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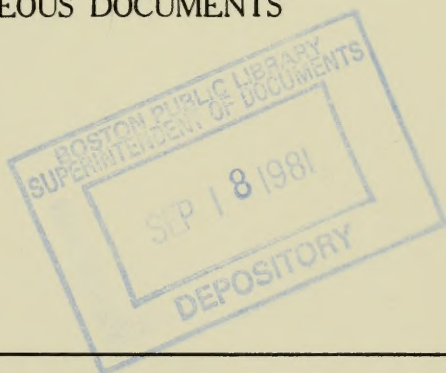
96TH CONGRESS : : : : 1ST SESSION

JANUARY 15, 1979-JANUARY 3, 1980

# HOUSE DOCUMENTS

VOL. 26

MISCELLANEOUS DOCUMENTS



UNITED STATES  
GOVERNMENT PRINTING OFFICE  
WASHINGTON : 1979





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III





LETTER OF SUBMITTAL

# REPORT

OF THE

# CLERK OF THE HOUSE

FROM

April 1, 1979, to June 30, 1979



AUGUST 1, 1979.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

WASHINGTON : 1979





## LETTER OF SUBMITTAL

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AUGUST 1, 1979.

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of April 1, 1979, through June 30, 1979, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,  
*Clerk, U.S. House of Representatives.*

Enclosure.



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# REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1979, TO JUNE 30, 1979

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Mar. 31, 1979		\$229,625,497.39
Revolving fund and suspense account receipts:		
House Stationery revolving fund	\$718,738.14	
House Restaurant revolving fund	1,826,836.89	
House Recording Studio revolving fund	55,457.85	
House Beauty Shop revolving fund	94,170.57	
House Barber Shop revolving fund	26,449.75	
Attending Physician revolving fund	7,694.70	
Suspense account	445.86	
House Records and Registration—suspense account "B"	1,587.75	
Broadcasting of floor proceedings—suspense account "D"	2,328.00	
State withholding taxes—suspense account	2,010,273.56	
	\$4,743,983.07	
Receipts to be deposited in the general fund of the Treasury	9,107.28	
		4,753,090.35
Total funds available		234,378,587.74
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks	83,532,796.10	
Transfers: Deposited in the general fund of the Treasury	9,107.28	
		83,541,903.38
Unexpended balance, June 30, 1979		150,836,684.36

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1979
House leadership offices:				
1977	\$445,276.40			\$445,276.40
1978	389,600.80			389,600.80
1979	1,185,858.73	\$497,700.48		688,158.25
Salaries, officers, and employees:				
1977	692,309.99			692,309.99
1978	190,769.21	833.44		189,935.77
1979	13,055,576.98	7,935,500.25		5,120,076.73
Clerk hire—Members, Resident Commissioners, and Delegates:				
1977	2,953,067.98	489.96		2,952,578.02
1978	2,820,492.38			2,820,492.38
1979	55,364,268.48	29,313,410.14		26,050,858.34
Committee employees:				
1977	2,418,613.13			2,418,613.13
1978	1,909,223.46			1,909,223.46
1979	13,009,027.24	6,089,940.16		6,919,087.08
Committee on Appropriations:				
1977	241,088.40			241,088.40
1978	167,268.05	6,190.50		161,077.55
1979	1,867,559.89	475,031.82		1,392,528.07
Committee on the Budget:				
1977	183,304.65			183,304.65
1978	65,082.40	876.00		64,206.40
1979	218,874.09	31,050.88		187,823.21
Office of the Legislative Counsel:				
1977	209,815.08			209,815.08
1978	386,415.63	215.00		386,200.63
1979	1,150,406.78	372,724.18		777,682.60
Law Revision Council:				
1978	49,585.78			49,585.78
1979	236,544.94	100,881.25		135,663.69

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1979
Attending Physician:				
1977	\$5,459.20			\$5,459.20
1978	1,608.42			1,608.42
1979	356,112.74	\$291,079.27		65,033.47
Special and select committees:				
1977	1,088,015.80	152.00		1,087,863.80
1978	1,162,733.34	232,248.66		930,484.68
1979	28,786,352.61	9,451,641.22		19,334,711.39
Preparation of new edition of United States Code: (no year)	80,913.65			80,913.65
Allowances and expenses:				
1977	5,726,331.29	2,713.65	(\$489,492.19)	6,213,109.83
1978	1,659,000.49	653,799.87	16,164.97	989,035.65
1979	38,227,511.43	14,647,030.49	493,556.48	23,086,924.46
Furniture (fiscal year 1975 supplemental (no year))	3.86			3.86
Preparation of new edition of District of Columbia Code (no year)	179,501.68			179,504.68
Joint Committee on Taxation:				
1977	67,196.74			67,196.74
1978	91,543.61			91,543.61
1979	1,320,438.32	540,365.89		780,072.43
Joint Committee on Defense Production: 1977	9,759.60			9,759.60
Joint Committee on Congressional Operations:				
1977	239,608.67			239,608.67
Capitol Police Board:				
1977	367,120.52			367,120.52
1978	143,127.62			143,127.62
1979	1,074,520.89	337,076.10		737,444.79
Uniforms and equipment—Capitol Police:				
1977	27,739.41			27,739.41
1978	32,975.69	5,874.54		27,101.15
1979	577,308.80	152,282.62		425,026.18
Statement of Appropriations:				
1977	6,500.00			6,500.00
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages: 1979	205,800.00	195,510.00		10,290.00
Official mail costs: 1978-1979	44,510,411.43	7,539,962.00		36,970,449.43
House Stationery revolving fund (no year)	2,505,484.00	1,095,451.68	(20,229.26)	1,430,261.58
House Restaurant revolving fund (no year)	2,095,576.54	1,484,894.89		610,681.65
House Recording Studio revolving fund (no year)	390,100.59	18,727.71		371,372.88
House Beauty Shop revolving fund (no year)	129,480.41	87,975.86		41,504.55
House Barber Shop revolving fund (no year)	61,105.16	7,350.66		53,755.50
Attending Physician revolving fund (no year)	9,379.55	7,158.15		2,221.40
Suspense account (no year)	18.48			18.48
House Records and Registration—suspense account "B" (no year)	39,323.96			39,323.96
Broadcasting of floor proceedings—suspense account "D"	2,328.00	208.00		2,120.00
State withholding taxes—suspense account (no year)	3,966,056.49	1,956,448.78		2,009,607.71
General fund receipts	9,107.28		9,107.28	
Total	234,378,587.74	83,532,796.10	9,107.28	150,836,684.36

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$150.00
Sales of transcripts of hearings	5,905.60
Gifts to U.S. Treasury by Hon. Leon E. Panetta of salary	2,842.62
Miscellaneous receipts	209.06
Total general fund receipts	9,107.28

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979**

## **OFFICE OF THE SPEAKER**

AJEMIAN, ANDREW	PAGE, FROM JUN 1 .....	\$525.00
CAREY, BRYAN J	INTERM, TO MAY 31 .....	1,000.00
CASSIDY, THOMAS P	INTERM, TO MAY 31 .....	1,000.00
COHEN, ARNOLD	INTERM, FROM JUN 16 .....	250.00
COLEY, CYNTHIA	INTERM, FROM JUN 1 .....	750.00
COLVIN, PAMELA PATRICE	.....	4,374.99
DELLORUSSO, ERIC J	INTERM, FROM JUN 1 .....	750.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	13,125.00
FELLMAN, PETER J	INTERM, FROM JUN 1 .....	413.00
FITZGERALD, JANE M	INTERM, FROM JUN 16 .....	250.00
FLYNN, PAUL G	INTERM, FROM JUN 16 .....	250.00
GALLAGHER, PATRICE	INTERM, TO APR 30 .....	150.00
GODFREY, CARL FRANKLIN, JR	.....	5,874.99
HANKINS, RITA HEROLD	.....	5,375.01
HOWARD, DESANIE L	.....	4,749.99
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY) .....	13,125.00
JONES, MARY-ALYCE F	.....	5,375.01
KELLEY, ELEANOR M	SECRETARY .....	6,316.26
KELLY, BARBARA ANN	INTERM, FROM JUN 16 .....	250.00
KLEIN, MICHAEL	INTERM, FROM JUN 16 .....	250.00
LARKIN, STEPHEN E	INTERM, FROM JUN 16 .....	250.00
LARSON, BILLIE GAY	SECRETARY .....	5,000.01
LAWLER, HELEN J	CONGRESSIONAL SENIOR INTERM, TO APR 30 .....	1,200.00
LINEHAN, KAREN M	INTERM .....	1,500.00
LUNNEY, WILLIAM H	INTERM, TO APR 30 .....	500.00
MANIBOG, G MONTY, JR	INTERM, FROM JUN 16 .....	360.00
MCCOURT, DAVID C	INTERM, TO MAY 31 .....	1,000.00
MCDONALD, STEPHEN H	INTERM, TO MAY 31 .....	1,000.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	4,415.07
MCKENNA, STEPHEN WILLIAM	PAGE, FROM JUN 21 .....	200.42
MELCONIAN, LINDA JEAN	.....	7,500.00
MORIN, PETER J	INTERM, FROM JUN 16 .....	250.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MURPHY, SEAN C	INTERM, FROM JUN 16 .....	250.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY) .....	13,125.00
PHILLIPS, TIMOTHY	INTERM, FROM JUN 16 .....	250.00
REIDY, PATRICIA J	INTERM, TO MAY 31 .....	1,000.00
RUGO, THOMAS R	INTERM, FROM MAY 1 TO MAY 31 .....	500.00
SABATINO, PAUL	INTERM, TO MAY 15 .....	750.00
SHEA, CORDELIA E	TO MAY 31 .....	1,000.00
SNYDER, PAUL M	LEGISLATIVE AIDE .....	4,374.99
SULLIVAN, CHRISTINE E	.....	4,625.01
SULLIVAN, GEORGE RUSSELL	INTERM .....	1,500.00
TUCKER, MARC	INTERM, TO APR 30 .....	500.00
WORONOV, TERRY E	INTERM, TO MAY 31 .....	1,000.00

## **OFFICE OF THE MAJORITY FLOOR LEADER**

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	6,311.55
GREER, JAMES W	STAFF ASSISTANT .....	7,669.59
JOYNER, JANICE	STAFF ASSISTANT .....	4,272.75
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY) .....	13,125.00
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT .....	5,775.00
MCNEILL, MARY BETH	STAFF ASSISTANT .....	5,182.17
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY .....	8,470.32
MORRIS, JOHN WILSON	STAFF ASSISTANT .....	8,750.01
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY) .....	10,729.08
RAMAGE, DAVID R	STAFF ASSISTANT .....	300.00
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY) .....	13,125.00
RAUPE, JOEL C	STAFF ASSISTANT, FROM MAY 14 .....	1,566.67
SADOFF, BARBARA L	STAFF ASSISTANT .....	5,182.17
SIEGEL, GERALD W	STAFF ASSISTANT, FROM MAY 14 .....	235.00
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT .....	3,669.21

## **OFFICE OF THE MINORITY FLOOR LEADER**

AHLSTROM, AMY F	STAFF ASSISTANT, FROM MAY 1 .....	1,000.00
ANDERSON, JACK	STATUTORY .....	9,176.19
BATSON, ELIZABETH BRYAN	STAFF ASSISTANT, FROM JUN 4 TO JUN 11 .....	160.33
BLANKENBAKER, BETTY J	STAFF ASSISTANT, FROM JUN 4 TO JUN 11 .....	160.33
BRODERICK, REBECCA D	STAFF ASSISTANT, FROM JUN 1 .....	500.00
BUCHER, CHRISTINE B	SECRETARY, FROM MAY 29 .....	888.89
CHAILLET, L MARIE	STATUTORY .....	6,593.76
DICICCIO, SALVATORE A	STAFF ASSISTANT, FROM JUN 1 .....	500.00
DUNCAN, DAVID E	STATUTORY .....	2,667.41
ELLSWORTH, PAUL D	STAFF ASSISTANT, FROM JUN 1 .....	500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED**

FAIRBANKS, WOODS A	STAFF ASSISTANT, FROM JUN 1 .....	\$601.25
FIELEK, HENRIETTA S	STAFF ASSISTANT .....	5,499.99
FOSS, CAROLINE	STAFF ASSISTANT, FROM JUN 4 TO JUN 11 .....	160.33
FRONCE, MARY ANN	STAFF ASSISTANT .....	5,499.99
GRAHAM, DEBORAH J	STAFF ASSISTANT, FROM APR 5 .....	4,456.56
HECKLER, ALISON	STAFF ASSISTANT, FROM MAY 15 .....	766.67
HIPSLEY, ALICE R	SECRETARY, TO APR 30 .....	1,000.00
KUPCIK, CHARLES K	STAFF ASSISTANT, FROM JUN 25 .....	100.00
LANKFORD, THOMAS J	STAFF ASSISTANT .....	300.00
LECORGNE, LAURA L	SECRETARY, TO APR 30 .....	1,000.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	4,092.99
MCNULTY, CHARLES M	STAFF ASSISTANT, FROM JUN 18 .....	216.67
MELKIAN, RICHARD G	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MILNER, PAUL B	STAFF ASSISTANT, FROM JUN 16 .....	300.63
MOORE, JANET L	SECRETARY .....	6,066.24
MURPHY, MARY E	STAFF ASSISTANT .....	5,223.36
PITTS, ALISHA A	SECRETARY .....	2,499.99
POPENBERG, OLIVER L, JR	STAFF ASSISTANT, FROM JUN 4 TO JUN 11 .....	160.33
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT .....	11,077.50
PRITCHARD, KAREN E	SECRETARY .....	3,000.00
PROUTY, PERRIE LEE	CLERK .....	5,223.36
RANDALL, BLAINE	STAFF ASSISTANT, FROM JUN 25 .....	100.00
SMALL, JENNIFER G	STAFF ASSISTANT, FROM JUN 1 .....	500.00
SWANSON, KELLY	STAFF ASSISTANT, FROM JUN 1 .....	500.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY) .....	13,125.00
UNTERBERGER, ANNA M	STAFF ASSISTANT, FROM JUN 1 .....	500.00
WILLIAMS, JOHN J	STATUTORY .....	13,125.00

## **OFFICE OF THE MAJORITY WHIP**

BRIGGS, JUDITH N	SECRETARY .....	4,125.00
BROWN, LYNNIE PATRICIA	WRITER .....	5,301.39
BYRNE, KEVIN J	TO MAY 31 .....	1,629.66
CAMPBELL, JEANNE	STAFF ASSISTANT .....	4,125.00
HARPER, ELIZABETH W	FROM JUN 1 .....	700.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	11,874.99
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY) .....	11,874.99
HUGHES, WILLIAM O	MESSENGER .....	2,180.88
JACKSON, ALICE M	SECRETARY .....	6,211.59
JORDAN, MARY LOU	FROM JUN 11 .....	400.83
MATHIS, SHARON R	RECEPTIONIST .....	4,084.71
MAZUREK, MARIUSZ	FROM JUN 1 .....	700.00
MCCEE, MARIE V	RESEARCHER .....	6,000.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY) .....	13,125.00
RICHERSON, LOIS O	CLERK (STATUTORY), TO APR 30 .....	
	OFFICE MANAGER, TO APR 30 .....	
	CLERK (STATUTORY), FROM MAY 1 TO MAY 31 .....	
	OFFICE MANAGER, FROM MAY 1 TO MAY 31 .....	
	CLERK (STATUTORY), FROM JUN 1 .....	
	OFFICE MANAGER, FROM JUN 1 .....	6,624.99
SARRO, RONALD A	WRITER .....	11,250.00
SCHWARTZ, ERIC	STAFF ASSISTANT .....	2,262.51
SULLIVAN, FRANK, JR	SPECIAL ASSISTANT .....	1,374.99
UELAND, BARBARA ANN	.....	2,625.00

## **OFFICE OF THE MINORITY WHIP**

ENGBRETSON, MARGARET F	SECRETARY, FROM MAY 14 TO MAY 31 .....	944.44
GAVIN, WILLIAM F	SPECIAL ASSISTANT .....	10,374.99
GOODWILLIE, CAROL B	SECRETARY .....	3,583.34
MAC INNIS, KATE	SECRETARY .....	3,125.01
MACAULIFFE, KATHLEEN	SECRETARY .....	3,000.00
OWENS, WILLODEAN	SECRETARY (STATUTORY) .....	3,249.99
PICCO, SHERRIL ANN	CLERK, TO MAY 15 .....	150.00
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP .....	8,750.01
SENESE, DONALD J	CLERK .....	2,750.01
THOMAS, ELEANOR C	CLERK .....	1,250.01
TREER, NANCY J	LEGISLATIVE CORRESPONDENT .....	3,500.01
VINOVIKH, RALPH	ADMINISTRATIVE ASST (STATUTORY) .....	11,199.99
WADE, JEROME LEE	DIRECTOR OF SERVICES .....	9,249.99

## **OFFICE OF THE CLERK**

ADAMS, SAMUEL G	HELPER .....	2,637.24
ALEXANDER, CANDY	SALES CLERK .....	2,971.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER .....	\$6,622.74
ALLEN, MICHAEL KENNETH	DELIVERYMAN .....	2,662.26
ALLEN, PETER H	CHIEF ADMINISTRATIVE SECTION, TO APR 7 .....	374.95
ALLEN, ROBERT E	ENROLLING DIGEST CLERK .....	8,552.01
ANDERSEN, KRISTIN M	CAMERAMAN .....	5,130.99
ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	6,323.59
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER .....	4,600.74
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER .....	5,704.26
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK .....	4,488.00
AYER, STANLEY H	SUPPLY CLERK .....	3,811.74
BABASHAK, JAMES V	HELPER, FROM MAY 1 .....	1,758.16
BALTRYM, ARTHUR R	CARPET LAYER .....	4,454.25
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING) .....	4,036.26
BARGAR, WILLIAM LEROY, JR	DRAPERY TECHNICIAN .....	4,883.01
BARKER, JENNIFER MARGARET	INTERN, FROM JUN 1 .....	747.50
BARNES, MICHELLE MARIE	ASSISTANT REPORTS EXAMINER .....	3,452.33
BAULEY, PATRICK JAMES	CAMERAMAN .....	4,488.00
BEITEL, MARCEL L	BILL CLERK .....	8,552.01
BENNETT, ANTHONY G	CHIEF ADMIN SECTION (ACTING), MAY 1—MAY 31 .....	
	SECRETARY, FROM JUN 1 TO JUN 15 .....	1,485.75
	INTERN, FROM MAY 1 .....	1,495.00
BERNING, MERCEDES	SENIOR ACCOUNTS CLERK .....	4,600.74
BERRY, DONNA S	READING CLERK .....	10,208.25
BERRY, ROBERT E	CHIEF REPORTS EXAMINING SECTION .....	5,130.99
BIAS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,630.50
BLACKBURN, SHIRLEY L	REPAIRMAN .....	5,255.25
BLAIR, MARVIN S	CHIEF PUBLIC INSPECTION SECTION .....	4,488.00
BOCKORNY, JILL S	CARPET TECHNICIAN .....	5,255.25
BODINE, FREDERICK H	ASSISTANT ENROLLING DIGEST CLERK .....	6,556.74
BOGART, CHARLES GARY	STOCK CLERK .....	3,167.76
BOLEYN, DAVID FOX	SUPERVISORY SALES CLERK .....	3,909.75
BOWLES, GERALD ALLEN	HELPER, TO MAY 31 .....	2,622.28
BOYLE, PETER B, III	HELPER, FROM JUN 5 .....	1,222.51
	OFFICIAL REPORTER (ACTING), FROM JUN 18 .....	1,222.51
BRADFIELD, CAROL E	GENERAL COUNSEL TO THE CLERK .....	12,500.01
BRAND, STANLEY	TELEPHONE OPERATOR .....	3,118.50
BRANDEL, NANCY L	CLERK TYPIST .....	2,971.50
BRANDENBURG, SHARMAN E	DEBATE REPORTER .....	5,844.75
BRANDT, THOMAS D	SALES CLERK .....	3,462.00
BREECE, KATIE K	LABORER .....	3,104.01
BRINSON, RONNIE	OFFICIAL REPORTER .....	10,097.25
BROWNING, BETTY G	STOCK CLERK .....	3,811.74
BUCHANAN, KENNETH A	ACCOUNTING CLERK .....	4,036.26
BUCKLEY, MIKE	LABORER .....	3,223.74
BUIE, RICHARD	SENIOR ELECTRONICS TECHNICIAN .....	5,130.99
BURKOP, WILLIAM	PAYROLL SUPERVISOR .....	5,908.74
BURKHOLDER, BETTY JANE	CARPET LAYER .....	4,990.50
BURKS, GEORGE M	SUPPLY ACCOUNTING CLERK (ACTING), FROM JUN 25 .....	198.10
BURNS, WHITNEY WYATT	REPAIRMAN (ELEC TYPEWRITER) .....	5,255.25
BUSH, CLEVELAND	EXPERT TRANSCRIBER .....	5,704.26
BUSKIRK, WILLIAM S	SENIOR ACCOUNTS CLERK .....	4,371.99
BYRD, JACQUELINE DEAN	FIELD SERVICE MANAGER .....	5,259.99
CALGARO, JOHN	CLERK TYPIST .....	3,615.75
CALLAHAN, ELIZABETH RITA	OFFICIAL REPORTER .....	10,097.25
CANTOR, ROBERT G	ACCOUNTING CLERK .....	4,148.25
CAPUTO, DAVID A	COMPUTER TERM OPR (ACTING), FROM JUN 1 .....	747.50
CAROLANIAN, LISA A	OFFICIAL REPORTER .....	10,097.25
CARR, JOHN I, JR	BUDGET AND ACCOUNTING TECHNICIAN .....	6,106.50
CASHDOLLAR, VIRGINIA L	LIBRARY AID .....	3,069.51
CASKEY, DAVID LEA	UPHOLSTERER .....	4,939.74
CASTANEDA, EUGENE A	HELPER .....	2,439.33
CAVANAUGH, XAVIER	CARPET TECHNICIAN .....	5,255.25
CAYLOR, CLARENCE C	ASSISTANT CHIEF .....	5,386.26
CELEBREZZE, SUSAN MARIE	MACHINIST .....	5,135.49
CHAMP, WILLIAM S	PAYROLL CLERK (ACTING), FROM JUN 5 .....	858.43
CHARLES, MARY ELIZABETH	LABORATORY MANAGER .....	5,844.75
CLAGETT, JOHN H, III	TELEPHONE OPERATOR, TO APR 30 .....	1,449.00
CLARK, DOROTHY R	AUDIO SPECIALIST .....	5,946.51
CLARK, PAUL M	SENIOR PROD SPEC (ACTING), TO APR 30 .....	
CLARKE, WILLIAM B	CAMERAMAN, FROM MAY 1 .....	5,520.00
	INTERN, FROM JUN 1 .....	747.50
CLEMONS, LORI	ELECTRONICS TECHNICIAN .....	4,488.00
CLIPSHAM, DAVID MILES	OFFICIAL REPORTER .....	10,854.24
COCHRAN, ROBERT C	ASSISTANT CHIEF .....	8,641.74
COLEMAN, ROBERT C	DEPUTY CLERK .....	12,500.01
COLLEY, WILFRED R	ACCOUNTS CLERK (ACTING), FROM MAY 1 .....	1,495.00
COLTON, STEVE	DATA PROCESSING CLERK .....	3,420.00
COMBS, ROBERT LEE JR	TELEPHONE OPERATOR, FROM JUN 11 .....	693.00
COOK, CATHERINE	CARPET LAYER .....	4,630.74
COOKE, JOHN WILSON	OFFICIAL REPORTER .....	10,097.25
COPELAND, MIKEL JOAN	ASSISTANT BILL CLERK .....	6,556.74
COPENHAVER, ROGER D		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

CRAMER, HALLA VALROS	SALES CLERK.....	\$2,971.50
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE .....	4,208.25
CRUDUP, WILLIAM D	LABORER .....	3,223.74
CURCIO, MARIE GRACE	LEGIS RECORDS CLERK (ACTING), FROM MAY 29 .....	1,056.53
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER .....	6,622.74
DAVIS, RICHARD L	CARPENTER SERVICEMAN.....	4,542.24
DEAL, ANNE MCLEAN	GENERAL CLERK-MESSENGER, TO APR 30 .....	
	SUPPLY ACCOUNTING CLERK, FROM MAY 1 TO JUN 20 .....	3,282.53
DEANGELIS, DELORES	TELEPHONE OPERATOR.....	3,591.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR).....	7,192.26
DEESE, JEWELL W	GENERAL CLERK .....	2,971.50
DEFILIPPO, LOUIS J	UPHOLSTERER .....	5,532.99
DEGGENDORF, ANNE E	SUPPLY ACCOUNTING CLERK .....	2,971.50
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER.....	10,097.25
DENICK, GARY J	CAMERAMAN, TO APR 30 .....	
	SENIOR PRODUCTION SPECIALIST, FROM MAY 1 .....	5,606.83
DESAUTELS, CLAIRE E	INTERN, FROM JUN 1 .....	747.50
DOBYNS, CYNTHIA L	INTERN, FROM JUN 16 .....	373.75
DONLIN, ANMARIE	SENIOR SERVICES CLERK .....	4,260.00
DOTCHIN, SHERYL ANN	CLERK-RECEPTIONIST .....	4,007.76
DOUGLASS, MICHAEL A	VOUCHER CLERK .....	3,420.00
DOWNES, DONNA GAIL	REPORTS EXAMINER.....	3,923.49
DUFFY, STEPHEN C	CHIEF .....	8,641.74
DYSON, JEFFREY D	HELPER .....	2,744.25
DZIDUCH, JOHN F	LABORER .....	3,223.74
EDMISTEN, TERRY LEE	REPAIRMAN .....	5,072.49
EDWARDS, CARL RAY	DATA PROCESSING SPECIALIST, TO APR 30 .....	
	DATA PROCESSING SPECIALIST, FROM MAY 5 .....	5,959.08
EDWARDS, THOMAS R	CAMERAMAN (ACTING), TO MAY 31 .....	
	CAMERAMAN, FROM JUN 1 .....	4,488.00
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING).....	2,579.01
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT).....	4,036.26
ESTES, JOANNE	TELEPHONE OPERATOR.....	3,118.50
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING).....	4,916.66
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN .....	4,170.24
FIEDLER, DAVID M	HELPER, TO APR 2 .....	58.61
FIRMANI, MARY ANN	TELEPHONE OPERATOR.....	3,213.00
FIRST, DAVID JACOB	LABORER .....	3,104.01
FITZ, ELIZABETH J	ACCOUNTS CLERK.....	4,007.76
FLETCHER, MARTHA	TELEPHONE OPERATOR.....	3,339.00
FLORENCE, FAYE	LIBRARY TECHNICIAN .....	3,923.49
FONTANA, KATHLEEN C	GENERAL CLERK (ACTING), FROM MAY 21 .....	1,520.00
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN, FROM JUN 1 .....	1,948.25
FORMAN, DEBRA S	CLERK TYPIST .....	2,971.50
FORTUNE, FRANCIS C	DEBATE REPORTER.....	5,844.75
FOSTER, FRANK E	FOREMAN DRAPERY SHOP .....	7,192.26
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN.....	5,844.75
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK .....	6,297.75
FOXWORTH, WENDY LEA	DATA PROCESSING CLERK (ACTING), FROM MAY 16 .....	1,121.25
FOX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT, TO MAY 31 .....	
	OFFICE EQUIPMENT ATTENDANT, FROM JUN 5 .....	3,454.33
FRANCIS, DOROTHY J	TELEPHONE OPERATOR.....	3,496.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE .....	4,712.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR.....	3,244.50
FRENCH, MICHAEL S	ACCOUNTS CLERK.....	3,615.75
FRTZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP .....	7,192.26
GADONAS, DEMETRIOS J	DEBATE REPORTER.....	5,844.75
GALLAGHER, DONALD J	FILM LAB TECHNICIAN .....	4,600.74
GALLOP, ELIZABETH	INTERN, FROM JUN 16 .....	373.75
GAMBLE, JAMES E, JR	CLERK TYPIST .....	3,167.76
GARCIA, TONY E	FINISHER.....	5,532.99
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP .....	4,018.74
GARROTT, JAMES M	APPRENTICE FINISHER .....	3,722.25
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT.....	3,272.25
GIALLORETO, THERESE ANN BONDI	GENERAL CLERK, TO MAY 10 .....	1,563.11
GILDEA, SUSAN M	ASSISTANT REPORTS EXAMINER.....	3,420.00
GILLENWATER, DENNIS S	LABORER .....	3,104.01
GLORIUS, NANCY C	ASSISTANT CHIEF .....	7,020.00
GLOSSON, JANICE L	SPECIAL PROJECTS COORDINATOR.....	4,525.58
GLOVER, JANICE L	TELEPHONE OPERATOR, FROM JUN 25 .....	207.90
GORDON, GLADYS B	CHIEF .....	9,088.50
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER .....	4,712.76
GREELEY, DAVID D	FINISHER (ACTING), FROM MAY 1 .....	1,758.16
GREENWOOD, PEGGY L	OFFICIAL REPORTER (ACTING), MAY 1—MAY 21 .....	
	EXPERT TRANSCRIBER (ACTING), FROM MAY 22 .....	2,992.00
GREENWOOD, RUSSELL G	ASSISTANT CLERK.....	5,906.01
GREGORY, JOHN R	READING CLERK .....	10,208.25
GRIFFIN, EDWARD FENDALL	LABORER .....	2,984.01
GROGG, EDWARD RAY	FOREMAN CARPET CLEANER .....	7,192.26
GROSSMAN, SHEAN M	SALES CLERK .....	3,200.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER.....	10,854.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK .....	\$12,265.74
HAGA, L E	SUPPLY ASSISTANT (ACTING) .....	2,971.50
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP .....	6,914.49
HALLMAN, NELSON W	ASSISTANT CHIEF .....	7,542.51
HAMILTON, DEBBIE LEE	INTERN, FROM JUN 1 .....	747.50
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER .....	5,704.26
HANBACK, SARA SUSAN	OFFICIAL REPORTER .....	10,349.58
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK (ACTING), TO APR 30 .....	
	ASSISTANT TALLY CLERK (ACTING), FROM MAY 5 .....	3,749.12
HANSEN, STEPHEN A	ASSISTANT REPORTS EXAMINER .....	3,420.00
HARDIN, RUTH W	EXPERT TRANSCRIBER .....	5,704.26
HARRELL, S FRANK, JR	INTERN, FROM JUN 1 .....	747.50
HARRINGTON, LEE, III	SR AUDITOR (WORKING SUPERVISOR) .....	5,386.26
HARRIS, RANDLE M	CAMERAMAN .....	5,130.99
HART, HUGH GLEN, JR	JOURNAL CLERK .....	8,552.01
HARTNETT, WILLIAM W	ASSISTANT TO CLERK .....	12,265.74
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT .....	4,170.24
HAYS, PAUL	ASSISTANT BILL CLERK .....	6,816.51
HEIL, CHRISTOPHER A	OFFICIAL REPORTER .....	10,854.24
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN .....	4,787.58
HENDERSON, DONALD JOSEPH	LABORER .....	2,864.25
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE .....	13,125.00
HENTERLY, JOHN R	OFFICIAL REPORTER .....	10,854.24
HENY, MICHAEL, JR	ASSISTANT CHIEF .....	8,641.74
HERDMAN, LANA GRAY	SENIOR PAYROLL CLERK (ACTING) .....	3,923.49
HETLAND, DEBORAH ANN	PROCESSING CLERK, TO JUN 10 .....	2,311.17
HEYDE, STEVEN J	GENERAL CLERK .....	3,167.76
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP .....	3,873.75
HILL, JACK D	UPHOLSTERER .....	5,337.24
HIXSON, TODD	INTERN, FROM MAY 1 .....	1,495.00
HOFFMAN, MARK DAVID	PROCESSING CLERK .....	2,971.50
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT .....	4,007.76
HOLROYD, TIMOTHY J	COMPUTER TERM OPR (ACTING), FROM JUN 1 .....	859.67
HOLSON, PATRICK GERARD	LABORER .....	3,104.01
HOOKS, JO ANN	EXPERT TRANSCRIBER .....	5,704.26
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT .....	3,230.25
HUESTER, BETTE W	EMPLOYEES BENEFITS COUNSELOR .....	4,713.24
HUGHES, RICHARD N	AUDIO SPECIALIST .....	5,130.99
HUMENIK, JERALD JAMES	HELPER .....	2,637.24
HURLOCK, JAMES R	DELIVERYMAN .....	2,746.74
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK .....	3,909.75
INGE, CLAUDE	UPHOLSTERER .....	5,135.49
INGE, EDWARD	WAREHOUSEMAN .....	4,260.00
INGRAM, JOHN D	MESSENGER .....	3,503.49
JACKSON, DENNIS CALVIN	LABORER .....	3,104.01
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE .....	4,712.76
JACKSON, WILLIAM S	JANITOR-LABORER .....	2,944.09
JACOBS, LINDA	INTERN, FROM JUN 16 .....	373.75
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF .....	5,976.24
JAMES, CHARLES	LABORER .....	3,223.74
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR .....	3,496.50
JENKINS, JOHN P	TALLY CLERK .....	8,552.01
JENNINGS, SARA ELIZABETH	INTERN, FROM MAY 1 .....	1,495.00
JOHANN, DONALD W	OPERATIONS MANAGER .....	4,600.74
JOHNSON, DARLENE R	INTERN, FROM JUN 1 .....	747.50
JOHNSON, ERIC BRUCE	CARPET CLEANER .....	3,873.75
JOHNSON, JEROME	LABORER .....	3,104.01
JOHNSON, MICHAEL E	SALES CLERK .....	3,167.76
JONES, DAVID L	ASSISTANT FOREMAN FINISHING SHOP .....	6,914.49
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK .....	3,811.74
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK .....	3,420.00
JONES, FRANK H	UPHOLSTERER .....	4,939.74
JONES, SHIRLEY L	CLERK .....	3,559.50
JOY, SHERMAN WILSON, JR	CABINETMAKER .....	5,337.24
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP .....	4,170.24
KATZ, JACK L	ACCOUNTING CLERK .....	3,923.49
KEECH, GILBERT W	SENIOR AUDITOR (ACTING) .....	4,260.00
KELLAHER, EDWARD T	CHIEF .....	11,605.74
KELLEHER, DANIEL G	LABORER .....	2,984.01
KELLY, MAURA P	EDITOR .....	6,622.74
KENT, RAYMOND R, JR	SENIOR AUDITOR .....	4,713.24
KETNER, STEFANIE S	ACCOUNTS CLERK .....	3,516.99
KING, ERIC C	LABORER .....	3,104.01
KING, MARGARET	INTERN, FROM MAY 1 TO JUN 15 .....	1,121.25
KIRKLAND, FRANKLIN E	DELIVERYMAN, TO MAY 31 .....	
	DELIVERYMAN, FROM JUN 5 .....	2,786.17
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP .....	3,722.25
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK .....	3,484.66
KLEIN, MARTIN A, III	EMPLOYEE BENEFITS SUPERVISOR .....	5,390.25
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT .....	3,356.25
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	5,844.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

KOSTELNICK, JOHN M	FOREMAN CABINET SHOP .....	\$7,192.26
KRAMER, ELLEN A	TELEPHONE OPERATOR .....	3,591.00
KRISER, JILL ALLYSON	INTERN, FROM JUN 1 .....	747.50
KUSHEN, ROBERT ALLAN	LABORER (ACTING), FROM JUN 25 .....	175.82
LADD, THOMAS E	ASSISTANT TO CLERK .....	12,265.74
LANDRIEU, MICHAEL F	LABORER .....	2,864.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN .....	4,883.01
LANKFORD, PATRICIA K	INTERN, FROM MAY 1 TO JUN 15 .....	1,121.25
LARRICK, CHARLES P	LOCKSMITH .....	5,072.49
LAWLER, JOHN E	CHIEF .....	11,605.74
LAWRENCE, MICHELLE	INTERN, FROM JUN 1 .....	747.50
LEA, JAMES W	CLERK .....	9,363.51
LEAHY, FLORENCE M	EXPERT TRANSCRIBER .....	5,704.26
LEE, BILL R	REPAIRMAN .....	5,532.99
LEE, OBADIAH	CLERK DRIVER .....	3,363.24
LEFAIVRE, KATHRYN C	INTERN, FROM JUN 16 .....	373.75
LEJK, TERESE MARIE	INTERN, FROM MAY 1 TO JUN 15 .....	
	SECRETARY, FROM JUN 16 .....	1,616.50
	INTERN, FROM MAY 1 TO JUN 15 .....	1,121.25
	CHIEF .....	7,958.49
LEVINSON, KAREN BETH	LABORER .....	2,984.01
LEWIS, EMANUEL R	ASSISTANT FOREMAN CARPET SHOP .....	6,422.49
LEWIS, JOHN T	ACCOUNTS PAYABLE CLERK (ACTING) .....	2,971.50
LIESCH, JOHN J	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,536.00
LINDSAY, MARY HELEN	SECRETARY .....	4,371.99
LOYD, MARY ANN	PURCHASING CLERK .....	4,371.99
LONG, PATRICIA A	CHIEF ADMINISTRATION DIVISION .....	6,106.50
LONG, THOMAS V	CARPET TECHNICIAN .....	4,693.74
LONG, WILLIAM R	TELEPHONE OPERATOR .....	3,402.00
LONGAN, JOHN ARTHUR	REPORTS EXAMINER .....	3,923.49
LOUGHERY, BARBARA	EXPERT TRANSCRIBER (ACTING), FROM JUN 1 .....	1,496.00
LUTHER, PATRICIA A	FINISHER, TO APR 30 .....	1,646.58
LYNCH, MARY HELEN	STENOGRAPHER .....	3,909.75
LYONS, KENNETH W	LABORER, TO JUN 2 .....	2,220.80
MAHEUX, PATRICIA M	INTERN, FROM JUN 1 .....	747.50
MALLOY, TIMOTHY	DATA PROCESSING CLERK (ACTING) .....	2,579.01
MALSTROM, MARGARET ANN	STOCK CLERK (ACTING) .....	2,579.01
MANGRUM, PEARL J	EXPERT TRANSCRIBER .....	5,704.26
MANSFIELD, DAVID	CARPET CLEANER .....	3,722.25
MAPES, HEATHER B	SENIOR PAYROLL CLERK (ACTING) .....	3,961.08
MARCUM, VINCENT L, JR	CARPENTER SERVICEMAN .....	4,378.26
MARLO, KAREN A	CLERK .....	4,050.51
MARTIN, ANTHONY C	OFFICIAL REPORTER .....	10,854.24
MAYER, RONALD	DATA PROCESSING SPECIALIST .....	4,484.25
MCCOY, EDWARD D	SENIOR EMPLOYEE BENEFITS CLERK .....	4,148.25
MCDANIEL, DWIGHT S	REPAIRMAN .....	5,255.25
MCDERMOTT, JOHN A	REPORTS EXAMINER .....	4,036.26
MCFADDEN, AUSTIN A	SECRETARY, FROM JUN 25 .....	261.57
MCLEAN, JOSEPH W, JR	CLERK .....	7,154.25
MCCLUCKIE, SALLY F	ASSISTANT ENROLLING DIGEST CLERK .....	6,167.76
MCMURRAY, E HOMER	STOCK CLERK .....	2,579.01
MCVAY, ANN V	LABORER (GROUP LEADER) .....	3,615.00
MELTON, MICHAEL D	CABINETMAKER .....	5,532.99
MELVIN, GARFIELD D	ACCOUNTING SUPERVISOR .....	5,161.50
MENSAH, KINGSTON A	LABORER .....	3,104.01
MILES, CATHERINE J	PERSONNEL CONTROL SUPERVISOR .....	6,297.75
MILES, FRED P	LABORER .....	3,343.74
MILLER, BENNY BRANDT	OFFICIAL REPORTER .....	10,097.25
MILLER, GENERAL	TELEPHONE ORDERS CLERK .....	3,853.74
MILLS, ALVIN E	ASST FOR FLOOR COMMUNICATIONS .....	11,180.76
MOAKLER, MARY D	LABORER (GROUP LEADER) .....	3,615.00
MONAHAN, JOHN LEO	ACCOUNTS CLERK (ACTING), FROM JUN 22 .....	257.90
MONK, EUGENE W	DIRECTOR .....	10,314.75
MONTS, DEBRA A	APPRENTICE UPHOLSTERY SHOP .....	3,873.75
MOODY, WILLIAM C	SENIOR PAYROLL CLERK (ACTING) .....	4,148.25
MOONEY, JOHN P	LABORER, TO APR 13 .....	413.73
MOORE, MICHAEL J	REPAIRMAN .....	5,532.99
MOOSE, JEFFREY M	ASSISTANT BILL CLERK .....	6,556.74
MORGAN, GEORGE S	SERVICE ATTENDANT .....	4,371.99
MORRIS, THERON E	FOREMAN LABOR FORCE .....	5,154.51
MORTON, JAMES H	ASSISTANT CHIEF .....	6,801.99
MURPHY, LONZIE	SENIOR ELECTRONIC TECHNICIAN .....	5,844.75
MURRAY, MICHAEL LEO	EXPERT TRANSCRIBER .....	5,704.26
MUSSER, HOWARD J	CLERK TYPIST .....	3,167.76
NEIL, FAYE G	HELPER .....	2,744.25
NEILL, ROBERT J	LABORER .....	3,343.74
NELSON, DARCEL T	INTERN, FROM JUN 1 .....	747.50
NEWKIRK, JAMES K	REPAIRMAN .....	5,072.49
NEWMAN, LAURA J	LABORER (GROUP LEADER) .....	3,615.00
NEWSOME, JAMES L	INVENTORY CONTROL CLERK .....	4,050.51
NICKELSON, ELKANIE	FINISHER .....	5,337.24
NIXON, HARRISON C		
NORRIS, ROBERT LEE		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF THE CLERK—CONTINUED

OBRIEN, GERALD P	LABORER .....	\$2,984.01
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK .....	5,130.99
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK .....	6,167.76
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER .....	4,170.24
PAPPANO, MARIA G	DATA PROCESSING CLERK (ACTING) .....	3,004.17
PARKER, ODETT	PAYROLL SUPERVISOR (ACTING) .....	5,520.00
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK .....	4,596.99
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM .....	12,265.74
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK .....	3,452.33
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER .....	10,854.24
PICKETT, DIANE BRUCE	OFFICE MANAGER .....	6,236.25
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK .....	4,820.76
PIERSON, JAY	LEGISLATIVE RECORDS CLERK, TO MAY 15 .....	2,018.13
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER .....	5,704.26
POLEN, EDWARD P	ASSISTANT CHIEF .....	9,387.24
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER .....	6,622.74
POZZI, ERNEST R	ASSISTANT BILL CLERK .....	6,167.76
PRESTON, JACKIE	REPAIRMAN .....	5,255.25
PRICE, PATRICIA LYNN	GENERAL CLERK .....	3,102.26
PROBST, ROBERT L	REPAIRMAN .....	5,337.24
PUTTERMAN, PETER B	LABORER .....	2,984.01
QUATTRONE, COSMO	SERVICE ATTENDANT .....	4,260.00
RADER, ROBERT LAWRENCE	CARPET LAYER .....	4,807.26
RAINES, ROBERT FONZO	LABORER .....	3,343.74
RALEY, MARVIN A	LABORER (GROUP LEADER) .....	3,489.00
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST .....	5,390.25
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY .....	5,520.00
REEDY, DONALD W	FOREMAN CARPET CLEANER .....	4,224.91
REEVES, ANDREE ELIZABETH	INTERN, FROM MAY 1 .....	1,495.00
REISS, MADELYN P	DIGEST CLERK .....	4,148.25
RHODES, LUTHER D	APPRENTICE CARPET LAYER .....	4,018.74
RICHMOND, PAUL D	AUDIO SPECIALIST .....	5,130.99
RICHMOND, THOMAS J	DELIVERYMAN .....	3,251.25
RICKS, RANDY	STOCK CLERK .....	2,579.01
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP .....	6,176.49
ROANE, WILLIE M	LABORER, FROM MAY 1 .....	1,909.50
ROBERSON, NANCY ANN	GENERAL CLERK, FROM MAY 1 .....	1,981.00
ROBINSON, DAVID JOSEPH	HELPER .....	2,637.24
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR .....	3,753.75
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK .....	3,330.58
ROSS, STEVEN R	STAFF ASSISTANT, FROM APR 5 .....	7,321.47
RUBLE, CARL R	ELECTRONICS TECHNICIAN .....	5,946.51
RUDOLPH, GERALDINE C	OFFICIAL REPORTER .....	10,097.25
RUIT, THOMAS	FOREMAN FINISHING SHOP .....	7,192.26
RUSSELL, DIANE FELICIA	INTERN, FROM MAY 1 .....	1,495.00
RUSSELL, GEORGE L	ASSISTANT CLERK .....	5,906.01
RYOR, KATHERINE ANNE	CLERK TYPIST (ACTING), FROM MAY 1 .....	1,495.00
SAJOR, DON J	INTERN, FROM JUN 1 .....	747.50
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK .....	3,923.49
SANDERS, MARIAN V	EXPERT TRANSCRIBER .....	5,704.26
SANFORD, JENNIFER LYONS	SECRETARY, TO MAY 31 .....	
	CHIEF ADMIN SECTION (ACTING), FROM JUN 1 .....	3,121.00
SARTORI, JOAN ANN	TELEPHONE OPERATOR .....	3,685.50
SCHMAND, JAMES T, JR	PURCHASING CLERK .....	4,600.74
SCOTT, JOHN P	LABORER (CARPET TRAINEE) (ACTING) .....	2,637.24
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST .....	5,844.75
SECHLER, STANTON	EXPERT TRANSCRIBER .....	5,704.26
SEPESE, RICHARD F	CABINETMAKER .....	5,532.99
SERTZOGLOU, MARIA	SENIOR PAYROLL CLERK (ACTING) .....	3,516.99
SHADE, EUGENE	FINISHER .....	5,135.49
SHANAHAN, WILLIAM J	CAMERAMAN .....	4,702.33
SHANNON, CHARLES M	CLERK MESSENGER (ACTING), FROM APR 16 .....	2,149.17
SHARP, CYNTHIA L	COMPUTER TERMINAL OPERATOR, TO MAY 11 .....	1,558.00
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION .....	5,412.99
SIMLER, GEORGE B, JR	SERVICE ATTENDANT .....	3,961.08
SINGER, DELLA MAE	TELEPHONE OPERATOR .....	3,591.00
SMALL, BOBBY R	LABORER .....	3,223.74
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP .....	3,873.75
SMITH, MARK E	INTERN, FROM JUN 1 .....	747.50
SMITH, STEVEN M	STAFF ASSISTANT .....	7,166.83
SMITH, STEWART R	EXPERT TRANSCRIBER, TO MAY 21 .....	3,232.41
SMITH, SUSAN	GENERAL CLK-MESSENGER (ACTING), FROM MAY 1 .....	1,495.00
SMITH, WILTON A, JR	EMPLOYEES BENEFITS COUNSELOR .....	4,713.24
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK .....	6,297.75
SOLOMON, DAVID ROBERT	DEBATE REPORTER .....	5,844.75
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES .....	10,983.99
SPRADLING, SHARON D	SUPPLY ACCOUNTING CLERK .....	3,420.00
STAHL, MARY R	EXPERT TRANSCRIBER .....	5,704.26
STALBAUM, DANE	LABORER .....	3,263.74
STIMPSON, WILLIAM H, JR	DRAPEMAKER .....	5,072.49
STOFEL, OWEN	DIRECTOR OF ENGINEERING .....	8,463.51



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF THE CLERK—CONTINUED

STONE, JOHN F	APPRENTICE FINISHER .....	\$4,018.74
STRINKO, GREGORY	LABORER (CARPET TRAINEE) .....	3,104.01
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	4,596.99
SULLIVAN, DAVID G	FILE CLERK .....	2,971.50
SULLIVAN, RONALD E	REPAIRMAN .....	4,883.01
SUNDERLAND, SUSAN K	DATA PROCESSING CLERK (ACTING) .....	2,579.01
SUSS, SUSAN	CLERK TYPIST (ACTING), TO JUN 15 .....	2,476.25
SWANN, HENRY L	CARPET CLEANER .....	3,671.83
TARTARO, ANTHONY F	OFFICIAL REPORTER .....	10,097.25
TAUGHER, KEVIN J	HELPER .....	2,708.58
TEAGUE, PHILIP C	LABORER .....	2,984.09
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION .....	4,937.25
TERANGO, MARCO	ACCOUNTS CLERK .....	3,549.91
THOLEN, TED GERHARD	APPRENTICE CABINET SHOP .....	3,722.25
THOMAS, EDWARD A	DRAPERY TECHNICIAN .....	4,883.01
THOMAS, LEE	ASSISTANT JOURNAL CLERK .....	8,373.24
THOMAS, ROBERT B	OFFICIAL REPORTER .....	10,097.25
TOLIVER, JAMES	SHOP ASSISTANT .....	3,615.00
TOPPER, GAY S	EXPERT TRANSCRIBER .....	5,704.26
TOVEN, PHILLIP L	CARPENTER SERVICEMAN .....	4,208.25
TREASURE, GEORGE R	LIBRARY ASSISTANT .....	4,484.25
TUCKER, PATRICIA A	TELEPHONE OPERATOR, FROM MAY 1 .....	2,079.00
TWOMBLY, WENDELL EDWIN	LABORER .....	3,104.01
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER .....	5,704.26
ULMER, JOHN LAWRENCE, JR	EXPERT TRANSCRIBER .....	5,704.26
VANALLEN, EDWARD J	OFFICIAL REPORTER, TO APR 30 .....	3,618.08
VANDYKE, THOMAS WAYNE	CABINETMAKER .....	5,135.49
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN .....	4,712.76
VANN, DEVON C	LABORER .....	3,343.74
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER .....	6,622.74
VASS, ALICE V	EMPLOYEE BENEFITS CLERK .....	4,694.25
VAUGHN, EDWARD	LABORER (ACTING) .....	1,829.50
VENTURA, JUDITH R	ASSISTANT REPORTS EXAMINER .....	3,615.75
VOGEL, DIANNE L	SECRETARY .....	4,371.99
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION .....	8,463.51
WALKER, MARY ANN	ACCOUNTS CLERK .....	3,265.26
WALLACE, ALFONZA	LABORER .....	3,343.74
WANAMAKER, ANNE L	EMPLOYEE BENEFITS CLERK .....	4,932.99
WARD, BETTY DEWITT	EXPERT TRANSCRIBER .....	5,704.26
WARD, ROBERT C	FLOOR MANAGER .....	7,449.51
WARLEY, WALTER A	PERSONNEL CONTROL CLERK, TO APR 30 .....	3,548.70
	PERSONNEL CONTROL CLERK, FROM MAY 5 .....	3,923.49
	SENIOR ACCOUNTS CLERK .....	3,722.25
	VENETIAN BLIND CLEANER .....	3,685.50
	TELEPHONE OPERATOR .....	6,422.49
	ASSISTANT FOREMAN UPHOLSTERY SHOP .....	5,704.26
	EXPERT TRANSCRIBER .....	747.50
	INTERN, FROM JUN 1 .....	747.50
	INTERN, FROM JUN 1 .....	747.50
	COMPUTER TERMINAL OPERATOR .....	3,420.00
	ASSISTANT CLERK .....	6,756.24
	PROCESSING CLERK .....	3,265.26
	LABORER .....	3,263.74
	EQUIPMENT OPERATOR .....	3,615.00
	STAFF ASSISTANT .....	6,167.76
	CABINETMAKER .....	5,532.99
	SENIOR AUDITOR .....	4,824.75
	STOCK CLERK .....	2,662.26
	STOCK CLERK .....	3,363.24
	INTERN, FROM JUN 1 .....	747.50
	MASTER LOCKSMITH & COORD SURPLUS PROPERTY .....	7,192.26
	DATA PROCESSING CLERK (ACTING) .....	3,069.51
	HELPER .....	2,744.25
	PRINTING CLERK .....	4,371.99
	OFFICE EQUIPMENT ATTENDANT .....	3,356.25
	VENETIAN BLIND TECHNICIAN .....	4,378.26
	INVENTORY CONTROL CLERK .....	4,040.59
	CARPET CLEANER .....	3,873.75
	ACCOUNTS CLERK (ACTING) .....	3,135.01
	EXPERT TRANSCRIBER, TO MAY 31 .....	3,802.84
	INTERN, FROM MAY 1 .....	1,495.00
	CHIEF .....	8,790.24
	SECRETARY, TO JUN 12 .....	3,497.59

## FORMER SELECT COMMITTEE ON ASSASSINATIONS

BILLINGS, RICHARD N	EDITORIAL CHIEF, TO APR 30 .....	2,500.00
BLAKEY, G ROBERT	CHIEF COUNSEL AND DIRECTOR, TO APR 30 .....	3,958.33
CORNWELL, GARY T	DEPUTY CHIEF COUNSEL, TO APR 30 .....	3,708.33
WATRIS, HELEN WHITNEY	ASSISTANT EDITOR, TO APR 30 .....	2,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **FORMER SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS**

ABNEY, WILSON R	COUNSEL, TO MAY 31.....	\$4,666.66
ADAMS, LOUIS BENTON	PLACEMENT ASSISTANT, TO MAY 31.....	2,110.00
BALANOFF, JAMES	STAFF ASSISTANT, TO APR 30.....	2,000.00
BALLOU, STEVEN F	PLACEMENT CLERK, TO MAY 31.....	1,582.50
CANTRELL, ROBERT C	STAFF ASSISTANT, TO MAY 31.....	5,978.34
COX, LOUISE C	PLACEMENT ASSISTANT, TO MAY 31.....	2,022.08
CUMMINS, JIMMY W	STAFF ASSISTANT, TO MAY 31.....	2,549.58
ELLER, MARK A	STAFF ASSISTANT, TO MAY 31.....	5,416.66
GIBSON, CAROLYN P	RECEPTIONIST-STAFF ASST, TO APR 30.....	1,098.96
GLENN, KAREN ANNE	ADMINISTRATIVE OFFICER, TO MAY 31.....	2,989.16
JONES, ELLEN L	OFFICE MANAGER, TO MAY 31.....	3,956.26
KANE, LAURIE J	STAFF ASSISTANT, TO MAY 31.....	1,758.34
KEENAN, FRANCIS J	DIRECTOR OF PROJECTS, TO MAY 31.....	8,166.66
KELLEY, ROBERT J	DIRECTOR, OFFICE PLAC & OFC MGMT, TO MAY 22.....	5,633.33
MACDONALD, CYNTHIA M	SECRETARY, TO APR 16.....	444.44
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER, TO MAY 31.....	6,620.12
MEADOW, CYNTHIA K	STAFF ADMINISTRATOR, TO MAY 31.....	6,500.00
MORENO, ROBERT	STAFF ASSISTANT, TO MAY 31.....	3,333.34
MULLER, BURNHART	STAFF ASSISTANT, TO MAY 22.....	4,647.86
NOLAN, THOMAS G	RESEARCH ASSISTANT, TO MAY 31.....	1,670.42
PETERS, EUGENE F	EXECUTIVE DIRECTOR, TO MAY 31.....	8,333.34
PIERCE, GLORIOUS K	CLERK TYPIST, TO MAY 31.....	1,666.66
PROSSER, NANCY N	PLACEMENT ASSISTANT, TO MAY 31.....	1,934.16
RADLER, DONALD H	STAFF ASSISTANT, TO APR 30.....	3,050.71
REED, THOMAS A	RESEARCH ASSISTANT, TO APR 30.....	791.25
SADTLER, SUSAN L	PLACEMENT ASSISTANT, TO MAY 31.....	2,285.84
SAVERCOOL, DAVID W	PLACEMENT CLERK, TO MAY 31.....	1,500.00
SHELTON, LINDA JO	STAFF ASSISTANT, TO MAY 31.....	2,989.16
STOVALL, JOYCE D	CLERK TYPIST, TO MAY 31.....	651.00
VESPOLI, BARBARA	PLACEMENT ASSISTANT, TO MAY 31.....	2,022.08
WARDEN, CHRISTOPHER T	PLACEMENT ASSISTANT, TO MAY 31.....	1,666.66
WHITE, GEOFFREY G	CLERK, TO MAY 31.....	320.02

## **FORMER SELECT COMMITTEE ON POPULATION**

AVEDON, VALERIE ANNE	RESEARCH ASSISTANT, TO APR 30.....	1,164.90
BRYEN, SUSAN A	PUBLIC INFORMATION ASSOCIATE, TO APR 13.....	609.56
CROSSLAND, MARLENE J	SUPPORT STAFF/SECTY, TO APR 30.....	1,318.75
DANIELS, ELAINE	PROFESSIONAL STAFF, TO APR 30.....	1,362.71
EINHORN, RHONDA F	DEPUTY STAFF DIR FOR POLICY, TO APR 30.....	2,708.33
EMRICH, LAURIE E	RESEARCH ASSISTANT, TO APR 30.....	791.67
GARCIA, ROBERT W	RESEARCH INTERN, TO APR 30.....	232.00
GOLIBER, THOMAS J	RESEARCH ASSOCIATE, TO APR 20.....	967.08
KITE, SHARON L	DEPUTY STAFF DIRECTOR FOR ADM, TO APR 30.....	2,708.33
KUHN, DOROTHY W	SUPPORT STAFF/SECTY, TO APR 30.....	1,318.75
LIEBERMAN, JAMES E	PROFESSIONAL STAFF, TO APR 30.....	879.17
MEGDELL, ILENE	RESEARCH ASSISTANT, TO APR 30.....	791.67
MILNER, GAIL	SUPPORT STAFF/SECTY, TO APR 30.....	1,333.33
NYROP, KIRSTEN A.	PROFESSIONAL STAFF, TO APR 30.....	1,626.46
O'LEARY, DAVID F	ASSISTANT COUNSEL, TO APR 30.....	1,538.54
PARKS, MARY CATHERINE	PROFESSIONAL STAFF, TO APR 30.....	1,626.46
PINCUS, ANN TERRY	PUBLIC INFORMATION OFFICER, TO MAY 13.....	3,276.36
PONDER, MARY ELIZABETH	ASST TO ADMIN DIRECTOR, TO APR 30.....	1,525.00
RAFFERTY, JAMES	PROFESSIONAL STAFF, TO MAY 31.....	2,813.34
SCHMIDLEY, AUDREY D	PROFESSIONAL STAFF, TO APR 30.....	1,186.88
STOLP, TERRI LISA	RESEARCH ASSISTANT, TO APR 30.....	1,033.02
TAMES, STEPHANIE A	RESEARCH ASSISTANT, TO APR 30.....	1,055.00
TEITELBAUM, MICHAEL S	STAFF DIRECTOR, TO APR 30.....	3,956.25
WARD, CAROLYN	RESEARCH ASSISTANT, TO APR 30.....	833.33

## **OFFICE OF THE SERGEANT AT ARMS**

ABERNATHY, GILBERT H	CAPTAIN, TO MAY 31.....	
	INSPECTOR, FROM JUN 1.....	10,268.91
ABERNETHY, THOMAS F	SERGEANT.....	7,488.00
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	5,363.82
ADAMS, PAUL JAY	PRIVATE.....	3,402.00
AGNER, DAVID W	PRIVATE FIRST CLASS.....	6,632.01
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	5,618.40
ALCORN, PAUL RAY	PRIVATE FIRST CLASS, TO APR 20.....	
	SERGEANT, FROM APR 21.....	7,447.26
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	7,514.10
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	5,658.45
ALUKONIS, JOSEPH M	PRIVATE.....	5,756.40
ANDREWS, ROBERT L	SERGEANT.....	6,470.80
ARMSTRONG, CHARLES R	PRIVATE.....	5,192.82
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS.....	6,862.59

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS	\$5,473.80
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	6,606.39
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,606.39
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS	1,386.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,336.08
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	5,739.36
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,619.56
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	5,336.48
BAYES, RONALD E	PRIVATE FIRST CLASS	6,512.96
BEEM, FLOYD J, II	PRIVATE	4,885.56
BELK, JOHN TROY	TECHNICIAN (SPECIALIZED), FROM JUN 1	1,575.00
BELL, HERBERT MILO, JR	SERGEANT	8,288.74
BELL, RUSSELL F	PRIVATE FIRST CLASS	6,538.00
BENNETTE, LAVAN T	LIEUTENANT	8,192.05
BENSON, WALTER E	PRIVATE FIRST CLASS	4,774.56
BERMAN, RONALD L	SERGEANT, TO MAY 31	
	LIEUTENANT, FROM JUN 1	7,851.30
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS	6,290.44
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	6,760.11
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,817.40
BLAND, SHIRLEY	PRIVATE FIRST CLASS	6,026.88
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS	7,182.84
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,005.14
BOND, GEORGE H	PRIVATE FIRST CLASS	6,197.16
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	4,316.84
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,568.78
BOWERS, ALLEN PRICE	CAPTAIN	10,117.28
BOWERS, ALLEN S	PRIVATE FIRST CLASS, TO MAY 31	
	SERGEANT, FROM JUN 1	6,308.18
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,552.90
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS	5,966.98
BRADBY, ROBERT D	PRIVATE	5,454.00
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	6,688.24
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS	4,497.24
BRASWELL, ROBERT, JR	PRIVATE	4,183.92
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	6,336.75
BRIDWELL, ROSE ALETA	PRIVATE	5,185.35
BRIERLY, LEE ALVA	SERGEANT	7,884.12
BROMELOW, GREGORY ALAN	PRIVATE FIRST CLASS, TO APR 30	3,477.24
BROOKS, BARRY L	TECHNICIAN (SPECIALIZED)	7,122.12
BROWN, EDGAR, JR	PRIVATE FIRST CLASS	5,796.58
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,632.83
BROWN, MICHAEL D D	PRIVATE FIRST CLASS	847.29
BROWN, RICHARD F	PRIVATE FIRST CLASS, TO MAY 31	
	TECHNICIAN (SPECIALIZED), FROM JUN 1	6,958.02
BRYAN, IVAN Q	PRIVATE FIRST CLASS	6,849.78
BRYANT, JAMES F	PLAINCLOTHESMAN, TO APR 30	
	DETECTIVE, FROM MAY 1	5,326.80
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	6,025.08
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS	6,696.06
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS	4,569.44
BUCKLEY, DESALES H	LIEUTENANT	8,315.21
BURCH, GERALD WAYNE	PRIVATE	3,685.50
BURGESS, L MICHAEL	PRIVATE FIRST CLASS, TO APR 30	3,068.94
BURGOON, ROBERT D	PRIVATE FIRST CLASS	6,093.99
BURKE, JOSEPH M	PRIVATE FIRST CLASS	6,266.48
BURKHEAD, KENNETH L	SERGEANT	6,556.08
BURNHAM, EDWARD	PRIVATE	4,336.20
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	6,836.10
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	5,652.90
BYRD, BENJAMIN S	PRIVATE	3,855.42
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,773.25
CAINE, JOHN O	PRIVATE FIRST CLASS	6,952.26
CAMERON, THEODORE S	PRIVATE FIRST CLASS	6,734.49
CAMPBELL, HARRY R	SERGEANT	8,465.85
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	4,697.70
CANNON, ERNEST LEE	PRIVATE	5,299.02
CAPPS, CECIL L	PRIVATE FIRST CLASS	6,913.83
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,318.25
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	6,875.40
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,611.52
CARROLL, GARY L	PRIVATE FIRST CLASS	6,166.20
CARUSO, STEPHEN P	PRIVATE	5,236.65
CARVER, GEORGE BRYAN	CAPTAIN	9,566.80
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	6,124.84
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	6,090.00
CHANIE, ALGIN	PRIVATE FIRST CLASS	6,262.56
CHAPIN, GEORGE H	ASSISTANT CASHIER	6,106.50
CHAPMAN, WILLIAM J	PRIVATE	3,402.00
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	5,568.78
CHRISTIAN, JOE R	PRIVATE	5,172.30



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS .....	\$6,576.48
CLARK, CHARLES R	SERGEANT .....	6,466.25
CLEM, JOHN HENRY JR	TECHNICIAN (DOG HANDLER) .....	7,691.32
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS .....	4,063.50
CLINE, RICHARD L	PRIVATE .....	5,172.30
CLINTON, KERMIT H	SERGEANT .....	8,405.85
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS .....	6,525.75
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS .....	6,434.20
COLE, FREDERICK STEPHEN	PRIVATE .....	3,402.00
COLEMAN, GEORGE O	PRIVATE FIRST CLASS .....	6,300.12
COLEMAN, NORMAN M	PRIVATE FIRST CLASS .....	5,932.50
COLES, DONALD NEIL	PRIVATE .....	5,735.16
COLFACK, VERNON F, JR	PRIVATE .....	5,663.97
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR .....	5,520.00
CONLEY, DONALD F, JR	PRIVATE .....	4,077.90
CONWAY, MICHAEL P	PRIVATE FIRST CLASS .....	6,789.16
COOK, JAMES ARNET	SERGEANT .....	5,197.50
COOK, KENNETH	PRIVATE FIRST CLASS .....	6,311.76
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	7,365.00
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS .....	6,800.50
COOPER, ARTHUR L	PRIVATE FIRST CLASS .....	5,786.55
CORONEL, RICARDO M	PRIVATE FIRST CLASS .....	6,199.96
COSGROVE, PHILIP J	PRIVATE FIRST CLASS .....	6,673.05
COSTA, DOMINICK JR	PRIVATE .....	5,639.58
COWARD, BARBARA E	PRIVATE FIRST CLASS .....	6,249.25
COWARD, TERRY A	PRIVATE, TO JUN 21 .....	3,042.90
CROWELL, BETTINA L	PRIVATE FIRST CLASS .....	6,152.40
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS .....	6,311.76
CURRY, DAVID A	PRIVATE FIRST CLASS .....	7,610.61
CURRY, MELFORD, JR	LIEUTENANT .....	6,450.36
CURTIS, MONTE E	PRIVATE FIRST CLASS .....	6,824.16
CYPRESS, JOHN H	PRIVATE FIRST CLASS .....	6,326.38
D'AMBROSIO, PHILIP P	PRIVATE .....	5,257.26
DAMERON, JAMES GARY	LIEUTENANT .....	8,624.30
DANIELS, CARLSON B, JR	SERGEANT .....	6,524.46
DAVIS, HUGH F	PRIVATE FIRST CLASS .....	6,641.88
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED) .....	6,299.28
DEAS, JOE, JR	PRIVATE FIRST CLASS .....	6,607.06
DELUCCA, JOHN J	PRIVATE FIRST CLASS .....	6,245.85
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS .....	6,601.92
DINGLE, RAYMOND I	PRIVATE FIRST CLASS .....	6,074.80
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS .....	6,012.56
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS .....	6,567.96
DIXON, DONALD	PRIVATE FIRST CLASS .....	6,441.74
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS .....	6,301.80
DODSON, GEORGE A	DETECTIVE .....	6,156.22
DOGGETT, EDMUND C	PRIVATE FIRST CLASS .....	6,760.11
DONOVAN, DANIEL D	PRIVATE FIRST CLASS .....	6,861.75
DONZE, WILLIAM C	TECHNICIAN (SPECIALIZED), TO APR 30 .....	
	SPECIAL TECHNICIAN, FROM MAY 1 .....	7,182.18
DORFMAN, LOUIS E	PRIVATE FIRST CLASS .....	5,791.95
DOSS, HORACE SEAY	PRIVATE FIRST CLASS .....	7,204.32
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS .....	5,298.00
DOVE, MICHAEL LEO	PRIVATE .....	4,947.30
DOWELL, RAYMOND R	SERGEANT .....	7,186.82
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS .....	5,787.28
DRAPER, GEORGE A	PRIVATE FIRST CLASS .....	6,250.04
DUNGAN, JOSEPH M	PRIVATE .....	5,925.60
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS .....	4,950.90
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS .....	5,402.25
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS .....	5,711.68
EADES, RODNEY C	SERGEANT .....	7,842.78
EADES, RONALD E	SERGEANT .....	5,575.86
EATON, CHARLES A, III	PRIVATE FIRST CLASS .....	6,169.80
EATON, RAYMOND E	DETECTIVE .....	8,675.37
ELIG, GENE P	PRIVATE FIRST CLASS .....	6,625.64
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS .....	6,192.45
EMORY, WILLIAM H	PRIVATE FIRST CLASS .....	5,965.89
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED) .....	5,569.80
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS .....	6,616.28
EUILL, JOHN W	PLAINCLOTHESMAN, TO APR 30 .....	
	DETECTIVE, FROM MAY 1 .....	6,179.92
EVANS, ROBERT W	LIEUTENANT .....	6,574.20
FALLON, HAROLD G	PRIVATE FIRST CLASS .....	6,232.50
FAREWELL, CHARLES J	PRIVATE FIRST CLASS .....	5,710.25
FARRAR, DELBERT R	PRIVATE FIRST CLASS .....	6,775.88
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS .....	6,747.30
FIELDS, CAROLINE J	PRIVATE FIRST CLASS .....	4,221.00
FIELDS, GILBERT E	SERGEANT .....	5,292.00
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS .....	5,831.71
FINN, RICHARD J	PRIVATE FIRST CLASS .....	6,720.36



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

FISCHER, DUANE K	PRIVATE FIRST CLASS .....	\$6,260.52
FISHER, WILLIAM E	PRIVATE FIRST CLASS .....	6,199.96
FITCH, LANCE JR	PLAINCLOTHESMAN, TO APR 30 .....	
	DETECTIVE, FROM MAY 1 .....	5,315.55
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS .....	6,757.66
FOLEY, ROBERT T	PRIVATE FIRST CLASS .....	6,081.22
FOOTE, GEORGE BURTON	PRIVATE .....	5,661.45
FORBES, HERBERT E	PRIVATE FIRST CLASS .....	6,406.05
FORTNER, DEWEY I	PRIVATE FIRST CLASS .....	6,420.75
FOSTER, CHARLES D	PRIVATE FIRST CLASS .....	6,779.85
FOWLER, JOHN S	PRIVATE .....	4,822.65
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS .....	6,593.58
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS .....	5,823.22
FULGHUM, HENRY G	PRIVATE FIRST CLASS .....	6,490.95
GAINER, ROBERT LEE	PRIVATE FIRST CLASS .....	6,145.23
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS .....	6,158.04
GALLARDO, SHIRLEY JO	PRIVATE .....	4,854.15
GARIFO, MICHAEL ROSS	SERGEANT .....	7,853.77
GARMAN, WILLIAM R	PRIVATE FIRST CLASS .....	6,457.50
GARRETT, ROBERT O	PRIVATE FIRST CLASS .....	6,093.99
GASSER, CHARLES E	PRIVATE FIRST CLASS .....	6,491.10
GATES, BENSON W	TECHNICIAN (SPECIALIZED) .....	5,975.10
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	3,057.60
GERBER, PHILIP G	PRIVATE .....	5,607.72
GIARDINO, RALPH A	PRIVATE FIRST CLASS .....	5,858.70
GILBREATH, JAMES E	PRIVATE FIRST CLASS .....	6,260.52
GILL, EDGAR, JR	DETECTIVE .....	6,246.10
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS .....	6,290.44
GITTIN, DENISE	PRIVATE .....	5,055.48
GLASCOE, LEO	ASSISTANT CASHIER .....	6,106.50
GOAD, OSCAR HERMAN	SERGEANT .....	5,781.39
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS .....	4,221.00
GORMLEY, JAMES THOMAS	SERGEANT .....	5,481.00
GRANT, JAMES J	PRIVATE .....	4,858.11
GRAY, ROBERT W	SERGEANT .....	5,292.00
GREAR, LARRY G	PRIVATE .....	5,214.78
GREEN, TOMMY JOE	PRIVATE FIRST CLASS .....	6,563.04
GREENLEE, MATTIE LOUISE	PRIVATE FIRST CLASS .....	4,252.50
GREGORY, SUSANNE S	PRIVATE FIRST CLASS .....	4,352.78
GRIFFIN, JAMES E	PRIVATE .....	4,375.80
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED) .....	7,125.24
GROSSI, DANIEL J	PRIVATE .....	5,565.24
GUDITUS, TIMOTHY	PRIVATE .....	5,225.40
GURZELL, DONALD A, SR	PRIVATE FIRST CLASS .....	1,480.50
HALL, CALVIN B	SERGEANT .....	7,868.31
HALL, DAVID CHARLES	PRIVATE FIRST CLASS .....	6,663.12
HALL, HENRY	PRIVATE FIRST CLASS .....	5,656.00
HALL, JOHNNIE W	PRIVATE FIRST CLASS .....	6,511.08
HAMILTON, ROBERT E	PRIVATE FIRST CLASS .....	6,055.56
HAMILTON, TYRONE	PRIVATE FIRST CLASS .....	6,700.76
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED) .....	4,518.36
HANNA, JOHN	PRIVATE FIRST CLASS .....	6,446.10
HANNELD, MICHAEL ROY	LIEUTENANT .....	6,331.50
HANSON, JOHN B	PRIVATE FIRST CLASS .....	6,673.05
HARDING, KENNETH R	SERGEANT AT ARMS .....	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS .....	6,414.24
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	6,764.10
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS .....	6,567.96
HARRIS, RODNEY H	PRIVATE FIRST CLASS .....	5,667.48
HART, MOSES	PRIVATE FIRST CLASS .....	6,525.48
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS .....	6,312.64
HAY, JACK E	PRIVATE FIRST CLASS .....	6,663.20
HEATH, GARY L	PRIVATE FIRST CLASS .....	6,478.29
HELTON, ROLAND E	DETECTIVE .....	8,541.52
HENSLEY, FLOYD E	PRIVATE FIRST CLASS .....	6,144.84
HERBERT, DONALD J	PRIVATE FIRST CLASS .....	6,396.25
HERBST, MARK G	PLAINCLOTHESMAN .....	5,446.56
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS .....	6,746.52
HETRICK, GREGORY R	PRIVATE .....	5,578.20
HILL, CHARLIE R	SERGEANT .....	8,073.84
HINES, HOWARD R	PRIVATE FIRST CLASS .....	6,862.59
HOGAN, DREXEL J	PRIVATE .....	5,915.70
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS .....	6,375.81
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED) .....	6,993.45
HOWARD, JERRY A	PRIVATE FIRST CLASS .....	6,300.12
HOWARD, RONALD L	PRIVATE FIRST CLASS .....	6,337.38
HOWARD, THOMAS F	PRIVATE FIRST CLASS .....	6,777.18
HOWE, ROBERT R	SERGEANT .....	7,533.75
HOWELL, HERBERT H	SERGEANT .....	5,744.38
HUDSON, LARRY	PRIVATE FIRST CLASS .....	6,030.78
HUGHES, JOSEPH A	PRIVATE FIRST CLASS .....	4,536.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS .....	\$6,538.00
HUNT, JOHN O	GENERAL CLERK .....	3,251.25
HUNT, JOHN R, JR	PRIVATE .....	3,402.00
HUPP, MICHAEL E	LIEUTENANT .....	6,331.50
HURLOCK, WARREN L	PLAINCLOTHESMAN, TO APR 30 .....	
	DETECTIVE, FROM MAY 1 .....	6,050.25
	PRIVATE FIRST CLASS .....	5,836.88
HYNES, JUERGEN	PAIR CLERK TO THE MAJORITY .....	11,874.99
IORIO, D THOMAS	PRIVATE FIRST CLASS .....	5,837.79
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS .....	6,714.75
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS .....	5,599.00
JACKSON, CARL C, JR	PRIVATE FIRST CLASS .....	5,543.16
JACKSON, CLARENCE W	PRIVATE FIRST CLASS .....	5,978.70
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS .....	3,402.00
JACKSON, IRAN	PRIVATE .....	5,575.86
JACKSON, JANE E	PRIVATE .....	5,711.68
JACKSON, MELDON R	PRIVATE FIRST CLASS .....	5,235.72
JACOBS, HENRY L	PRIVATE FIRST CLASS .....	5,850.60
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS .....	6,118.68
JAMES, ROBERT A	PRIVATE FIRST CLASS, TO MAY 31 .....	
JARBOE, MICHAEL A	DETECTIVE, FROM JUN 1 .....	7,780.82
	PRIVATE .....	5,097.96
JEFFRIES, KAREN SUE	SERGEANT .....	6,954.02
JENKINS, ARCHIE B	PRIVATE FIRST CLASS .....	5,216.16
JENKINS, CARLETON C	PRIVATE FIRST CLASS .....	5,216.16
JENKINS, CECIL WARD	SERGEANT .....	6,551.49
JENKINS, HAROLD	PRIVATE FIRST CLASS .....	5,943.02
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS .....	7,204.32
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS .....	6,388.62
JOBBER, CLAUDE R	PRIVATE FIRST CLASS .....	5,355.00
JOHNSON, ARYA MARIE	PRIVATE FIRST CLASS .....	6,212.50
JOHNSON, CHARLES C	PRIVATE FIRST CLASS .....	6,250.04
JOHNSON, CHARLES M	PRIVATE FIRST CLASS, TO APR 30 .....	
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN, FROM MAY 1 .....	5,653.68
	PRIVATE FIRST CLASS .....	6,779.85
JOHNSON, JOSEPH ALLEN	PRIVATE .....	3,402.00
JOHNSON, LAVERNE M	PRIVATE .....	5,278.50
JOHNSON, ROBERT J	PRIVATE FIRST CLASS .....	6,980.10
JOHNSON, THOMAS	SERGEANT .....	7,559.76
JOHNSON, WALTER F	ASSISTANT CASHIER-RETIREMENT OFFICER .....	1,514.01
JOHNSON, WILLIAM	PRIVATE FIRST CLASS .....	6,487.92
JOHNSON, WILLIE J	PRIVATE FIRST CLASS .....	5,861.92
JONES, FRANCIS X	PRIVATE FIRST CLASS .....	6,552.90
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS, TO MAY 31 .....	
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN, FROM JUN 1 .....	5,255.30
	DETECTIVE .....	5,932.50
KAHLER, JACK W	PRIVATE FIRST CLASS .....	5,751.34
KAPTUR, RONALD J	SERGEANT .....	8,133.54
KAVAL, WILLIAM G, JR	PRIVATE .....	5,565.24
KELLIHER, JOHN F	PRIVATE .....	5,511.42
KELLY, GLEN RAY	PRIVATE FIRST CLASS .....	6,604.50
KELLY, TRUZELL A	SERGEANT .....	7,774.06
KENNEDY, MACK A	PRIVATE FIRST CLASS .....	5,574.74
KENNEDY, WANDA L	PRIVATE FIRST CLASS .....	4,397.60
KERAKOS, WILLIAM D	LIEUTENANT, TO MAY 31 .....	
KERRIGAN, FRANK ANDREW	CAPTAIN, FROM JUN 1 .....	9,138.15
	PRIVATE FIRST CLASS .....	6,237.52
KIELIGER, ROBERT W	PRIVATE FIRST CLASS .....	6,341.04
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS .....	7,225.50
KINDSVATTER, CHARLES	LIEUTENANT .....	6,237.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS .....	5,080.46
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS .....	8,366.34
KITCHEN, DENNIS WAYNE	SERGEANT .....	5,889.03
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS .....	5,402.25
KLEAR, ROBERT M	PRIVATE FIRST CLASS .....	6,575.56
KLEIN, ELBERT LYNN	ASSISTANT TO OPERATIONS OFFICER .....	3,909.75
KLEMP, CAROLINE	PRIVATE FIRST CLASS .....	6,350.20
KLINGLER, RICHARD G	PRIVATE FIRST CLASS .....	6,229.85
KNIGHT, TERRY M	PRIVATE .....	5,586.48
KOELLER, ARTHUR S	PRIVATE FIRST CLASS .....	6,425.32
KRUG, JOHN F	PRIVATE FIRST CLASS .....	6,188.00
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS .....	6,981.96
KRUK, ANDREW	PRIVATE FIRST CLASS .....	6,266.48
LAMPSHIRE, BRADFORD G	PRIVATE .....	5,288.85
LANCESLIN, JOHN A	PRIVATE .....	3,402.00
LANDERS, GEORGE F	SERGEANT .....	7,931.78
LANGFORD, PAUL F	PRIVATE FIRST CLASS .....	4,784.52
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS .....	5,511.36
LANNIER, DELBERT DEAN	PRIVATE .....	5,228.37
LASSITER, SYLVIA J	PRIVATE .....	5,702.85
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS .....	6,350.19
LAUZIERE, JAMES EARL		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

LEFFERT, ANTHONY G	PRIVATE FIRST CLASS .....	\$6,619.20
LENAR, WALTER A, SR	PRIVATE FIRST CLASS .....	6,119.61
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS .....	7,029.12
LINDSAY, ELWOOD F	PRIVATE FIRST CLASS .....	5,765.52
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS .....	6,232.50
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS .....	5,799.32
LIVENGOOD, JASON E	PRIVATE FIRST CLASS .....	6,913.83
LOCKHART, LARRY G	DETECTIVE, TO APR 30 .....	
	SERGEANT, FROM MAY 1 .....	7,263.14
LOHMAN, DAVID H	PRIVATE .....	5,278.05
LOOMIS, EARL F, JR	SERGEANT, TO APR 30 .....	2,726.82
LOPEZ, EDWARD F	PRIVATE FIRST CLASS .....	5,684.07
LOUVIERE, JOSEPH	SERGEANT .....	8,211.14
LOWMAN, DONALD	PRIVATE FIRST CLASS .....	6,670.44
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS .....	6,500.44
LUCKEY, BRENDA C	PRIVATE FIRST CLASS .....	5,308.08
LUND, PAUL L	LIEUTENANT .....	7,773.50
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS .....	6,171.00
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS .....	5,863.41
MACK, SHARON D	PRIVATE .....	5,454.00
MAGEE, CHARLES A, JR	PRIVATE .....	5,618.34
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER .....	7,512.99
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	6,641.88
MANGUAL, HECTOR, JR	PRIVATE .....	5,568.30
MANUEL, ROY M	PRIVATE FIRST CLASS .....	5,283.42
MARSHALL, GEORGE WILLIAM, JR	PRIVATE .....	5,257.26
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED), FROM JUN 1 .....	1,512.00
MARSHALL, ROBERT L	PRIVATE FIRST CLASS .....	4,692.96
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS .....	4,684.89
MARTIN, JAMES T	PRIVATE FIRST CLASS .....	6,367.20
MARTIN, ROBERT	PLAINCLOTHESMAN, TO APR 30 .....	
	DETECTIVE, FROM MAY 1 .....	5,103.00
MASI, GABRIEL, JR	LIEUTENANT, TO APR 20 .....	1,428.00
MATTALIANO, PETER F	LIEUTENANT .....	8,723.10
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS .....	6,588.08
MAYNOR, JAMES B	PRIVATE FIRST CLASS .....	6,363.00
MCCORMICK, STEPHEN J	PRIVATE FIRST CLASS, TO APR 7 .....	1,545.36
MCCOY, PHILLIP L	PRIVATE FIRST CLASS .....	6,339.30
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS .....	6,811.35
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE .....	7,449.51
MCDONALD, EUGENE D	PRIVATE FIRST CLASS .....	5,104.42
MCDONALD, WILBERT	INSPECTOR .....	10,453.45
MCELWAIN, CARL S	PRIVATE FIRST CLASS .....	6,663.20
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS .....	6,851.00
MCGILL, PAUL R	PRIVATE FIRST CLASS .....	4,745.28
MCGRAW, CARL L	PRIVATE FIRST CLASS .....	6,708.87
MCMAHAN, JAMES E	PRIVATE FIRST CLASS .....	5,123.24
MENAIR, SAMUEL	SERGEANT .....	8,295.18
MCQUAY, EDWIN	TECHNICIAN (SPECIALIZED), TO APR 30 .....	
	SERGEANT, FROM MAY 1 .....	7,540.98
MEAD, WILBUR R	PRIVATE FIRST CLASS .....	4,347.00
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS .....	6,325.16
MEICHT, ROBERT L	PRIVATE FIRST CLASS .....	4,697.70
MELE, DANIEL, JR	PRIVATE FIRST CLASS, TO MAY 31 .....	
	PLAINCLOTHESMAN, FROM JUN 1 .....	5,117.58
MERZ, CARL J	PRIVATE FIRST CLASS .....	6,302.42
MICER, RICHARD W	SERGEANT .....	8,801.10
MILLER, ED	PRIVATE FIRST CLASS .....	6,175.75
MILLER, JUDSON P	PRIVATE .....	5,214.78
MILLER, LINDA H	ASSISTANT DATA PROCESSOR .....	5,011.91
MILLS, CHARLES J	SERGEANT .....	6,856.47
MINNICK, STANLEY E	PRIVATE FIRST CLASS .....	6,105.60
MINNIX, O J	SERGEANT, TO MAY 31 .....	3,969.00
MISIANO, EUGENE, JR	PRIVATE .....	5,597.10
MOBBS, RUPERT ELTON	PRIVATE .....	5,359.05
MOHLER, CLAUDIUS CLAY	DETECTIVE .....	5,197.50
MOORE, BENJAMIN J, JR	SERGEANT .....	7,854.00
MOORE, THOMAS P	PRIVATE FIRST CLASS .....	6,952.26
MORALES, GUILLERMO	PRIVATE FIRST CLASS .....	4,347.00
MORELLI, JOHN J	PRIVATE FIRST CLASS .....	6,646.35
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS .....	4,829.22
MORRIS, LINDER, JR	SERGEANT .....	8,660.90
MORRISON, MICHAEL P E	CAPTAIN .....	10,024.42
MOSHIER, GARRY L	PRIVATE FIRST CLASS .....	6,300.11
MOSS, DICKIE LEE	PRIVATE FIRST CLASS .....	6,388.62
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS .....	6,525.48
MOTLEY, JUDITH KAY	PRIVATE .....	3,402.00
MUCKER, FLOYD K	SERGEANT .....	7,533.75
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER) .....	4,630.50
MULVEY, THOMAS J	SERGEANT .....	5,733.96
MURPHY, JOHN F	PRIVATE FIRST CLASS .....	6,414.24



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MURRAY, GERALD E	PRIVATE FIRST CLASS .....	\$6,311.76
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS .....	7,086.60
MYERS, FREDERICK J	PRIVATE FIRST CLASS .....	4,536.00
MYERS, LEON W JR	PRIVATE .....	5,102.10
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS .....	6,162.40
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS .....	6,179.10
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS .....	6,199.96
NEWMAN, JOHN S	PRIVATE .....	5,299.74
NICHOLAS, FRANCIS	LIEUTENANT .....	7,006.45
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS .....	5,390.25
NIEMAN, ROBERT GREGORY	PRIVATE .....	3,402.00
NISTON, JOHN R	PRIVATE FIRST CLASS .....	6,487.92
NIXON, BARRY G	PRIVATE FIRST CLASS .....	6,002.92
NOE, THEODORE J	SERGEANT .....	8,105.46
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS .....	6,375.81
NOVAK, GERALD J	PRIVATE .....	5,696.64
NOWDEN, CLARENCE W	SERGEANT .....	8,595.57
OATIS, LOUIS A	PRIVATE FIRST CLASS .....	4,630.50
OCONNOR, JOHN P, SR	PRIVATE FIRST CLASS .....	6,747.30
OCONNOR, MARTIN A	PRIVATE FIRST CLASS .....	6,973.75
OKEEFE, JOSEPH E, JR	PRIVATE FIRST CLASS .....	6,298.95
OLSON, RANDALL J	PRIVATE .....	3,951.00
PACE, FRANCESCO G	PRIVATE FIRST CLASS .....	6,053.25
PADGETT, RICKY D	PRIVATE FIRST CLASS .....	5,987.12
PARISI, JOSEPH S, JR	PRIVATE FIRST CLASS, TO MAY 31 .....	
	TECHNICIAN (SPECIALIZED), FROM JUN 1 .....	6,957.09
PARKER, HORACE LEE	PRIVATE FIRST CLASS .....	6,579.60
PARKER, MELVIN F	SERGEANT .....	8,164.58
PARKS, CHARLES R	CAPTAIN .....	9,788.90
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS .....	4,643.85
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS .....	6,012.16
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS .....	6,772.92
PASIERB, DAVID E	PRIVATE FIRST CLASS .....	6,139.00
PATRICK, JERRY D	PRIVATE FIRST CLASS .....	6,452.67
PATTERSON, RONALD	PRIVATE FIRST CLASS .....	6,760.11
PAYNE, WILMER ORION	SERGEANT .....	5,727.94
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS .....	6,472.80
PERLA, RONALD J	PLAINCLOTHESMAN .....	5,406.00
PETERSON, LUTHER S, JR	PRIVATE .....	5,443.65
PHELPS, DUVALL W	PRIVATE FIRST CLASS .....	5,475.80
PHELPS, LOUIS R, JR	PRIVATE .....	5,526.90
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS .....	6,800.92
PICKETT, BILLY JOE	PRIVATE FIRST CLASS .....	5,684.07
PICKETT, KEITH P	PRIVATE FIRST CLASS .....	5,924.92
PINNIX, JAMES P	PRIVATE FIRST CLASS .....	7,026.54
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS .....	4,441.50
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS .....	4,441.50
PLOURDE, JOHN J	PRIVATE FIRST CLASS .....	4,158.00
POLCI, RALPH A	PRIVATE .....	3,402.00
POND, HOWARD F	PRIVATE FIRST CLASS .....	6,314.88
POSTON, DONALD J	SERGEANT .....	5,386.50
POWELL, ALBERT D	PRIVATE FIRST CLASS .....	6,849.78
POWELL, JOSEPH L	PRIVATE FIRST CLASS, TO MAY 31 .....	
	PLAINCLOTHESMAN, FROM JUN 1 .....	5,512.65
PRICE, HERBERT C	INSPECTOR .....	10,792.07
PRICE, WILLIAM C	PRIVATE FIRST CLASS .....	6,300.12
PROCTOR, FREDERICK	PRIVATE FIRST CLASS .....	6,446.10
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS .....	6,589.94
PROVENZANO, CARMINE	PRIVATE .....	5,554.62
PUNDAY, JAMES V	PRIVATE FIRST CLASS .....	6,530.04
PURDY, DONALD C	PRIVATE FIRST CLASS .....	4,884.15
PURVIS, DEAN C	PRIVATE FIRST CLASS .....	6,627.99
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR .....	12,265.74
RAILEY, CHRIS B	PRIVATE .....	5,682.06
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS .....	5,899.48
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS .....	6,625.64
RASH, KAREN GAIL	PRIVATE FIRST CLASS .....	6,194.60
RAUPE, CARL B	PRIVATE .....	3,993.12
REID, VINCENT	PRIVATE FIRST CLASS .....	6,226.50
REILLY, FREDERICK EDWARD	PRIVATE .....	5,133.60
REUSS, ROBERT JAMES	PRIVATE .....	4,836.33
REUSS, ROBERT R	SPECIAL OFFICER .....	8,128.50
RHOAD, JOHN D	TECHNICIAN (SPECIALIZED), TO APR 30 .....	
	SPECIAL TECHNICIAN, FROM MAY 1 .....	7,558.35
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER) .....	7,492.94
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS .....	6,567.96
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS .....	5,591.70
RICHARD, JOSEPH D	PRIVATE FIRST CLASS .....	5,919.06
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS .....	6,333.92
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS .....	6,212.48
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS .....	5,749.24



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

RINALDI, PATRICIA K	PLAINCLOTHESMAN, TO APR 30	
	DETECTIVE, FROM MAY 1	\$5,065.08
RING, STEPHEN W	SERGEANT	7,267.45
RIVET, CHARLES F	PRIVATE FIRST CLASS	6,649.84
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED)	6,459.45
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	5,198.36
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	6,478.29
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	6,851.16
ROHAN, JAMES PATRICK	PRIVATE FIRST CLASS	5,056.50
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	6,459.45
ROOD, JOHN A	PRIVATE FIRST CLASS	5,866.70
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	6,836.10
ROONEY, REX C	PRIVATE FIRST CLASS	5,703.42
ROSE, THOMAS L	PRIVATE FIRST CLASS	6,305.52
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,451.84
ROSENCRANS, ROBERT S	PRIVATE FIRST CLASS, TO MAY 31	
	TECHNICIAN (SPECIALIZED), FROM JUN 1	6,396.92
RUCCHIO, EUGENE J	CAPTAIN	10,715.32
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,684.07
RUFF, NELSON FRED, JR	PRIVATE FIRST CLASS	6,049.72
RUFFATTO, JOHN B	SERGEANT	7,991.58
RUFFIN, PETER L	PRIVATE FIRST CLASS	6,087.28
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	6,042.75
RUPP, DOUGLAS E	PRIVATE FIRST CLASS	4,391.38
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	7,046.85
RYMER, FLORENCE M	PRIVATE	5,129.82
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	6,621.44
SALYER, GEORGE R, JR	SERGEANT	8,373.42
SAMPSON, PEGGY C	PRIVATE	5,395.32
SARGENT, PEGGY LEE	EXECUTIVE ASSISTANT	5,908.74
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	7,326.42
SCALZO, RALPH R	LIEUTENANT	8,176.44
SCHAAP, JOSEPH R	LIEUTENANT	8,393.91
SCHAAP, PATRICIA ANN	DATA PROCESSOR	5,390.25
SCHORN, CARL B	PRIVATE FIRST CLASS	6,374.30
SCHWEINSBERG, LARRY ALAN	PRIVATE	5,564.52
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	4,831.98
SETTLE, CHARLES F	PRIVATE FIRST CLASS	6,106.80
SEVERANCE, CHARLES F, JR	PRIVATE FIRST CLASS	4,493.44
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	6,018.90
SHAFFER, RAY	PRIVATE	4,991.76
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIZED), TO APR 30	
	SPECIAL TECHNICIAN, FROM MAY 1	6,723.17
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,711.68
SHELTON, HUGH F	PRIVATE FIRST CLASS	6,197.16
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,441.50
SHOOK, ELROY	PRIVATE FIRST CLASS	5,035.60
SHUGARS, JOHN HENRY	SERGEANT	8,105.46
SIKO, WILLIAM P	PRIVATE FIRST CLASS, TO MAY 31	
	PLAINCLOTHESMAN, FROM JUN 1	4,471.24
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,624.50
SIMON, EDWARD J	PRIVATE FIRST CLASS	6,419.40
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	6,500.44
SINGLETON, PAUL B	PRIVATE FIRST CLASS	4,630.50
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED)	6,441.12
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,253.84
SMITH, JAMES A	PRIVATE FIRST CLASS	7,076.36
SMITH, LEE A	SERGEANT	8,149.06
SMITH, LIDDELL	SERGEANT	5,292.00
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	6,273.75
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	6,314.40
SPADARO, FRANK P	PRIVATE	3,402.00
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	6,725.80
SPOCK, WILLIAM HENRY	PRIVATE FIRST CLASS, TO APR 30	
	SERGEANT, FROM MAY 1	7,705.92
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,824.36
ST. LEDGER, WILLIAM GERARD	PRIVATE	3,685.50
STAIHAR, MARIE PATRICIA	PRIVATE	5,342.22
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	6,968.88
STARKEY, JACK W	TECHNICIAN (SPECIALIZED)	6,903.00
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,684.07
STEPHENS, RICKEY L	SERGEANT	8,689.38
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIZED), TO APR 30	
	SPECIAL TECHNICIAN, FROM MAY 1	6,964.06
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,987.12
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	7,094.50
STONE, RONALD J	PRIVATE FIRST CLASS	4,996.60
STREET, CALVIN	PRIVATE FIRST CLASS	5,260.16
STUCK, ROBERT L	SERGEANT	8,071.46
SULLIVAN, MARK A	PRIVATE	5,597.10
SWAN, PAMELA S	PRIVATE	3,823.56

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

SWANN, JOHN B	PRIVATE FIRST CLASS	\$6,819.90
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,222.91
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,514.84
TALLEY, WILLIAM EMMITT	PRIVATE	5,214.78
TARRANCE, JACK R	PRIVATE FIRST CLASS	7,029.12
TAYLOR, ELMO M	PRIVATE FIRST CLASS	6,800.92
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	6,708.87
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,999.64
TERI, ULDERIGO GINO	SERGEANT	7,220.10
TESTER, JACK G	PRIVATE FIRST CLASS	6,537.24
THOMAS, JAMES	PRIVATE FIRST CLASS	4,441.50
THOMAS, TERRY HARRY	PRIVATE	3,402.00
THOMPSON, ARTHUR JOHN	SERGEANT	7,994.79
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	6,290.44
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,885.40
TILLER, JEARLINE	PRIVATE FIRST CLASS	6,972.00
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	6,325.16
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	6,747.30
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	6,542.34
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,811.24
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,543.16
TOVEN, ALBERT P	PRIVATE FIRST CLASS	4,441.50
TRADER, DAVID A	PRIVATE FIRST CLASS	6,310.50
TROLLINGER, JAMES T	DEPUTY CHIEF	10,725.75
TURNER, HENRY L	PRIVATE FIRST CLASS	5,722.50
TURNER, JOHN E	PRIVATE FIRST CLASS	6,112.32
TURNER, ROBERT C	PRIVATE FIRST CLASS	6,478.29
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,291.76
UMLOR, ELWIN LEON	SERGEANT	6,268.00
USEWICZ, JOSEPH A, JR	PRIVATE FIRST CLASS	4,660.71
USEWICZ, SANDRA R	PRIVATE FIRST CLASS	4,975.25
VANFLEET, LAVALL F	PRIVATE FIRST CLASS	6,262.56
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	6,708.87
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	6,525.88
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	6,470.14
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	6,606.39
VARELA, RAYMOND J	PRIVATE FIRST CLASS	6,788.25
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,563.25
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	6,555.15
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	6,132.42
WALCKER, RODGER T	PRIVATE FIRST CLASS	4,697.70
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS	5,389.44
WALSH, BRIAN M	PRIVATE	4,180.95
WARNER, FRANCIS D	SERGEANT	7,204.29
WATERS, WILLIAM E	LIEUTENANT	8,377.30
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	6,042.49
WEBER, PAUL	PRIVATE FIRST CLASS	6,700.76
WELCH, RALPH R	SERGEANT	8,583.62
WHEELER, RITA	PRIVATE FIRST CLASS	6,126.75
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	6,462.88
WHITT, JAMES	PRIVATE FIRST CLASS	5,786.55
WHITTINGTON, JOSEPH L	SERGEANT, TO APR 20	
	LIEUTENANT, FROM APR 21	8,511.58
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	4,630.50
WIDO, STEPHEN A	PRIVATE	5,361.30
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	6,475.76
WILLHOIT, STERLING	PRIVATE FIRST CLASS	5,348.60
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS	6,512.96
WILLIAMS, THOMAS JERROLD, JR	PRIVATE	5,620.41
WILLIE, EDWIN T	PRIVATE FIRST CLASS	6,273.75
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	6,388.62
WILSON, CHARLES C	PRIVATE FIRST CLASS	6,278.46
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	6,569.08
WILSON, EDWARD J	PRIVATE FIRST CLASS	6,398.26
WILSON, JOHNNY LEE	PRIVATE	5,893.74
WILSON, LLOYD E	PRIVATE FIRST CLASS	5,938.80
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,512.96
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS	5,899.48
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS, TO MAY 31	
	PLAINCLOTHESMAN, FROM JUN 1	4,540.02
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS	4,630.50
WOODEN, DEAN BRUCE	SERGEANT	5,544.24
WRIGHT, MICHELLE R	PRIVATE	4,947.30
WYANT, EARNEST E	PRIVATE	5,091.75
WYCOFF, CARROLL O, JR	PRIVATE FIRST CLASS, TO MAY 31	
	PLAINCLOTHESMAN, FROM JUN 1	5,086.83
YACONO, PAUL J	PRIVATE FIRST CLASS	5,661.60
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	6,218.56
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	6,864.24
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS	6,864.24
ZIMMERMAN, ALBERT F	PRIVATE FIRST CLASS, TO APR 30	
	PLAINCLOTHESMAN, FROM MAY 1	4,849.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER**

AHEARN, PATRICIA	PAGE, FROM JUN 12 .....	\$380.79
ALLEN, DOROTHY L	TELEPHONE PAGE, FROM JUN 12 .....	380.79
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG .....	4,170.24
ALLEN, MORRIS	DOORMAN .....	3,363.24
ALSTON, KAY	PAGE OVERSEER, TO JUN 11 .....	1,885.64
ANDERSON, DONNALD K	MAJORITY CHIEF .....	8,576.67
ARRETT, HENRY F	DOORMAN .....	2,579.01
AVERY, J JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	5,606.25
BARISANO, GREGG A	MACHINE ASSISTANT, FROM MAY 22 .....	1,088.91
BASARAN, AYSEN	MACHINE OPERATOR .....	3,423.53
BATSON, ELIZABETH BRYAN	PAGE, FROM JUN 12 .....	380.79
BAUN, ALFRED W	INSERTER, TO MAY 13 .....	1,232.19
BEAL, FRED	BENCH PAGE, TO JUN 11 .....	1,422.96
BEATTIE, JAMES M	DOORMAN .....	2,831.25
BELL, GOLDA S	MACHINE OPERATOR .....	3,462.00
BELL, JUDITH L	BENCH PAGE, TO JUN 11 .....	1,422.96
BENNETT, GERALD EDWIN	MECHANIC .....	4,712.76
BETHEA, GASTON JR	DOORMAN .....	3,363.24
BISHOP, WILLIAM J	MACHINE ASSISTANT .....	3,167.76
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	3,164.00
BLACK, ROSALIND M	LEGISLATIVE CLERK .....	5,130.99
BLANKENBAKER, BETTY J	PAGE, FROM JUN 12 .....	380.79
BLANTON, RICHARD H	MACHINE ASSISTANT, TO JUN 1 .....	
	MACHINE OPERATOR, FROM JUN 2 .....	2,705.48
BLANTON, SUSAN R	BENCH PAGE, FROM JUN 18 .....	260.54
BOLOYER, JOHN HOLLIS	ASSISTANT CHIEF .....	3,811.74
BOBBITT, DAVID A	MACHINE ASSISTANT, TO APR 30 .....	659.08
BOLDING, FRANCES CLARA	INSERTER, TO JUN 11 .....	2,365.88
BOLYARD, DAVID R	DOORMAN .....	2,579.01
BRADSHAW, MATTHEW M	BENCH PAGE, TO JUN 11 .....	1,422.96
BRAHAME, GARY WAYNE	MACHINE OPERATOR .....	3,001.29
BRANDENBURG, BARRY L	CLERK, FROM APR 17 .....	2,443.23
BRAUN, JOSEPH A, III	DOORMAN .....	3,853.74
BROCKWAY, MARK R	MACHINE OPERATOR .....	2,839.43
BROOKS, BERNARD EUGENE	TRUCK DRIVER .....	3,476.25
BROOKS, PATRICK	INSERTER, FROM JUN 4 .....	773.70
BROWN, CHARLES A	MACHINE ASSISTANT, TO APR 30 .....	401.18
BROWN, CRAIG D	MACHINE ASSISTANT, FROM MAY 14 .....	1,346.81
BROWN, MALCOLM R	MACHINE ASSISTANT, FROM APR 4 TO MAY 13 .....	1,146.22
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR .....	4,712.76
BROWN, MELISSA	INSERTER, FROM JUN 7 .....	687.73
BROWN, MILDRED	MACHINE OPERATOR .....	3,462.00
BROWN, ROBERT B	DOORMAN .....	2,579.01
BUCHANAN, FRANK B	TELEPHONE CLERK .....	3,516.99
BUNN, RICHARD A	CLERK, FROM JUN 18 .....	429.22
BURKE, JOHN	GENERAL CLERK .....	2,971.50
BURKE, PATRICK J	CLERK .....	2,971.50
BURKE, TERENCE M	JANITOR .....	2,944.09
BUTLER, DANIEL A, JR	MACHINE ASSISTANT .....	2,550.35
BUTLER, SYLVIA C	WRAPPER, TO APR 30 .....	
	WRAPPER, FROM MAY 5 .....	2,624.67
BYRNE, KATHY	BENCH PAGE, TO JUN 11 .....	1,422.96
CALDWELL, KATHRYN S	BENCH PAGE, FROM MAY 1 .....	1,202.50
CAMPBELL, RONALD G	PAGE OVERSEER, TO JUN 11 .....	
	DELIVERYMAN, FROM JUN 12 .....	2,430.10
CARBERRY, DONALD J	COUNTER, FROM MAY 22 .....	1,088.91
CARTER, JAMES LEE	DOORMAN .....	3,755.76
CARTER, LILLIE INEZ	MACHINE OPERATOR .....	3,559.50
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT .....	2,999.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT .....	3,083.25
CAVINNESS, HAROLD S	DOORMAN .....	3,503.49
CHESSER, DAVID	MACHINE ASSISTANT, FROM MAY 15 TO JUN 5 .....	601.77
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM) .....	3,167.76
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK .....	3,811.74
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM) .....	2,999.01
CLAIRE, THOMAS F	MACHINE ASSISTANT, FROM JUN 1 .....	859.67
CLARK, GARY M	DOORMAN .....	2,579.01
CLARK, MELBA MARIE	MACHINE OPERATOR .....	3,559.50
CLARK, WILLIAM JR	CLERK, TO JUN 18 .....	2,575.30
CLAY, WILLIAM L	DOORMAN .....	2,746.74
CLEMENTS, THOMAS GRAY	PAGE OVERSEER, TO JUN 11 .....	1,885.64
CLEMMER, PUETT JENNINGS	DOORMAN .....	3,462.00
COLARUSSO, DOMINIC A, JR	LABORER .....	2,864.25
COLEMAN, KAREN A	MACHINE ASSISTANT, FROM APR 3 TO APR 19 .....	487.14
COLLINS, EDWARD C, JR	MACHINE ASSISTANT, FROM APR 4 TO MAY 13 .....	1,002.95
COLLINS, GEOFFREY L	DELIVERYMAN .....	2,579.01
CONYERS, DRAYNE	CLERK .....	4,050.51
CONYERS, ROBERT W	MESSANGER CLERK .....	2,579.01
COOPERMAN, MARGARET	BENCH PAGE, TO APR 30 .....	601.25
CORRADO, ANNE	BENCH PAGE, FROM JUN 4 .....	541.13
COSDEN, JOSHUA SENEY	PHOTOGRAPHIC LAB TECHNICIAN .....	5,606.25



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

COX, SUSANNE M	TELEPHONE PAGE, TO MAY 31 .....	\$1,202.50
COX, WILLIAM M	WRAPPER .....	2,550.35
CRAIN, CHRISTOPHER	BENCH PAGE, TO JUN 11 .....	1,422.96
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK .....	3,343.74
CROWDER, ALAN	DOORMAN, TO JUN 7 .....	1,919.93
CSISZAR, CHARLES E	DOORMAN, FROM MAY 1 .....	1,719.34
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM .....	4,002.00
CULLEN, PAT J	ASSISTANT .....	4,600.74
CURRIE, ALYWIN D	MACHINE OPERATOR .....	3,069.51
DALLMAN, DALLAS ANN	BENCH PAGE, FROM JUN 18 .....	260.54
DANIELS, THOMAS TYLER	COUNTER, FROM JUN 5 .....	745.04
DAVIS, HAROLD B	DOORMAN .....	3,363.24
DAVIS, JOHN N	COUNTER, TO APR 30 .....	859.67
DAVIS, LESTINE	DOORMAN .....	2,746.74
DEAN, JEFFERY B	COUNTER .....	2,321.11
DEAN, WILLIAM J	DELIVERYMAN .....	2,034.55
DEBUYS, HARRY D	INSERTER .....	3,231.01
DELIANIDES, MELANIE L	BENCH PAGE .....	1,803.75
DENNEY, KATHLEEN M	BENCH PAGE .....	1,803.75
DEVANE, RAPHAEL	STOCK CLERK .....	4,204.26
DINGELL, JEANNE P	PAGE, FROM JUN 18 .....	260.54
DIPAULA, SALVATORE J	CLERK .....	3,853.74
DIPOMPO, JOSEPH	BARBER .....	3,892.74
DIZOR, ROBERT PATRICK	BENCH PAGE, TO JUN 15 .....	1,503.13
DOCKERY, GERALD R	TELEPHONE PAGE, TO JUN 11 .....	
	PAGE OVERSEER, FROM JUN 12 TO JUN 18 .....	1,608.87
DONELAN, EDWARD M	COUNTER, TO MAY 6 .....	
	COUNTER, FROM MAY 8 TO MAY 13 .....	
	INSERTER, FROM JUN 12 .....	1,490.09
	DELIVERYMAN .....	2,378.42
DONOHUE, PETER L	PAGE, FROM JUN 12 .....	380.79
DOOLEY, ROBERT F	DELIVERYMAN, TO MAY 13 .....	1,232.19
DORSEY, REGINA	BENCH PAGE, TO JUN 11 .....	1,422.96
DUNBAR, VERIAN R	BENCH PAGE, FROM JUN 15 .....	320.67
DUPAY, MARK D	DOORMAN .....	3,462.00
EARL, WALTER STANLEY	CHIEF .....	9,948.15
EARLY, GEORGE F	BENCH PAGE, FROM JUN 12 .....	380.79
EATON, JOHN M	DELIVERYMAN .....	2,120.51
EDWARDS, MICHAEL R	TELEPHONE ASSISTANT(ACTING), TO MAY 15 .....	2,587.00
ELBIN, MAX JR	SECRETARY .....	3,516.99
ELIAS, HELEN ROSE	INSERTER .....	2,263.79
ESTES, CLIFFORD L	MACHINE OPERATOR .....	3,265.26
FARRELL, CATHERINE ANN	CLERK .....	3,657.99
FELIX, FRED PURVIS	BENCH PAGE, FROM JUN 12 .....	380.79
FERGUSON, ELIZABETH H	BENCH PAGE, TO JUN 11 .....	1,422.96
FINEBERG, MARLENE	DOORMAN .....	2,579.01
FISHER, TAD P	BENCH PAGE, FROM JUN 4 .....	541.13
FLANAGAN, ROSEMARIE	MACHINE ASSISTANT, FROM APR 3 TO MAY 13 .....	1,117.57
FLOYD, GROVER	COLLATING MACHINE OPERATOR .....	3,363.24
FLOYD, THERESA E	CLERK, FROM MAY 23 .....	1,188.60
FLYNT, CHARLIE W	SECRETARY .....	5,722.50
FOLEY, AILEEN M	DOORMAN .....	3,265.26
FOLEY, JOSEPH PATRICK	MACHINE ASSISTANT .....	2,831.25
FOLEY, KAREN Y	BENCH PAGE, TO JUN 17 .....	1,543.21
FOLEY, SHAUNA	MACHINE ASSISTANT, FROM MAY 24 .....	1,060.26
FORD, SEAN J	PAGE, FROM JUN 12 .....	380.79
FOSS, CAROLINE	DELIVERYMAN, TO MAY 31 .....	1,719.34
FOSTER, SARAH L	BARBER .....	3,892.74
FOX, THOMAS WARREN	DOORMAN .....	3,559.50
FRAZIER, CHARLES E	DOORMAN .....	2,746.74
FRIEDMAN, CHARLES TIMOTHY, JR	INSERTER, FROM APR 17 .....	2,120.52
FUNDERBURKE, ZULEE	3RD ASST SUPERINTENDENT .....	5,587.38
GALLEGOS, JERRY LYNN	BENCH PAGE, TO JUN 11 .....	1,422.96
GELDERMAN, G ANTHONY, III	BENCH PAGE, FROM JUN 15 .....	320.67
GILLESPIE, CORINNE C	CLERK .....	3,069.51
GIORDANO, COSIMO	TELEPHONE PAGE, TO JUN 11 .....	
GLASOW, ANDREW	PAGE OVERSEER, FROM JUN 12 .....	1,927.57
	BENCH PAGE, TO JUN 11 .....	1,422.96
	DOORMAN .....	2,579.01
	TELEPHONE PAGE, TO JUN 11 .....	1,422.96
	RECEPTIONIST PRAYER ROOM .....	1,670.76
	MACHINE ASSISTANT, FROM MAY 1 TO MAY 31 .....	859.67
	CLERK .....	3,462.00
	CLERK .....	1,947.51
	BENCH PAGE, TO JUN 11 .....	1,422.96
	BENCH PAGE, FROM JUN 12 .....	380.79
	TELEPHONE PAGE, TO JUN 11 .....	1,422.96
	COUNTER, TO APR 30 .....	
	MACHINE OPERATOR, FROM MAY 1 .....	2,642.57
GORMAN, FRANCIS L, III	INSERTER .....	2,579.01
GORTLER, FRED W	CLERK .....	4,036.26
GRAHAM, JAMES STEPHEN		
GRANARA, J RALPH		
GRANT, JACKIE		
GRAY, HARRY LEE		
GRAY, JOHN S		
GREEN, DAVID		
GREENSPAN, EDWARD B		
GRIEDER, STEPHEN		
GRIFFIN, DARRYL F		
GRIFFIN, TIMOTHY E		
GUIFFRE, ROBERT E		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

GUTSCHKE, ROBERT D	DOORMAN.....	\$2,579.01
HALL, LEAH L	BENCH PAGE, FROM JUN 18 .....	260.54
HAMILTON, DOUGLAS NELSON	MACHINE ASSISTANT, FROM JUN 6 .....	716.39
HAMILTON, LORENTZ CARR, III	DELIVERYMAN.....	2,579.01
HARDEN, ANN	DOORMAN, FROM JUN 18 .....	372.52
HARDING, JOHN P, III	TELEPHONE PAGE, FROM JUN 18 .....	260.54
HARE, CATHERINE K	MACHINE OPERATOR.....	3,265.26
HARRIS, DOROTHY	MACHINE ASSISTANT.....	2,999.01
HARRIS, DOROTHY G	INSERTER.....	2,746.74
HARRIS, HERBERT, JR	DOCUMENTARIAN PAGE, TO JUN 11.....	1,422.96
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT.....	3,559.50
HARRISON, ANNA	MACHINE OPERATOR.....	3,559.50
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF (ACTING), TO APR 30 .....	
	ASSISTANT MINORITY CHIEF, FROM MAY 1 .....	5,736.50
HAUSER, MICHAEL L	PAGE, FROM JUN 18 .....	260.54
HAYES, CYNTHIA	MACHINE ASSISTANT.....	2,799.79
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT.....	3,713.76
HEATON, THOMAS H, III	CLERK, FROM APR 25 .....	2,179.10
HEIMSATH, CLOVIS BENTON, JR	BENCH PAGE, TO JUN 11 .....	982.05
HENN, MARTHA	BENCH PAGE, TO MAY 31 .....	1,202.50
HESS, DAVID ALAN	BENCH PAGE.....	1,803.75
HEUER, GARY WAYNE	DOORMAN.....	3,363.24
HICKS, LUKE H	STAFF ASSISTANT.....	5,908.74
HILL, BESSIE B	MACHINE OPERATOR.....	3,559.50
HINKS, KAREN A	DOORMAN, TO APR 30 .....	887.42
HOAG, CHARLES L	CHIEF DELIVERY UNIT.....	3,516.99
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR.....	3,462.00
HOLLAND, KELLY J	BENCH PAGE, FROM JUN 1 .....	601.25
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL).....	5,749.26
HOLMES, DAVID W	CHIEF.....	7,897.50
HOLSTE, ROBERT L	BENCH PAGE, TO JUN 11 .....	1,422.96
HOPKINS, VICKIE	BENCH PAGE, FROM MAY 2 TO MAY 31 .....	581.21
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT.....	2,964.99
HOWARD, JAMES, JR	DOORMAN.....	3,462.00
HOWARD, KORI A	BENCH PAGE, FROM JUN 15 .....	320.67
HOWARTH, JAMES C	SUPERVISOR MAJORITY.....	4,260.00
HUGHES, JAMES	DOORMAN.....	2,774.91
HYMEL, JUDITH ANN	BENCH PAGE, FROM JUN 18 .....	260.54
HYMEL, MADELINE	TELEPHONE PAGE, FROM JUN 18 .....	260.54
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT.....	8,334.78
INGLESBY, LEO C, JR	DOORMAN.....	2,662.26
JACKSON, JAMES E	ASSISTANT CHIEF.....	3,713.76
JAMES, JAMIE	BENCH PAGE, TO JUN 11 .....	1,422.96
JARVIS, ALBIE P	DOORMAN, TO MAY 31 .....	1,719.34
JAUERT, RICK ALLEN	MACHINE ASSISTANT.....	2,349.76
JEFFCOAT, HARRY L	BENCH PAGE, TO JUN 4 .....	1,282.67
JENIFER, BARBARA J	MACHINE ASSISTANT.....	2,662.26
JENKINS, JAMES LOUIS	CHIEF.....	4,371.99
JENKINS, RICHARD E, JR	GENERAL CLERK.....	3,671.76
JEROME, ANNE G	ASSISTANT CHIEF.....	4,824.75
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL) .....	8,835.51
JOHNSON, JOYCE J	INSERTER.....	2,746.74
JOHNSON, SCOTT	BENCH PAGE, FROM JUN 18 .....	260.54
JONES, MARGERY M	DELIVERYMAN, FROM JUN 1 .....	859.67
JORDAN, SHARON	PAGE OVERSEER, TO JUN 11 .....	1,885.64
KEATING, RICHARD FRANCIS	DOORMAN.....	2,859.42
KELLAHER, DONALD T	CHIEF MACHINE UNIT.....	3,923.49
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR.....	3,036.84
KELLY, JOSEPH T	DOORMAN, FROM APR 2 .....	2,550.35
KIANKA, LAURIE A C	BENCH PAGE, TO JUN 11 .....	
	PAGE OVERSEER, FROM JUN 12 .....	1,927.57
KIRKLAND, DOROTHY M	ASSISTANT CLERK.....	3,559.50
KITT, SHARON A	MACHINE ASSISTANT, FROM APR 2 .....	2,550.35
KNOBLAUGH, ERNESTINE	INSERTER.....	3,027.09
KNOLL, KIM	BENCH PAGE, TO JUN 11 .....	1,422.96
KOSLA, ANN	TELEPHONE PAGE.....	1,803.75
KOSMACKI, PHILIP D	CLERK, TO MAY 16 .....	1,518.77
KROHN, HERBERT S	BENCH PAGE, TO JUN 7 .....	1,342.79
KUNZ, DAVID F	DELIVERYMAN, TO JUN 4 .....	1,893.16
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG.....	4,170.24
KUTTNER, JOHANNES C	BENCH PAGE, FROM JUN 21 .....	200.42
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL) .....	7,757.49
LANDOLPHI, F KELLEY	BENCH PAGE, TO JUN 17 .....	
	PAGE OVERSEER, FROM JUN 19 .....	1,861.91
LANG, ROGER B	MACHINE OPERATOR.....	3,036.84
LEE, REGINA	WRAPPER.....	2,746.74
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR.....	2,971.50
LUCAS, ERVIN	DELIVERYMAN.....	2,235.13
LUMPKINS, CLAUDE W	CLERK, FROM APR 3 TO APR 13 .....	363.18
LYNCH, TERENCE M	MACHINE OPERATOR.....	2,971.50
MAGRINI, ELLEN	BENCH PAGE, FROM JUN 18 .....	260.54

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

MAGRUDER, NATHANIEL E	JANITOR .....	\$3,343.74
MAHEUX, GREGORY A	MACHINE OPERATOR, TO APR 30 .....	990.50
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT .....	3,343.74
MARCANO, SYLFREDIA	INSERTER, FROM MAY 17 TO JUN 3 .....	487.11
MARLEY, PHILIP J	BENCH PAGE, TO JUN 13 .....	1,463.04
MASHETER, FREDERICK J, JR	COUNTER, TO APR 30 .....	
	MACHINE OPERATOR, FROM MAY 1 .....	2,556.60
MATTOX, RICHARD A	CLERK .....	2,694.31
MAXWELL, PRENTICE	SUPERVISORY CLERK .....	5,274.00
MCCARTHY, JAMES J	PAGE, FROM JUN 12 .....	380.75
MCCLAINE, ADDIE M	CLERK .....	2,999.01
MCCOWN, GEORGE W	INSERTER .....	3,251.21
MCDONALD, JAMES W	INSERTER, TO MAY 31 .....	
	ASSISTANT STOCK CLERK, FROM JUN 1 .....	2,709.84
MCDONOUGH, PATRICK J	ASSISTANT CHIEF .....	7,725.10
MCELWAIN, ANDREW S	BENCH PAGE, TO APR 30 .....	601.21
MCGAUGHEY, MIKE	BENCH PAGE, TO JUN 11 .....	1,422.94
MCGONAGLE, LUCY	BENCH PAGE, TO JUN 11 .....	1,422.94
MCLAUGHLIN, FRANCIS X, JR	CLERK, FROM MAY 17 TO JUN 17 .....	1,023.51
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG .....	4,170.24
MCNEILLY, DONNA L	TELEPHONE PAGE, FROM JUN 12 .....	380.75
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY .....	4,349.12
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF .....	6,063.06
METCALF, ERNEST	LEAD JANITOR .....	3,892.74
MICHAELSON, MIKE	CHIEF .....	9,479.21
MILLER, DOROTHY C	DOORMAN .....	2,662.26
MILLER, JAMES B, JR	SPEAKERS PAGE .....	2,390.21
MINOR, BARBARA ANN	WRAPPER .....	2,662.26
MITCHELL, CAROLINE L	TELEPHONE PAGE, FROM JUN 18 .....	260.54
MOBLEY, JACK D, JR	MECHANIC .....	4,712.76
MOLLOY, JAMES T	DOORKEEPER .....	13,125.00
MOORE, C J	PHOTOGRAPHER (STILL) .....	5,649.51
MORIELLI, BERNADINE L	BENCH PAGE, TO JUN 11 .....	1,422.94
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT .....	4,007.76
MORROW, BRIAN M	MACHINE ASSISTANT, FROM MAY 15 TO MAY 31 .....	458.45
MOSS, MARY LAURA	COUNTER .....	2,999.01
MUNSON, CAROLINE J	MACHINE OPERATOR .....	3,559.50
NASH, FLORA	MACHINE ASSISTANT, FROM MAY 1 .....	1,719.34
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION .....	6,882.07
NEIDERT, JAMES A	TELEPHONE PAGE, TO JUN 17 .....	1,543.21
NICHOLS, REGINALD	INSERTER .....	2,521.70
NICITA, JAMES J	PAGE, FROM JUN 12 .....	380.79
NIELSEN, THOMAS C	BENCH PAGE, FROM JUN 18 .....	260.54
NORTON, JOYCE M	INSERTER .....	2,831.25
O'KEEFE, ROY D	DOORMAN .....	2,746.74
O'TOOLE, DENNIS R	PAGE, FROM JUN 12 .....	380.79
OVERMAN, IRVIN	ASSISTANT .....	4,302.00
OBRIEN, JOHN	MACHINE OPERATOR .....	2,815.79
ODONNELL, THOMAS PATRICK	BENCH PAGE .....	1,803.75
ODONNELL, THOMAS J, JR	MACHINE OPERATOR .....	2,971.50
OLIVER, JAMES ALAN	SUPERVISOR MINORITY .....	4,148.25
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT .....	8,343.99
ONEILL, SOPHIE C	TELEPHONE CLERK .....	3,811.74
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN .....	4,615.50
OSTROM, HOLLY M	PAGE, FROM JUN 12 .....	380.79
PACHECO, DIANE	BENCH PAGE, FROM JUN 12 .....	380.79
PACHTER, SIDNEY L, JR	DOORMAN, TO MAY 31 .....	1,719.34
PARKER, HARRY F, JR	SUPERVISORY CLERK .....	4,488.00
PARKER, JOHN E	DOORMAN .....	2,662.26
PASTIS, GUS V	DOORMAN .....	3,106.50
PAYNE, JANETTE	PAGE, FROM JUN 12 .....	380.79
PAYNE, WILLIAM	MACHINE OPERATOR .....	3,265.26
PENA, RICHARD M	CLERK .....	2,971.50
PETERSEN, ERNEST A	DOORMAN .....	2,746.74
PIANOWSKI, JAMES J	BENCH PAGE, FROM APR 2 TO JUN 10 .....	1,382.88
PIERSON, JAY	TELEPHONE ASSISTANT(ACTING), FROM MAY 16 .....	2,630.00
PILAND, JOHN C	TELEPHONE PAGE, FROM JUN 12 .....	380.79
PINKSTON, MARK STEVEN	CLERK .....	2,971.50
PITTMAN, STEVE	DELIVERYMAN, FROM JUN 1 .....	859.67
POPENBERG, OLIVER L, JR	PAGE, FROM JUN 12 .....	380.79
PORETZ, ELOISE	ASSISTANT .....	5,476.75
PORFIRI, RAYMOND C	BENCH PAGE, FROM JUN 12 .....	380.79
POTTER, PRISCILLA	MACHINE ASSISTANT .....	2,579.01
PRUDE, WINSTON B	CLERK, TO MAY 13 .....	1,419.72
PURCELL, CHARLES	BENCH PAGE, FROM APR 3 TO APR 30 .....	561.17
QUATTRONE, FRANK J	ASSISTANT CHIEF .....	5,520.00
QUATTRONE, JOSEPH P	BARBER .....	3,892.74
RAMSEY, HANNA B	MACHINE ASSISTANT .....	2,831.25
RANNELS, HAROLDYNNIE	MACHINE ASSISTANT, FROM APR 9 TO JUN 3 .....	1,576.06
RAUSCH, RICHARD L	DOORMAN .....	2,831.25
REEDER, BRAD	BENCH PAGE, FROM JUN 1 .....	601.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

REEDY, DONNA	BENCH PAGE, FROM JUN 12	\$380.79
REID, MARY M	PHOTO LAB ASSISTANT	1,125.00
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,251.25
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,494.50
RICE, SUSAN E	PAGE, FROM JUN 12	380.79
RIEGLE, LAURIE	BENCH PAGE, FROM JUN 18	260.54
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,559.50
RODRIGUEZ, ANTHONY E	BENCH PAGE, FROM JUN 8	460.96
RODWELL, CALVIN A	BENCH PAGE, TO JUN 11	
	PAGE OVERSEER, FROM JUN 12	1,927.57
	SNACK BAR ATTENDANT (D)	2,915.76
	CHIEF	3,961.08
	HOSTESS RECEPTIONIST CONGRESS WOMENS SUIT	2,579.01
	BENCH PAGE	1,803.75
	INSERTER	2,746.74
ROEBUCK, RAYMOND H	MACHINE ASSISTANT, TO MAY 23	1,318.15
ROHAN, JAMES A	BENCH PAGE, FROM JUN 18	260.54
ROPER, HELEN STEIN	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
ROQUITTE, MONICA	WRAPPER	2,662.26
RORLS, ELLEN A	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
ROSE, MARVIN WILLIAM	DEPUTY DOORKEEPER	9,761.76
ROTH, ERIC	CLERK	3,909.75
ROUNTREE, WALTER J,III	BENCH PAGE, FROM JUN 12	380.79
ROYSTER, DENISE	BENCH PAGE, FROM JUN 12	380.79
RUSNAK, STEFAN L	DOORMAN, FROM APR 3	2,521.70
RUSS, ERNEST J	CLERK	3,462.00
RUSSELL, ROBERT RAILEY	SNACK BAR ATTENDANT (R)	2,579.01
RUSO, ANTHONY	MACHINE OPERATOR	3,363.24
SAGE, AMY L	COUNTER	2,606.76
SARD, KEVEN	LEDGER CLERK	2,971.50
SCHMALBACH, LEE A	SENIOR PHOTOGRAPHER (STILL)	6,497.49
SCOTT, GERALD E	SENIOR PHOTOGRAPHER (STILL)	7,020.00
SCOTT, RICHARD L	MACHINE ASSISTANT	2,579.01
SCULLY, TIMOTHY H, JR	SNACK BAR ATTENDANT (R)	3,335.49
SEEHAFER, ERICH AUGUST	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,263.74
SEELMEYER, BERTHA ARRETT	MACHINE ASSISTANT, FROM MAY 14	1,318.15
SENKO, MICHAEL	CLERK	3,069.51
SEWARD, LINDA ELAINE	BENCH PAGE, TO JUN 11	1,422.96
SEWELL, HELEN WINFIELD	BARBERSHOP ATTENDANT	1,892.76
SHANKS, HERBERT ANDREW	TELEPHONE PAGE, TO JUN 11	1,422.96
SHARKEY, TIMOTHY W	JANITOR	2,984.01
SHAW, DAVID W	CLERK	3,559.50
SHEERIN, ERIN PATRICIA	MACHINE OPERATOR	3,363.24
SHEPPARD, CHARLES E	DOORMAN	2,831.25
SHOOK, NORRIS W	WRAPPER	3,343.74
SILVESTRI, GENNARO	DELIVERYMAN	2,831.25
SIMON, CHARLES F, JR	MACHINE ASSISTANT, TO MAY 13	1,232.19
SIMPSON, DONITA T	BENCH PAGE, FROM JUN 18	260.54
SIMS, WILLIAM P	BENCH PAGE, FROM MAY 1	1,202.50
SMALL, HERBERT	BENCH PAGE	1,803.75
SMIROLODO, ROSE	MACHINE ASSISTANT	3,083.25
SMITH, JOHN WESLEY	DELIVERYMAN, FROM MAY 21	1,146.23
SMITH, KAREN	MACHINE OPERATOR	3,069.51
SMITH, LISA M	BENCH PAGE, FROM JUN 4	541.13
SNYDER, GLENN	PAGE, FROM JUN 12	380.79
SPENCER, EDNA E	DELIVERYMAN, FROM APR 3 TO MAY 31	1,662.03
SPILLANE, MAURICE R, III	CLERK	3,167.76
STALLINGS, ROBERT L	CLERK, TO APR 2	66.03
STANSSELL, MOLLY M	BENCH PAGE, FROM APR 2 TO JUN 17	1,523.17
STANTON, RICH	DELIVERYMAN, TO MAY 15	601.77
STARKS, TRACY A	MACHINE ASSISTANT	2,721.37
STEINER, PAUL J	BENCH PAGE, FROM JUN 14	340.71
STEWART, JIMMIE E	GENERAL CLERK	2,746.74
STIDHAM, LINDA	BARBER	3,892.74
STITTES, TOM	DELIVERYMAN	2,606.76
STOLBERG, VERONICA C	2ND ASST SUPERINTENDENT	6,390.06
STROBEL, EDWIN MICHAEL	FIRST ASSISTANT	7,897.50
SULLIVAN, VICKY N	COUNTER, FROM MAY 21 TO JUN 10	573.12
SUT, ROBERT THEODORE	MACHINE ASSISTANT, FROM APR 4 TO MAY 14	1,174.88
SUTTON, KEVIN D	CLERK	3,265.26
TALBERT, JAMES NELSON	INSERTER	2,999.01
TATE, RUTH M	CLERK	2,971.50
TAYLOR, DUANE J	MACHINE ASSISTANT, FROM JUN 4	773.70
TAYLOR, RICHARD C	INSERTER	2,685.70
TENAGLIA, NICOLA	CLERK TYPIST	4,050.51
TERRY, ROSA L	MACHINE ASSISTANT	2,579.01
THOMAS, CORNELIUS	ASST CHIEF DELIVERY UNIT	2,575.30
THOMPSON, LARRY DELMONT	CHIEF TELEPHONE CLERK	4,560.53
THOMPSON, WILLIAM B	BENCH PAGE, FROM JUN 1	601.25
THORNBURG, ANN H	COUNTER, FROM MAY 14	1,260.84
THORNTON, JOHN	BENCH PAGE, FROM JUN 1	601.25
TOLBERT, BRIAN D		
TOLSON, WILLIAM M		
TONUCCI, ANTHONY A		
TREADWAY, ALEX		
TRUMBLE, DOLORES C		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

TUCK, JOHN C	MINORITY CHIEF (ACTING), TO APR 30.....	\$8,175.34
UTTERBACK, MARSHALL T, JR	MINORITY CHIEF, FROM MAY 1 .....	3,363.24
UZZELL, GEORGE G	MACHINE OPERATOR.....	924.47
UZZELL, KIMBERLY A	MACHINE OPERATOR, TO APR 30 .....	380.79
VALENCIANO, JACQUELINE A	PAGE, FROM JUN 12 .....	380.79
VANPRAAG, KIRK	DOCUMENTARIAN PAGE, FROM JUN 12 .....	340.71
VASSILAS, FILARETOS	BENCH PAGE, FROM JUN 14 .....	1,803.75
VAUGHAN, ROBIN EVELYN	TELEPHONE PAGE .....	573.11
VERRILL, MARTHA ANNE	COUNTER, FROM JUN 11 .....	380.79
VILLA, RICHARD ROY	BENCH PAGE, FROM JUN 12 .....	2,831.25
VINSON, DAVID	DOORMAN .....	1,422.96
WAGNER, CAROL ANN	BENCH PAGE, TO JUN 11 .....	1,443.00
WAHLER, BRIAN	BENCH PAGE, TO JUN 12 .....	1,803.75
WALLS, LORRAINE V	TELEPHONE PAGE .....	3,779.08
WALSH, GERARD P, JR	CHIEF MANUAL PROCESSING UNIT .....	5,390.25
WARNER, BONNIE	DOCUMENT ROOM MANAGER .....	601.25
WATSON, STEPHEN M	BENCH PAGE, FROM JUN 1 .....	1,146.23
WEAVER, DEBRA L	MACHINE ASSISTANT, FROM MAY 21 .....	380.79
WEESE, JERRY G	TELEPHONE PAGE, FROM JUN 12 .....	2,631.68
WELLMON, REX HAROLD	MACHINE OPERATOR .....	3,251.25
WEST, BENJAMIN C	GENERAL CLERK .....	9,855.51
WETHINGTON, JOHN A, III	SUPERINTENDENT .....	2,014.02
WHEELER, ROXANN	MACHINE OPERATOR, TO JUN 1 .....	380.79
WHITNEY, JOSEPH L	BENCH PAGE, FROM JUN 12 .....	2,603.10
WILLIAMS, DONNA	BENCH PAGE, TO JUN 7 .....	1,342.79
WILLIAMS, EMMETT S	WRAPPER .....	2,673.96
WILLIAMS, JACOB H, III	BENCH PAGE, TO JUN 7 .....	916.98
WILLIAMS, MARILYN	INSERTER .....	2,235.13
WILLIAMS, MICHELLE G	DELIVERYMAN, FROM MAY 29 .....	1,422.96
WILSON, PENDLETON L	MACHINE ASSISTANT .....	4,937.25
WINSTON, MOSES BASSANIO, IV	BENCH PAGE, TO JUN 11 .....	1,422.96
WITHERS, WILLIAM K, II	BENCH PAGE, TO JUN 11 .....	1,422.96
WITHERSPOON, FRED	GENERAL CLERK .....	3,083.25
WOODS, AUGUSTUS Y	DOORMAN .....	2,746.74
WOODY, VIVIAN T	MACHINE ASSISTANT .....	2,831.25
WORKMAN, MARK L	BENCH PAGE, TO JUN 11 .....	1,422.96
WORSLEY, JOHN H, JR	DOORMAN, FROM MAY 21 .....	1,146.23
WRIGHT, WILLIAM D, II	MACHINE ASSISTANT, FROM JUN 4 .....	745.05
WRIGHT, WILLIAM H, II	MACHINE ASSISTANT, FROM JUN 11 .....	573.11
YESH, ROBERT T	TELEPHONE ASSISTANT .....	5,932.41
YOUNG, CONNIE ANN	BENCH PAGE, TO JUN 11 .....	1,422.96

## **OFFICE OF THE POSTMASTER**

ADAMS, SCOTT L	MAIL SECURITY SCANNER .....	3,713.76
ANDERSON, ARTHUR JOB	MAIL CLERK .....	3,462.00
ANDERSON, RICARDO H	MAIL CLERK, TO MAY 31 .....	2,242.16
ATKINSON, TIMOTHY R	MAIL CLERK, TO MAY 31 .....	1,831.16
BARB, DEAN E	LABORER .....	2,579.01
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER .....	3,811.74
BARSANTI, GAYLE L	MAIL CLERK, TO MAY 24 .....	1,432.78
BELL, BLAKE A	MAIL CLERK, FROM JUN 1 .....	859.67
BERGREEN, ALAN	MAIL CLERK, TO MAY 14 .....	1,260.85
BETHEA, TERENCE	MAIL CLERK .....	2,632.68
BLANCHARD, RAYMOND A	MAIL CLERK, TO MAY 14 .....	1,117.57
BOBBITT, DAVID A	MAIL CLERK, FROM MAY 2 TO MAY 3 .....	57.31
BOSWELL, PAT G	COUNTER CLERK, TO MAY 28 .....	1,978.13
BOWMAN, MARY C	STAMP TELLER .....	5,386.26
BOWMAN, THOMAS ANTHONY	MAIL CLERK .....	2,662.26
BOYDSTON, C ELMO	ASSISTANT POSTMASTER .....	7,958.49
BRAITHWAIT, DELTON B	MAIL CLERK, TO MAY 31 .....	1,918.47
BRANDENBURG, BARRY L	MAIL CLERK, TO APR 11 .....	315.21
BROWN, HARVEY F	MAIL SECURITY SCANNER .....	3,713.76
BROWN, WANDA MEDEA	MAIL CLERK, FROM MAY 24 TO JUN 15 .....	630.42
BURTON, NANCY	MAIL CLERK .....	2,662.26
BYRNE, KEVIN J	MAIL CLERK, FROM JUN 18 .....	372.52
CADIEUX, PETER S	MAIL CLERK, TO APR 5 .....	143.28
CALLAHAN, KEITH H	MAIL CLERK, FROM MAY 4 TO MAY 31 .....	716.39
CASSIDY, THOMAS P	MAIL CLERK, FROM JUN 1 .....	802.36
CHAVIS, JAMES E	MAIL CLERK, FROM APR 4 TO MAY 13 .....	1,117.56
CICHY, CLARENCE N, II	MAIL CLERK .....	2,655.19
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT .....	4,222.75
COFFEE, MICHAEL	MAIL CLERK .....	2,831.25
COFFEY, RICHARD J	MAIL CLERK .....	2,662.26
COLEMAN, HERBERT TRENT	COUNTER CLERK .....	2,971.50
COLLINS, JOSEPH P	MAIL CLERK .....	2,579.01
CONNORS, FRANK	MAIL CLERK, FROM MAY 14 .....	1,346.81
COOKE, CHARMAYNE T	MAIL CLERK, FROM MAY 17 TO JUN 6 .....	573.11



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

CORD, JERRY	MAIL CLERK, FROM MAY 1 TO MAY 14	\$401.18
CROW, DOUGLAS L	MAIL CLERK, TO MAY 19	1,449.45
CULVER, CHRISTINA	COUNTER CLERK, FROM JUN 14	561.28
DATCHER, TONI	MAIL CLERK	2,502.60
DAUGHTRY, DEXTER W	MAIL CLERK, FROM JUN 6	716.39
DAVIS, ALICIA R	MAIL CLERK	2,321.10
DAVIS, LEROY	MAIL CLERK, TO MAY 14	1,232.19
DEVANEY, KEVIN P	MAIL CLERK	2,521.70
DICKEN, R LEE	MAIL CLERK, FROM MAY 15	1,318.16
DINNEEN, ROBERT M	MAIL CLERK	2,690.42
DITTES, DAVID	MAIL CLERK	2,662.26
DUFFY, STEPHEN V	COUNTER CLERK, FROM MAY 1 TO MAY 11	363.18
EARNEST, LINDA G	COUNTER CLERK, TO APR 30	990.50
ELLIS, CHARLES J,III	MAIL CLERK	2,521.70
ERTEL, DANIEL H	MAIL CLERK	2,662.26
EULE, JOSEPH J	MAIL CLERK, TO MAY 31	1,747.09
FIELDING, JAMES R	MAIL CLERK	2,464.39
FLEMING, MYRON J	MAIL CLERK	2,603.10
FRANZEN, CHARLES R	MAIL CLERK, FROM MAY 22	1,117.57
FREEMAN, WILLIAM B	LABORER	2,336.86
GIBSON, ROBERT P	NIGHT SUPERVISOR	4,820.76
GOODNOE, WILLIAM B	MAIL CLERK	2,716.22
GROW, HAROLD L	COUNTER CLERK	4,106.01
HACKES, PETER QUINN	MAIL CLERK, FROM MAY 15 TO MAY 18	114.62
HACKETT, CAROLE F	MAIL CLERK, FROM JUN 19	343.87
HARPER, JAMES T	MAIL CLERK	2,662.26
HARPER, MALCOLM J L	MAIL CLERK, FROM MAY 15	1,260.85
HARRIS, CHARLES A	MAIL CLERK, TO MAY 16	1,281.81
HARRIS, DAVID M	MAIL CLERK	2,563.63
HEFLIN, RICHARD F	MAIL CLERK	3,265.26
HIGGINS, JEANNE M	MAIL CLERK, FROM MAY 14	1,289.50
HOLMAN, KEITH M	MAIL CLERK, FROM JUN 7	687.73
HUTCHINSON, A	LABORER	2,521.69
JARBOE, JOSEPH L JR	MAIL CLERK, FROM JUN 4	773.70
JENNINGS, HIRAM E	MAIL CLERK	2,662.26
JONES, LARRY	MAIL CLERK, FROM JUN 19	343.87
KLEIN, LISA E	MAIL CLERK, FROM APR 23 TO MAY 2	286.55
KOLZAK, SUSAN P	COUNTER CLERK, FROM MAY 29	1,056.53
LAMB, W B	MAIL CLERK, FROM MAY 2	1,690.68
LAWLOR, TIMOTHY P	MAIL CLERK, FROM MAY 15	1,318.16
LONG, GERALD	MAIL CLERK, FROM JUN 18	372.52
LOZITO, PAUL F	DAY SUPERVISOR	4,036.26
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,648.42
MAGRUDER, WENDELL	MAIL CLERK, TO MAY 14	1,232.19
MARCANO, SYLFREDIA	MAIL CLERK, FROM APR 5 TO MAY 14	1,146.22
MCCOY, MOSE JR	MAIL CLERK	3,657.99
MCDANIEL, FLOYD	MAIL CLERK, FROM JUN 11	487.15
MCCLAIN, RAYMOND A, JR	MAIL CLERK	2,378.41
MCPHAUL, JOHN A, III	MAIL CLERK, FROM MAY 14	1,346.81
MCRAE, JOHN G	MAIL CLERK	2,746.74
MELTON, RONALD	MAIL CLERK, TO MAY 13	
	COUNTER CLERK, FROM MAY 14	2,783.97
	MAIL CLERK, TO APR 30	915.58
	MAIL CLERK, TO MAY 15	1,002.94
	MAIL CLERK, FROM JUN 11	573.11
	MAIL CLERK	2,402.46
MEYERS, DAVID K	COUNTER CLERK	2,971.50
MONAHAN, BRIAN M	COUNTER CLERK, TO MAY 11	1,353.68
MORNING, GEROLD L	MAIL SECURITY SCANNER	3,516.99
MULLINS, MANUEL	COUNTER CLERK	4,106.01
MURPHY, JAMES S	COUNTER CLERK	4,302.00
O'DONNELL, SUZANNE LAURA	MAIL CLERK, TO JUN 9	1,862.61
OHORA, TIMOTHY	MAIL CLERK	2,292.45
OLCHAK, SEYMOUR	MAIL CLERK	2,493.04
PERKINS, REATHA	COUNTER CLERK	2,971.50
PLOWDEN, ALBERT	MAIL CLERK	3,657.99
RAWLS, ALBERT	MAIL CLERK, FROM MAY 21	1,117.57
REGAN, STEPHEN	POSTMASTER H OF R	11,509.74
RISENHOOVER, DOROTHEA	MAIL SECURITY SCANNER	3,844.41
ROGERS, LAWSON S	SECRETARY	4,204.26
ROSENTHAL, EDWARD MARC	MAIL CLERK, FROM MAY 15	1,318.16
ROTA, ROBERT	MAIL CLERK	2,484.78
SARDEGNA, RICHARD B	MAIL CLERK, FROM JUN 1	859.67
SAYLOR, PATRICIA ANN	MAIL CLERK, TO JUN 15	2,005.89
SCHIBEL, KENNETH M, JR	MAIL CLERK, FROM JUN 12	544.46
SCOTT, QUINCY	MAIL SECURITY SCANNER	3,615.75
SHEERIN, DANIEL P	MAIL CLERK, FROM MAY 21	1,146.23
SHEFFIELD, JAMES R	MAIL CLERK, TO APR 15	429.83
SHIELDS, OWEN WILLIAM	COUNTER CLERK-IN-CHARGE	4,204.26
SIMALA, JEROME M	MAIL CLERK, FROM MAY 21	1,146.23
SMITH, DALE	MAIL CLERK, FROM MAY 22	1,117.57
SMITH, GINGER M		
SMITH, JAMES C		
SOULEYRET, AVA MARIE		
SPRIGGS, JAMES E, JR		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

STEWART, JOHN THAYER	MAIL CLERK.....	\$2,579.01
STEWART, SANDRA C	COUNTER CLERK .....	3,516.99
STREET, RICHARD	MAIL CLERK.....	3,083.25
SUGGS, DAN, JR	MAIL CLERK, TO MAY 13 .....	
	COUNTER CLERK, FROM MAY 14 .....	2,823.75
	MAIL CLERK, FROM JUN 4 .....	773.70
SULLIVAN, RICHARD J, JR	MAIL CLERK.....	2,550.35
TANN, ROBERT D	MAIL CLERK.....	2,831.25
TAYLOR, THOMAS G	MAIL CLERK.....	3,462.00
THOMPSON, WILLIAM B	MAIL CLERK.....	2,520.79
TOLBERT, CARLTON E, JR	MAIL CLERK.....	2,321.10
VANDEERLIN, LAWRENCE JEFFREY	MAIL CLERK, FROM APR 4 TO JUN 24 .....	831.01
WAGENBACH, SHARON LEE	MAIL CLERK, TO APR 30 .....	4,596.99
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM.....	2,149.17
WATKINS, ANTHONY T	MAIL CLERK.....	3,615.75
WELKER, RICHARD	MAIL SECURITY SCANNER .....	
WHITE, ROBERT N	MAIL CLERK, TO MAY 13 .....	2,262.47
	COUNTER CLERK, FROM MAY 14 .....	2,407.07
	MAIL CLERK.....	1,461.44
WILLIAMS, THOMAS C, JR	MAIL CLERK, TO MAY 21 .....	458.49
WILLIAMS, WILLIAM W	MAIL CLERK, FROM MAY 15 TO MAY 31 .....	1,232.19
WILLIAMS, YVETTE M	MAIL CLERK, TO MAY 13 .....	343.87
WOMACK, SAMUEL	MAIL CLERK, FROM MAY 22 TO JUN 3 .....	2,378.41
WRIGHT, WILLIAM H, II	MAIL CLERK.....	
YOUNG, JOHN, JR		

## **OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN .....	12,500.01
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## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H, JR	PARLIAMENTARIAN.....	13,500.00
DENDY, DALLAS L, JR	CLERK TO THE PARLIAMENTARIAN.....	8,552.10
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT.....	6,174.45
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1) .....	13,125.00
KOACH, MUFTIAH M	SECRETARY.....	4,483.74
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2) .....	10,550.01

## **COMPILATION OF PRECEDENTS**

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT .....	7,648.74
HOORNEMAN, EVAN ROBERT		11,604.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER.....	4,658.67
MILLER, ROY H		11,641.68

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT.....	8,097.09
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## **DEMOCRATIC STEERING COMMITTEE**

BARZOLOSKI, PAMELA A	SECRETARY, TO APR 30 .....	1,041.67
BERNHARDT, GENE	LEGISLATIVE ANALYST .....	8,750.01
BLOOMBERG, SALLY GAIL	INTERN, FROM JUN 1 .....	500.00
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	11,874.99
CLANCY, PATRICIA CAROL	OFFICE MANAGER .....	4,787.49
MABRY, SAMUEL A		5,000.01
MARLEY, OWEN G	RESEARCHER.....	6,249.99
OMEARA, GREGORY R	COUNSEL .....	8,000.01
SAIDNAWEY, JEANNE J	RESEARCHER.....	5,000.01
SMITH, SPENCER M, JR	ECONOMIST.....	11,874.99
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	13,125.00

## **DEMOCRATIC CAUCUS**

BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY).....	10,813.74
BURNAM, KATHIE J	SECRETARY.....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **REPUBLICAN CONFERENCE**

BASS, ROBERTS A	INTERN, FROM JUN 1 .....	\$680.00
BROOMFIELD, BARBARA ANN	INTERN, FROM JUN 15 .....	355.56
BURNAM, JEFFRY M	TASK FORCE RESEARCH DIRECTOR .....	500.01
COLE, MICHELLE C	OFFICE MANAGER, TO APR 12 .....	550.07
COLLINS, DEBORAH ANN	INTERN, FROM JUN 1 .....	250.00
FURNISS, WILLIAM E	RESEARCH ASSISTANT, TO MAY 18 .....	1,333.33
HANSON, J DOUGLAS	RESEARCH ASSISTANT, TO MAY 31 .....	
	ASSISTANT EDITOR, FROM JUN 1 .....	3,083.33
	RESEARCH ASSISTANT, FROM MAY 1 .....	1,666.66
HIRSCH, PETER K	INTERN, FROM MAY 24 .....	616.67
HITT, ROBIN	EXEC DIRECTOR, H R RESEARCH COMM .....	7,500.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT .....	3,750.00
IRBY, SUSAN E	ASST DIRECTOR H R RESEARCH COMM .....	2,250.00
JUDGE, MARTHA TURNER	EXECUTIVE DIRECTOR (STATUTORY) .....	11,499.99
MACLEOD, MICHAEL F	RESEARCH ASSISTANT, TO APR 15 .....	583.33
MACPHERSON, BRUCE J	RESEARCHER .....	3,375.00
MAGILL, JAMES N	SECRETARY-RESEARCHER, TO APR 30 .....	
MERSON, JACQUELINE	RESEARCH ASSISTANT, FROM MAY 1 .....	2,416.66
	TASK FORCE RESEARCH DIRECTOR, FROM MAY 22 .....	1,625.00
NORRIS, MICHELLE S	SECRETARY .....	2,750.01
NOWLIN, JOAN	RESEARCH ASSISTANT, FROM JUN 18 .....	361.11
O'CONNOR, MARK B	RESEARCH ASSISTANT .....	2,916.67
PREISS, DAVID C	EDITOR, TO APR 30 .....	
REED, JOAN B	EDITOR LEGISLATIVE DIGEST, FROM MAY 1 .....	6,416.67
STRASSMEYER, AMY JEAN	RESEARCH ASSISTANT, TO JUN 21 .....	2,475.01
THIEM, ROBERT J P	TASK FORCE RESEARCH DIRECTOR, TO MAY 31 .....	2,400.00
THOMAS, PENELOPE	OFFICE MANAGER .....	2,750.01
TREUTEL, DAVID JR	INTERN, FROM JUN 1 .....	680.00
WALDEN, BARBARA C	RESEARCH ASSISTANT, FROM MAY 14 .....	1,305.55
WALDER, KIRK E	RESEARCH ASSISTANT, TO APR 30 .....	1,291.67
WALKER, ROBERT J	RESEARCH ASSISTANT .....	5,499.99
YAHNER, JOHN A	RESEARCH ASSISTANT, TO MAY 31 .....	
	SENIOR RESEARCH ANALYST, FROM JUN 1 .....	4,641.67

## **SPECIAL AND MINORITY EMPLOYEES**

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2 .....	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4 .....	11,293.77
LEPPERT, CHARLES JR	FLOOR ASST TO MINORITY LEADER #6 .....	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5 .....	10,714.50
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1 .....	12,500.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3 .....	12,043.14

## **OFFICE OF THE FORMER SPEAKERS**

BUTLER, LOISE	ADMINISTRATIVE ASSISTANT .....	4,415.07
LANE, SARA DEAN	SECRETARY .....	4,415.07
MANNING, MELVIN PAUL	SECRETARY .....	4,415.07
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER .....	4,415.07
PAINTER, JANET SUE	SECRETARY .....	2,663.85

## **OFFICE OF THE LAW REVISION COUNSEL**

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL .....	9,287.34
DOWNES, GEORGE W	PRINTING EDITOR .....	8,014.23
DURSO, DENISE A	ASSISTANT CLERK, FROM JUN 1 .....	958.33
JOHNSON, DEBRA LOU	ASSISTANT CLERK, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	3,305.00
LAWRENCE, JANE W	LAW ASSISTANT .....	6,210.54
MASTERTSON, JAMES E	SENIOR COUNSEL .....	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL .....	9,796.49
MONACO, LAWRENCE A, JR	SENIOR COUNSEL .....	11,874.99
PARETZKY, KENNETH	LAW ASSISTANT, TO APR 30 .....	
	ASSISTANT COUNSEL, FROM MAY 1 .....	6,574.83
SALISBURY, JENNIFER A	LAW ASSISTANT .....	5,846.25
SHAHER, SARA L	ADMINISTRATIVE SECRETARY, TO MAY 31 .....	3,692.50
TICER, WILMER R	ASSISTANT COUNSEL .....	10,533.87
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL .....	12,500.01

## **OFFICE OF THE LEGISLATIVE COUNSEL**

BARROW, M POPE, JR	ASSISTANT COUNSEL .....	12,500.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	11,723.45



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED**

BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL .....	\$7,928.33
BROWN, TIMOTHY D	LEGAL RESEARCHER, FROM JUN 1 .....	916.67
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL .....	10,557.49
CIMKO, JOHN JR	ASSISTANT COUNSEL .....	11,236.08
COPE, STEVEN A	ASSISTANT COUNSEL .....	9,717.37
COVER, ROBERT W	ASSISTANT COUNSEL .....	8,725.42
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL .....	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT .....	5,865.66
GOLDSMITH, KARIN	LAW ASSISTANT .....	6,046.25
GORFINE, MARY T	ASSISTANT CLERK .....	4,508.49
GRIMM, STANLEY B	ASSISTANT COUNSEL .....	8,725.42
GROSSMAN, EDWARD G	ASSISTANT COUNSEL .....	8,725.42
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR .....	10,002.92
HARMANN, JEAN I	LAW ASSISTANT .....	6,987.30
HAVENS, ARNOLD I	ASSISTANT COUNSEL .....	10,557.49
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	1,686.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL .....	7,928.33
KOWALSKI, RENATE	ASSISTANT CLERK, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	5,057.95
	LAW ASSISTANT .....	6,046.25
LEONG, EDWARD	ASSISTANT CLERK .....	3,800.01
LLOYD, KATHY G	OFFICE ADMINISTRATOR .....	10,002.92
MCGAHAN, SAMUEL L	ASSISTANT COUNSEL .....	12,875.01
MEADE, DAVID E	ASSISTANT COUNSEL .....	8,725.42
MENDELSON, H DAVID	ASSISTANT COUNSEL .....	9,717.37
MOHRMAN, WILLIAM C	ASSISTANT CLERK .....	3,762.33
MONCURE, CHRISTINE C	ASSISTANT COUNSEL .....	12,999.99
MOWSON, ROBERT L JR	ASSISTANT CLERK .....	3,820.22
O'DEA, JOANNE P	ASSISTANT COUNSEL .....	7,928.33
PECKARSKY, LEE	LAW ASSISTANT, TO APR 30 .....	
PIERSON, TIMOTHY LELAND	ASSISTANT COUNSEL, FROM MAY 1 .....	6,987.30
	STAFF ASSISTANT .....	6,482.70
	ASSISTANT COUNSEL .....	7,928.33
	ASSISTANT COUNSEL .....	7,928.33
	LAW ASSISTANT, TO MAY 4 .....	2,441.15
	ASSISTANT COUNSEL .....	11,236.08
	STAFF ASSISTANT .....	6,560.92
	ASSISTANT COUNSEL .....	8,725.42
	ASSISTANT CLERK, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	4,956.13
	LAW ASSISTANT .....	6,987.30
	ASSISTANT CLERK .....	4,108.13
	ASSISTANT CLERK .....	4,573.33
	ASSISTANT CLERK .....	4,108.13
	ASSISTANT COUNSEL .....	10,557.49
	ASSISTANT COUNSEL .....	9,717.37
	ASSISTANT CLERK, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	5,175.54
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	12,875.01

## **OFFICE OF HON. JAMES ABDNOR**

AMBUR, OWEN	LEGISLATIVE ASSISTANT .....	6,249.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY .....	2,977.74
BOCKORNY, DAVID A	STAFF ASSISTANT .....	4,625.01
BOLLINGER, DEBRA M	INTERN, FROM JUN 1 .....	113.33
BOORMAN, JANE A	PRESS SECRETARY .....	6,000.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT .....	3,999.99
DRISCOLL, BARBARA A	FIELD SECRETARY .....	1,700.01
FLESNER, M RUTH	CASEWORKER .....	5,250.00
LAMB, JANICE A	LEGISLATIVE CORRESPONDENT .....	2,833.33
LEE, WANDA KAREN	SECRETARY .....	1,569.30
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT .....	11,874.99
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY .....	1,494.00
OBRIEN, SEAN	STAFF ASSISTANT .....	3,750.00
SCHOENBECK, LEE A	STAFF ASSISTANT, FROM APR 24 .....	1,340.00
URBAN, DANA KAY	APPOINTMENT SECRETARY .....	4,250.01
WHISLER, BARBARA	SECRETARY .....	2,583.33

## **OFFICE OF HON. JOSEPH P ADDABBO**

BLECHER, ABRAHAM	CLERK .....	5,127.87
BROMBERG, MARLYS L	CLERK .....	3,000.00
CONGLIO, FRANCES M	LEGISLATIVE ASSISTANT .....	4,220.01
CONWAY, GERTA C	CLERK, FROM JUN 1 .....	750.00
EICHLER, HARRY	AA DIST OFFICE .....	3,256.05
FISHER, PATRICIA L	CLERK .....	2,691.24



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOSEPH P ADDABBO—CONTINUED**

GRAY, MARIE RUTH	SECRETARY.....	\$3,956.25
HOHMAN, MARY EILEEN	CASEWORKER.....	4,583.34
JUDGE, LILLIAN F	CLERK, TO APR 30.....	750.00
LEITER, JERROLD S	CLERK, TO MAY 31.....	1,525.00
MARAN, JULIE	CLERK, TO MAY 31.....	1,500.00
NEGLEY, MARY CHRISTINE	CASEWORKER.....	5,274.99
ORTIZ, DIANE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
ORTIZ, JANE F	CLERK, FROM MAY 1.....	2,000.00
PICKETT, MADELINE D	CLERK, FROM JUN 1.....	762.50
RICCIO, FRANCES	CLERK, FROM JUN 1.....	500.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT.....	11,874.99
SGANGA, MARY V	CLERK.....	2,241.87
SQUIRES, VELMA S	CLERK.....	2,637.51
SURICO, ANGELO M	EXECUTIVE ASSISTANT.....	5,671.74
SWEENEY, MARY F	CLERK.....	2,499.99
VEGA, ROSE M	CLERK, FROM JUN 1.....	680.00
WATKINS, JUANITA E	CLERK, TO MAY 31.....	2,000.00
YOUNG, DORA HOOVER	CLERK, TO MAY 31.....	1,000.00

## **OFFICE OF HON. DANIEL K AKAKA**

AKAKA, WANDA C	STAFF ASSISTANT.....	2,883.00
ANASTASIA, CHRISTINE R	STAFF ASSISTANT, FROM JUN 1.....	244.00
ARAKAKI, GRACE K	STAFF ASSISTANT, TO APR 24.....	687.20
BLOOM, LUANNE	STAFF ASSISTANT.....	3,332.00
CHASE, DARLEEN E	STAFF ASSISTANT.....	3,627.00
CHUN, MICHAEL	STAFF ASSISTANT, FROM JUN 1.....	740.31
EJERCITO, AMY E	STAFF ASSISTANT, FROM JUN 1.....	334.00
FARDEN, MARCY J K	STAFF ASSISTANT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	4,520.00
FLORES, CARLENE E	STAFF ASSISTANT.....	3,434.00
HIRATA, GREGG N	STAFF ASSISTANT.....	4,186.00
IWAMOTO, ROSE Y	STAFF ASSISTANT, TO MAY 31.....	912.00
KELIQUII, THERESA D	STAFF ASSISTANT, TO MAY 31.....	622.00
KIM, PATRICIA L	STAFF ASSISTANT, FROM APR 25.....	1,917.80
LAU, WILMA S	LEGISLATIVE ASSISTANT, TO MAY 31.....	2,600.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS.....	5,058.69
MC GAREY, PATRICK O	STAFF ASSISTANT.....	2,834.00
OGAWA, ROBERT TADAO	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	DISTRICT COORDINATOR, FROM JUN 1.....	6,270.00
RENNER, VALERIE A	PRESS AIDE.....	4,377.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	3,720.00
SAKAI, DALE I	STAFF ASSISTANT.....	2,702.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY—OFFICE MGR.....	5,164.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT.....	11,874.00

## **OFFICE OF HON. DONALD JOSEPH ALBOSTA**

BAILEY, MARSHA L	CASEWORKER, TO MAY 13.....	1,013.89
BARGAR, SANDRA S	STAFF ASSISTANT, FROM MAY 7.....	2,350.00
BRAUKER, WILLIAM C	STAFF ASSISTANT.....	3,500.01
CASEY, PATRICK	DISTRICT MANAGER, TO MAY 31.....	
	DISTRICT OFFICE MANAGER, FROM JUN 1.....	6,583.33
EASTEP, KAREN H	STAFF ASSISTANT.....	2,925.00
EHRLICH, CHARLES	STAFF ASSISTANT.....	4,616.66
FITZGERALD, JOHN M	STAFF ASSISTANT.....	4,250.01
FROMHOLTZ, THEODORE M	STAFF ASSISTANT.....	3,000.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT, FROM APR 2.....	4,108.32
GRINZINGER, KATHIE S	CASEWORKER, FROM MAY 14 TO MAY 31.....	
	STAFF ASSISTANT, FROM JUN 1.....	1,475.00
	STAFF ASSISTANT.....	2,749.99
IDEMA, MARYLOUISE H	STAFF ASSISTANT, TO JUN 8.....	1,888.88
JACKSON, NANCY A	ADMINISTRATIVE ASSISTANT, TO APR 15.....	1,000.00
KULHANKE, FRANKLIN J	STAFF ASSISTANT.....	2,499.99
LANCZYNSKI, ANN M	STAFF ASSISTANT.....	3,999.99
LAWSON, MARGARET L	CASEWORKER, FROM JUN 19.....	300.00
LISTER, ROSALYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 5.....	589.33
MCNEILLY, TIMOTHY J	CASEWORKER, TO MAY 31.....	
MILLER, BRADLEY P	STAFF ASSISTANT, FROM JUN 1.....	3,508.34
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT, FROM APR 7.....	7,716.67
PETERS, GARY C	INTERN, FROM MAY 1.....	1,360.00
SERRA, RUDOLPH A	AREA MANAGER, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 1.....	4,375.00
WEGNER, DONALD R	STAFF ASSISTANT.....	3,908.33
ZABAR, LAWRENCE	CLERK, TO APR 30.....	1,166.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BILL ALEXANDER**

ALCALDE, NELSON B	CONGRESSIONAL ASSISTANT .....	\$735.00
ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY .....	3,225.00
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT .....	1,287.50
BALTON, REBECCA A	CONGRESSIONAL ASSISTANT, FROM JUN 1 .....	680.00
CRAIG, PATRICIA A	CONGRESSIONAL AIDE, TO MAY 25 .....	1,451.39
JAMES, WILLIAM M,III	RESEARCH ASSISTANT .....	2,775.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE .....	8,799.59
KING, BONNIE S	CONGRESSIONAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	100.00
LACY, HAL A,JR	STAFF ASSISTANT, FROM MAY 1 .....	2,815.00
LUSTER, JACKIE	SECRETARY .....	3,100.01
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT .....	11,475.00
MILLS, NANCY M	SECRETARY, TO MAY 31 .....	1,476.66
PENN, ANN B	RECEPTIONIST .....	3,249.99
PICKLER, DAVID A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
RAMSAY, MELBA A	SECRETARY .....	1,350.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER .....	9,840.00
SULLIVAN, JUDITH A	CONGRESSIONAL ASSISTANT, TO APR 30 .....	459.00
TSUTRAS, FRANK G	STAFF ASSISTANT, TO APR 30 .....	950.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE .....	3,125.00
WILLIAMS, M JOYCE	SECRETARY .....	3,325.00
WILSON, SHARON S	CONGRESSIONAL ASSISTANT, FROM JUN 11 .....	466.67
WOODS, HENRY LEE,JR	LEGISLATIVE DIRECTOR .....	5,874.99

## **OFFICE OF HON. JEROME A AMBRO**

BARRY, THOMAS V	STAFF ASSISTANT .....	3,733.33
BIRZON, MITCHELL J	STAFF ASSISTANT .....	3,675.00
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT .....	8,250.00
FORMOSA, YVONNE F	STAFF ASSISTANT, TO MAY 31 .....	1,750.00
HANLON, JUDITH A	STAFF ASSISTANT .....	2,250.00
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER, TO MAY 31 .....	
KOEHN, ELIZABETH M	STAFF ASSISTANT, FROM JUN 1 .....	6,333.34
KRANTZ, DIANE SUE	STAFF ASSISTANT .....	3,750.00
LONG, WILLIAM	STAFF ASSISTANT .....	2,708.33
LYONS, VINCENT P	DISTRICT ADMINISTRATOR .....	5,499.99
MACK, VIRGINIA SUE	STAFF ASSISTANT .....	3,500.01
MULLEN, ROSEMARY	STAFF ASSISTANT .....	3,500.01
NEPTUNE, MELISA	STAFF ASSISTANT .....	3,750.00
PALEY, BARBARA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	100.00
PENDER, HEIDI	ADMINISTRATIVE ASSISTANT .....	8,400.00
PERAINO, JOSEPH F	STAFF ASSISTANT, TO MAY 31 .....	200.00
SEGEL, KAREN	STAFF ASSISTANT, FROM MAY 21 .....	1,833.33
SIMS, LAURIE V	STAFF ASSISTANT .....	3,000.00
SOLOMON, BARBARA A	STAFF ASSISTANT .....	2,541.67
SOWICK, LISA E	LBJ CONGRESSIONAL INTERN, FROM JUN 19 .....	272.00
	STAFF ASSISTANT, FROM JUN 1 .....	870.83

## **OFFICE OF HON. GLENN M ANDERSON**

ATONDO, OSCAR F	CLERK, TO APR 30 .....	
	CLERK, FROM JUN 1 .....	3,691.13
BECKMAN, RITA	CLERK .....	2,700.00
BOWES, TINA R	SECRETARY, FROM APR 23 .....	1,976.67
BROWNLEE, MARY D	CLERK .....	2,820.00
CLINTON, DARLENE	CLERK .....	2,700.00
CULLATHER, JOHN M	LEGISLATIVE AIDE .....	3,510.00
CURRAN, EDNA MAY D	OFFICE MANAGER .....	6,802.00
DAVIS, CHRISTOPHER	CLERK, FROM JUN 1 .....	1,914.00
FOSTER, SUZANNE S	CLERK, TO APR 30 .....	1,000.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT .....	8,361.00
GANDARA, CARMEN M	CLERK .....	3,225.00
GILL, REBECCA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GIOVANNINI, PETER J	LEGISLATIVE AIDE .....	4,026.00
GUILLEMETTE, MELINDA	SECRETARY, TO APR 18 .....	610.20
KIRBY, MICHAEL G	STAFF ASSISTANT .....	3,300.00
LISK, DOROTHY M	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
LOPEZ, JOE M	CLERK .....	3,681.00
PETERSON, N JEANNE	CLERK, FROM MAY 1 TO MAY 31 .....	1,900.00
QUINN, SUZAN L	CLERK .....	3,000.00
RABER, BRIAN A	CLERK .....	4,050.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE .....	4,986.00
SCHLESINGER, PAUL	LEGISLATIVE AIDE .....	3,510.00
SPRIGGS, THERESA	RECEPTIONIST .....	3,276.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN B ANDERSON**

ANDERSON, STEVEN C	SPECIAL ASSISTANT .....	\$4,815.00
BISNOW, MARK C	SPECIAL ASSISTANT, TO APR 30 .....	2,500.00
BRODIN, JEFFREY	INTERN, FROM JUN 4 .....	400.00
BROWN, WILLIAM D	SPECIAL ASSISTANT, TO APR 30 .....	2,458.33
DEBNAM, LUCY	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	600.00
FOSTER, JUNE H	PERSONAL SECRETARY .....	5,499.99
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE .....	3,210.00
LAGIOIA, JANE C	CLERK TYPIST, FROM MAY 21 .....	1,208.34
MASTERTON, MICHAEL J	ADMINISTRATIVE ASSISTANT .....	8,000.01
POST, BRUCE S	LEGISLATIVE AIDE .....	4,547.49
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	2,793.58
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY, TO APR 2 .....	124.83
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE .....	2,916.67
SCHINDEL, LEISA ANN	OFFICE MANAGER .....	3,291.67
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT .....	3,750.00
WALDER, KIRK E	LEGISLATIVE RESEARCHER, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	3,375.00
	RECEPTIONIST, FROM APR 2 .....	2,986.81
WELLS, ELLEN M		

## **OFFICE OF HON. IKE ANDREWS**

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT .....	6,540.99
BOICE, DONA	.....	2,375.01
BUMANN, JOYCE C	.....	2,980.38
CHEATHAM, ANNE W	TO APR 30 .....	300.00
DETTOR, JOHN P	.....	3,000.00
FISHER, JANICE J	STAFF ASSISTANT .....	2,850.01
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT .....	6,450.00
GEOGHEGAN, MABEL P	LBJ CONGRESSIONAL INTERN, JUN 1—JUN 29 .....	657.33
GLASS, FRED STEPHEN	DISTRICT STAFF .....	5,583.24
HAMLET, ANN T	.....	3,125.01
HARRISON, KATHARINE C	.....	3,674.99
HATHCOCK, AARON A	.....	6,125.01
HOLROYD, RUTH K	.....	675.00
HONEYCUTT, CAROLYN H	STAFF ASSISTANT .....	3,745.26
IVEY, LOUISE C	.....	1,103.19
STILLEEY, EVELYN H	.....	4,536.51
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT .....	2,175.00
SUGG, MARGARET J	ADMINISTRATIVE ASSISTANT .....	8,499.99
TILLMAN, BALDWIN R	.....	4,272.75

## **OFFICE OF HON. MARK ANDREWS**

BOND, MARY ANN	CASEWORKER .....	5,601.03
CANDOR, ANN L	.....	3,726.96
COOPER, SALLY G	.....	3,578.76
FORSBERG, RANDI B	RECEPTIONIST .....	2,723.34
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	4,966.20
HILDAHL, ALMA B	.....	2,536.26
HOLT, JOYCE E	.....	3,428.76
HOVE, SCOTT K	FROM MAY 10 .....	1,700.00
KNUDSEN, LELA M	FROM APR 4 .....	2,218.15
KUHL, DARRYL J	LBJ CONGRESSIONAL INTERN, FROM JUN 5 .....	589.33
LARIVEE, MONICA E	.....	2,887.50
LARSEN, GWEN E	INTERN, FROM MAY 29 .....	725.33
ROCKEY, LINDA LOU	PRESS ASSISTANT .....	3,750.00
SCHAAAN, MARY ANN	.....	2,568.93
SCHMIT, EARNEST N	FIELD ASSISTANT .....	6,527.88
SEITH, DENISE G	LEGISLATIVE ASSISTANT .....	4,826.94
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT .....	11,874.99
WALPOLE, MARJORIE E	TO APR 4 .....	100.00
WOOD, LORI I	FROM MAY 29 .....	725.33

## **OFFICE OF HON. FRANK ANNUNZIO**

ALEXANDER, SHARYN BURRELL	STENOGRAPHER .....	3,999.99
ALTIMARI, LEONARD	STAFF ASSISTANT .....	4,747.50
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	10,106.91
COOK, CHARLES A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
CORTELYOU, WARREN P	STAFF ASSISTANT, TO MAY 31 .....	2,377.00
FIORITO, DEBORAH	CLERK, FROM JUN 1 .....	600.00
HEYDE, DONNA L	RECEPTIONIST .....	3,324.99
HORNYAK, DANA M	STENOGRAPHER .....	3,875.01
KUTA, PATRICIA A	CLERK .....	2,862.50
LATO, ROSE	SECRETARY .....	4,226.61



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. FRANK ANNUNZIO—CONTINUED**

MC CLAIN, MICHELLE M	SECRETARY, TO MAY 22 .....	\$1,444.44
NAGY, CYNTHIA	RECEPTIONIST .....	3,425.01
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT .....	6,549.99
PARKER, DAWN P	CLERK, TO JUN 22 .....	1,640.00
PARKER, JAMES S	CLERK .....	3,995.76
SALAMONE, JOHN	STAFF ASSISTANT .....	4,800.00
SCALA, GENEVIEVE	STAFF ASSISTANT, TO MAY 16 .....	1,617.67
SEELEY, SYLVIA ANN	SECRETARY .....	3,950.01
STEWART, THOMAS G	CASEWORKER .....	3,541.66

## **OFFICE OF HON. BERYL ANTHONY JR**

AUTREY, REBECCA L	SUMMER INTERN, FROM JUN 11 .....	453.33
BENSON, GARY S	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
DENNIS, MICHAEL R	SPECIAL ASSISTANT .....	6,875.01
DUKE, JANE E	RECEPTIONIST .....	2,400.00
FREEMAN, BILLY G	SPECIAL ASSISTANT, FROM APR 16 .....	2,916.67
GARISON, CAROL A	SCHEDULER/RECEPTIONIST .....	4,374.99
GILLASPIE, LINDA G	DISTRICT MANAGER .....	4,500.00
HEHRY, BARBARA D	LEGISLATIVE AIDE .....	4,374.99
HUTCHENS, MARY REBECCA	PRESS ASSISTANT .....	3,249.99
JONES, EDWARD P	CLERK LEGISLATIVE AIDE .....	7,500.00
KELLEY, PORTER W	CASEWORKER .....	3,750.00
MATTHEWS, JEANNE M	RECEPTIONIST-CASE WORKER, FROM APR 16 .....	2,187.50
PIRTLE, HOMER H	STAFF ASSISTANT, FROM MAY 1 .....	2,500.00
PURCELL, THARON L	STAFF ASSISTANT .....	2,499.99
SCIFRES, CULLEN D	CASEWORKER, TO APR 13 .....	650.00
SWEET, BARBARA A	CASEWORKER .....	5,000.01
TSUTRAS, FRANK G	SPECIAL ASSISTANT, FROM JUN 1 .....	1,500.00
WHITE, GLORIA M	OFFICE MANAGER .....	5,000.01
WILLIAMS, WILLIAM F	CASEWORKER .....	2,400.00

## **OFFICE OF HON. DOUGLAS APPLEGATE**

DACAR, EVELYN JEAN	STAFF ASSISTANT .....	3,825.00
DAVIS, CARRIE J	STAFF ASSISTANT .....	2,901.24
DE PERINI, TINA MARIE	STAFF ASSISTANT, TO MAY 31 .....	1,833.34
DI CARLO, JUDITH SUZANNE	SECRETARY-RECEPTIONIST .....	3,500.01
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER .....	5,143.74
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER .....	3,534.99
FRANK, ALICE A	DISTRICT OFFICE REPRESENTATIVE .....	2,375.01
GUSTINIS, MARGARET	CASEWORKER .....	3,750.00
HART, JAMES R	ADMINISTRATIVE ASSISTANT .....	8,750.01
HAWK, BEVERLY G	LBJ CONGRESSIONAL INTERN, FROM MAY 15 .....	1,042.67
JOHNSON, MICHAEL D	STAFF ASSISTANT, FROM JUN 1 .....	680.00
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT .....	3,750.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT .....	3,750.00
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON .....	4,536.51
OLA, PHILIP M	STAFF DIRECTOR, FROM JUN 1 .....	541.67
PEKAR, DEATRA IRENE	CASEWORKER .....	5,000.01
TAYLOR, MELANIE D	STAFF ASSISTANT .....	3,000.00
TOLONESE, CARMELLA ROSE	RECEPTIONIST .....	2,400.12

## **OFFICE OF HON. BILL ARCHER**

CARLSON, DONALD G	LEGISLATIVE ASSISTANT .....	5,833.34
CHAPMAN, CARRIE G	STAFF ASSISTANT .....	2,716.67
CONNELLY, COLETTE M	STAFF ASSISTANT, FROM JUN 1 .....	600.00
FIGURA, LINDA M	ASSISTANT CASEWORKER, TO MAY 31 .....	
	CASEWORKER, FROM JUN 1 .....	3,753.33
HOBBS, DAVID W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
KENNEDY, MATTHEW J	STAFF ASSISTANT, FROM JUN 1 .....	600.00
LOCKHART, ROBERT F JR	LEGISLATIVE AIDE .....	4,614.16
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER .....	4,749.99
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,250.01
MILLSAP, JAMES L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	600.00
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT .....	7,500.01
PARK, SUZANNE	RECEPTIONIST DISTRICT OFFICE, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	2,850.00
PIERSON, LLOYD O	EXECUTIVE ASSISTANT, TO APR 6 .....	791.67
POWERS, PAMELA A	STAFF ASSISTANT .....	3,500.01
ROBBINS, CLIFFORD S	RESEARCH ASSISTANT .....	3,125.01
SCHNEIDER, BETTY L	STAFF ASSISTANT .....	2,950.83
STEELE, DONNA M	PERSONAL SECRETARY .....	3,625.01
WILLETTE, DEBORAH B	LEGISLATIVE CORRESPONDENT .....	2,875.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BILL ARCHER—CONTINUED**

WILSON, WILLIS T, JR	STAFF ASSISTANT, FROM MAY 1 .....	\$1,200.00
WYNN, MARY	STAFF ASSISTANT, FROM JUN 1 .....	1,200.00

## **OFFICE OF HON. JOHN M ASHBROOK**

ALBYN, THOMAS E	INTERN, FROM JUN 1 .....	750.00
ALMENDINGER, RUTH ANN	CLERK, FROM MAY 1 .....	2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION .....	5,625.00
BAKOS, JEFFREY G	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BENNETT, JANE W	CLERK, FROM MAY 1 TO MAY 31 .....	1,500.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT .....	1,250.01
CLARK, NANCY L	SECRETARY .....	2,000.01
DECATUR, CRAIG L	STAFF ASSISTANT .....	3,500.01
DODSON, PATRICIA M	RECEPTIONIST .....	3,500.01
FAULKNER, SCOT McDONALD	LEGISLATIVE ASSISTANT .....	5,000.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT .....	4,500.01
GRANDIS, LOREDANA C	CLERK, FROM MAY 1 .....	1,125.00
HILL, RICHARD G	CLERK .....	2,916.67
LONG, MARY JO	SECRETARY .....	3,750.00
MCDANIEL, PAUL M	CLERK, TO APR 22 .....	672.22
MILES, STEPHEN R	DISTRICT REPRESENTATIVE, FROM MAY 1 .....	1,666.66
MILLER, LOIS ANN	CLERK .....	1,749.99
MONARCHI, SALLY SUE	CLERK .....	2,250.00
RHODES, WILLIAM DALE, JR	CLERK .....	3,000.00
WELSH, GINGER W	SECRETARY .....	5,625.00

## **OFFICE OF HON. THOMAS L ASHLEY**

BRADNER, EILEEN P	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	294.67
BREGMAN, MARCIA L	SECRETARY, TO APR 13 .....	415.28
BROWN, GERALD R	ASSISTANT .....	6,765.18
CLAFFEY, TERRI G	LEGISLATIVE AIDE .....	3,750.00
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT .....	10,550.01
GRAHAM, KAREN B	SECRETARY .....	4,383.54
HEALY, ROBERT L, JR	STAFF ASSISTANT .....	1,837.02
HECK, PATRICK GEORGE	CLERK .....	2,106.24
KENT, ILENE BARBARA	RECEPTIONIST .....	3,512.09
MEDLIN, PATRICIA S	SECRETARY, FROM APR 18 .....	2,230.56
MICKOWSKI, CAROL A	LEGISLATIVE CORRESPONDENT, FROM APR 9 .....	3,872.23
NUNN, CHARLIE B	SECRETARY .....	4,147.74
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT .....	8,967.51
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT .....	9,311.67
TOMSCIC, BETTY	SECRETARY .....	4,806.06

## **OFFICE OF HON. LES ASPIN**

BARBASH, MARK	HOME SECRETARY .....	7,250.01
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	3,249.99
BRISTOL, DEANNE R	SECRETARY .....	2,599.99
DINE, SUSAN ELAINE	CASEWORKER .....	3,600.01
ELVERMAN, TIMOTHY J	OMBUDSMAN .....	4,949.99
GALVIS, CARLOS	LEGIS & RESEARCH ASST .....	7,025.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT .....	6,875.01
HEIN, KATHRYN A	OFFICE MANAGER .....	4,408.33
KAPLAN, FRED M	SPECIAL ASSISTANT .....	5,491.67
LONG, DIANE C	SECRETARY .....	2,375.01
MARK, LESLIE D	SPECIAL ASSISTANT, TO APR 30 .....	516.67
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY .....	2,700.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	6,999.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY .....	1,975.00
PHILLIPS, LORNA J	SECRETARY, TO MAY 31 .....	
RAMP, CHERYL L	CASEWORKER, FROM JUN 1 .....	2,850.01
SYKES, RICHARD K	LBJ CONGRESSIONAL INTERN, FROM MAY 8 .....	1,201.33
WESLOSKI, CAROLE MARY	LEGISLATIVE ASSISTANT .....	6,158.34
	SECRETARY .....	2,874.99

## **OFFICE OF HON. EUGENE V ATKINSON**

CARNA, SANDY H	LEGISLATIVE SECTY/CORRESPONDENT, TO MAY 31 .....	2,166.66
DE PIETRESS, RICHARD G	DISTRICT LEGISLATIVE LIAISON .....	5,750.01
FARBER, ROBERT C	CHIEF LEGISLATIVE LIAISON .....	5,000.01
FRIEDLANDER, BERNICE	PRESS SECRETARY .....	5,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. EUGENE V ATKINSON—CONTINUED**

GENEVIE, CHERYL K	ADMINISTRATIVE ASSISTANT .....	\$6,999.99
HAMMOND, NANCY KAY	PERSONAL SECRETARY .....	3,500.01
HOPKINS, JOHN R	SENIOR CITIZEN INTERN, TO APR 30 .....	650.00
JOSEPH, MICHELE T	STAFF ASSISTANT .....	2,499.99
KAY, BARBARA A	STAFF ASSISTANT .....	2,499.99
KEARNS, JOHN K	STAFF ASSISTANT .....	2,499.99
KRIESS, PATSY J	STAFF ASSISTANT .....	2,000.01
KUNDER, JAMES R	CHIEF LEGISLATIVE ASSISTANT .....	5,750.01
MALONEY, MARYANNE C	COMPUTER OPERATOR, FROM JUN 14 .....	637.50
MARKESS, VALERIE F	ASSISTANT PRESS SECRETARY, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	3,333.33
MARTONE, ANNE R	SECRETARY/RECEPTIONIST, FROM MAY 1 .....	2,500.00
O'PALK, PAUL JR	DISTRICT REPRESENTATIVE .....	5,750.01
PETTIS, CURTIS S	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 22 .....	680.00
ROSS, JAMES W	RESEARCH ASSISTANT .....	3,249.99
TAYLOR, IRENE K	CASE WORKER .....	2,750.01
TURCIC, MARGARET F	CASEWORKER .....	2,750.01
VESPAZIANI, JUDITH H	STAFF ASSISTANT .....	1,666.67

## **OFFICE OF HON. LES AUCOIN**

ARVIDSON, MARJORIE S	DISTRICT AIDE .....	2,850.01
ATKINS, JOHN H JR	COMMUNICATIONS ASSISTANT, FROM MAY 19 .....	3,750.00
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE .....	2,999.99
BOHN, C SUZANNE	STAFF ASSISTANT .....	2,491.67
CALL, MICHAEL L	LEGISLATIVE ASSISTANT .....	5,625.00
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT .....	8,750.01
CONTI, BONNY A	SECRETARY .....	4,250.01
DAVIS, EDWIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
DEARMON, DONALD M	STAFF ASSISTANT .....	3,125.00
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE .....	5,125.00
FISKUM, DAVID M	COMMUNICATIONS ASSISTANT, TO MAY 21 .....	3,166.66
FLINK, KATHLEEN T	CASE MANAGER .....	5,250.00
FRITZ, RAYMOND A	STAFF ASSISTANT, FROM JUN 23 .....	224.44
GIGUERE, MICHELLE E	RECEPTIONIST-FIELD OFFICE, FROM JUN 1 .....	870.83
GROSHONG, GABRIELLE	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 20 .....	680.00
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT .....	5,000.01
LAWRENCE, JANETTE R	SECRETARY .....	2,383.33
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,200.01
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST .....	2,493.06
STERLING, JENNIFER L	RECEPTIONIST .....	2,270.83
TSUTRAS, FRANK G	STAFF ASSISTANT, TO APR 30 .....	1,000.00
WOODFORD, BARBARA ANN	CASEWORKER, TO MAY 25 .....	2,352.77

## **OFFICE OF HON. ROBERT E BADHAM**

ADAMS, DAVE P	RESEARCH ASSISTANT, FROM MAY 1 .....	400.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR .....	6,557.92
FERGUSON, ROBERT E H	RESEARCH ASSISTANT, TO APR 30 .....	200.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT .....	9,845.66
JUAREZ, JUDITH M	SECRETARY .....	2,400.00
KURILCHYK, DEBORAH	STAFF ASSISTANT .....	4,865.00
MATTIELLO, CHRISTINA M	SECRETARY, FROM APR 23 .....	2,210.00
NELSON, ARGYLE S	SENIOR LEGISLATIVE ASSISTANT .....	5,740.86
PERNA, KATHLEEN M	COMPUTER OPERATOR .....	3,000.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE .....	9,728.36
SHEFFIELD, KATHERINE	SECRETARY .....	2,544.00
SODEN, MARY ANN	INTERN, FROM JUN 25 .....	80.00
SPRINGS, LEE WOOLSEY	CASEWORKER .....	3,924.99
THIEM, ROBERT J P	RESEARCH DIRECTOR, FROM JUN 1 .....	450.00
THORP, RAUN L	SECRETARY, FROM APR 16 TO MAY 16 .....	516.67
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT .....	4,400.01
WILLETT, LOUISE M	PERSONAL SECRETARY .....	4,540.82

## **OFFICE OF HON. L. A. BAFALIS**

ANDERSON, HEIDI	RECEPTIONIST .....	2,132.49
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT .....	5,595.00
COLLINS, EILEEN M	LEGISLATIVE CLERK .....	2,577.51
DECKER, ANN L	SECRETARY .....	3,290.01
DEJAGER, PAMELA	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
HOLLINGSHEAD, GREGORY J	LEGISLATIVE CLERK, TO APR 15 .....	
	LEGISLATIVE AIDE, FROM APR 16 .....	3,520.00
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM JUN 1 .....	170.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. L. A. BAFALIS—CONTINUED**

MCCHAREN, B E JR	DISTRICT REPRESENTATIVE .....	\$6,027.51
MCDAVITT, JOHN J JR	RESEARCH & PRESS ASST .....	10,512.51
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT .....	5,682.51
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	6,027.51
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	11,874.99
STONE, JOYCE L	EXECUTIVE SECRETARY .....	5,739.99
STONE, LORETTA A	FILE CLERK, FROM APR 9 TO MAY 31 .....	254.80
THIERER, SHARON SKAGGS	SECRETARY .....	3,290.01
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	5,175.00
ZECK, JANET H	FILE CLERK, TO APR 8 .....	40.00

## **OFFICE OF HON. DONALD A BAILEY**

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE .....	5,000.01
CALETRI, ANTHONY J	PROJECT OFFICER .....	6,249.99
DAVIS, ROBERT B	DISTRICT MANAGER, TO APR 30 .....	2,083.33
GEARY, SUSAN L	RECEPTIONIST-DISTRICT OFFICE .....	2,499.99
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT .....	4,500.00
KRISO, BRENDA A	CASEWORKER—DISTRICT OFFICE, FROM MAY 1 .....	1,833.34
MANSFIELD, CYNTHIA	RECEPTIONIST/PRESS AIDE .....	3,750.00
MARSILI, ANTHONY G	CASEWORKER .....	5,000.01
MOORE, CHARLES L	STAFF ASSISTANT, FROM JUN 1 .....	1,200.00
PALLONE, NICKOLAS H	SENIOR CITIZEN INTERN, FROM MAY 6 TO MAY 18 .....	600.00
STONER, MARY A	SENIOR CITIZEN INTERN, FROM MAY 6 TO MAY 18 .....	600.00
TESTA, SAMUEL A	CASEWORKER .....	5,000.01
TRUXELL, ROMAINE S	PROJECT OFFICER .....	4,206.93
TURK, FRANCES M	OFFICE MANAGER .....	6,268.05
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT .....	6,166.67
VITALE, DOROTHY D	COMPUTER OPERATOR .....	3,000.00
YATES, JAMIE ANN	CLERK .....	3,628.14
YENICH, AILEEN O	OFFICE MANAGER DISTRICT OFFICE .....	6,988.02
ZIMMERMAN, WILLIAM F	SUMMER INTERN, FROM JUN 1 .....	500.00

## **OFFICE OF HON. ALVIN BALDUS**

ATCHISON, BELVA R	STAFF ASSISTANT .....	3,249.99
BAUMGARTNER, DOLORES J	STAFF ASSISTANT, TO MAY 31 .....	1,500.00
BROWN, LINDA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
COHEN, KAREN L	STAFF ASSISTANT .....	4,500.00
COLLINS, JOAN E	FIELD REPRESENTATIVE .....	4,749.99
GIBSON, MARGIE	STAFF ASSISTANT .....	3,166.67
GULLICK, BYRL	FIELD REPRESENTATIVE .....	4,749.99
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO APR 30 .....	2,000.00
HAZEN, PAUL W	FIELD REPRESENTATIVE .....	3,500.01
HILL, JAMES P	FIELD REPRESENTATIVE .....	4,749.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY .....	2,000.01
MONIZ, FRANK T	STAFF ASSISTANT .....	3,500.01
MYHRE, JAMES K	STAFF ASSISTANT .....	2,750.01
OTTO, BECKY R	SECRETARY, TO MAY 31 .....	1,333.34
RECORD, FRANCES C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
STOUT, CARMEN L	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE .....	4,500.00
TLUSTY, MARY L	STAFF ASSISTANT .....	3,875.01
TROENSEGAARD, INA E	SECRETARY, FROM JUN 1 .....	583.33
WALLACE, J PHILIP	PRESS SECRETARY .....	4,749.99
WHITFORD, MARGARET S	PERSONAL SECRETARY .....	3,500.01
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT .....	7,125.00

## **OFFICE OF HON. DOUG BARNARD**

BAILEY, ANN C	SECRETARY .....	1,354.32
BARNES, CECIL T	ADMINISTRATIVE AIDE, TO JUN 2 .....	1,033.33
BELEW, JOE D	PRESS SECRETARY .....	5,133.45
CABANISS, ELLEN C	LBJ CONGRESSIONAL INTERN, MAY 8—JUN 7 .....	650.00
COMOLLI, MARTHA M	LEGISLATIVE AIDE .....	5,018.37
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	11,874.99
GINN, JULIE	ADMINISTRATIVE AIDE, FROM JUN 14 .....	368.33
GREEN, JEAN L	ADMINISTRATIVE AIDE, FROM JUN 18 .....	281.67
GULLEY, ANN K	ADMINISTRATIVE AIDE, TO MAY 31 .....	1,625.00
HAMMOCK, TED L	DISTRICT COORDINATOR .....	8,250.00
HANSFORD, BILLYE G	SECRETARY .....	3,450.00
HENDERSON, ANN K	ADMINISTRATIVE AIDE, FROM MAY 14 TO JUN 8 .....	541.66
JOHN, DAVID C	LEGISLATIVE AIDE .....	3,150.00
KEY, WILLIAM O JR	ADMINISTRATIVE AIDE, FROM JUN 18 .....	281.67
LEONARD, GAIL	DISTRICT AIDE .....	3,747.39

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DOUG BARNARD—CONTINUED**

MORETZ, DAVID L	ADMINISTRATIVE AIDE, FROM JUN 18.....	\$281.67
PONDER, WILLIAM G, JR	ADMINISTRATIVE AIDE, TO MAY 31.....	1,200.00
SNYDER, NONA M	SECRETARY.....	3,050.01
SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	2,922.72
THORNTON, C.E.	DISTRICT ASSISTANT.....	4,817.25
THURMOND, JANICE M	SECRETARY, TO JUN 8.....	793.33
WEST, WILLIAM P, JR	LEGISLATIVE ASSISTANT.....	4,125.00
WYCHE, BARBARA H	LEGISLATIVE AIDE.....	4,200.00

## **OFFICE OF HON. MICHAEL D BARNES**

AGGER, SAMUEL J	ASSISTANT.....	3,624.99
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR.....	2,750.01
BASS, V MARIE	DIRECTOR DISTRICT OFFICE.....	5,250.00
BRAY, ANDREA G	SPECIAL ASSISTANT.....	3,500.01
BRONROTT, WILLIAM A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
CARROLL, KATHRYN A	ASSISTANT.....	3,000.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	6,999.99
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT.....	4,250.01
FORDE, CLEO V	SECRETARY.....	3,375.00
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT.....	6,999.99
JOHNSON, LAURENCE F	ASSISTANT.....	3,000.00
NEAL, CAROLYN M	ASSISTANT.....	3,000.00
O'LEARY, JOHN	PRESS ASSISTANT.....	5,000.01
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT.....	3,750.00
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT.....	5,874.99
SETNICAR, MARY S	COMPUTER OPERATOR.....	3,375.00
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT.....	5,375.01

## **OFFICE OF HON. ROBERT E BAUMAN**

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT.....	5,000.01
ARTHUR, CONNIE H	SECRETARY.....	2,124.99
BARNES, ROBERT C	LEGISLATIVE AIDE.....	2,750.01
BILL, JOSIAH	LEGISLATIVE ASSISTANT.....	5,375.01
CARROLL, HARRIET S	SECRETARY.....	3,500.01
DAVIDSON, SANDRA W	SPECIAL ASSISTANT.....	4,449.99
GREINER, PHYLLIS A	SECRETARY.....	2,825.01
HOWARD, NANCY E	PERSONAL SECRETARY.....	4,125.00
ISENBERG, LYNN	SECRETARY.....	3,125.01
JENKINS, EUNICE G	SECRETARY.....	2,825.01
KOSTENS, BARBARA D	RECEPTIONIST.....	2,874.99
LARRIMORE, JAMES B	LBJ CONGRESSIONAL INTERN, FROM JUN 11.....	453.33
LONG, BRENDA L	CASEWORKER.....	3,554.16
LUNA, LUIS A	PRESS ASSISTANT.....	3,999.99
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT.....	9,500.01
RUDY, DEBORAH A	OFFICE MANAGER.....	4,625.01
WILKINSON, MICHAEL C	SPECIAL ASSISTANT.....	6,375.00

## **OFFICE OF HON. EDWARD P BEARD**

ANDREANO, NANCY A	SECRETARY.....	3,283.14
BERGERON, BRENDA J	LEGISLATIVE ASSISTANT.....	3,249.99
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY.....	3,375.00
BRUNERO, MARIE A	LEGISLATIVE ASSISTANT.....	3,249.99
CARTER, DIANE F	SECRETARY.....	3,033.12
CELLETTI, PATRICIA ANN	SECRETARY.....	3,349.62
COSTA, LORI A	CLERK, FROM JUN 15.....	284.44
DUDINSKY, JOHN, JR	CHIEF LEGISLATIVE ASSISTANT.....	4,166.67
FAGUNDES, GARRY CARL	CASEWORKER.....	3,000.00
GILMORE, RUSSELL L	CLERK, TO APR 30.....	100.00
ILSCHENKO, ANNELISE	PRESS SECRETARY, FROM APR 9.....	3,644.44
MANNING, LAURIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MITCHELL, ANN E	SECRETARY.....	3,534.24
PATALANO, WILLIAM J	CASEWORKER.....	3,000.00
PESATURO, MARILYN	PERSONAL SECRETARY-OFFICE MGR.....	5,000.01
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT.....	8,044.38
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,495.09
STPIERRE, NANCY M	CASEWORKER.....	3,546.87
WALTERS, JUDITH	SECRETARY.....	3,750.00
YEARWOOD, CYNTHIA R	CASEWORKER.....	3,272.58

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ROBIN L BEARD**

BAINWOL, MITCHELL B	RESEARCH ASSISTANT, FROM JUN 1 .....	\$720.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	3,139.71
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	2,743.56
DRING, JOHN P, JR	LEGISLATIVE ASSISTANT .....	6,750.00
GABRIEL, RICHARD A	STAFF ASSISTANT, FROM JUN 1 .....	600.00
GUYER, APRIL E	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
HABER, CHARLA L	PRESS ASSISTANT .....	6,750.00
HINSON, BENJIMAN C	RESEARCH ASSISTANT, TO APR 30 .....	500.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT .....	1,200.00
HUGHES, PETER C	STAFF ASSISTANT, TO APR 30 .....	1,000.00
JENKINS, SUSAN B	STAFF ASSISTANT .....	5,187.66
KENNEDY, SAM DELK, JR	RESEARCH ASSISTANT, TO MAY 31 .....	1,100.00
KINZHUBER, PATRICIA	LEGISLATIVE AIDE .....	4,374.99
KUSTOFF, JULIE A	RESEARCH ASSISTANT, FROM JUN 1 .....	500.00
LOMAX, WILLIAM L	STAFF ASSISTANT .....	2,541.12
MADSON, PATRICIA A	EXECUTIVE ASSISTANT .....	7,050.00
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT .....	2,124.99
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	11,874.99
MCPHERSON, KAREN A	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	686.00
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,480.62
MILLER, TIM W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR .....	6,850.00
SHELTON, DEBRA K	RECEPTIONIST, FROM APR 11 .....	1,972.22
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,250.01

## **OFFICE OF HON. BERKLEY BEDELL**

BRAUNSCHWEIG, ZIPORA	INTERN, FROM MAY 1 TO MAY 31 .....	600.00
BRIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT .....	3,999.99
BUOL, DONNA J	CASEWORKER .....	3,165.00
COOK, STEPHEN K	PRESS SECRETARY .....	5,490.84
CROSS, VALERIE L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
DALSANTO, JOHN A	COMPUTER OPERATOR .....	2,956.67
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,166.66
GHERLEIN, ANN	OFFICE MANAGER .....	3,721.67
GOODWIN, KAREN E	OFFICE MANAGER .....	2,773.74
HALLBERG, DAVID E	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	LEGISLATIVE DIRECTOR, FROM MAY 1 .....	5,038.33
HAUTANEN, SANDRA L	LEGISLATIVE CORRESPONDENT .....	3,540.01
HODGSON, CLAYTON E	FARM REP .....	4,357.50
LUPICA, CARMELA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,697.17
PAYNE, NANCY L	PERSONAL SECRETARY .....	4,824.99
POCHOP, MARGARET A	INTERN, FROM JUN 1 .....	500.00
PROHASKA, DANIEL W	CASEWORKER .....	2,541.66
ROUSE, PETER M	ADMINISTRATIVE ASSISTANT .....	7,928.76
THOLKES, CYNTHIA S	RECEPTIONIST .....	2,708.34
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE .....	5,319.99
YAGER, MARIE E	LEGISLATIVE ASSISTANT, TO APR 30 .....	2,010.38
YAGER, MILAN	ASSISTANT FIELD REPRESENTATIVE .....	3,791.67

## **OFFICE OF HON. ANTHONY C BEILENSON**

BERGDAHL, ALICE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
CHECCA, MICHAEL P	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,482.51
CORR, DEBBIE	STAFF ASSISTANT, FROM JUN 1 .....	800.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE .....	2,540.01
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT .....	8,229.99
FLETCHER, PHILLIP D	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
FRIEDMAN, LINDA J	LEGIS PRESS ASST .....	4,749.99
GORDON, CYNTHIA S	STAFF ASSISTANT .....	3,750.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,000.01
HOROWITZ, LISA A	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	600.00
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT .....	4,374.99
KINZER, DIANE M	STAFF ASSISTANT .....	2,499.99
LYKES, CONSTANCE E	APPOINTMENT SECRETARY .....	3,956.25
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT .....	3,750.00
MC CREA, MARIA	STAFF ASSISTANT, TO JUN 23 .....	982.17
PLOTKIN, CAROL	FIELD REPRESENTATIVE .....	1,835.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT .....	4,749.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER .....	5,250.00
SALZMAN, NANCY M	STAFF ASSISTANT, TO MAY 31 .....	591.66
SHAFRAN-BRANDT, JOAN	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM JUN 11 .....	2,027.78
SLAVKIN, KAY M	CASEWORKER .....	3,956.25
TERNEUZEN, DEE A	STAFF ASSISTANT, TO APR 30 .....	500.00
VANGIGCH, MONIQUE	RESEARCH ASSISTANT, FROM JUN 1 .....	300.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ADAM BENJAMIN JR**

BANTLEY, ETTA R	FEDERAL PROJECTS COORDINATOR .....	\$2,333.34
CHEEKS, LINNIE W	CASE WORKER-DISTRICT OFFICE, TO APR 30 .....	
	WYOMING ASSISTANT, FROM MAY 5 TO MAY 31 .....	
FITZPATRICK, GEORGE F, JR	DISTRICT OFFICE CASEWORKER, FROM JUN 1 .....	3,025.00
	LEGISLATIVE ASSISTANT, TO APR 30 .....	
GRiffin, MICHAEL W	FEDERAL PROJECTS COORDINATOR, FROM MAY 1 .....	4,150.01
JETT, YVONNE J	WASHINGTON OFFICE INTERN, FROM JUN 1 .....	800.00
KAYES, KEVIN D	RECEPTIONIST-SECRETARY .....	2,800.01
LUNA, BENJAMIN T	LEGISLATIVE ASSISTANT .....	2,750.01
MANONI, JOHN P	DISTRICT DIRECTOR .....	8,499.99
MOLINARO, HELEN	DISTRICT OFFICE ASSISTANT .....	2,312.49
REES, PATRICIA A	DIST OFF CASE WORKER .....	3,000.00
RENSLOW, ALFRED L	WASHINGTON OFFICE INTERN, TO APR 30 .....	800.00
SCHUESSLER, JANET L	FEDERAL PROJECTS COORDINATOR .....	4,500.00
SCOTT, LAVERNE F	LEGISLATIVE ASSISTANT .....	2,900.01
	LEGISLATIVE CORRESPONDENT, TO MAY 31 .....	
SENTELE, ANNE-FRANCIS	LEGISLATIVE CORRESPONDENT, FROM JUN 5 .....	2,424.96
STARK, ELIZABETH D	SECRETARY .....	2,687.49
THOMPSON, EARL S	CHIEF LEGISLATIVE ASSISTANT .....	5,249.99
WAXMAN, BARABRA	ADMINISTRATIVE ASSISTANT .....	10,749.99
WILANDER, NATALIE L	CASE WORKER-DISTRICT OFFICE .....	3,224.99
YOUNG, ROSEANN I	DISTRICT OFFICE MANAGER .....	4,347.49
ZEHERALIS, GAIL L	OFFICE MGR-PERS SECTY .....	5,750.01
	LBJ CONGRESSIONAL INTERN, FROM MAY 21 .....	906.67

## **OFFICE OF HON. CHARLES E BENNETT**

BISHOP, LAURA	CLERK .....	3,300.00
CAHILL, PATRICIA A	CLERK .....	2,874.99
DONALDSON, BRENDA CARLENE	CLERK .....	2,550.00
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT .....	7,500.00
FETHEROLF, BARBARA L	CLERK, FROM APR 2 .....	2,101.38
GREENE, BETTY J	CLERK .....	1,187.49
MC FALL, A DODGE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MILLER, THOMAS J	LEGISLATIVE ASSISTANT .....	6,500.01
POLLARD, JOHN W, JR	CLERK .....	3,950.01
SCOTT, SARAH J	CLERK .....	2,700.00
SIEGEL, SHARON H	CLERK .....	6,075.00
WOLF, TERI A	CLERK .....	2,124.99
WRIGHT, CHERYL L	CLERK .....	2,412.51

## **OFFICE OF HON. DOUGLAS K BEREUTER**

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD .....	1,850.01
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR .....	3,500.01
CONNY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR .....	2,874.99
DEITEMEYER, RAMONA W	CASEWORKER .....	3,875.01
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY .....	5,000.01
FAUSS, LARRY	DISTRICT COORDINATOR .....	4,749.99
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT .....	7,500.00
JOHNSON, MARY A	CASEWORKER .....	2,874.99
JURA, DANNY D	LEGISLATIVE ASSISTANT .....	5,000.01
MANSFIELD, EDWARD M	STAFF ASSISTANT, FROM JUN 1 .....	700.00
MARTIN, RICHARD K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MOTT, REBECCA E	NEWS SECRETARY .....	4,250.01
NELSON, ROBERT C	ADMINISTRATIVE STAFF AIDE, TO MAY 31 .....	2,583.34
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR .....	3,500.01
SRAMEK, HELEN MARIE	SR LEGIS ASST .....	7,500.00
TSUTRAS, DEAN F	STAFF ASSISTANT, TO MAY 31 .....	900.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE .....	3,750.00
WEFISO, JAMES R	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	1,291.67
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY .....	2,874.99
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY .....	2,175.00
YOUNG, SHALLA	RECEPTIONIST-SECRETARY .....	2,625.00

## **OFFICE OF HON. ED BETHUNE**

AYDELOTT, MADISON P, III	LEGISLATIVE AIDE .....	3,500.01
BANIONIS, AUDRA	STAFF AIDE, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM MAY 1 .....	3,875.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT .....	11,874.99
HAYES, BERNETTA J	STAFF AIDE .....	1,500.00
JAMES, VALERIE JANE	LEGISLATIVE AIDE .....	4,500.00
JEMMOTT, DIANE LYNNE	STAFF AIDE .....	2,791.66
KHAN, KATHLEEN L	CORRESPONDENCE AIDE .....	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ED BETHUNE—CONTINUED**

KNIGHT, CHARLES W	DISTRICT COORDINATOR.....	\$5,166.66
LUPTAK, F. DENISE	CHIEF CASEWORKER.....	4,250.00
MILLER, MICHAEL M	PRESS ASSISTANT.....	7,500.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST.....	3,775.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	4,399.99
WILLIAMS, KRISTI S	DISTRICT CASEWORKER.....	3,500.00
YOUNG, DAVID E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER.....	4,000.01

## **OFFICE OF HON. TOM BEVILL**

BEVIS, GREGORY STEPHEN	PRESS SECRETARY.....	7,121.25
COCHRAN, MARY M	SECRETARY.....	3,692.49
EKERN, MARGARET KAY	CASEWORKER.....	4,879.38
FRATANTUONO, DONNA G	SECRETARY.....	5,274.99
HENSLEE, CUMI	SECRETARY.....	1,318.74
HUDSON, MISSIE L	SECRETARY, FROM JUN 1.....	680.00
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	8,564.94
KELLER, MAVIS L	SECRETARY.....	3,692.49
LEIGEBER, DONNA M	CASEWORKER.....	3,575.01
LEWIS, CHARLENE	CASEWORKER.....	3,125.01
MARR, SYLVIA SCHWAB	CASEWORKER.....	4,879.38
NOLEN, EDD	STAFF ASSISTANT.....	300.00
PRESCOTT, LOUISE E	SECRETARY.....	3,692.49
ROWLAND, SUE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
SIMMONS, MARY ANN	SECRETARY.....	738.51
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE.....	7,859.76

## **OFFICE OF HON. MARIO BIAGGI**

AHL, MARY T	STAFF ASSISTANT, FROM MAY 1.....	2,600.00
BENOIT, MOYA D	SECRETARY.....	3,750.00
BURAKIEWICZ, ELIZABETH R	STAFF ASSISTANT.....	3,300.00
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	500.00
FLOYD, CRAIG W	STAFF ASSISTANT.....	3,249.99
JOHNSON, ANNETTE M	STAFF ASSISTANT.....	3,375.00
KARAMANOS, TERESA	STAFF ASSISTANT.....	3,250.01
LEVINE, RAY	EXECUTIVE SECRETARY.....	3,906.24
LYONS, LYNN ANN	STAFF ASSISTANT.....	3,300.00
MARKHAM, ANGELINA T	STAFF ASSISTANT.....	2,750.01
MARTIN, JOSEPH G	STAFF ASSISTANT, TO APR 30.....	2,258.33
MATZ, MORTIMER	PRESS ASSISTANT.....	8,750.01
MILLER, JUDITH ANN	STAFF ASSISTANT.....	3,750.00
MILLETICH, MARYANN	STAFF ASSISTANT.....	2,124.99
NOLAN, CAROL	SPECIAL ASSISTANT.....	4,250.01
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT.....	6,000.00
SCALA, GLORIA R	STAFF ASSISTANT.....	2,750.01
SCHENBERG, ELLEN J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
TRACY, JOHN D	EXECUTIVE ASSISTANT.....	3,750.00
VERSHEL, LAURENCE	ADMINISTRATIVE ASSISTANT.....	7,916.67
WEINER, STEPHEN H	STAFF ASSISTANT, FROM JUN 1.....	500.00

## **OFFICE OF HON. JONATHAN B BINGHAM**

AGOVINO, PHYLLIS	.....	2,000.01
ALTMAN, PAULA	.....	6,549.99
AMDUR, ROCHELLE K	TO APR 30.....	625.00
ARCHER, ANYA R T	.....	3,137.49
BRANCH, PATRICIA C	CASEWORKER.....	3,373.34
CARROLL, DOROTHY G	.....	2,499.99
COLOPY, MICHAEL G	STAFF, FROM JUN 1.....	1,426.33
GRADER, SCOTT P	FROM JUN 21.....	600.00
GRAY, RAYMOND	STAFF ASSISTANT, TO APR 30.....	1,112.17
GRUENBERG, MARTIN J	FROM JUN 1.....	1,000.00
HOGAN, WILLIAM W	TO APR 30.....	625.00
KERR, GORDON C	.....	10,507.50
KRUEGER, DONALD	FROM MAY 21 TO MAY 31.....	1,120.00
MURPHY, KENNETH R	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	1,327.44
NEZIN, RUTH K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	6,800.01
OFFEN, EVELYN	.....	1,005.00
PERRY, SHEELAGH JEAN	.....	5,634.99
RIVERS, AUGUSTA	.....	2,135.83
ROSENBERG, MICHAEL J	.....	5,874.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JONATHAN B BINGHAM—CONTINUED**

STAMM, DIANE LINDA	TO MAY 31.....	
SUBBIONDO, LUCILLE	LEGISLATIVE AIDE, FROM JUN 1 .....	\$4,083.75
TORELLI, LENORE	.....	6,316.26
WELSH, JAN	.....	3,575.01
	FROM MAY 11.....	1,388.89

## **OFFICE OF HON. JAMES J BLANCHARD**

BRUEGER, KATHLEEN S	RECEPTIONIST.....	2,499.99
BUSSE, CHARLES T	INTERN, FROM JUN 11 .....	333.33
CLEEK, LINDA ANN	LEGISLATIVE AIDE.....	4,250.01
FLANNERY, JOHN P	INTERN, TO APR 13.....	187.78
GAINER, CELIA A	OFFICE MANAGER.....	5,000.01
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES.....	6,000.00
HOEMKE, CONSTANCE E	STAFF AIDE.....	3,416.67
HOWMAN, SHERRY L	STAFF ASSISTANT, TO APR 30 .....	666.67
KAUFFMAN, DONNA K	CASEWORKER.....	3,000.00
KOSS, DAVID M	CASEWORKER.....	1,567.67
KUTHY, DOUGLAS	INTERN, FROM MAY 1.....	1,000.00
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT .....	7,800.00
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER.....	3,999.99
LEWIS, CORRINE	INTERN, FROM MAY 1 TO MAY 31 .....	416.67
LIEBOLD, WILLIAM H,II	SPECIAL ASSISTANT .....	4,749.99
MCINERNEY, KATHLEEN	SECRETARY.....	2,000.01
MORRIS, GREGORY R	SPECIAL ASSISTANT .....	6,000.00
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT.....	2,999.99
SOLOMON, SHELBY	RESEARCH ASSISTANT.....	3,999.99
THAYER, RONALD J	SPECIAL ASSISTANT .....	7,800.00
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT.....	3,916.67

## **OFFICE OF HON. LINDY BOGGS**

CHAMBLISS, WILLIE D	CLERK.....	2,841.09
CHIPPEN, JEAN R	.....	4,591.11
DRUMMEY, G PATRICIA	.....	2,769.81
FAGOT, CARYL L	SECRETARY.....	2,702.49
FAIA, JANE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GRIFFITH, MYRIAM G	.....	3,890.70
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE.....	4,068.24
KAVALJIAN, MOLLIE P	.....	6,479.82
MAHONY, LORETTA C	.....	2,867.64
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	5,771.25
MCGEOWN, NANCY M	SECRETARY.....	5,018.01
NICKENS, JAMES T	.....	4,462.05
PACKO, ANN MARIE	APPOINTMENTS SECRETARY .....	3,125.01
PORTER, HENRIETTA R	.....	3,529.32
RATHE, BARBARA A	EXECUTIVE SECRETARY.....	10,721.73
ROLUFS, THERESA M	CONGRESSIONAL AIDE .....	2,400.00
SCANLAN, SUSAN P	STAFF ASSISTANT.....	1,036.20
VOELKER, EVA S	RECEPTIONIST.....	5,764.53

## **OFFICE OF HON. EDWARD P BOLAND**

BROMAN, MORGAN	PRESS SECY-CLERK.....	4,235.16
CAMPBELL, JOAN FAY	SECRETARY.....	7,228.02
DIONISI, KATHLEEN	CLERK.....	2,720.84
DONNELLAN, MARY CABEY	CLERK.....	2,197.92
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	11,501.31
FARRELL, GALE ANN	CLERK.....	2,857.50
GEANACOPOULOS, DAVID	CLERK.....	2,857.50
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	5,646.90
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT .....	4,500.00
MCALCARE, SANDRA L	CLERK.....	3,981.45
METZGER, MARY ELLEN	CLERK.....	2,857.50
MURRAY, SADIE L	CLERK.....	2,857.50
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT .....	7,516.89
POWERS, MICHAEL J	CLERK.....	4,250.01
QUAST, NANCY E	CLERK.....	2,752.86
SULLIVAN, MARY BETH	CLERK, FROM MAY 15 .....	981.33
WINN, ELLEN ELIZABETH	CLERK.....	553.89



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. RICHARD BOLLING**

BARNES, GARY DON	DISTRICT DIRECTOR .....	\$6,249.99
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT .....	8,750.01
BROWN, DOLORES L	APPT/MEDIA DIST .....	6,249.99
JOHNSON, DEBORAH A	AIDE .....	2,874.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT .....	11,874.99
MANGUAL, BERNADETTE LEE	AIDE .....	3,125.01
MULVIHILL, JOHN F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MYERS, JOYCE A	AIDE, TO APR 30 .....	835.21
RADLER, BARBARA R	AIDE .....	3,624.99
SMITH, JOLENE	AIDE .....	3,375.00
WARREN, MYRNITH MAY	CLERK .....	3,428.76
WEST, LINDA D	AIDE .....	2,250.00
WYRSCH, THOMAS J	AIDE .....	3,125.01

## **OFFICE OF HON. WILLIAM HILL BONER**

BAKER, RICHARD L	SPECIAL PROJECTS COORDINATOR .....	3,500.01
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT .....	7,125.00
COCKRILL, VICKI L	RECEPTIONIST, FROM APR 9 .....	1,822.23
COX, MATTYE P	RECEPTIONIST-SECRETARY .....	3,375.00
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT .....	6,249.99
ELEY, HOWARD H JR	RESEARCH ASSISTANT, TO MAY 31 .....	1,333.34
FOWLKES, BETTY W	OFFICE MANAGER .....	5,816.66
HAYNES, BARBARA N	LEGAL COUNSEL .....	3,750.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	3,500.01
LANGFORD, ROBERT M	LEGAL COUNSEL .....	6,249.99
MYATT, KITTIE M	DISTRICT OFFICE MANAGER .....	5,750.01
RORKE, JAMES T JR	SPECIAL ASSISTANT .....	3,750.00
STEWART, CLABORNE	FIELD REPRESENTATIVE .....	2,499.99
SWEENEY, JOYCE H	EXECUTIVE SECRETARY .....	2,925.00
TIDWELL, DINAH G	EXECUTIVE SECRETARY .....	2,583.33
WEST, JOHN M	LEGISLATIVE CORRESPONDENT .....	3,500.01
WHITEHURST, CONNIE S	SECRETARY .....	3,500.01
WILLIAMS, JANELLE A	SECRETARY, FROM JUN 1 .....	450.00
WOODWARD, BRADLEY E	PRESS COORDINATOR .....	4,500.66

## **OFFICE OF HON. DAVID E BONIOR**

ATERNO, KATHLEEN	ADMINISTRATIVE AIDE, TO MAY 31 .....	
BRULEY, EDWARD A	ADMINISTRATIVE ASSISTANT, FROM JUN 5 .....	5,407.62
BUCCIERO, BARBARA	SPECIAL PROJECTS COORDINATOR, TO MAY 31 .....	
CONWAY, MICHAEL J	SPECIAL PROJECTS COORDINATOR, FROM JUN 5 .....	4,979.85
DAVIS, FORREST L	CONSTITUENT SERVICES REP .....	3,709.29
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT .....	3,746.76
ELLIOTT, CLAUDIA ANNE	SPECIAL PROJECTS ASSISTANT .....	3,954.75
FARRIS, NANCY R	SPECIAL PROJECTS ASSISTANT .....	3,709.29
FRASER, DONALD MACKAY	LEGISLATIVE ASSISTANT .....	4,132.80
GALLOP, STEVEN P	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	620.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
HUNTER, MICHELLE A	GRANT SPECIALIST .....	3,709.29
KOCH, CHRISTINE	STAFF ASSISTANT, TO APR 30 .....	1,000.00
KOLLY, TIMOTHY S	CASEWORKER, FROM JUN 1 .....	1,175.10
LEE, DELORES L	PRESS ASST/EDUCATIONAL COORDINATOR .....	4,979.85
MARTIN, THOMAS D	LEGISLATIVE ASSISTANT .....	4,132.80
MOORE, MENNETTA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MURPHY, KENNETH R	LEGISLATIVE ASSISTANT .....	4,132.80
REDFERN, CRAIG S	STAFF ASSISTANT .....	3,709.29
REYNOLDS, CHRISTIN TOVE	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
	SPECIAL PROJECTS ASSISTANT .....	1,230.36
	COMPUTER ASSISTANT, TO APR 30 .....	
	COMPUTER OPERATOR, FROM MAY 5 .....	3,664.52
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT .....	4,132.80
ROXBURGH, MARY B	CONSTITUENT SERVICES REP .....	3,709.29
WATKO, MARY J	CONSTITUENT SERVICES REP, TO MAY 31 .....	2,472.86

## **OFFICE OF HON. DON BONKER**

BASSETT, CAROL A	RECEPTIONIST .....	2,544.63
BELL, AMY	DISTRICT ASSISTANT .....	4,571.43
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR .....	3,624.99
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT .....	8,499.99
BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT .....	3,350.01
CLARK, BERNADETTE	COMPUTER OPERATOR .....	2,901.24
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE .....	1,250.01
EVANS, DANIEL S	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 5 .....	4,562.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DON BONKER—CONTINUED**

GENTINO, LINDA K	SECRETARY.....	\$1,228.50
HARDMAN, LOUISE D	EXECUTIVE ASSISTANT, TO APR 30.....	
	EXECUTIVE ASST OFFICE MANAGER, FROM MAY 1.....	3,478.84
HERRON, HETTIE L	DISTRICT STAFF.....	1,663.02
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	8,625.00
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY.....	3,765.15
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER.....	5,320.23
NITSCHKE, SUSAN K	DISTRICT ASSISTANT.....	3,375.00
NYMAN, DAVID D	DISTRICT ASSISTANT.....	4,312.50
PETERSON, CAROL R	DISTRICT REPRESENTATIVE.....	624.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT.....	8,250.00
WISHART, KAREN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00

## **OFFICE OF HON. MARILYN LLOYD BOUQUARD**

BECKER, LAURA K	PERSONAL SECRETARY, TO MAY 6.....	1,950.00
BRYAN, DONNA STOUT	CLERK/TYPIST.....	1,875.00
COX, PAMELA DENISE	CASEWORKER.....	2,499.99
CRUME, BARBARA PAYNE	STAFF ASSISTANT.....	2,874.99
DANIEL, ELAINE B	FIELD REPRESENTATIVE.....	5,090.25
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	11,874.99
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,800.01
GEMMER, FRANCES A	PRESS ASSISTANT.....	4,500.00
HARRISON, JACK	LEGISLATIVE ASSISTANT.....	3,875.01
HOWARD, ANDREA HINES	CASEWORKER.....	2,375.01
HURLEY, MARIE B	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,249.99
MEREDITH, SHARON LYNN	CLERK/TYPIST.....	1,625.01
MURPHY, CHRISTINE	RECEPTIONIST.....	3,500.01
RICKETTS, MARY M	CASEWORKER.....	3,125.01
SLATER, EILEEN	STAFF ASSISTANT.....	3,500.01
SLOAN, SUE E	SECRETARY.....	2,625.00
THOMAS, MARSHA B	CASEWORKER.....	2,124.99
THURMAN, GLORIA FAYE	PERSONAL SECRETARY, FROM MAY 2.....	2,950.00

## **OFFICE OF HON. DAVID R BOWEN**

FREDERICK, R GAY	LEGISLATIVE ASSISTANT.....	5,499.99
GOERING, MARY KIRK	RESEARCH ASSISTANT.....	4,875.00
HAYDON, RICHARD W	STAFF ASSISTANT, TO MAY 31.....	738.50
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT.....	9,882.06
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY.....	5,276.25
LAForge, WILLIAM N	LEGISLATIVE ASSISTANT.....	5,499.99
LANCASTER, EDWARD D	LBJ CONGRESSIONAL INTERN, FROM JUN 20.....	249.33
LOVORN, BONNIE ESTELLE	SECRETARY.....	2,682.27
MATTOX, WILLIAM C	LEGISLATIVE ASSISTANT.....	6,179.01
MYLES, HENRY A	FIELD REPRESENTATIVE.....	5,872.77
PARIS, LEROY H	STAFF ASSISTANT, FROM JUN 1.....	500.00
PERKINS, JOHN B	PRESS ASSISTANT.....	7,731.99
SLEVIN, MICHAEL	STAFF ASSISTANT.....	1,818.99
STACY, WILLIAM M	FIELD REPRESENTATIVE.....	9,599.70
THOMAS, LURLINE F	SECRETARY.....	3,049.32
TROXLER, FRANCES T	RESEARCH ASSISTANT/CASEWORKER.....	2,499.99

## **OFFICE OF HON. JOHN BRADEMAs**

BRENNAN, PATRICIA R	CASEWORKER.....	2,424.99
BYRD, PHYLLIS A	CASEWORKER.....	2,559.39
CAREY, DEBORAH M	INTERN, FROM JUN 1.....	800.00
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT.....	8,662.50
GILLESPIE, MARY K	CASEWORKER.....	5,250.00
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT.....	3,050.01
HINKS, KAREN A	SECRETARY, FROM APR 2 TO APR 30.....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1.....	2,593.33
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT.....	7,350.00
HUNT, MARLENE E	ASSISTANT FIELD REPRESENTATIVE, TO MAY 31.....	
	FIELD REPRESENTATIVE, FROM JUN 1.....	4,023.44
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT.....	3,517.50
MURPHY, KATHLEEN A	CLERK, TO JUN 10.....	1,260.00
NIMTZ, VICKIE JEAN	OFFICE MANAGER.....	4,530.09
O'BRIEN, WEBSTER J	INTERN, FROM JUN 11.....	800.00
O'CONNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT.....	4,200.00
OSANN, SUSAN M	LEGISLATIVE ASSISTANT.....	2,625.00
PRICE, DEBRA L	RECEPTIONIST.....	2,750.01
RAGLAND, JOAN M	SECRETARY.....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN BRADEMAs—CONTINUED**

RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE, TO MAY 14 .....	\$3,704.75
SONN, MICHELLE K	SECRETARY .....	2,874.99
VAHALA, MICHAEL E	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00

## **OFFICE OF HON. JOHN B BREAUX**

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT .....	3,033.12
BROUSSARD, JOHN E, JR	PRESS SECRETARY .....	5,538.75
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	7,340.79
DAIGRE, COLIN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
EDWARDS, NOLAN G	STAFF ASSISTANT, FROM JUN 1 .....	800.00
FRANKS, CHARLENE T	STAFF ASSISTANT .....	3,249.99
GUIDRY, MARY D	STAFF ASSISTANT .....	3,541.66
HARMON, JANE HALL	STAFF ASSISTANT, TO MAY 31 .....	1,371.50
HEALY, MARY ELIZABETH	CASEWORKER .....	3,428.76
HUNT, DARRELL	LEGISLATIVE ASSISTANT .....	3,500.01
JONES, LLOYD G	DISTRICT ASSISTANT .....	6,666.63
KARPINSKI, WENDY R	PERSONAL ASSISTANT .....	4,615.62
MANUEL, ROLAND A	DISTRICT ASSISTANT .....	5,000.01
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT .....	11,124.99
MCREE, DIANE B	STAFF ASSISTANT .....	5,011.26
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT .....	6,249.99
SINEGAL, SHERYL A	STAFF ASSISTANT, FROM MAY 1 .....	1,250.00

## **OFFICE OF HON. JACK BRINKLEY**

BARRY, JANICE M	SECRETARY, TO MAY 6 .....	1,250.00
BIGGERS, CATHERINE P	PRESS SECRETARY .....	3,375.09
CARD, CAROL G	LEGISLATIVE CORRESPONDENT, FROM MAY 9 .....	1,950.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT .....	4,872.75
CLARK, LYNN K	EXECUTIVE SECRETARY, TO MAY 15 .....	2,025.00
DUNCAN, SUSAN R	RECEPTIONIST SECRETARY .....	3,136.08
EDELSON, JOYCE A	EXECUTIVE SECRETARY, FROM MAY 29 .....	1,688.89
HAMMER, ANN DE GRAZIA	SECRETARY, FROM MAY 1 TO MAY 24 .....	1,177.27
HURST, IRENE	INTERN, FROM JUN 1 .....	680.00
JOHNSON, DARLENE R	CONGRESSIONAL INTERN, FROM MAY 15 TO MAY 31 .....	362.67
MOBLEY, KATHRYN A	INTERN, FROM JUN 15 .....	362.67
PATE, JUANITA S	SECRETARY .....	3,192.24
PAYNE, JULIA M	DIST COORDINATOR .....	3,192.24
PITTS, JANE E	SECRETARY .....	3,136.08
PITTS, MARION	LEGISLATIVE ASSISTANT, FROM MAY 21 .....	1,888.89
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE .....	1,997.49
REID, JOHN DANIEL, JR	STAFF ASSISTANT .....	3,415.50
SCOTT, MARGARET E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	5,790.24
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT .....	11,874.99
WITTE, RUTH A	SENIOR STAFF ASSISTANT .....	5,010.51
WRIGHT, CHARLES T	LEGISLATIVE ASSISTANT, TO APR 30 .....	1,456.33

## **OFFICE OF HON. WILLIAM M BRODHEAD**

ADELSBERG, SANDRA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BAUMAN, ETHAN L	STAFF ASSISTANT .....	3,386.66
BOXALL, JAMES A, JR	STAFF ASSISTANT .....	6,200.01
CANTWELL, MARY FRANCES	STAFF ASSISTANT .....	4,749.99
CLUGSTON, SUZANNE	STAFF ASSISTANT .....	4,749.99
CRAYTON, THERESA	STAFF ASSISTANT .....	3,297.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, TO MAY 31 .....	2,813.34
FAWCETT, KENNETH J	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT .....	300.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT, FROM JUN 1 .....	800.00
JOURDAN, DANIEL J	STAFF ASSISTANT .....	719.16
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT .....	11,874.99
MCFALLS, SUSAN M	STAFF ASSISTANT .....	800.00
NEATON, ROBERT A	STAFF ASSISTANT, FROM JUN 1 .....	900.00
OGDEN, ANNA LOUISE	SECRETARY .....	4,472.01
PENDER, HEIDI	STAFF ASSISTANT, TO APR 30 .....	600.00
SCHELBLE, JOHN D	STAFF ASSISTANT .....	5,850.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT .....	5,000.01
SEROTA, GARY D	STAFF ASSISTANT, TO APR 30 .....	1,000.00
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT .....	6,858.00
VARGO, JUDITH C	STAFF ASSISTANT .....	3,465.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JACK BROOKS**

ALLEN, STANLEY .....	\$2,499.99
FLEISCHMANN, DRUENETTE .....	4,749.99
HANSEN, JANE S .....	575.01
HEUER, GARY WAYNE .....	712.50
HEUER, MARY VIRGINIA .....	6,500.01
JONES, ROLAND C JR .....	2,250.00
KALLGREN, DIANE L .....	1,283.34
KING, JEAN COBBLE .....	3,624.99
LEWIS, DORETHEA E .....	4,899.99
MATTS, DOROTHY SHARON .....	10,250.01
MAYS, PAMELA ANN .....	3,624.99
NELSON, ALFRED R .....	750.00
RAINES, WILLIAM F, III .....	750.00
SNOW, GERARD C .....	2,016.67
SPEDDEN, CATHERINE A .....	2,625.00
SULLIVAN, ANN F .....	2,375.01
WESTERLAGE, SHERRILL A .....	2,775.00
ZIMMER, DOROTHY C .....	2,625.00

## **OFFICE OF HON. WILLIAM S BROOMFIELD**

COMER, NANCY G .....	6,530.94
GAVITT, BARBARA A .....	2,983.56
HAAN, EDWARD L .....	2,367.84
JOHNSON, KATHLEEN I .....	3,105.78
LOMAX, HELEN L .....	5,768.61
LOMAX, WILLIAM L .....	667.44
NAKAMURA, KENNON H .....	4,686.42
SINCLAIR, C GORDON .....	2,109.99
SINCLAIR, JOHN R .....	11,001.24
TOMAN, THOMAS L .....	5,364.54
TOPPING, LOUISE M .....	3,848.67
WEBBER, JEANNETTE B .....	4,131.03

## **OFFICE OF HON. CLARENCE J BROWN**

BAYER, MICHAEL J .....	4,678.74
BOLTON, JOHN ROGER .....	6,593.76
COLBERT, KENNETH T .....	577.77
COX, HELEN D .....	2,775.01
EDWARDS, PAMELA K .....	470.89
GANO, VIRGINIA C .....	3,802.50
GREENE, LAURIE H .....	361.11
HARPER, CAROLYN RENEE .....	3,802.50
HARPSTER, MARGARET .....	10,055.31
JORDAN, KENT A .....	306.94
KING, WAYNE R .....	7,560.54
MADDOX, JOHN G .....	187.78
MATTHEWS, SUSAN P .....	1,055.00
MC CREADY, KATHY L .....	2,958.33
MILLER, MARGARET K .....	4,344.76
SCHOONOVER, MARIA C .....	2,124.49
STEINBICKER, KAREN A .....	136.00
STINEMETZ, STEVEN D .....	288.89
STUEBING, SUSAN G .....	
WARBINGTON, FRANK .....	4,332.01
WARD, STEPHANIE A .....	7,229.61
WOOD, JACK A .....	2,637.51
	2,499.63

## **OFFICE OF HON. GEORGE E BROWN JR**

BERNABO, J CHRISTOPHER .....	200.00
CASADY, LINDA L .....	4,500.00
DALY, NANCY K .....	2,325.00
FERRI, MARILYN ROSE .....	2,956.67
GARCIA, PAULINE ALBISO .....	2,606.67
GOODWIN, LUTHER A .....	6,456.66
GUMIENNY, PATRICIA A .....	2,862.49
HERNANDEZ, DENNIS F .....	3,083.33
HESTER, PATRICIA C .....	3,975.00
HEVENER, KARIN E .....	1,587.51
LONDON, BONNIE ESCOBAR .....	4,381.67
LONGVILLE, JOHN .....	4,313.34
MINICK, BOBBY G .....	
SCIENCE CONSULTANT, TO APR 30 .....	
OFFICE ADMINISTRATOR .....	4,500.00
STAFF ASSISTANT .....	2,325.00
SECRETARY CASEWORKER .....	2,956.67
CASEWORKER .....	2,606.67
OFFICE ADMINISTRATOR-DISTRICT .....	6,456.66
STAFF ASSISTANT .....	2,862.49
LEGISLATIVE ASSISTANT .....	3,083.33
LEGISLATIVE ASST/PERSONAL SECTY .....	3,975.00
STAFF ASSISTANT .....	1,587.51
SAN BERNADINO OFFICE ADMIN .....	4,381.67
DIST REPRESENTATIVE/PRESS SEC .....	4,313.34
DISTRICT ADMINISTRATOR, TO MAY 31 .....	
PROJECT CONSULTANT, FROM JUN 1 .....	5,366.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GEORGE E BROWN JR.—CONTINUED**

MOSS, THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR.....	\$10,573.00
POWELL, SONJA C	STAFF ASSISTANT.....	3,249.99
SHER, JUDITH K	CASEWORKER/FIELD REPRESENTATIVE, FROM JUN 18 .....	541.67
STILES, WILLIAM A JR	LEGISLATIVE ASSISTANT.....	4,066.66
ZAECH, LEIGH S	STAFF ASSISTANT.....	2,037.51
ZARATE, JOHN	LEGISLATIVE ASSISTANT, TO APR 30.....	
	FIELD REPRESENTATIVE CASEWORKER, FROM MAY 1 .....	5,031.66

## **OFFICE OF HON. JAMES T BROYHILL**

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT.....	2,742.99
BRYANT, DENISE	STAFF ASSISTANT.....	1,677.16
BURKE, SALLY J	OFFICE MANAGER.....	7,280.01
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	5,274.99
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	4,824.99
FOREMAN, ROBERT DENNIS	LEGISLATIVE ASSISTANT.....	4,749.99
HILLINGS, JOANN	STAFF ASSISTANT.....	2,925.00
KINCAID, KATHRYN C	STAFF ASSISTANT, FROM JUN 1 .....	425.00
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT .....	9,800.01
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT.....	3,937.50
MCCRARY, SHARON E	DISTRICT OFFICE MANAGER.....	833.33
RICHEY, DEENA MARIE	STAFF ASSISTANT.....	3,165.83
ROSEBRO, ROBERT N	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,200.00
SINGLETON, JAN E	STAFF ASSISTANT.....	2,750.01
SPENGER, MARTHA	LEGISLATIVE ASSISTANT.....	4,749.99
STOWE, LINDA H	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
STUCKEY, JEAN P	STAFF ASSISTANT.....	2,250.00
TRIMBLE, MARY H	CASEWORKER.....	4,400.01
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	2,925.00
WILSON, KAREN M	INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. JOHN BUCHANAN**

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	11,012.10
BOWERS, CURTIS R	STAFF ASSISTANT, TO MAY 31 .....	282.34
BOYD, ELIZABETH D	LEGISLATIVE AIDE.....	2,901.24
CARROLL, JUDY D	SECRETARY, TO MAY 31 .....	2,461.66
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT.....	3,600.00
COTTON, JAMES A	FIELD REPRESENTATIVE.....	4,500.00
GARIKES, GEORGE C	STAFF ASSISTANT, TO JUN 15.....	2,732.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT.....	5,250.00
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT.....	4,747.50
HOOVER, ROGER C	NEWS SECRETARY.....	4,747.50
HYNDS, BARBARA B	STAFF ASSISTANT, TO MAY 31 .....	879.16
KASSOUF, GEORGE E	STAFF ASSISTANT, FROM JUN 1 .....	833.33
KING, DEBRA H	SECRETARY.....	2,901.24
LOVE, RUSSELL P	STAFF ASSISTANT, FROM JUN 1 .....	600.00
MANN, JANEAN L	LEGISLATIVE COUNSEL.....	2,774.40
RATLIFF, KATHARINE G	ASSISTANT CASEWORKER, FROM JUN 1 .....	535.01
RUBENSTEIN, MICHAEL K	STAFF ASSISTANT, FROM JUN 16.....	600.00
SCHREIBER, JOSEPH A	STAFF ASSISTANT, FROM JUN 1 .....	600.00
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE.....	5,000.01
SHERRY, BARBARA A	CHIEF CASE WORKER.....	4,875.00
SIMPSON, VIRGINIA E	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	341.33
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT.....	4,875.00
TURNER, ELLEN W	CASEWORKER, TO MAY 31 .....	1,333.34
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN.....	3,849.99

## **OFFICE OF HON. CLAIR W BURGNER**

ADAMS, DAVE P	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,411.67
BEYER, BARBARA M	STAFF ASSISTANT.....	5,088.00
BLUME, VALDA L	SECRETARY.....	2,057.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT .....	7,058.61
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT .....	11,874.99
FERGUSON, ROBERT E H	RESEARCH ASSISTANT, TO APR 30 .....	1,411.67
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	4,928.88
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE .....	7,302.57
HEALEY, BARBARA JEAN	SECRETARY.....	4,257.75
JELMINI, PEGGY A	SECRETARY.....	3,375.00
MAHAFFEY, ROBERT V	CLERK, FROM MAY 1 TO JUN 23.....	1,325.00
RINALDI, PATRICIA V	SECRETARY.....	3,797.25
ROTH, T ROGERS	RESEARCH ASSISTANT, FROM JUN 1 .....	1,411.67
SCHNEIDER, BARBARA H	SECRETARY.....	2,571.03
SCHULTE, GREGORY L	CLERK, FROM JUN 25.....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	150.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CLAIR W. BURGNER—CONTINUED**

SMITH, PATRICIA N	SECRETARY.....	\$3,547.95
STRASSBURGER, CAROL H	SECRETARY.....	3,485.25

## **OFFICE OF HON. BILL D. BURLISON**

BENTLEY, SANDRA J	CLERK, FROM MAY 1 .....	1,500.00
BOND, FLORENCE E	SECRETARY.....	2,752.20
BURLISON, KELLY A	CONGRESSIONAL INTERN, FROM JUN 11 .....	533.33
DIVERS, MINNA R	CASEWORKER.....	4,611.39
DUNSCOMBE, JAMES C	FIELD SECRETARY .....	6,944.73
ESCHENROEDER, THOMAS A	CLERK.....	2,166.67
GLUECK, HERBERT M	CLERK.....	2,536.67
KIRCHNER, DIANE C	CASEWORKER.....	4,065.09
NEWHOUSE, SHERRY L	CLERK.....	2,534.99
PROSSER, LOIS L	CLERK.....	2,833.47
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT .....	11,874.99
RHYNE, MILDRED B.	SECRETARY.....	2,956.95
WALLS, QUEENIE	SECRETARY.....	4,027.54
WHEELER, BILLIE P	SECRETARY.....	2,096.25
WHITEHURST, SUZANNE	CLERK, TO APR 30 .....	900.00
YATES, MARSHALL	CASEWORKER.....	3,982.80

## **OFFICE OF HON. JOHN L. BURTON**

ANDERSON, SUSAN K	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	4,353.51
ARTSON, BRAD F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BAGLEY, LYNN L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	833.33
BEALL, MIRIAM	STAFF ASSISTANT.....	4,725.00
CAHN, ANN FOOTE	STAFF ASSISTANT, TO MAY 31 .....	2,300.00
DEWBERRY, CAROL P	STAFF ASSISTANT.....	3,798.00
ELLIOTT, CHRISTINE, A	STAFF ASSISTANT, TO APR 30 .....	1,072.58
GONZALEZ, LISA S	STAFF ASSISTANT.....	4,193.64
JOHNSON, KAREN ANNE	STAFF ASSISTANT, FROM MAY 1 .....	2,835.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT.....	4,353.51
KIKUCHI, NANCY S	STAFF ASSISTANT.....	3,150.00
LANSING, MARY	STAFF ASSISTANT.....	5,724.99
LEE, CHRISTOPHER C	STAFF ASSISTANT.....	4,193.64
MOSCONI, REBECCA M	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
MUGNANI, FRANK L	STAFF ASSISTANT, TO APR 30 .....	1,525.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT.....	3,903.51
PENNASTRI, GINA	STAFF ASSISTANT.....	7,569.63
REED, WILLIAM R	STAFF ASSISTANT.....	3,903.51
ROBINSON, LORETTA	STAFF ASSISTANT.....	3,870.01
ROGALSKI, BEATRIZ E	STAFF ASSISTANT, FROM APR 5 .....	3,639.75
SWITZER, REBECCA	STAFF ASSISTANT, FROM MAY 1 .....	2,066.67
WILLIAMS, ELLEN A	STAFF ASSISTANT.....	3,006.75

## **OFFICE OF HON. PHILLIP BURTON**

BLUM, MATTHEW S	ASSISTANT, FROM JUN 1 .....	875.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM JUN 1 .....	248.44
CONLON, HELEN M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	129.00
ERNSTER, BRIDGET DOLORES	ASSISTANT.....	3,377.78
FULLER, MARY HELEN	STAFF ASSISTANT, FROM JUN 11 .....	1,000.00
GERSH, MARK	ASSISTANT.....	8,750.01
GREEN, CARL	ASSISTANT, TO APR 30 .....	2,021.11
HARMON, DIANA K	STAFF ASSISTANT, FROM JUN 1 .....	100.00
KENNEDY, SUSAN	ASSISTANT.....	5,750.01
KIELIGER, FRANK J	ASSISTANT.....	8,750.01
KIYOTA, ROBERT E	ASSISTANT.....	7,666.67
LEE, KATHERINE	ASSISTANT.....	2,499.99
LEONG, NANCY M	ASSISTANT.....	6,249.99
MACKRELL, M. GENE	STAFF ASSISTANT, TO APR 30 .....	129.00
MARTINEZ, NICOMEDES J	ASSISTANT.....	4,800.00
REAMY, KELLY ANN	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
ROBERSON, MARY J	ASSISTANT.....	3,500.01
SANCHEZ, H. M. II	ASSISTANT, FROM JUN 1 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	780.00
SHEAN, MAURICE J	ASSISTANT, TO APR 7 .....	23.33
SHELLEY, KEVIN F	ASSISTANT.....	2,718.63
THOMAS, DORIS R	ASSISTANT.....	8,750.01
YAMANE, WANDA H	ASSISTANT.....	3,500.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. M CALDWELL BUTLER**

BOGGESE, JOHN H	STAFF ASSISTANT, FROM MAY 2 TO JUN 24.....	\$1,325.00
BROYHILL, JEANNE	STAFF ASSISTANT.....	3,520.84
CALCAGNO, ALEXANDRA B	STAFF ASSISTANT, TO MAY 11.....	1,309.72
COOPER, WILLIAM LEE, III	STAFF ASSISTANT.....	3,145.84
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT.....	11,874.99
CROWDER, CAMELLIA H	DISTRICT SECRETARY.....	3,708.34
DIETTERICH, GRETCHEN S	STAFF ASSISTANT, FROM MAY 15.....	1,213.89
FOUNTAIN, SYLVIA YEASH	OFFICE MANAGER.....	3,791.67
GARLAND, TERESA ANN	PRESS ASSISTANT.....	3,791.67
GOODLATTE, ROBERT W	STAFF ASSISTANT.....	3,541.67
HANNAWAY, MICHAEL J	STAFF ASSISTANT, FROM JUN 25.....	325.00
HOOVER, MARLENE R	STAFF ASSISTANT, TO MAY 31.....	
	CASEWORKER, FROM JUN 1.....	4,645.84
HOWARD, LUCIE C	STAFF ASSISTANT, FROM APR 2 TO APR 30.....	854.06
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY, FROM APR 5.....	3,145.84
LEWIS, GERALDINE	STAFF ASSISTANT.....	3,102.09
LISK, THOMAS A	STAFF ASSISTANT, FROM JUN 11.....	453.33
MANSFIELD, EDWARD M	STAFF ASSISTANT, TO APR 1.....	42.25
MCBRIDE, PATRICIA ANN	STAFF ASSISTANT.....	5,333.33
MCKENNA, JOYCE LEE	STAFF ASSISTANT.....	5,095.84
MCNEILL, BONNIE GUMP	STAFF ASSISTANT.....	3,616.67
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT.....	3,031.25
O'HANLAN, EDWARD V	STAFF ASSISTANT, TO MAY 10.....	1,055.56
POWELL, JEFFREY H	LBJ CONGRESSIONAL INTERN, FROM JUN 11.....	453.33
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY.....	3,102.09

## **OFFICE OF HON. BEVERLY B BYRON**

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR.....	5,000.01
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT.....	9,500.01
AYER, BRENTON E	STAFF ASSISTANT.....	3,375.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT.....	2,512.86
BORLAND, ALBERT S	SPECIAL ASSISTANT.....	3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT.....	2,512.86
CONYERS, MARGARET G	DISTRICT ASSISTANT, TO APR 30.....	1,133.33
DOWNES, RITA M	DISTRICT ASSISTANT.....	1,916.67
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT.....	3,249.99
FREY, SARA I	DISTRICT ASSISTANT, FROM JUN 1.....	708.33
GARDINER, MARY JO	DISTRICT ASSISTANT.....	3,875.01
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT.....	3,375.00
PANNETON, SANDRA N	PERSONAL SECRETARY.....	3,750.00
PITTMAN, THOMAS A	STAFF ASSISTANT.....	3,388.14
PRESBRY, MARTHA R	CASEWORKER.....	3,249.99
SELDEN, DAVID A	LEGISLATIVE ASSISTANT.....	6,249.99
SOPER, HELEN J	DISTRICT ASSISTANT, TO MAY 15.....	937.50
STEBENNE, DAVID L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
ULINO, MARY ANN	DISTRICT ASSISTANT.....	1,978.14
VANDEGRIFT, JUDITH RICE	DISTRICT ASSISTANT, FROM MAY 1.....	2,000.00
WAKEFIELD, KAREN E	OFFICE MANAGER.....	5,000.01

## **OFFICE OF HON. CARROLL A CAMPBELL JR**

ADKINS, NORMA FAYE	STAFF ASSISTANT.....	3,249.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE.....	3,437.49
BETTIS, EUGENIA ANN	STAFF ASSISTANT.....	3,125.01
BINNICKER, SALLIE J	PERSONAL SECRETARY.....	4,500.00
BOITER, KENNETH A	LEGISLATIVE ASSISTANT.....	4,749.99
BOWERS, HELEN	SPECIAL ASSISTANT.....	2,750.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE.....	3,300.00
BRYSON, WILLIAM J	DISTRICT ASSISTANT.....	9,204.99
DAWSON, SAMUEL O	DISTRICT ASSISTANT.....	5,000.01
DIETZ, ROBIN L	STAFF ASSISTANT.....	1,800.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE.....	3,300.00
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT.....	4,500.00
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR.....	7,175.01
ROBISON, SHARON K	STAFF AIDE, TO APR 18.....	270.00
SODERBERG, THOMAS A	LBJ CONGRESSIONAL INTERN, FROM MAY 21.....	900.00
SOMMER, ERNA H	STAFF ASSISTANT.....	3,125.01
TOWSON, SUSAN P	STAFF ASSISTANT.....	2,250.00
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT.....	5,000.01

## **OFFICE OF HON. WILLIAM CARNEY**

BRINKMAN, FREDERICK W, JR	FIELD REPRESENTATIVE.....	4,500.00
BUCKLEY, PADRAIC J	LBJ CONGRESSIONAL INTERN, FROM MAY 21.....	906.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM CARNEY—CONTINUED**

DI SABATINO, JANE	CASEWORKER .....	\$3,666.67
EIRON, DONNA	STAFF AIDE .....	2,750.01
FENNELL, PAMELA	LEGISLATIVE AIDE .....	3,166.67
FEY, GEORGE	.....	2,499.99
HARRISON, JANET	LEGISLATIVE ASSISTANT, FROM APR 23 .....	2,266.67
JOST, MAUREEN E	STAFF AIDE .....	2,499.99
KERINS, MARTIN J	DISTRICT REPRESENTATIVE, TO JUN 15 .....	5,208.33
LEO, DONALD W	FIELD REPRESENTATIVE .....	5,000.01
ORR, BETTY L	OFFICE MANAGER .....	8,000.01
RANDOLPH, R SEAN	RESEARCH ASSISTANT .....	900.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT .....	8,000.01
SPENCER, ELAINE	STAFF AIDE, FROM APR 24 .....	1,861.10
TEESE, JAMES	PRESS AIDE .....	3,500.01
WENZEL, WAYNE R.	LEGISLATIVE ASSISTANT .....	3,750.00
WICKHAM, LORETTA M	SECRETARY .....	2,625.00

## **OFFICE OF HON. BOB CARR**

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,274.99
ANDERSON, HELENA F	LEGISLATIVE SECRETARY .....	3,249.99
ARNETT, MIKE	PRESS SECRETARY .....	4,374.99
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,274.99
DEAN, CAMILLA S	CASEWORKER .....	3,125.01
GONZALEZ, ISABEL	RECEPTIONIST .....	2,375.00
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,274.99
PUMPHREY, SANDRA ANN	CASEWORKER .....	3,125.01
ROBISON, THOMAS C	COMPUTER SPECIALIST .....	3,750.00
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT .....	8,750.01
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	7,216.67
SWAIN, BEVERLY B	PERSONAL SECRETARY .....	3,999.99
SZITTYA, BRENDA E	LEGISLATIVE CORRESPONDENT .....	3,999.99
THREADGILL, NORMA E	OMBUDSMAN .....	3,375.00
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT .....	4,374.99

## **OFFICE OF HON. TIM LEE CARTER**

CARTER, SAMMIE	FIELD SECRETARY .....	1,625.01
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	7,203.66
GOAD, GLENN D	FIELD SECRETARY .....	1,778.76
HAMMER, DOYLE R	DISTRICT SECRETARY .....	4,080.99
HENDERSON, CHARLES V	SPECIAL ASSISTANT .....	6,593.76
JAMES, MARY F	FIELD SECRETARY .....	1,186.89
LIVELY, SUSAN	CASEWORKER .....	3,041.67
MC COWAN, JAMES B	FIELD SECRETARY .....	2,750.01
MILLER, PATRICIA C	CASEWORKER .....	4,388.22
PERKINS, N B	FIELD SECRETARY .....	2,613.21
PETERCHEFF, DORIS G	FIELD SECRETARY .....	4,347.81
PETERSON, ARLENE B	CASEWORKER .....	3,067.91
PYLES, AARON	FIELD SECRETARY .....	5,000.31
ROBBINS, GUS	FIELD SECRETARY, FROM MAY 1 .....	1,123.98
SARTIN, LOUISE	FIELD SECRETARY, TO APR 30 .....	1,000.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT .....	6,593.76
SINCLAIR, KELLY K	LEGISLATIVE AIDE .....	3,750.00
SLAUGHTER, JAMES	FIELD SECRETARY .....	3,000.00

## **OFFICE OF HON. JOHN J CAVANAUGH**

BROWN, DAVID G	LEGISLATIVE ASSISTANT .....	5,874.99
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT, FROM JUN 11 .....	472.22
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT .....	4,250.01
GORDON, LINDA L	RECEPTIONIST, FROM APR 2 .....	2,225.00
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION .....	8,750.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT .....	6,000.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION .....	9,999.99
KRUGER, GREGORY R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE .....	4,374.99
LITJEN, THOMAS R	STAFF ASSISTANT .....	4,250.01
LUTHER, DIANE M	PRESS ASSISTANT, FROM MAY 1 .....	2,420.83
MCCARTHY, JOAN MARIE	PRESS ASSISTANT, TO APR 6 .....	233.33
MCLEOD, ROBERT B	COMPUTER OPERATOR .....	3,375.00
PERRY, ANGELA E	STAFF ASSISTANT .....	2,649.99
TAYLOR, MARGARET A	STAFF ASSISTANT .....	2,750.01
TENTINGER, PEGGY A	PERSONAL SECRETARY .....	3,774.99
THOMPSON, NANCY JANE	STAFF ASSISTANT .....	2,049.99
WITHEAM, RONALD E	OFFICE MANAGER/DIST COORDINATOR, FROM JUN 11 .....	833.33
ZAISS, VIRGINIA D	STAFF ASSISTANT .....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BILL CHAPPELL JR**

BLAIR, RUTH K	SECRETARY-OCALA OFFICE .....	\$2,499.99
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,087.50
COBB, JULIA D	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
DENSON, JOHN J	FIELD REPRESENTATIVE, TO APR 30 .....	833.33
ELLSWORTH, CHRISTIE A	RECEPTIONIST, TO APR 30 .....	
	RECEPTIONIST, FROM MAY 5 .....	2,735.03
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF .....	2,250.03
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST .....	4,642.50
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER, FROM MAY 29 .....	1,333.33
KILLGORE, WILLIAM L, JR	LEGISLATIVE AIDE .....	10,666.66
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE .....	2,874.99
MCCARTHY, KATHLEEN	RECEPTIONIST, FROM JUN 13 .....	500.00
MCCRAY, SARAH J	SPEC PROJ/CASEWORKER/SERV ACADEMIES .....	3,125.01
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT .....	4,149.99
PITTS, MARION	PERSONAL AIDE/OFFICE MANAGER, TO MAY 20 .....	2,180.55
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE .....	5,000.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE .....	4,125.00
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT .....	11,625.00
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF .....	3,500.01
TULLY, DIANA K	PERSONAL AIDE, FROM MAY 21 TO JUN 10 .....	677.78
WILLIAMS, CHARLES J, JR	LEGISLATIVE ASSISTANT .....	3,165.00
WOHL, PAUL	STAFF ASSISTANT, FROM MAY 1 .....	1,500.00

## **OFFICE OF HON. RICHARD BRUCE CHENEY**

BENZER, SUSAN L	SECRETARY .....	2,750.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT .....	7,500.00
BERRY, JACK D	WYOMING REPRESENTATIVE .....	4,749.99
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT .....	2,499.99
CONNOR, CHRISTINE A	INTERN, FROM MAY 1 .....	900.00
ELFIN, DAVID	INTERN, FROM MAY 7 TO JUN 22 .....	690.00
FLETCHER, NORMA F	SECRETARY .....	3,249.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT .....	8,750.01
HOWE, PATRICIA J	PRESS ASSISTANT .....	9,999.99
MALICK, PEGGY C	STAFF ASSISTANT .....	1,200.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS .....	5,000.01
OCKERS, WENDY P	SECRETARY .....	2,874.99
SPENCER, KAREN G	LEGISLATIVE ASSISTANT .....	5,250.00
SWEENEY, DANIEL F	PRINTER, FROM APR 9 .....	1,138.90
TRIPENY, R TONY	INTERN, FROM JUN 1 .....	450.00
TUMBLESON, CAROL LYNN	RECEPTIONIST-SECRETARY .....	3,000.00
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT .....	8,750.01

## **OFFICE OF HON. SHIRLEY CHISHOLM**

BUTLER, HELEN C	GRANT SPECIALIST .....	5,916.67
COLE, EUPHEMIA A	SECRETARY .....	4,500.00
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT .....	4,374.99
DAVIS, THELMA B	GENERAL SECRETARY .....	3,296.88
DOREN, ARLENE E	.....	4,220.01
HETZ, TIMOTHY J	PRESS ASSISTANT .....	5,934.39
HOLDER, WESLEY M	.....	7,548.48
LOVE, ANDREA J	CONSULTANT, FROM JUN 8 .....	700.00
PILLORS, BRENDA	LEGISLATIVE AIDE .....	4,125.00
ROBERTS, JOYCE R	RECEPTIONIST .....	3,165.00
SCOTT, JAMES L	LBJ CONGRESSIONAL INTERN, FROM MAY 29 .....	725.33
SIMMONS, ANDREA T	CASEWORKER .....	4,879.38
SMITH, ADA L	STAFF ASSISTANT .....	4,250.01
SMITH, CAROLYN J	EXECUTIVE ASSISTANT .....	9,452.88
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT .....	1,875.00
WILLIAMS, JOYCE	CLERK, FROM MAY 1 .....	916.66

## **OFFICE OF HON. DON H CLAUSEN**

BALL, SANDRA LEE	ASSISTANT .....	4,114.50
BARKSDALE, TRUDY MATTHES	ASSISTANT .....	1,473.75
BOVARD, JOHN O	ASSISTANT .....	8,000.01
CHRISTIANSON, SHAWN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
COMSTOCK, KATHRYN FIORI	ASSISTANT .....	2,851.68
CORBINO, CONSTANCE E R	ASSISTANT .....	3,980.10
EDELJNE, DENIS P	ASSISTANT, FROM JUN 1 .....	680.00
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT .....	9,231.24
HASKIN, ELMER G, JR	DISTRICT ASSISTANT .....	1,925.76
JONES, JANELLE K	ASSISTANT .....	1,800.00
MAYER, MARY J	ASSISTANT .....	2,479.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DON H. CLAUSEN—CONTINUED**

OSBORNE, DIANA J	ASSISTANT .....	\$3,824.37
PRESKITT, CAROL W	ASSISTANT .....	3,770.85
SETTLE, PETER M	ASSISTANT .....	6,593.76
SHANKS, RALPH C, SR	ASSISTANT, TO APR 30 .....	640.00
TIPPIT, OTIS GORDON	ASSISTANT .....	7,500.00
YATES, NADINE SANDERS	ASSISTANT .....	4,530.96
ZANDER, BELINDA	ASSISTANT .....	2,371.68

## **OFFICE OF HON. WILLIAM CLAY**

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT .....	3,500.01
ANDERSON, WILLIAM	OFFICE ASSISTANT, FROM APR 5 TO APR 30 .....	600.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT .....	4,200.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	633.33
EDWARDS, WILLIAM D	OFFICE ASSISTANT .....	600.00
EVANS, PEARLIE	OFFICE ASSISTANT .....	9,703.50
FLOWERS, DANNY	OFFICE ASSISTANT, FROM MAY 1 TO MAY 31 .....	687.50
FRANKLIN, MADELINE F	OFFICE ASSISTANT, FROM JUN 1 .....	1,800.00
GILBERT, JOAN G	OFFICE ASSISTANT, FROM JUN 1 .....	1,800.00
HATTON, BEATRICE AMELIA	OFFICE ASSISTANT, FROM JUN 1 .....	800.00
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO MAY 31 .....	2,500.00
JUDE, MADGE M	OFFICE ASSISTANT .....	2,250.00
MASSEY, EDWILLA L	CASEWORKER .....	4,425.00
MCCALL, EUNICE P	OFFICE ASSISTANT .....	3,650.01
MOORE, DORIS	OFFICE ASSISTANT, TO MAY 31 .....	2,487.00
MOORE, PHILIP M	OFFICE ASSISTANT .....	5,199.99
PATTON, ERNESTINE	OFFICE ASSISTANT, TO APR 30 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	2,750.00
SEARCY, FREDERICK C	OFFICE ASSISTANT .....	3,150.00
STRONG, KENNETH R	OFFICE ASSISTANT .....	2,250.00
TALTON, ALFREDA	OFFICE ASSISTANT .....	2,625.00
TATUM, ROSE	OFFICE ASSISTANT .....	1,732.50
TYUS, MARIE H	OFFICE ASSISTANT .....	3,450.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT .....	11,874.99

## **OFFICE OF HON. JAMES C CLEVELAND**

BAMFORD, SHIRLEY R	SECRETARY .....	3,290.01
BARLOW, EMILY S	LEGISLATIVE CORRESPONDENT, TO APR 15 .....	549.48
BURCH, KATHLEEN D		3,999.99
BUTLER, JUDITH ANN	SECRETARY .....	3,900.00
CARPENTER, CAROL J	SECRETARY—CASE WORKER .....	2,825.00
CRUDUP, JANE E		3,789.06
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT .....	4,250.01
GUILFOY, KATHY E	SECRETARY .....	2,917.59
HARPER, MARJORIE C	SECRETARY .....	4,093.98
HOFFMAN, SUZANNE P		3,848.37
HUDSON, ROBBIN K		2,124.99
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT .....	8,343.72
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	11,874.99
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT, FROM MAY 7 .....	1,950.00
MAIOLA, JOEL W	FROM MAY 21 .....	666.67
NIELSEN, ROBERT N, JR	FROM MAY 21 TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	860.56
	FROM JUN 13 .....	408.00
		4,002.24
	DISTRICT REPRESENTATIVE .....	5,336.19

## **OFFICE OF HON. WILLIAM F CLINGER**

BARTHEL, CAROL	LEGISLATIVE ASSISTANT .....	4,749.99
CALDON, JEFFREY M	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
CLARKE, JAMES L	STAFF ASSISTANT .....	3,312.51
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT .....	4,125.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR .....	4,500.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY .....	4,437.51
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	1,812.49
HARMON, HELEN G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
JONES, DEBORAH LYNN	STAFF ASSISTANT .....	3,375.00
MARCINKO, ROBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MILLS, REBECCA M	STAFF ASSISTANT .....	2,375.00
NELSON, ARIE K	STAFF ASSISTANT, FROM APR 2 .....	1,854.17
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	2,999.99
PELTZ, RICHARD J	STAFF ASSISTANT .....	2,854.17
RUSSELL, FRANK J	STAFF ASSISTANT .....	2,874.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM F CLINGER—CONTINUED**

SCOTT, NANCY SUE	EXECUTIVE SECRETARY.....	\$5,124.99
SHUPP, ROBBIN E	STAFF ASSISTANT, TO MAY 31 .....	683.52
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	11,874.99
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,404.80
WAGNER, JOHN R	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
WINANS, MARTHA J	STAFF ASSISTANT .....	3,000.00
ZABAR, LAWRENCE	STAFF ASSISTANT, TO APR 30 .....	1,500.00

## **OFFICE OF HON. TONY COELHO**

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	7,500.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING .....	3,100.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW .....	6,250.00
FALASCO, EDA	FIELD REPRESENTATIVE .....	4,687.47
FALASCO, MICHAEL R	AGRICULTURE/WATER .....	5,694.92
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR .....	4,066.67
GARRETT, MARK R	SPECIAL PROJECTS .....	2,499.99
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR .....	2,750.01
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR .....	2,250.00
KIDDER, CYNTHIA	PERSONAL SECRETARY, TO MAY 4 .....	1,463.89
LAZAR, J SAMUEL	SPECIAL PROJECTS .....	2,296.66
LUTY, GWENDOLYN H	LBJ CONGRESSIONAL INTERN, TO APR 30 .....	6,750.00
MANSUR, FRANCINE	MILITARY, IMMIGRATION, VETERANS .....	2,750.01
МЕНА, JOSEPHINE B	MERCED OFFICE DIRECTOR .....	4,374.99
MILLS, ELMORA Q	ASSISTANT FIELD REPRESENTATIVE .....	4,500.00
NAHIGIAN, ARCHIE H,JR	OFFICE COORDINATOR .....	5,967.17
PAZIN, RENEE	ADMINISTRATIVE ASSISTANT .....	2,000.01
PIERSON, STEPHEN PAUL	SPECIAL PROJECTS .....	1,888.88
WILSON, CATHERINE E	SPECIAL PROJECTS, TO JUN 8 .....	1,511.11
	PERSONAL SECRETARY, FROM MAY 27 .....	

## **OFFICE OF HON. E THOMAS COLEMAN**

BRAND, HELEN E	OFFICE MANAGER .....	3,682.50
CHAMBERS, CYNTHIA S	SECRETARY, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,687.49
COFFMAN, RUTH A	OFFICE ASSISTANT, TO MAY 31 .....	
	CASEWORKER, FROM JUN 1 .....	2,841.67
COOL, DONA SUE	DISTRICT ASSISTANT .....	4,749.99
DAVID, PHILIP B	CLERK, TO APR 30 .....	500.00
DITTON, BEVERLEY JUNE	CLERK TYPIST, TO MAY 31 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	2,874.99
DRAPE, MARY ANN	RECEPTIONIST .....	2,625.00
ERGANIAN, MARYLIN L	OFFICE MANAGER .....	3,070.83
FORSMAN, MARILYN J	OFFICE ASSISTANT, TO MAY 31 .....	
	TERMINAL MANAGER, FROM JUN 1 .....	3,349.66
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	5,650.00
JACOBS, CHRISTOPHER L	MAIL CLERK, TO MAY 31 .....	
	LEGISLATIVE AIDE, FROM JUN 1 .....	2,583.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT .....	10,204.20
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT .....	5,562.51
MUSGRAVE, BILLY E,II	PRESS ASSISTANT .....	7,500.00
PENNINGTON, LUCILLE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	443.66
POWELL, PAUL H	LEGISLATIVE AIDE, TO MAY 31 .....	2,132.00
SCHAEFER, F WM	STAFF ASSISTANT .....	4,050.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT .....	2,874.99
TURNER, LINDA C	CASEWORKER .....	4,250.01
VINING, KAREN L	STAFF ASSISTANT, FROM JUN 1 .....	400.00

## **OFFICE OF HON. CARDISS COLLINS**

BLAIR, CHESTER L	DIST RESEARCH AIDE, TO MAY 15 .....	1,571.55
BYRD, SANDRA L	CASEWORKER .....	3,660.39
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE .....	3,999.99
ELLIS, THEODORE JR	DIST OFFICE AIDE .....	4,581.03
FRANKLIN, FLORENCE D	SECRETARY .....	4,100.10
GORDON, JEANETTE M	CONGRESSIONAL AIDE .....	4,193.19
HIMBERG, HARVEY A	ADMINISTRATIVE ASSISTANT, TO MAY 8 .....	2,638.89
MEZIER, ROZELIA	RECEPTIONIST, TO APR 15 .....	635.79
MOON, EVELYN B	SECRETARY .....	3,254.97
MOORE, SCARLETT L	STENOGRAPHER/SECRETARY, TO JUN 15 .....	2,500.00
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	5,917.82
SHERIFF, BRENDA A	SPECIAL ASSISTANT .....	5,750.01
TOUSANT, ALIESE	OFFICE MANAGER .....	3,733.26
VANCE, SHEILAH D	LEGISLATIVE CORRESPONDENT .....	3,249.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CARDISS COLLINS—CONTINUED**

WHALEY, BETTI	ADMINISTRATIVE ASSISTANT, FROM MAY 23 .....	\$3,166.67
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM MAY 1 .....	4,756.68

## **OFFICE OF HON. JAMES M COLLINS**

BISHOP, ANNE S	CLERK .....	5,600.00
BOX, GLENN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
CONNER, MARY MAXWELL	CLERK, TO MAY 6 .....	1,680.00
DECKER, JOHN	CLERK .....	5,550.00
FLANAGAN, JERIANN	CLERK, TO APR 30 .....	900.00
FRISCH, MARILYN	CLERK .....	2,585.00
HALLIBURTON, CHERIE A	CLERK .....	2,250.00
HARRILL, IRIS A	CLERK, FROM JUN 23 .....	200.00
HAZARD, MARY M	CLERK .....	2,310.00
HERATH, PAMALA GAY	CLERK .....	3,223.00
HOUSTON, TERESA G	CLERK .....	3,700.00
KISHPAUGH, BEVERLY L	CLERK .....	5,400.00
KOWALSKI, THOMAS R	CLERK .....	8,125.00
LOVE, CHARLOTTE	CLERK .....	5,458.00
MCKEITHEN, MADGE	CLERK, FROM JUN 1 .....	900.00
MCSOUD, LISETTE	CLERK .....	3,300.00
PARCHMAN, DEBRA	CLERK .....	2,775.00
PULLY, STEVE	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
RUSSO, JENNIFER S	LEGISLATIVE ASSISTANT, TO MAY 31 .....	1,600.00
SIMPSON, SHIRLEY ANN	CLERK .....	4,920.00
TRAVIS, DEE	CLERK .....	6,525.00
WARE, MARGARET F	CLERK .....	3,750.00
WHEELDON, PAIGE M	CLERK, FROM JUN 1 .....	750.00

## **OFFICE OF HON. BARBER B CONABLE JR**

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER .....	3,487.50
BENTON, THOMAS R	CLERK .....	1,228.74
BLACKMORE, HELEN SHIRLEY	SECRETARY-DISTRICT OFFICE .....	3,191.25
COLE, DEBORAH B	LEGISLATIVE ASSISTANT .....	3,812.49
DEWENTER, DENISE ANN	LEGISLATIVE ASSISTANT .....	3,440.01
KAUFFMAN, WILLIAM J	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
LECHNER, WENDY S	SECRETARY/RECEPTIONIST .....	2,237.49
MANSFIELD, EDWARD M	STAFF ASSISTANT, TO APR 30 .....	813.33
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY .....	5,312.49
MEYER, FRANCES C	PRODUCTION ASSISTANT .....	2,373.75
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT .....	11,874.99
PARKER, ELLEN L	INTERN, FROM JUN 11 .....	392.89
REED, CATHERINE J	STAFF ASSISTANT, FROM JUN 20 .....	359.03
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE, FROM JUN 4 .....	326.25
SMITH, LYNN KATHRYN	STAFF ASSISTANT, TO MAY 12 .....	1,487.50
UNDERBERG, MARK A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	396.67
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT .....	5,034.99
WALLACE, MARIAN E	SECRETARY-CASE WORKER .....	2,881.26
WELLS, SHARON	CASEWORKER .....	4,562.49
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT .....	2,923.50

## **OFFICE OF HON. SILVIO O CONTE**

BARRY, LISA B	STAFF ASSISTANT, FROM MAY 1 .....	700.00
BERGER, JAMIE	STAFF ASSISTANT .....	2,499.99
CHIVERS, DAVID	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	750.00
COUPE, KATHERINE D	STAFF ASSISTANT .....	4,515.39
CRANE, DAVID	STAFF ASSISTANT, TO APR 30 .....	900.00
DECARLO, DALE ANNE	STAFF ASSISTANT .....	2,380.35
GENOVESE, MARGARET	STAFF ASSISTANT .....	4,483.74
GOGGINS, JOANNE M	STAFF ASSISTANT, TO APR 30 .....	1,098.96
GOGGINS, TIMOTHY J	STAFF ASSISTANT, TO APR 30 .....	1,626.46
GOGGINS, WILLIAM M	STAFF ASSISTANT .....	2,109.99
KELLER, STEPHEN J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,120.00
LARKIN, PATRICK J	STAFF ASSISTANT, FROM JUN 1 .....	2,084.00
MAGUIRE, FRANCES M	STAFF ASSISTANT .....	3,950.01
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM JUN 1 .....	2,355.00
MICHELSON, PETER	STAFF ASSISTANT .....	3,000.00
PHALEN, JAMES R	STAFF ASSISTANT .....	11,250.00
PONDER, WILLIAM M, JR	STAFF ASSISTANT, FROM JUN 11 .....	666.67
POTTER, PHILIP	STAFF ASSISTANT, TO APR 30 .....	1,176.00
RAWLS, WILLA C	STAFF ASSISTANT .....	4,400.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. SILVIO O CONTE—CONTINUED**

ROBBINS, JAMES	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	\$2,100.00
SHUE, KENNA M	STAFF ASSISTANT .....	3,158.25
SILVEIRA, MARY A	STAFF ASSISTANT, TO MAY 31 .....	2,901.26
ST ONGE, CAMILE	STAFF ASSISTANT, FROM JUN 1 .....	940.00
TAYLOR, JANET PORTER	STAFF ASSISTANT .....	2,815.02
TESSIER, MICHELLE	STAFF ASSISTANT .....	2,375.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT .....	2,963.22

## **OFFICE OF HON. JOHN CONYERS JR**

DINGUS, MARY E	STAFF AIDE .....	2,109.99
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE .....	3,900.93
FRISHMAN, ROBERT J	OFFICE MANAGER .....	5,250.00
HILL, STANLEY R	STAFF AIDE .....	3,324.99
HOPE, MARY J	STAFF AIDE, FROM MAY 1 .....	2,222.39
KING, CAROL L	DISTRICT OFFICE MANAGER .....	4,175.01
KIRK, WILLIAM A	ASSISTANT .....	5,750.01
KOTLER, NEIL G	LEGISLATIVE AIDE .....	8,603.61
LEWIS, TOYE L	STAFF ASSISTANT, FROM APR 9 TO APR 18 .....	1,230.72
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE .....	7,088.85
OLIVER, CATHY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
PARKS, ROSA L	STAFF AIDE .....	2,164.35
PITTS, ROBERT G JR	STAFF AIDE, FROM MAY 1 TO MAY 31 .....	400.00
PRYDE, CHARLETA P	STAFF AIDE .....	1,212.10
ROSENSTEIN, CYNTHIA S	STAFF AIDE, TO MAY 31 .....	1,900.00
	STAFF AIDE, FROM JUN 5 .....	3,651.87
RUDEK, ELIZABETH ANN	STAFF AIDE .....	6,512.52
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE .....	11,874.99
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT .....	666.67
WYATT, LESLIE	RECEPTIONIST/APPOINTMENT SECRETARY, TO APR 30 .....	

## **OFFICE OF HON. TOM CORCORAN**

BROWN, GAIL M	LEGISLATIVE ASSISTANT .....	3,953.76
CAVANAGH, MARY	PERSONAL SECRETARY .....	4,808.76
COBB, ALAN J	LEGISLATIVE ASSISTANT .....	4,500.00
CRABTREE, SUSAN C	DISTRICT OFFICE MANAGER, TO JUN 5 .....	2,542.24
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT .....	3,974.25
DAVIS, FREDERICK GUY	PRESS/LEGISLATIVE ASSISTANT .....	5,250.00
DAVIS, JACKIE W	OFFICE MANAGER .....	5,759.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO APR 30 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	1,210.02
ERLINGHAGEN, MARIANNE	STAFF ASSISTANT, TO MAY 4 .....	770.67
FLESHMAN, H GIST	STAFF ASSISTANT, FROM MAY 14 TO MAY 31 .....	
	DISTRICT INTERN, FROM JUN 1 .....	1,086.99
	DISTRICT OFFICE ASSISTANT .....	2,755.50
GROMMES, NANNETTE L	STAFF ASSISTANT, FROM MAY 21 .....	906.67
GSCHWENDTNER, SUSAN M	STAFF ASSISTANT, FROM JUN 11 .....	453.33
HAGER, JULIE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 15 .....	860.00
HANSON, ERNEST E	DISTRICT SECRETARY .....	2,473.74
HARRIS, VICKI LEE	STAFF ASSISTANT, TO MAY 20 .....	1,155.80
LAIRD, MARGARET L	ADMINISTRATIVE ASSISTANT .....	9,069.51
MATTOON, DANIEL JAMES	SPECIAL PROJECTS ASSISTANT .....	3,500.01
MC MURRAY, SCOTT E	PRODUCTION ASSISTANT .....	2,541.09
MERREY, ROSE A	DIRECTOR OF CASEWORK .....	4,067.49
MULVEY, LINDA S	RECEPTIONIST .....	3,075.00
THORNTON, SUSAN A	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
WHIPPLE, GREGORY B	DISTRICT DIRECTOR .....	4,732.50
WILSON, REED J		

## **OFFICE OF HON. JAMES C CORMAN**

BARRETT, NELDA K	.....	4,518.00
BIESENACH, MARY B	LEGISLATIVE ASSISTANT .....	6,624.99
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT .....	7,500.00
CHOW, BARBARA A	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
ELDER, DEHAVILLAND RAY	.....	3,500.01
ETHEREDGE, SARAH E	.....	4,518.00
HARKAVY, JEFFREY M	FROM MAY 15 .....	153.33
KYRIACOU, CHRISTALLA N	LEGISLATIVE INTERN, TO APR 30 .....	100.00
LARSON, RUTH F	.....	2,947.41
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT .....	3,999.99
MEDOF, SANDRA G	.....	3,375.00
MOLL, COLLEEN C	EXECUTIVE SECRETARY .....	4,875.00
ORBAN, MICHEL	.....	5,375.01
RINDONE, MELVA E	.....	3,692.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES C CORMAN—CONTINUED**

RUBEN, ROBERT C	\$11,874.99
SLATER, IRENE W	5,124.99
YOUNG, BRENDA S	SECRETARY.....3,813.00

## **OFFICE OF HON. BALTASAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER.....2,499.99
BLASINI, ROLAND	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....680.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT.....6,860.76
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT.....9,500.01
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION.....300.00
HARMON, DIANA K	STAFF ASSISTANT, TO MAY 31.....2,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER.....1,500.00
MARQUEZ, JOAQUIN A	SPECIAL ASSISTANT.....300.00
MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER, FROM JUN 15.....320.00
MENDEZ, SYLVETTE A	SECRETARY.....2,033.01
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY.....3,000.00
OTERO, CESAR R	SPECIAL ASSISTANT.....4,749.99
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR.....6,249.99
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER.....1,800.00
RIVERA, LAURA	SECRETARY-CASE WORKER.....3,825.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT.....6,000.00
RUBIN, RICHARD	LEGISLATIVE ASSISTANT, TO JUN 1.....4,066.67
SANDIN, HECTOR M	SPECIAL ASSISTANT.....4,749.99
SMITH, GUY F	SPECIAL ASSISTANT, FROM JUN 2.....1,933.33
TARONJI, MARY	SECRETARY.....300.00
USERA, J ANDREW	LEGISLATIVE ASSISTANT.....6,249.99

## **OFFICE OF HON. WILLIAM R COTTER**

ANDERSON, CATHERINE D	DISTRICT SECRETARY.....3,999.99
BECKWITH, ROBERT JAMES	STAFF AIDE.....4,250.01
COSTLOW, DONNA J	CASEWORKER.....4,250.01
CRONIN, TIMOTHY F	DISTRICT AIDE.....3,875.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT.....11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE.....2,499.99
DIBELLA, ROBERT F	AIDE.....1,625.01
FORNINO, THERESA A	SECRETARY.....3,750.00
GALLO, SALVATORE P	AIDE.....3,000.00
HUYGHUE, DANIEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....680.00
MC KENNA, KATHLEEN	INTERN/AIDE, TO APR 30.....387.99
MCQUADE, DAVID J	DISTRICT AIDE.....6,763.00
PHILLIPS, SALLIE W	TO APR 30.....583.33
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT.....4,125.00
RIGNEY, ROBERT L	DISTRICT AIDE.....4,250.01
SHIFLET, JANICE LEE	PERSONAL SECRETARY.....4,458.34
SMITH, WILLIAM R	AID.....2,499.99
STEPANSKI, SUSAN A	CASEWORKER.....3,000.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER.....5,250.00
WECHSLER, JOHN	INTERN, FROM JUN 1.....1,513.00

## **OFFICE OF HON. LAWRENCE COUGHLIN**

BROWN, ROBERT W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31.....625.00
BRUMBERG, BRUCE S	STUDENT INTERN, FROM MAY 1 TO MAY 31.....680.00
BUCHANAN, ROBERT LEE	STAFF ASSISTANT.....5,499.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT.....5,000.01
DOBBINS, ALEXIS M	STAFF ASSISTANT.....2,949.99
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER.....5,825.01
FRELIN, JUDITH MARIE	STAFF ASSISTANT.....3,549.99
GITTELMAN, MARK A	STUDENT INTERN, FROM JUN 1.....680.00
HRITZ, CAROLE A	STAFF ASSISTANT.....999.99
KENT, LINDA LEE	STAFF ASSISTANT.....3,699.99
LYON, KATHERINE B	RESEARCH ASSISTANT.....4,250.01
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR.....6,500.01
RAYMAN, GAIL S	STAFF ASSISTANT.....2,375.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT.....11,450.01
SHAW, DAVID JAY	STAFF ASSISTANT.....2,499.99
SPIRO, PETER J	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....680.00
WALLACE, JANE MARCIA	STAFF ASSISTANT.....3,699.99
WILLIAMS, DEBORAH KAY	EXECUTIVE SECRETARY, TO APR 30.....7,066.67
	EXECUTIVE ASSISTANT, FROM MAY 1.....2,437.49
WILLIAMS, LORRAINE C	STAFF ASSISTANT.....340.00
WOLEK, LINDA A	INTERN, FROM JUN 1.....340.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES A COURTER**

BELL, JOSEPH J	DISTRICT DIRECTOR .....	\$6,249.99
BLOOD, BEVERLY R	CASEWORKER .....	3,999.99
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT .....	8,750.01
GEER, JOAN P	CASEWORKER (DISTRICT), TO JUN 8 .....	2,833.33
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY, FROM APR 25 .....	2,933.33
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT .....	2,375.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT .....	2,499.99
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER, FROM JUN 11 .....	722.22
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT .....	4,250.01
PETERS, PHILIP	LEGISLATIVE CORRESPONDENT .....	3,249.99
POLLITT, VAN DYKE J	DISTRICT PRESS SECRETARY .....	3,249.99
PRUITT, GAIL BURNEY	STAFF ASSISTANT-COMPUTER OPERATOR, TO MAY 31 .....	2,000.00
RILEY, KATHRYN W	LEGISLATIVE ASSISTANT .....	3,750.00
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT .....	2,375.01
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT .....	2,375.01
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY .....	3,999.99
TALMAN, HELEN R	RECEPTIONIST .....	2,499.99
TOMEIO, THOMAS P	DISTRICT AIDE, FROM JUN 1 .....	375.00
VERNIERO, PETER G	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. DANIEL B CRANE**

BUNN, JULIE YOUNG	SECRETARY .....	2,291.67
CRETELLA, MARY E	RECEPTIONIST .....	2,730.00
DENHOLM, NANCY H	LEGISLATIVE AIDE, FROM MAY 14 .....	2,069.30
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT .....	7,700.00
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR .....	5,979.99
GASSMANN, PATRICIA	SECRETARY .....	531.24
GOODLOE, PATRICIA H	TYPIST .....	1,271.11
HARDY, JUDITH DIANA	SECRETARY-CASE WORKER, TO JUN 2 .....	1,595.84
HECKMAN, CYNTHIA J	SECRETARY, FROM MAY 7 .....	1,650.00
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM JUN 1 .....	714.25
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT .....	8,100.00
METSKER, NANCY A	LBJ CONGRESSIONAL INTERN, FROM MAY 30 .....	702.67
MCKABEE, DENISE LYNNE	SECRETARY CASEWORKER, FROM MAY 21 .....	972.23
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT .....	3,605.01
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE .....	4,250.00
THORSON, DONALD	LEGISLATIVE ASSISTANT .....	6,980.01
WALING, MELODY JEAN	SECRETARY-CASE WORKER .....	2,645.84
WARE, GLENDA GAIL	CASEWORKER .....	2,441.67
WATSON, DONALD HUGH	DISTRICT ASSISTANT .....	7,500.00

## **OFFICE OF HON. PHILIP M CRANE**

BATES, CAROL LINDA	APPOINTMENTS SECRETARY .....	4,374.99
BLAHA, RENA A	CASEWORKER .....	2,625.00
BRODERICK, LAURA ANNE	PRESS ASSISTANT .....	3,999.99
BROWN, SUSAN E	LEGISLATIVE CLERK .....	2,416.67
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER .....	3,333.33
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE .....	2,333.34
DINGMAN, RICHARD B	RESEARCHER .....	3,333.33
FAUNCE, TERESA M	CLERK TYPIST .....	2,333.34
FOX, NANCY L	OFFICE MANAGER .....	3,500.01
GUY, ELIZABETH ANNE	CLERK TYPIST .....	2,599.99
HESTER, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT .....	4,041.66
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	5,499.99
RADER, RANDALL R	LEGISLATIVE DIRECTOR .....	5,875.01
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT .....	9,500.01
STEWART, DIANE S	SPECIAL ASSISTANT .....	3,249.99
SUZOR, MARGARET A	RECEPTIONIST .....	2,666.67
TEES, BARBARA E	CLERK TYPIST .....	3,125.01
TYAHILA, MARTHA JOAN	LEGISLATIVE AIDE .....	3,000.00

## **OFFICE OF HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	6,875.01
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR .....	3,500.01
BERGEVIN, PAUL THOMAS	LEGISLATIVE CORRESPONDENT .....	3,249.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	3,249.99
BOURGOINE, ELLA	DISTRICT CASE WORKER .....	1,766.67
BURKE, GEORGE A	PRESS ASSISTANT .....	4,250.01
CHRISTY, JOHN W	STAFF ASSISTANT .....	1,750.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE .....	1,724.99
DENNINGHAM, LISA	STAFF ASSISTANT, TO APR 30 .....	400.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. NORMAN E DAMOURS—CONTINUED**

FREEDMAN, ANITA	OFFICE MANAGER	\$3,900.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT	4,500.00
HANNAWAY, JOHN F	STAFF ASSISTANT	4,875.00
HOGAN, WILLIAM W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
MCDERBY, LILLIAN C	OFFICE MANAGER	3,750.00
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO MAY 31	1,760.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	5,124.99
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT, FROM JUN 1	833.33
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,125.00
TSIPOPOULOS, DOROTHEA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
TURCOTTE, CAROLE S	RECEPTIONIST	2,499.99
VEILLEUX, MARCEL P	DISTRICT STAFF ASSISTANT	3,375.00

## **OFFICE OF HON. ROBERT W DANIEL JR**

ALFORD, WILLIAM A	PRESS AIDE	6,479.82
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT, FROM APR 12	2,468.75
COOK, SANDRA S	LEGISLATIVE SECRETARY, TO JUN 17	3,160.72
DARLING, W STUART	SPECIAL ASSISTANT	6,479.55
ERB, ROSANNE S	DISTRICT SECRETARY	2,998.29
GAULDIN, WILLIAM W JR	SPECIAL ASSISTANT	5,579.25
LINDE, RICHARD E	LEGISLATIVE ASSISTANT	4,783.33
MONTGOMERY, BARBARA J	SECRETARY	6,088.35
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
OHARA, ANN T	SECRETARY	3,033.12
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	3,337.50
POYNTER, ANDREA	SECRETARY, TO APR 11	417.56
SPAIN, GARLAND	CLERK	4,359.21
THURMAN, GWENDOLYN W	SECRETARY	5,166.90

## **OFFICE OF HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY	5,551.02
BUCKINGHAM, SUSAN M	RESEARCH ASSISTANT, FROM APR 9 TO APR 20	250.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT	4,275.19
DOVE, WANDA D	STAFF ASSISTANT	3,745.26
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	11,874.99
HOYE, DONALD CLARK	RESEARCHER	3,729.36
HOYE, TERRY C	LEGISLATIVE ASSISTANT	7,170.09
MANCINI, MARIA J	STAFF ASSISTANT	3,803.40
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	4,972.50
SLAYTON, JANE L	CLERK	1,185.84
WALKER, WANDA S	SECRETARY	2,750.01
WATKINS, MARGARET D	STAFF ASSISTANT	3,278.22
WHITT, MARY KATHERINE	SECRETARY	2,202.30
WILSON, JEAN E	STAFF ASSISTANT	2,840.52

## **OFFICE OF HON. GEORGE E DANIELSON**

ALDRIDGE, CLARISSE JEAN	SECRETARY	2,750.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY	4,374.99
CLARK, CORALIE	SECRETARY	3,375.00
CLARKE, JOHN S	LBJ CONGRESSIONAL INTERN, FROM JUN 18	294.67
CONLON, RICHARD P	RESEARCH ASSISTANT, TO APR 30	3,958.33
ELWOOD, NANCY C	SECRETARY	3,375.00
KASPARIAN, JOAN	SECRETARY	3,200.01
MANDAN, TIMOTHY MICHAEL	LEGISLATIVE ASSISTANT	4,500.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,550.01
MORGAN, SUSAN BUSH	OFFICE MANAGER	4,875.00
NORTHERN, JAYNE	SECRETARY	3,249.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	9,125.01
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY	3,750.00
TIEDE, MARSHA A	SECRETARY	4,125.00
TSUJIMOTO, TRUDE A	RESEARCH ASSISTANT, FROM MAY 21	1,466.67

## **OFFICE OF HON. WILLIAM E DANNEMEYER**

BESLER, MAX BELLAMY	SPECIAL ASSISTANT	5,250.00
BOLTZ, WILLIAM D	LBJ CONGRESSIONAL INTERN, FROM JUN 18	294.67
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT, FROM MAY 17	2,933.33
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	5,250.00
EVANS, GREGORY C	RESEARCH ASSISTANT	1,250.01
GEICK, LINDA A	RECEPTIONIST	2,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM E DANNEMEYER—CONTINUED**

GEMMA, ROBIN E	STAFF ASSISTANT .....	\$2,750.01
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT .....	3,500.01
KNAUFT, MILFORD R, JR	CONSULTANT .....	3,000.00
LEE, WENDY J	CASEWORKER .....	4,125.00
MATTHIAS, BRUCE W	RESEARCH ASSISTANT .....	3,999.99
MCCOLLOM, PATRICIA	CASEWORKER, TO APR 10 .....	425.67
OZBURN, MICHAEL M	STAFF ASSISTANT, FROM JUN 28 .....	91.67
PEARSON, RONALD W	ADMINISTRATIVE ASSISTANT, TO MAY 28 .....	5,800.00
RAMP, STEPHEN R	CASEWORKER, FROM APR 12 .....	3,401.40
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	3,000.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY .....	2,750.01
SHAVER, DAVID W	DIRECTOR, FROM JUN 20 .....	249.33
SHAY, PATRICIA M	SECRETARY RECEPTIONIST .....	3,249.99
TURMALA, JEAN T	LEGISLATIVE ASSISTANT, TO MAY 15 .....	2,250.00
WOLFERT, CAROL MITCHELL	CASE WORKER .....	1,605.00

## **OFFICE OF HON. THOMAS A DASCHLE**

ALEXANDER, SARAH J	STUDENT INTERN, FROM MAY 1 TO MAY 18 .....	500.00
ANDAL, ROGER LEROY	FIELD DIRECTOR .....	4,374.99
ANTONEN, CARMEN	FIELD REPRESENTATIVE .....	3,249.99
BAUGHMAN, CLIFFORD E	CASEWORKER .....	3,249.99
BILLINGS, GREG T	PRESS SECRETARY .....	5,000.01
BORGESON, LEIF	INTERN, FROM JUN 1 .....	600.00
CHARBONEAU, GREGORY JOHN	INTERN, FROM JUN 1 .....	800.00
DOUGHERTY, TIM	LBJ CONGRESSIONAL INTERN, FROM MAY 21 .....	906.67
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT .....	5,000.01
DWYER, CINDY R	PERSONAL SECRETARY .....	4,600.00
FOYS, RICHARD	FIELD REPRESENTATIVE .....	3,249.99
FRANK, BRENDA	INTERN, FROM MAY 1 TO MAY 31 .....	600.00
FUNK, KAREN JEAN	OFFICE MANAGER .....	4,500.00
JOHNSON, GREGORY A	SPECIAL ASSISTANT, FROM JUN 1 .....	1,208.33
KOPLow, MICHAEL BRUCE	LEGISLATIVE ASSISTANT, TO MAY 1 .....	301.39
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT .....	3,750.00
LANTSBERGER, PAULA	INTERN, FROM MAY 1 TO MAY 31 .....	1,000.00
MC GINNIS, DAVID O	SPECIAL ASSISTANT .....	3,249.99
NELSON, JOANI MICHAELLE	RECEPTIONIST .....	2,750.01
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT .....	3,999.99
OBRIEN, TERESA ANN	SPECIAL ASSISTANT .....	2,750.01
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE .....	3,249.99
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT .....	11,000.01

## **OFFICE OF HON. MENDEL J DAVIS**

BIVENS, MARTHA D BESSENGER	SECRETARY .....	2,799.99
BULL, CORALEE K	DISTRICT OFFICE MANAGER .....	4,253.01
DANE, LESLIE A	SPECIAL ASSISTANT .....	4,875.00
DIONYSOPOULOS, VASILIKE	RESEARCH ASSISTANT., TO JUN 15 .....	1,333.33
EDGINS, DONNA LORRAINE	ASSISTANT, FROM JUN 25 .....	250.00
EVANS, ANDREAS W	PRESS ASSISTANT, TO APR 30 .....	
GATCH, WILLIAM DONALD	AIDE, FROM MAY 1 .....	4,916.67
GOODWIN, WILLIS T	SPECIAL ASSISTANT .....	4,125.00
HANE, HEYWARD T, JR	SPECIAL ASSISTANT .....	774.99
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT .....	6,650.01
MCLEOD, W MULLINS	SPECIAL ASSISTANT .....	5,000.01
PRICE, ALMA SCOTT	ADMINISTRATIVE ASSISTANT .....	10,824.99
RONES, PATRICIA JODY	CLERK TYPIST .....	2,625.00
SPELLER, CYNTHIA	CASEWORKER .....	3,125.01
TAYLOR, LINDA G	LEGISLATIVE SECRETARY .....	3,324.99
TAYLOR, TANYA	PERSONAL SECRETARY .....	5,199.99
THORNTON, PEGGY L	RECEPTIONIST, FROM JUN 18 .....	303.33
WOODS, AUGUSTUS Y	APPOINTMENT SECRETARY .....	2,484.58
WOODS, IRVIN MCSWAIN	LEGISLATIVE ASSISTANT .....	650.01
WORTHINGTON, KATHERINE	SECRETARY .....	4,187.49
		3,549.99

## **OFFICE OF HON. ROBERT W DAVIS**

ALLEN, JUDITH A	OFFICE MANAGER .....	2,499.99
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE .....	4,166.66
ENGLAND, SUSAN J	RECEPTIONIST, FROM JUN 1 .....	500.00
FEE, DENISE ANN	CASEWORKER .....	3,416.67
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT .....	3,916.66
FRIITS, CYNTHIA S	OFFICE MGR-PERS SECTY .....	4,625.01
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE .....	4,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ROBERT W DAVIS—CONTINUED**

GUSLER, DOROTHY J	CONSULTANT .....	\$5,500.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT .....	7,166.66
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE .....	6,249.99
MENARD, WENDY G	PRESS SECRETARY .....	6,500.01
MENGBIER, WILLIAM P	LEGISLATIVE ASSISTANT .....	3,500.01
MILLER, CYNTHIA ANNE	STAFF ASSISTANT, TO APR 30 .....	638.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	2,375.01
PAYANT, MARGARET MARY	RECEPTIONIST, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	2,916.66
RUGE, MARK	LBJ CONGRESSIONAL INTERN, FROM MAY 21 .....	906.67
STOKEE, LUANN M	LEGISLATIVE CORRESPONDENT .....	3,249.99
VANDETTE, EDMUND F	DISTRICT REPRESENTATIVE .....	1,374.99
WEIMER, SUSAN R	CASEWORKER .....	3,416.67
WICKERSHAM, DONALD M	STAFF ASSISTANT .....	2,666.67

## **OFFICE OF HON. JOEL H DECKARD**

BEASLEY, EVERETT K	SPECIAL ASSISTANT, FROM JUN 18 .....	650.00
BOLT, MARYLOU	LEGISLATIVE CORRESPONDENT .....	1,690.00
CAMPBELL, AMY W	STAFF ASSISTANT .....	2,949.99
COX, NINA KAY	DISTRICT OFFICE MANAGER .....	3,750.00
CRAWFORD, WINONA ALISON	STAFF ASSISTANT, FROM APR 9 .....	3,416.67
EGBERT, MARI A	ADMINISTRATIVE ASSISTANT, TO MAY 5 .....	3,791.67
FOUNTAIN, THOMAS J	CASE WORKER .....	1,625.01
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT .....	3,750.00
KASTING, RICHARD CHATTIN	LEGISLATIVE ASSISTANT .....	5,000.01
KLINGER, JANET M	OFFICE MGR/ EXEC ASST .....	6,166.66
NORDBERG, RAYMOND EDWARD	DISTRICT CASE WORKER .....	3,750.00
OSSENBERG, THOMAS LEE	DISTRICT REPRESENTATIVE .....	7,750.00
OURSLER, SUSAN JEAN	STAFF ASSISTANT, FROM JUN 4 .....	1,050.00
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT, FROM MAY 20 .....	1,879.17
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER .....	4,125.00
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST .....	3,000.00
SPARKMAN, JOHN	LEGISLATIVE CORRESPONDENT, MAY 1—JUN 6 .....	1,200.00
SPARLING, TAMRA	COMPUTER OPERATOR .....	3,500.01

## **OFFICE OF HON. ELIGIO DE LA GARZA**

ANDERSON, AVA G	STAFF .....	2,424.09
CASTANEDA, OFELIA S	STAFF .....	3,500.01
CASTILLO, A MARIO	STAFF .....	4,224.99
DOCKERY, JOHN CHARLES	STAFF, FROM JUN 27 .....	66.67
GONZALES, JESSE	STAFF .....	2,591.37
HOFMANN, DIANE	CLERK .....	2,479.26
LLOYD, DOLORES ANNE	STAFF .....	5,310.33
MARROQUIN, SALOMON S	STAFF .....	4,205.52
MARTIN, CECILIA HARE	STAFF .....	11,874.99
MASHEK, JAMES WALTER	ADMINISTRATIVE ASSISTANT .....	
	STAFF, TO APR 30 .....	
	STAFF, FROM MAY 6 .....	2,265.54
MCGUIRE, BERNICE	CLERK .....	6,042.03
PAPICH, GARY A	STAFF .....	4,818.78
POWELL, DIANNE	STAFF .....	6,042.18
SANCHEZ, ANTONIETA	STAFF .....	3,624.99
WASSERMAN, JOSEPH	STAFF .....	2,400.00

## **OFFICE OF HON. RONALD V DELLUMS**

APPERSON, JOHN C	SPECIAL ASSISTANT .....	791.91
BEAL, IDANELL M	SECRETARY .....	4,168.65
BRAUER, ROBERT B	SPECIAL COUNSEL .....	750.00
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE .....	4,500.75
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE .....	2,499.99
DILLARD, MAMIE B	ADMINISTRATIVE AIDE, TO APR 30 .....	706.20
DURAN, LEANDRO	ADMINISTRATIVE ASSISTANT, MAY 1—MAY 31 .....	706.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE .....	2,499.99
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE .....	2,580.36
HART, ROBIN	ADMINISTRATIVE AIDE .....	3,300.00
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	11,874.99
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE .....	3,105.78
ROCHA, SYLVIA	SECRETARY .....	2,750.01
SNOW, L. NANCY	ADMINISTRATIVE AIDE .....	4,818.24
STEWART, JULIE C	LEGISLATIVE ASSISTANT .....	3,750.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE .....	6,904.50
TUTT, BARBARA J	ADMINISTRATOR .....	11,874.99
WILLIAMS, COUNTRESS C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. RONALD V DELLUMS—CONTINUED**

WILLIAMS, MICHAEL D.H.	ADMINISTRATIVE AIDE, FROM JUN 1 .....	\$706.20
WITHERS, GEORGE OHL	LEGISLATIVE AIDE .....	3,750.00

## **OFFICE OF HON. BUTLER DERRICK**

BAUMGARNER, JOYCE	STAFF ASSISTANT .....	2,082.51
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT .....	3,512.09
BURKS, R TUCKER	STAFF ASSISTANT, FROM JUN 1 .....	300.00
EMRICH, PATRICIA H	AIDE .....	3,057.24
FINLEY, MARY E	STAFF ASSISTANT, FROM JUN 1 .....	300.00
GAINES, BARBARA C	SPECIAL ASSISTANT .....	3,760.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	10,800.72
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT .....	3,750.00
HALTIWANGER, MARY M	PRESS SECRETARY, TO MAY 31 .....	4,253.56
IVESTER, WREN	STAFF ASSISTANT .....	2,333.33
JOLLY, MARY LYNNE	PERSONAL SECRETARY .....	3,791.67
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT .....	5,772.77
NORMAN, ELESTINE S	SECRETARY .....	3,512.19
PEARSON, GRACE	STAFF ASSISTANT .....	3,901.89
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST .....	3,196.02
PRICE, NANCY JEAN	SECRETARY .....	3,575.34
RANDOLPH, JEFFREY B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
TERHUNE, HENRY A	STAFF ASSISTANT, FROM MAY 1 .....	1,833.33
TRELLO, JOHN G	EXECUTIVE ASSISTANT .....	7,553.76

## **OFFICE OF HON. EDWARD J DERWINSKI**

BLAND, MARION I	SECRETARY .....	3,165.00
BOLTON, ANN D	TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	8,499.99
BUCKLEY, PATRICIA M	PERSONAL SECRETARY .....	6,624.99
CARROLL, JOAN	CASEWORKER .....	4,220.01
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT .....	6,333.33
COCHRAN, TERENCE GLEN	CLERK, TO MAY 31 .....	1,058.34
DYER, FRANK L	SENIOR ASSISTANT, FROM MAY 1 TO MAY 31 .....	650.00
DYER, MARIE B	SENIOR ASSISTANT, FROM MAY 1 TO MAY 31 .....	650.00
FIALA, DANIEL W	CLERK, FROM JUN 11 .....	453.33
GRIFFITH, DEBORAH	SECRETARY .....	3,008.33
KOEBEL, NINA MARIE	SECRETARY, FROM JUN 1 .....	833.33
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT .....	6,249.99
MARTIN, DAVID	ADMINISTRATIVE ASSISTANT .....	19
MCMAHON, DEBORAH A	SECRETARY .....	3,549.99
MCNAMARA, JOLENE K	CLERK, FROM JUN 11 .....	453.33
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT .....	4,220.01
MORRICE, JOHN ARTHUR	CLERK, FROM JUN 1 .....	680.00
ORTCIGER, MARJORIE B	SECRETARY .....	1,925.01
PARK, FRANCES L	SECRETARY .....	3,692.49
PERRONE, NANCY	SECRETARY, TO APR 30 .....	1,183.33
PETRICK, ELLEN D	SECRETARY .....	3,165.00
PIOTROWSKI, MARJEAN E	SECRETARY .....	3,165.00
POULSON, SUSAN L	CLERK, TO APR 30 .....	483.33
RIVNAK, JULIE ANNE	RECEPTIONIST, FROM APR 9 .....	2,619.44
SCULLY, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WARREN, ROBERT	TO APR 30 .....	433.33

## **OFFICE OF HON. SAMUEL L DEVINE**

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER .....	5,000.01
BODIKER, DAVID H	MINORITY COUNSEL .....	3,999.99
BRANDT, EVALYN L	SECRETARY .....	3,999.99
CAMPBELL, JENNIFER JEAN	CLERK .....	1,625.00
CHICHESTER, ELIZABETH V	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE .....	5,000.00
HARRIS, DEBORAH	CLERK, FROM JUN 25 .....	100.00
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT .....	9,000.00
MANIFOLD, DIANE L	CLERK, TO APR 26 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	1,897.22
MYERS, CATHY	STAFF ASSISTANT .....	2,466.66
OTTERSON, DELORES M	STAFF ASSISTANT .....	2,937.51
PANDOLFI, JOSEPH	STAFF ASSISTANT .....	2,250.00
TAYLOR, MARY K	SECRETARY .....	2,124.99
WILLARD, LOIS J	RECEPTIONIST-SECRETARY .....	3,247.99
WOOD, TINA M	STAFF ASSISTANT .....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM L DICKINSON**

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	\$7,500.00
BELL, BELDEN HILL	RESEARCH ASSISTANT.....	3,399.99
BROWN, ADELE R	SECRETARY.....	2,250.00
COPELAND, SALLY C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
DEBUTTS, LOUISE B	SECRETARY.....	4,293.75
DENT, BARBARA R	DISTRICT SECRETARY.....	3,174.99
HARDY, ROBERT M,JR	SPECIAL ASSISTANT.....	6,410.01
HARPER, ROGER M	DISTRICT ASSISTANT, TO APR 30.....	300.00
KIRK, SUSAN C	SECRETARY.....	3,324.99
MACNELIS, WILLIAM J	SPECIAL ASSISTANT.....	624.99
MALLOY, LOUISE W	SECRETARY.....	2,724.99
PICK, ELIZABETH B	SECRETARY.....	2,499.99
POSEY, JAMES C	DISTRICT ASSISTANT.....	3,449.99
RHINEHARDT, JILL	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
ROUSSEAU, BARBARA ANN	SECRETARY.....	1,866.67
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT.....	5,375.01
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT.....	11,874.99
STEWART, CATHY	INTERN, FROM JUN 1.....	680.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	2,499.99
WAMBOUGH, BRENDA M	PERSONAL SECRETARY.....	4,458.33
WARREN, MARY C	SECRETARY.....	2,575.00

## **OFFICE OF HON. NORMAN D DICKS**

BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT.....	4,625.01
BALDWIN, CAROL	STAFF.....	1,950.00
BARBER, NORMA J	STAFF.....	3,165.00
BOYD, ELISA WAGSTAFF	STAFF.....	3,615.00
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT.....	7,483.33
DANFORD, MARY	STAFF.....	2,625.00
DOHERTY, THERESA	STAFF, FROM JUN 1.....	1,380.00
FRANKLIN, BEVERLY M	STAFF, TO JUN 20.....	2,944.47
GODFREY, DIANE A	OFFICE MANAGER.....	4,875.00
KNUDSEN, COLIN R	STAFF, FROM JUN 11.....	833.33
LUCIEN, DAWN ELAINE	STAFF.....	3,692.49
MOSBARGER, WANDA M	STAFF.....	3,165.00
NELSON, SCOTT DOUGLAS	STAFF.....	3,165.00
POTTER, JOHN A	STAFF, TO JUN 20.....	6,000.00
QUINN, SHARON M	STAFF.....	3,249.99
RUSHFORTH, PHYLLIS A	STAFF, TO MAY 8.....	732.77
SCHMITZ, FERDINAND IV	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
SIMMONS, BARBARA J	STAFF, FROM JUN 21.....	700.00
STREGE, TIMOTHY M	STAFF.....	6,198.00
THOMSON, MARGARET ANN	STAFF, TO MAY 31.....	3,975.00
WILSON, REBECCA M	STAFF.....	2,515.50
WISE, CHRISTY	STAFF.....	4,500.00

## **OFFICE OF HON. CHARLES C DIGGS JR**

ANDERSON, STEPHANIE LENORA	RESEARCH ASSISTANT, FROM JUN 1.....	1,666.67
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT.....	1,582.50
GALLAGHER, BONNIE L	CASEWORKER-SENIOR.....	4,500.00
HENDON, RUBY LEE	STAFF ASSISTANT.....	2,637.51
KORNEGAY, FRANCIS A,JR	STAFF ASSISTANT.....	2,959.83
KYLES, MILDRED A	STAFF ASSISTANT.....	3,750.00
LANGSTON, RIKKI	RECEPTIONIST.....	3,092.42
MATLOCK, FELIX R	FIELD REPRESENTATIVE.....	5,646.90
MOUTON, LAURA D	RECEPTIONIST.....	1,481.01
RHINEHART, GEORGE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
RICHARDSON, HENRY J III	SENIOR FOREIGN AFFAIRS ADVISOR, FROM APR 15.....	7,388.90
RICHMOND, JERALEE	STAFF ASSISTANT.....	3,079.38
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY.....	4,500.00
ROX, RUTH A	SECRETARY.....	3,403.80
SHEFFIELD, HORACE L,III	STAFF ASSISTANT.....	4,088.13
TERRELL, DAVID	STAFF ASSISTANT.....	355.17
WALTERS, RONALD W	SENIOR FOREIGN AFFAIRS CONSULTANT, FROM JUN 25.....	600.00
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST.....	6,540.99
WRIGHT, YVONNE CAROL	SECRETARY/RECEPTIONIST.....	3,165.00

## **OFFICE OF HON. JOHN D DINGELL**

BRENNAN, JUDITH A	EXEC PERSONAL SECTY.....	4,680.48
BRODY, AMANDA LOUISE	CLERK, FROM JUN 18.....	130.00
ENGLE, DOROTHY	CLERK.....	4,140.15
FENTON, CYNTHIA	CLERK, FROM JUN 1.....	680.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN D DINGELL—CONTINUED**

GALLEGOS, KATHLEEN E	SECRETARY CASEWORKER .....	\$3,750.00
GUENTHER, CYNTHIA	CLERK .....	3,999.99
HANES, CYNTHIA A	CLERK .....	2,900.61
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT .....	887.94
KAHLER, TERESA M	CLERK .....	3,000.00
KILROY, NELL H	CLERK .....	4,405.68
MAHAR, GREGORY	STAFF ASSISTANT .....	4,104.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT .....	10,664.70
NATHANSON, GREGG	CLERK, FROM JUN 1 .....	1,360.00
NORING, ELAINE TERESA	CLERK, TO APR 30 .....	600.00
PRATHER, CHARLES W	CLERK .....	7,938.87
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT .....	5,000.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT .....	4,474.47
STOCKTON, PETER D H	INVESTIGATOR .....	2,219.85
WOOD, MARY ANN	.....	1,075.14

## **OFFICE OF HON. JULIAN C DIXON**

COLBURN, KENNETH S	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT .....	6,651.01
FLOWERS, PERCY M	OFFICE MANAGER .....	5,011.26
GREENBERG, MARK ROBERT	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT .....	8,750.01
HARDING, DELOIS	LEGISLATIVE CORRESPONDENT .....	3,750.00
HARDY, MAMIE M	SECRETARY .....	3,500.01
JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT .....	3,999.99
JOHNSON, EDWARD R	FIELD REPRESENTATIVE .....	4,500.00
LAMB, VENETHIA REVOLA	SECRETARY .....	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER .....	3,750.00
MILLER, GERALD J	LEGISLATIVE AIDE .....	3,000.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT .....	8,750.01
PERRY, DEBORAH S	RECEPTIONIST-SECRETARY .....	3,000.00
SCHERR, JAMES	FIELD REPRESENTATIVE .....	1,875.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY .....	4,250.01
WILLIAMS, BARBARA JEAN	STAFF ASSISTANT, TO APR 30 .....	2,000.00
WILLIAMS, MARGUERITE D	STAFF ASSISTANT, TO APR 30 .....	350.00

## **OFFICE OF HON. CHRISTOPHER J DODD**

CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY .....	4,808.76
CRERAR, KEN A	STAFF ASSISTANT .....	3,249.99
DUBINA, DALE M	SECRETARY .....	2,103.00
GILMAN, DANIEL J	CASE WORKER .....	3,026.25
GOLDENRING, JANE	LEGISLATIVE ASSISTANT .....	3,414.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT .....	3,249.99
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF .....	11,180.85
KEPPLE, NICHOLAS F	STAFF ASSISTANT .....	3,026.25
KONIAK, SUSAN PARIS	LEGISLATIVE ASSISTANT .....	4,747.50
LEYKAM, NANCY J	RECEPTIONIST .....	2,637.51
MANN, EDWARD H	CASEWORKER .....	3,414.99
MELEHY, J HASSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	640.00
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT .....	5,251.62
REID, PATRICIA M	CASE WORKER .....	2,274.99
RILEY, MICHAEL J	EXECUTIVE AIDE .....	5,499.99
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT .....	3,125.01
RUFFINO, JOHN J	STAFF ASSISTANT .....	3,276.24
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT .....	3,500.01
WALSH, ROSANNE D	CASEWORKER .....	4,250.01

## **OFFICE OF HON. BRIAN J DONNELLY**

AMDUR, ROCHELLE K	CLERK, TO APR 30 .....	500.00
BARRON, JOHN J	CLERK .....	3,400.00
BAXTER, MARY ANN	OFFICE MANAGER .....	2,874.99
CHASE, RICHARD L	RESEARCH CONSULTANT, FROM MAY 15 .....	1,277.77
CROWLEY, DANIEL F	CLERK, FROM MAY 15 .....	2,316.67
DECOURSEY, ARTHUR	CLERK .....	2,000.01
FAGAN, JOHN S	GRANTS COORDINATOR, TO APR 30 .....	1,666.67
HADDIGAN, MARTIN	CLERK .....	3,900.01
HERRING, ROBERT E	LEGISLATIVE AIDE, TO MAY 31 .....	4,166.66
KENNEY, PETER NELSON	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	675.00
LOUISON, AUDREY C	CLERK, FROM JUN 15 .....	414.16
MANNING, DANIEL F	CLERK, FROM JUN 1 .....	908.33
MOORE, EDWARD J	EXECUTIVE ASSISTANT .....	10,676.01
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT .....	8,137.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BRIAN J DONNELLY—CONTINUED**

PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO APR 30 .....	\$1,000.00
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER .....	6,849.99
RENNIE, JEANNE MARIE	RECEPTIONIST, TO APR 7 .....	213.89
RIORDAN, MARIE T	RECEPTIONIST-APPT SECTY, TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	3,216.76
ROWAN, JOSEPH P, JR	CLERK, FROM MAY 1 .....	1,766.66
RYAN, JOHN F, JR	VETS AFF COORD .....	7,629.00
VASIL, SUSAN M	RECEPTIONIST, FROM MAY 15 .....	1,277.77
VENEZIA, STEVEN I	CLERK .....	3,124.30
YOUNG, JOSEPH M	CLERK .....	3,663.49

## **OFFICE OF HON. ROBERT K DORMAN**

BELL, LISA E	RESEARCH ASSISTANT, TO APR 30 .....	2,000.00
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY .....	4,333.33
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY .....	2,499.99
CAMPBELL, GERALD L	RESEARCH ASSISTANT, FROM JUN 1 .....	166.67
CASEY, MICHAEL PATRICK	EXECUTIVE ASSISTANT .....	9,750.00
DRENICK, MARY V	SECRETARY-CASE WORKER .....	2,750.01
EGBERT, CAROLYN DEEMS	SECRETARY .....	2,416.67
ESCALLIER, CLAIRE A	SECRETARY/RECEPTIONIST, TO APR 30 .....	750.00
HARVEY, LYNN D	OFFICE MANAGER .....	3,039.00
HOOVER, TOBI A	RECEPTIONIST-SECRETARY .....	2,250.00
LOGAN, THOMAS PATRICK	RESEARCH ASSISTANT .....	2,250.00
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY .....	2,250.00
MARSHALL, ROBERT G	LEGISLATIVE AIDE .....	4,250.01
MEYER, RACHEL I	STAFF ASSISTANT .....	1,500.00
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT .....	5,499.99
MOLITOR, MICHAEL R	LBI CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
NICOLAIDES, PHILIP	EXECUTIVE ASSISTANT .....	6,249.99
VEDLIK, CSABA, JR	LEGISLATIVE AIDE .....	3,583.33
VOSBURGH, KRISTIAN W, II	RESEARCH ASSISTANT .....	4,416.67
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE .....	3,666.67

## **OFFICE OF HON. CHARLES F DOUGHERTY**

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	4,666.67
BUBEN, CATHERINE H	CASEWORKER .....	3,916.66
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT .....	7,500.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE CORRESPONDENT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT/COORDINATOR, FROM MAY 1 .....	4,166.67
CRESWELL, ALBERT E, JR	CASEWORKER, TO APR 30 .....	
	STAFF COORDINATOR, FROM MAY 1 .....	3,833.33
DEHEL, FRANCIS ERIC	LEGISLATIVE CORRESPONDENT .....	3,583.33
FARROW, SANDRA T	OFFICE MGR-PERS SECTY, TO APR 30 .....	1,416.67
FINK, DENNIS P	CONSTITUENT CASEWORKER .....	3,583.33
HEGARTY, MARIE EILEEN	CASEWORKER .....	2,916.67
HENSAS, GREGORY M	PRESS SECRETARY, TO APR 30 .....	1,916.67
KAHLAU, KATHLEEN KAREN	STAFF ASSISTANT, TO APR 30 .....	
	OFFICE MANAGER, FROM MAY 1 .....	4,333.33
MARTIN, ELIZABETH H	SECRETARY .....	2,916.67
MC CAREY, THOMAS A	CASEWORKER .....	3,666.67
MC CAVINUE, JAMES W	CASEWORKER, FROM MAY 1 .....	2,500.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST, FROM MAY 1 .....	1,833.34
READINGER, MAUREEN B	RECEPTIONIST-CASE WORKER .....	3,249.99
RODDEN, MADELINE J	EXECUTIVE SECRETARY .....	3,666.67
TAUBENBERGER, ALFRED W	CASEWORKER .....	3,833.34
WEIL, DEBORAH C	LEGISLATIVE AIDE, FROM JUN 15 .....	666.67
WOODARDS, OLIVE D	CASEWORKER .....	3,813.89

## **OFFICE OF HON. THOMAS J DOWNEY**

ABRILZ, SULMA V	CASEWORKER .....	2,250.00
BAROWICH, SHEILA K	COMPUTER OPERATOR, TO JUN 10 .....	2,868.06
BLAKE, BARBARA A	RECEPTIONIST, TO MAY 31 .....	
	COMPUTER OPERATOR, FROM JUN 1 .....	2,791.67
BODENMILLER, FRANK F, JR	CASEWORKER .....	3,750.00
BRADY, DOLORES A	STAFF AIDE .....	3,000.00
CIPOLLA, ROSALIE	ADMIN ASSISTANT-DISTRICT OFFICE .....	6,375.00
DEPROSPO, JUDY	DISTRICT OFFICE MANAGER .....	4,374.99
DISALVO, RICHARD S	LEGISLATIVE/PRESS ASSISTANT .....	4,500.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER .....	3,875.01
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	2,937.51
MEISEL, TOBY ANNE	CASEWORKER .....	3,875.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. THOMAS J. DOWNEY—CONTINUED**

MURRAY, KEVIN P.	GRANTS/CASEWORKER .....	\$3,500.01
OHARA, KATHLEEN CECILIA	RECEPTIONIST, FROM JUN 11 .....	426.67
PUGLISI, JOANNE LOUISE	APPOINTMENTS SECRETARY .....	3,500.01
ROBBINS, ELIZABETH JANE	LEGISLATIVE AIDE .....	7,712.02
SCOTT, JOHN HENRY III	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SHERMAN, ROBERT	RESEARCH ASSISTANT .....	3,750.00
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT .....	3,750.00
SULPIZIO, VALERIE, ANN	CHIEF CASEWORKER .....	2,499.99
TRAVAGLINI, CARLA B.	OFFICE MANAGER .....	5,000.01

## **OFFICE OF HON. ROBERT F. DRINAN**

ANDERSON, MARY R.	PERSONAL SECRETARY, TO MAY 15 .....	1,989.38
BANKOWSKI, ELIZABETH A.	LEGISLATIVE ASSISTANT .....	5,057.01
BRESLER, KENNETH L.	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,041.67
CAHILL, MARY E.	CASEWORKER .....	2,939.01
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, FROM APR 5 .....	5,505.55
CARLEO, ANNE M.	CASEWORKER .....	3,010.85
CICCOLINI, JOANNE C.	CASEWORKER .....	3,584.54
COOPER, FRANCES	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	2,382.54
FORD, JANE McDOWELL	SECRETARY .....	4,212.51
FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT .....	3,549.99
GOGGIN, MAUREEN E.	STAFF ASSISTANT, FROM MAY 14 .....	1,436.11
HAY, ELIZABETH A.	STAFF ASSISTANT .....	2,459.22
HERLIHY, MARY HELEN	RECEPTIONIST .....	2,284.17
HOLBEIN, BRUCE E.	SPECIAL ASSISTANT .....	7,171.89
LEARY, SUSAN	STAFF ASSISTANT, FROM JUN 1 .....	666.67
MANN, ERIC L.	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
NEUGOLD, KATHLEEN MARIE	STAFF ASSISTANT, TO APR 30 .....	
	PERSONAL SECRETARY, FROM MAY 1 .....	3,256.47
	STAFF ASSISTANT .....	3,387.99
REICHARD, DOROTHY M.	PRESS SECRETARY, FROM APR 9 .....	5,530.56
SHEA, MICHAEL P.	RECEPTIONIST, TO APR 30 .....	
WEBB, PATRICIA A.	LEGISLATIVE SECRETARY, FROM MAY 1 .....	3,641.07
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,083.33
WILLIAMS, HAROLD S.	LEGISLATIVE ASSISTANT, TO MAY 31 .....	
ZIEGLER, CLARK L.	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	5,541.66

## **OFFICE OF HON. JOHN J. DUNCAN**

ADAMS, THOMAS B.	CLERK, FROM JUN 1 .....	1,300.00
BASS, MARGARET L.	SECRETARY, FROM MAY 1 .....	2,500.00
BEDELLE, FRIEDA ELAINE	SECRETARY, FROM MAY 1 TO MAY 31 .....	1,200.00
BEENE, F. ALLISON	SECRETARY, TO APR 30 .....	658.33
CHESNEY, DAVE W.	FIELD MAN, FROM MAY 1 TO MAY 31 .....	1,200.00
DUNCAN, CLYDE JR.	CLERK, TO APR 30 .....	
	RESEARCH CONSULTANT, FROM MAY 1 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	966.66
GARRETT, VELMA L.	SECRETARY .....	4,088.13
GEORGES, MARA DEE	CLERK, FROM JUN 1 .....	1,300.00
GRAN, JESSIE R.	SECRETARY .....	5,406.87
HANKS, LINDA	CLERK, FROM JUN 1 .....	1,300.00
HIGDON, LINDA ADELL	SECRETARY .....	3,000.00
JACOBS, KIMBERLY A.	CLERK, TO APR 30 .....	1,300.00
LAMBERT, SHIRLEY RUTH	SECRETARY .....	2,541.09
LINDSEY, VICKI J.	SECRETARY .....	3,000.00
LLOYD, LOUELLA A.	SECRETARY .....	3,877.14
MAYNARD, WILLIAM H.	FIELD ASSISTANT .....	1,500.00
MCPHAIL, NANCIE JO	SECRETARY .....	3,050.01
MCRAE, MILDRED B.	DISTRICT SECRETARY .....	4,686.93
MILLER, ARTHUR J. JR.	PRESS SECRETARY .....	3,999.99
ROBERTS, LUCINDA CAMDEN	CLERK, TO APR 30 .....	
	SECRETARY, FROM JUN 1 .....	2,133.33
	ADMINISTRATIVE ASSISTANT .....	6,482.74
ROBINSON, PATRICIA D.	LEGISLATIVE ASSISTANT .....	3,833.33
SCRIVNER, MICHAEL S.	FIELD MAN, FROM MAY 1 TO MAY 31 .....	1,200.00
SMITH, RAYMOND	SECRETARY, TO APR 30 .....	1,000.00
SMOTHERS, SUZANNE M.		

## **OFFICE OF HON. ROBERT DUNCAN**

ANDERSON, SAMUEL L.	ADMINISTRATIVE ASSISTANT .....	6,249.99
BROWN, MAXINE L.	OFFICE MANAGER .....	4,652.08
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH .....	7,062.51
BURTON, HELEN L.	EXECUTIVE SECRETARY .....	6,000.00
CARLSON, G. THELMA	CONGRESSIONAL ASSISTANT .....	2,472.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ROBERT DUNCAN—CONTINUED**

DANIELSON, DARLENE M	CLERK TYPIST, TO MAY 31 .....	\$750.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST .....	2,750.01
FENTON, ELIZABETH M	OFFICE MANAGER .....	4,562.49
GAEDE, MARK	LEGISLATIVE ASSISTANT .....	3,249.99
HOLGATE, STEVEN W	CONGRESSIONAL AIDE .....	3,249.99
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT .....	3,249.99
KNOX, JANIS EDWARDS	SECRETARY, TO JUN 11 .....	2,169.45
REID, R FORREST	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT .....	3,249.99
SHOTWELL, CAROLE	LEGAL COUNSEL .....	3,500.01
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE .....	5,124.99
SWEENEY, ERNA J	CLERK .....	2,584.74
WOHL, PAUL	STAFF ASSISTANT, FROM MAY 1 .....	1,440.00

## **OFFICE OF HON. JOSEPH D EARLY**

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	3,375.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	6,066.24
CASEY, MARTHA L	LEGISLATIVE SECRETARY .....	3,151.26
DEMARCO, BEVERLY S	SECRETARY .....	2,769.39
FEDELI, FREDERICK, III	STAFF ASSISTANT .....	3,276.24
GIBBONS, JAMES A	LEGISLATIVE AIDE .....	3,935.64
KELLEY, RICHARD	STAFF ASSISTANT .....	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST, FROM APR 16 .....	2,083.33
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	3,935.64
MERCIER, BEVERLY A	SECRETARY .....	3,692.49
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	7,385.01
REIDY, RICHARD F	LBJ CONGRESSIONAL INTERN, FROM MAY 29 .....	725.33
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	4,747.50
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	3,240.99
SHANNON, FRANCIS W	OFFICE MANAGER .....	7,250.01
SHEA, FRANK G	CONSTITUENT AID .....	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE .....	3,956.25
SHEEHY, PAUL J	EXECUTIVE SECRETARY .....	3,750.00
WALSH, PATRICIA	SECRETARY .....	2,769.39

## **OFFICE OF HON. BOB ECKHARDT**

BLACKSHEAR, DONNA MARIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BOSWORTH, KEVIN C	RESEARCH CLERK, FROM JUN 1 .....	656.25
BUTLER, ALMA L	SECRETARY-CASE WORKER .....	4,376.13
COCHRAN, GLORIA B	STAFF ASSISTANT .....	4,376.13
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	4,875.00
DOUGLASS, TIM P	RESEARCH CLERK .....	2,800.00
GEE, EARNESTINE B	RESEARCH CLERK, TO APR 30 .....	1,000.00
GRAY, FRANCES L	OFFICE MANAGER .....	6,461.76
GRAY, JOCELYN	STAFF ASSISTANT .....	3,580.95
HENDERSON, BRENDA J	CASE ASSISTANT .....	4,446.75
HUTCHINS, JOYCE	CLERK .....	1,875.00
JACKSON, JUDY M	CASEWORKER .....	4,446.84
LOWER, ANN K	ADMINISTRATIVE ASSISTANT .....	6,461.76
MOORE, CHRISTINE M	PRESS ASSISTANT .....	4,625.01
OZMORE, KEITH	ENVIR FIELD COORDINATOR .....	5,670.63
RUSSELL, WADE HEDRICK	RESEARCH CLERK .....	2,417.91
SHEPARD, SUSAN R	CLERK TYPIST .....	1,729.14
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT .....	3,845.49
WHITNEY, CLIFFORD C, III	RESEARCH ASSISTANT .....	3,650.01
WILLIAMS, FLOYD N, II	STAFF AIDE .....	3,246.75

## **OFFICE OF HON. ROBERT W EDGAR**

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY .....	4,111.99
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR .....	5,000.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR .....	5,000.01
BEHREND, SUSAN C	STAFF AIDE, FROM JUN 1 .....	1,000.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT .....	6,638.00
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY .....	2,625.00
FINIGAN, HAROLD	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT .....	3,125.01
HOFMANN, JULIE L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY .....	2,250.00
JONES, LOVELEAN	CONGRESSIONAL AIDE .....	3,500.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE .....	3,999.99
MCMULLAN, ROBERT L	CONGRESSIONAL AIDE .....	4,500.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST .....	2,874.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ROBERT W EDGAR—CONTINUED**

PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1.....	\$2,500.00
POWERS, ELLA P	INFORMATION AIDE.....	5,250.00
SEMPSEY, DOROTHY M	MAIL MANAGER.....	3,999.99
SHEETS, VAN ALAN	CONGRESSIONAL AIDE.....	3,750.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE.....	3,750.00
WILLIAMSON, DAVID	LEGISLATIVE ASSISTANT.....	4,500.00

## **OFFICE OF HON. DON EDWARDS**

BORQUEZ, CECILIA A	SECRETARY.....	4,421.10
FISHER, SALLY	PRESS AIDE, TO MAY 31.....	3,840.12
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT.....	3,375.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE.....	5,250.00
HARRIS, MINNIE G	STAFF ASSISTANT.....	2,769.39
HELM, MARCY A	CLERK.....	3,710.25
KARDOS, FRANK	STAFF ASSISTANT.....	750.00
LOFGREN, SUSAN E	ADMINISTRATIVE ASSISTANT.....	6,021.57
LUMPKINS, DORIS B	OFFICE MANAGER.....	8,505.29
MEDIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT.....	4,948.92
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT.....	5,124.99
POCHE, THERESA K	DIST COORDINATOR.....	4,817.25
PODELL, NICHOLAS FEILER	STAFF ASSISTANT, FROM JUN 18.....	186.00
RIVLIN, JUDITH E	STAFF ASSISTANT, TO MAY 5.....	700.00
SHEPPARD, AUDREY S	STAFF ASSISTANT, FROM JUN 1.....	1,916.67
TOWNSEND, ROBERT	STAFF ASSISTANT.....	1,950.00
WEBBER, IRENE H	STAFF ASSISTANT, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	3,210.24
WIECKOWSKI, ROBERT A	STAFF ASSISTANT.....	3,500.01
WOLDMAN, MURRAY B	STAFF ASSISTANT.....	5,000.01
WYLIE, KAREN S	STAFF ASSISTANT.....	2,000.49

## **OFFICE OF HON. JACK EDWARDS**

ADAMS, ANNE D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	541.67
BLOESS, JENNIFER NAN	STAFF ASSISTANT, TO APR 30.....	835.21
BOWEN, LARRY J	CLERK-INTERN, FROM MAY 7 TO MAY 31.....	433.33
BUSEY, NANCY J	INTERN, FROM JUN 1.....	541.67
CROWE, CELESTE	INTERN, FROM JUN 1.....	541.67
DECK, ROBIN A	CASEWORKER.....	4,220.01
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT.....	6,249.99
HOUSE, KATHRYN T	STAFF ASSISTANT.....	3,624.99
JACKSON, CHARLES E	FIELD REPRESENTATIVE.....	6,750.00
JERNIGAN, JOY F	INTERN, FROM JUN 11.....	361.11
JONES, SALLY C	STAFF ASSISTANT, TO MAY 31.....	1,775.00
KASPER, DEBRA LYNN	LEGISLATIVE AIDE, TO MAY 31.....	
	LEGISLATIVE AIDE, FROM JUN 5.....	4,690.55
	DISTRICT REPRESENTATIVE.....	4,542.12
	INTERN, TO APR 30.....	658.33
	SECRETARY.....	1,962.51
	FIELD REPRESENTATIVE.....	6,249.99
	INTERN, FROM JUN 1.....	541.67
	DISTRICT OFFICE MANAGER.....	2,874.99
	ADMINISTRATIVE ASSISTANT.....	11,868.75
	INTERN, TO MAY 21.....	920.84
	PRESS ASSISTANT.....	7,250.01
	STAFF ASSISTANT.....	4,125.00

## **OFFICE OF HON. MICKEY EDWARDS**

BELL, BELDEN HILL	RESEARCH ASSISTANT.....	1,411.71
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT.....	4,393.74
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT.....	4,500.00
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY.....	3,073.26
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE.....	5,151.87
ERKE, CANDI SUE	SECRETARY.....	4,249.99
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT, FROM APR 9.....	2,391.67
MCDANIEL, LISA	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MEIER, GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT.....	7,884.22
MENSER, SHERMAN	FIELD REPRESENTATIVE.....	4,587.18
NEAL, JARITA K	CASEWORKER.....	2,375.01
PARKS, CAROL R	CASE WORKER-RECEPTIONIST.....	3,040.11
PENICK, BARBARA V	SECRETARY.....	3,073.45
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT.....	4,393.74
SANFORD, NANCY F	SECRETARY.....	2,854.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MICKEY EDWARDS—CONTINUED**

SMITH, RUBY MAE	OFFICE MANAGER.....	\$2,823.51
STRAVLO, VICKI L	LEGISLATIVE CORRESPONDENT.....	3,249.99
VOELKER, LARRY JOE	FIELD REPRESENTATIVE.....	4,587.18
WIMER, JACK R II	PRESS SECRETARY.....	6,583.33

## **OFFICE OF HON. DAVID F EMERY**

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT.....	10,250.00
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT.....	3,750.00
BICKMORE, HATTIE M	CASE WORKER.....	3,500.01
BURR, PETER H	DISTRICT FIELD REP.....	3,000.00
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE.....	2,750.01
GILBERT, CASS A	FIELD REPRESENTATIVE.....	3,000.00
HICKEY, SHEREE A	STAFF ASSISTANT.....	2,750.01
JORDAN, BARBARA J	OFFICE MANAGER.....	3,249.99
LEUPOLD, KIM EILEEN	SECRETARY.....	2,812.49
MCAHON, JAMES K	DISTRICT ADMINISTRATOR.....	4,333.33
MOLLER, W W COLLIN	PRESS SECRETARY.....	4,250.01
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT.....	3,750.00
MORRELL, SANDRA	FIELD REPRESENTATIVE.....	3,000.00
NELSON, BETTY H	CLERK.....	1,034.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT.....	3,750.00
SMITH, CHARLES H	FIELD REPRESENTATIVE.....	3,249.99
SMITH, GEORGE A	EXECUTIVE ASSISTANT.....	6,500.01
TORRACA, LAURETTA	FIELD REPRESENTATIVE.....	3,000.00

## **OFFICE OF HON. GLENN ENGLISH**

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT.....	4,133.33
BRANCH, DEBORAH J	STAFF ASSISTANT.....	1,312.50
DAGE, GARY G	ADMINISTRATIVE ASSISTANT.....	11,750.01
DRAKE, PHYLLIS A	CLERK.....	1,125.00
EVANS, DARLENE	CLERK.....	2,900.01
GRETHEN, MARY C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
HENDERSHOT, LINDA MARY	CLERK.....	3,375.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT.....	4,833.33
MC GAUGHEY, SUZANNE	SECRETARY.....	3,125.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT.....	5,083.34
PARKER, M TERECE	RECEPTIONIST.....	3,416.67
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR.....	8,879.33
WEEKS, LOUJANNE DINGER	SECRETARY.....	3,165.00
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE.....	3,890.25
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE.....	3,165.00
YATES, LINDA O.W.	CLERK.....	2,749.99

## **OFFICE OF HON. ARLEN ERDAHL**

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST.....	2,750.01
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER.....	2,750.01
BERG, JAMES LEE	RESEARCH ASSISTANT.....	2,916.67
DYKEMA, RICHARD T	COMPUTER SPECIALIST.....	2,109.99
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE.....	2,750.01
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY.....	3,956.25
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT.....	11,265.54
HULING, BRIAN	LBJ CONGRESSIONAL INTERN, FROM MAY 29.....	725.33
JOHNSON, CAROL	LEGISLATIVE AIDE.....	5,064.00
KRUMPLEMANN, IRENE L	SENIOR INTERN, FROM MAY 1 TO MAY 31.....	600.00
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT.....	4,500.00
LONGSTREET, JOHN H	SENIOR INTERN, FROM MAY 1 TO MAY 31.....	600.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT.....	4,250.01
MCDONALD, REBECCA M	PERSONAL SECRETARY.....	3,956.25
NEPTUNE, MELISA	CLERK, TO APR 30.....	700.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY.....	3,877.14
PARBST, MARY LISA	RECEPTIONIST-CASE WORKER.....	3,500.01
RIDDER, PETER W	RESEARCH ASSISTANT, TO APR 30.....	800.00
WILM, CHRISTA K	NEWS SECRETARY.....	3,500.01
WITTROCK, ARLEN E	EXEC ASST-DISTRICT.....	7,500.00

## **OFFICE OF HON. JOHN N ERLNBORN**

ARSCOTT, CAROL A	SECRETARY.....	2,750.01
BURNEY, TERESA L	RESEARCH ASSISTANT.....	2,400.12
CARHART, MARY F	SECRETARY.....	3,241.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN N ERLNBORN—CONTINUED**

GALEN, RICHARD A	PRESS SECRETARY .....	\$5,625.00
GILLIGAN, CONSTANCE M	CLERK, FROM JUN 1 .....	600.00
HANN, DOROTHY J	SECRETARY .....	3,956.25
LOCKARD, LESLIE A	SECRETARY .....	3,500.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT .....	7,812.50
MCKENNEY, KATHLEEN	SECRETARY .....	3,165.00
MILLER, JANICE	SECRETARY, TO MAY 26 .....	1,944.45
NOUNNAN, CLAUDIA P.	SECRETARY .....	2,835.17
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST .....	4,374.99
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT .....	8,124.99
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER .....	4,250.01
VITT, DANA	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
ZEPP, RUTH GLENDA	OFFICE MANAGER .....	7,500.00

## **OFFICE OF HON. ALLEN E ERTTEL**

BLANEY, ANNMARIE P	STAFF ASSISTANT .....	3,981.50
DRACHLER, STEPHEN E	PRESS SECRETARY .....	5,300.00
ESHENBAUGH, REBECCA L	STAFF ASSISTANT .....	4,886.50
GOLDBERG, DIANE	STAFF ASSISTANT .....	803.25
HALL, WILLIAM ROBERT	STAFF ASSISTANT .....	4,606.25
KELLY, NANCY	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
KIEFFER, TIMOTHY ALAN	STAFF ASSISTANT .....	3,069.39
KUTNEY, JOHN J	ADMINISTRATOR .....	5,849.99
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT .....	9,807.51
RAWITSCHER, KATHERINE G	STAFF ASSISTANT .....	3,465.00
ITTER, DOLORES H	STAFF ASSISTANT .....	3,842.49
ROSS, SHEILA M	STAFF ASSISTANT .....	3,128.50
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT .....	5,674.99
SHAFFRAN-BRANDT, JOAN	STAFF ASSISTANT, FROM JUN 1 .....	300.00
SHUTT, BARRY LEE	STAFF ASSISTANT .....	5,100.24
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT .....	3,365.00
SPIELMAN, BEATRICE	STAFF ASSISTANT .....	1,750.00
STILLS, ISADORA	SENIOR CITIZEN INTERN, TO MAY 15 .....	675.00
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT .....	5,050.24
WHITE, JOSEPH ELDON	STAFF ASSISTANT .....	1,125.00

## **OFFICE OF HON. BILL LEE EVANS**

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE .....	4,950.00
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE .....	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE, TO MAY 31 .....	2,300.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE .....	3,300.00
CLARK, LEM JAY, JR	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,000.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE .....	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT .....	3,750.00
HAMMOCK, M ANGIE	PRESS AIDE .....	4,410.00
HECHT, HERBERT W	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE .....	4,050.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY .....	1,500.00
LEE, S.V.	DISTRICT AIDE .....	1,800.00
MONROE, MARK DANIEL	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT .....	3,750.00
PARRISH, MARTHA B	PERSONAL SECRETARY .....	4,500.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE .....	4,050.00
ROGERS, REBECCA A	STAFF ASSISTANT .....	2,204.01
SCOTT, LINDSAY E	STAFF ASSISTANT, FROM JUN 1 .....	750.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT .....	4,500.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT .....	7,750.00
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT .....	5,100.00

## **OFFICE OF HON. DAVID W EVANS**

BOLLEN, SUSAN ELIZABETH	SECRETARY, FROM MAY 1 TO MAY 31 .....	916.67
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR .....	6,249.99
DUGAN, JOHN C	STAFF ASSISTANT, TO MAY 31 .....	3,500.00
EISENSTADT, LINDA	STAFF ASSISTANT .....	3,375.00
GRAUE, DENISE A	CASEWORKER .....	3,548.08
HARRIS, NANCY I	STAFF ASSISTANT .....	2,300.01
KELLY, GAIL A	STAFF ASSISTANT .....	3,875.00
KERN, THOMAS J	STAFF ASSISTANT .....	2,100.00
KEVITT, MARK B	STAFF ASSISTANT, FROM JUN 1 .....	1,200.00
MADISON, NANCY E	STAFF ASSISTANT .....	3,000.00
MAPPES, STEVEN M	STAFF ASSISTANT .....	3,249.99
MCGOVERN, MARGARET	STAFF ASSISTANT .....	2,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DAVID W EVANS—CONTINUED**

MELTON, KIMBERLY KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	\$607.50
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY .....	5,750.01
PALMER, CAROLYN	STAFF ASSISTANT, TO JUN 15 .....	2,500.00
RIETHER, JANET A	LEGISLATIVE ASSISTANT, FROM APR 5 .....	4,375.00
RIPPERGER, HILDA S	STAFF ASSISTANT, TO APR 30 .....	1,159.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT .....	4,499.99
SCALES, CAMILLA JEAN	CASEWORKER .....	2,825.01
TOLOMEO, MARTIN E, JR	ADMINISTRATIVE ASSISTANT .....	9,300.00
WYATT, DONNA LEE	CASEWORKER .....	3,125.01

## **OFFICE OF HON. MELVIN H EVANS**

CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT .....	6,666.67
CONDE, DIEGO	DISTRICT AIDE .....	4,500.00
COX, LORRAINE C	ADMINISTRATIVE SECRETARY, TO APR 30 .....	
EMANUEL, ASTA L	PERSONAL SECRETARY, FROM MAY 1 .....	4,333.33
JAMES, ULLMONT LENHARDT, SR	SECRETARY .....	2,000.01
MAYNARD, MARY L	SPECIAL ASSISTANT, TO APR 30 .....	
MOSS, ROBERT	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	6,749.99
O'REILLY, GEORGE G	APPT/PERSONAL SECTY .....	4,250.01
OTTLEY, FLAVIUS A	DISTRICT SPECIAL ASSISTANT .....	5,000.01
SMAIL, JUANITA	DISTRICT AIDE .....	5,000.01
VIALET, FRED JR	DISTRICT AIDE .....	4,500.00
WALLACE, MILDRED C	RESEARCH ASSISTANT .....	6,666.67
WILLIAMS, LUNSFORD A	DISTRICT AIDE .....	5,000.01
WIMS, W GREGORY	COMMUNICATIONS SPECIALIST .....	6,875.01
	LEGISLATIVE AIDE, FROM APR 5 .....	1,433.33
	CASE WORKER-LEGISLATIVE ASSISTANT .....	4,500.00

## **OFFICE OF HON. THOMAS B EVANS JR**

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE .....	4,166.66
AUTH, JUDY W	LEGISLATIVE SECRETARY .....	4,572.49
BAILEY, MARK EDWARD	STAFF ASSISTANT .....	2,500.00
BEDNARSKI, BONNIE FAYE	SECRETARY .....	2,241.87
CARMINE, FERRELL D	PROJECT MANAGER .....	4,500.00
CARR, CHARLES T III	STAFF ASSISTANT .....	3,375.00
COVER, VALERIE LEWIS	CASE WORKER .....	2,750.01
GLASSMAN, DEBORAH	RECEPTIONIST, TO MAY 6 .....	1,120.00
GRAY, LINDA W	CASEWORKER .....	4,541.66
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	4,500.00
LYNAM, LOUISE	RECEPTIONIST .....	2,350.00
MANKIN, RUTH L	SPECIAL ASSISTANT .....	2,750.01
MARVEL, ROBERTA LYNN	STAFF ASSISTANT .....	3,375.00
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT .....	8,888.37
OGDEN, JOHN T	PROJECTS COORDINATOR .....	3,249.99
RANKEN, M TUCKER	DISTRICT DIRECTOR .....	5,124.99
RIEGL, SCOTT PHILLIP	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SAGREDO, VIRGINIA	RECEPTIONIST-STAFF ASST, FROM MAY 15 .....	1,405.56
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT .....	2,499.99
SHARP, DAVID EDWARD	STAFF ASSISTANT, FROM JUN 1 .....	708.33
TANSEY, JOAN N	OFFICE MANAGER, TO MAY 31 .....	4,035.00

## **OFFICE OF HON. JOHN G FARY**

ANDERSON, SANDRA LYNN	RECEPTIONIST .....	3,223.68
CREASY, GLENDA KAY	CLERK .....	2,675.01
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT .....	10,725.00
GEORGALAS, ELEANOR	CLERK .....	5,180.37
KELLER, YVONNE A	CLERK .....	3,500.01
KOLOWSKI, PHILLIP	CLERK .....	3,546.39
MARQUEZ, DANIEL J	CLERK .....	3,634.98
MEDER, BARBARA A	LBJ CONGRESSIONAL INTERN, FROM MAY 14 .....	1,065.33
MOORE, JAMES A, JR	CLERK .....	3,551.79
NOBILE, ROSARIO J	CLERK .....	2,863.68
PRUCHA, PEARL ROSE	CLERK .....	4,111.08
QUINLAN, THOMAS J, JR	LEGISLATIVE ASSISTANT .....	4,500.00
STRAUB, TRACY	STAFF AIDE, FROM JUN 1 .....	800.00
STRUBLE, JOHN M	LEGISLATIVE COUNSEL .....	8,750.01
WASOWSKI, MARIA MONICA	RECEPTIONIST .....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DANTE B FASCELL**

BURRIS, BARBARA DIANE	SPEC ASST PRESS	\$7,125.00
CALLESES, SUE CLAIRE	DISTRICT OFFICE MANAGER	4,200.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	3,720.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	3,405.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	6,750.00
KING, DENNIS J	LEGISLATIVE AIDE	3,975.00
KINNALLY, CATHERINE A	RECEPTIONIST	3,075.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	2,775.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	3,675.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY	3,739.00
MOSS, PAM	CLERK	1,475.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	9,975.00
PASKOW, ROY G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	6,600.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	4,050.00
SHAMES, RANA A	LEGISLATIVE AIDE, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 5	3,450.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,050.00

## **OFFICE OF HON. WALTER E FAUNTROY**

BANKS, JUNETTA D	CASEWORKER	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL	7,648.74
BLACK, ALMA E	DISTRICT OFFICE MANAGER	2,680.38
BUCKNER, LLOYD	CASEWORKER	2,787.57
BURKE, JAMES	CASEWORKER, FROM MAY 1	1,866.66
GREENE, YVONNE J	RECEPTIONIST	3,692.49
HARRIS, JOYCE S	OFFICE MANAGER	5,934.39
HARRISON, ROSEANNA D	CASEWORKER	1,450.79
HOLMES, SARAH B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
JACKSON, VIVIAN L	TYPIST	2,166.67
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT	3,836.67
JOHNSON, WINNIE J	RECEPTIONIST-TYPIST, TO APR 20	470.57
KING, WAYNE PRESTON	STAFF ASSISTANT	3,191.37
LEE, HOWARD	LEGISLATIVE COUNSEL	7,941.51
LEWIS, JEFFREY R	CASE WORKER, TO APR 30	782.46
MILLS, MARCIA A	LEGISLATIVE SECRETARY	3,956.25
PAYNE, CARROLL R	CASEWORKER	3,107.37
PERRY, ELIZABETH	CASEWORKER, FROM APR 21 TO MAY 20	301.96
SELLERS, BRENDA C	SECRETARY-TYPIST	2,846.40
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR, TO MAY 31	
	DISTRICT OFFICE DIRECTOR, FROM JUN 5	8,571.87
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,121.25
TAYLOR, JOSEPH E, JR	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	680.00

## **OFFICE OF HON. VIC FAZIO**

ANDERSON, CATHY J	LEGISLATIVE SECRETARY, TO JUN 6	2,200.00
BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT, FROM JUN 7	766.67
BURNS, GEORGE S	FIELD REPRESENTATIVE	1,500.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST-APPT SECTY, TO MAY 31	
	RECEPTIONIST/APPOINTMENT SECRETARY, FROM JUN 5	3,549.99
FAWSON, ELIZABETH MAY	STAFF ASSISTANT, FROM JUN 1	613.76
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT	7,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO APR 30	500.00
GIWINN, WILLIAM ROGER	PRESS ASSISTANT, FROM JUN 11	733.33
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT	3,999.99
HODGES, LINDA L	OFFICE MANAGER	4,550.01
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	9,000.00
HUFFAKER, TOM K	STAFF ASSISTANT, TO APR 15	250.00
JONES, KERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
KERN, JUDY G	DISTRICT REPRESENTATIVE	5,625.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,050.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	313.76
MCMARY, NANCY E	STAFF ASSISTANT, TO APR 30	
	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,460.00
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	2,700.00
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	11,874.99
RYDER, DANA	DISTRICT STAFF ASSISTANT	3,600.00
SCHLUTER, CAROL A	STAFF ASSISTANT	3,300.00
WILLIAMS, URCEL T	STAFF ASSISTANT	3,847.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MILLICENT FENWICK**

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE .....	\$5,187.51
BARROW, MATTIE H	STAFF ASSISTANT .....	5,187.51
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT-INTERN, FROM JUN 4 .....	540.00
CHANGARIS, STEVEN G	STAFF ASSISTANT .....	2,499.99
DEMAREST, LEIGH	SECRETARY .....	3,999.99
HARDIN, SANDRA STONE	STAFF ASSISTANT—INTERN, FROM MAY 21 .....	800.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT .....	3,729.36
KILMER, RUTH M	STAFF ASSISTANT, TO APR 30 .....	500.00
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT, FROM MAY 14 .....	4,700.00
KROL, YOLANDA LOUISE	STAFF ASSISTANT .....	4,919.04
LUBIAK, CAROL ANN	RECEPTIONIST .....	2,874.99
LUPICA, CARMELA	STAFF ASSISTANT, TO APR 30 .....	500.00
PAXTON, SALLY P	STAFF ASSISTANT .....	3,000.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT .....	9,000.00
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE .....	4,374.99
SELIGMAN, SCOTT DAVID	LEGISLATIVE ASSISTANT .....	4,374.99
STEWART, CAROLE ANN	STAFF ASSISTANT .....	2,795.49
TAYLOR, WALTER	STAFF ASST-SR CITIZEN INTERN, MAY 7—MAY 18 .....	600.00
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT .....	3,249.99
WHEELER, MARY GWEN	STAFF ASSISTANT, FROM MAY 17 TO MAY 31 .....	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	899.99

## **OFFICE OF HON. GERALDINE A FERRARO**

AKERSTEIN, MEREDITH ANN	RECEPTIONIST, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	2,708.33
BALDWIN, MARY LYNN	GRANTS COORDINATOR .....	2,958.33
CHAIKIN, PETER	LEGISLATIVE CORRESPONDENT, TO APR 13 .....	415.28
DELVECCHIO, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER .....	4,062.49
FLYNN, EILEEN PATRICIA	OFFICE MANAGER .....	5,083.34
FRIEDLANDER, JEREMY ELLIS	CASEWORKER .....	4,083.33
KREPPEN, SISTER MARY NOEMI	STAFF ASSISTANT, FROM MAY 1 .....	650.00
LYONS, MARY	STAFF ASSISTANT, FROM MAY 1 .....	650.00
MC KENNA, PATRICIA JANE	CASE WORKER .....	3,833.33
MCCORMACK, JOSEPH P	CASE WORKER .....	3,833.33
MOLLMAN, KAREN W	TERMINAL OPERATOR .....	2,791.67
PARISI, CARMINE	EXECUTIVE ASSISTANT .....	8,000.01
PEYSER, PETER A	ADMINISTRATIVE ASSISTANT .....	6,999.99
PHILLIPS, SUSAN L	STAFF ASSISTANT, TO APR 30 .....	940.00
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT .....	4,583.33
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	1,666.66
SPARHAWK, BARBARA DIANE	PRESS SECRETARY .....	4,083.33
SULLIVAN, IRENE	CASE WORKER .....	3,833.33
SULTANA, MARIE	SECRETARY, FROM APR 16 .....	2,604.17
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT .....	4,750.01

## **OFFICE OF HON. PAUL FINDLEY**

AUSTIN, VICKIE M	PERSONAL SECRETARY .....	4,550.01
BURMAN, IAN DALE	SPECIAL ASSISTANT .....	7,875.00
CINDRICH, KAREN	PERSONAL SECRETARY .....	4,550.01
GADERT, CAROL J	CASEWORKER .....	3,800.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT .....	4,749.99
HALL, ROBERT T	STAFF ASSISTANT, FROM MAY 1 .....	1,200.00
HOUSE, ALEXANDER JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST .....	3,249.99
LEKA, NIANA HELEN	SECRETARY .....	4,175.01
MEYER, KAREN	CASE WORKER .....	3,300.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT .....	10,272.51
PORTER, BRYAN KEITH	STAFF ASSISTANT .....	3,174.99
RAPPS, DONNA MARIE	SECRETARY .....	3,200.01
RATHBUN, ANNA M	SECRETARY .....	3,174.99
SWARN, SAMUAL DAVID	FILE CLERK .....	900.00
WANNER, BARBARA P	RECEPTIONIST .....	3,241.66
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	10,272.51

## **OFFICE OF HON. HAMILTON FISH JR**

ABELL, KEITH W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....	11,874.99
BELL, PHYLLIS A	CASE WORKER-DISTRICT OFFICE, FROM APR 9 .....	1,822.23
CAVANAUGH, SHIRLEY J	CASEWORKER .....	5,043.24
CERNIK, ANTON J	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	600.00
CLOW, MARIAN G	SPECIAL ASSISTANT .....	2,875.74
COOK, THERESA LAVINIA	RECEPTIONIST, FROM MAY 7 .....	1,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HAMILTON FISH JR.—CONTINUED**

DELEHANTY, DONNA BARRY	RECEPTIONIST, TO APR 30 .....	\$883.33
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE .....	2,867.75
ELY, AYA H	PERSONAL SECRETARY .....	6,778.91
FOROOD, PARI J	LEGIS AIDE-RESEARCH .....	2,675.01
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE .....	3,271.34
GILROY, DAVID SCOTT	STAFF ASSISTANT .....	3,201.99
GOLD, MORRIS	SENIOR CITIZEN INTERN, TO APR 30 .....	600.00
GURAHIAN, JENNIFER	STAFF ASSISTANT, FROM JUN 1 .....	680.00
HOFFMANN, SHELVA R	SECRETARY .....	4,417.50
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT .....	4,650.42
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	5,462.49
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE .....	3,119.51
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE .....	2,405.25
TRABER, JANICE ANN	ASST TO ADMIN ASST .....	4,684.25
YOUNG, LAURIE E	STAFF ASSISTANT .....	2,625.00

## **OFFICE OF HON. JOSEPH L FISHER**

ANNABLE, SUSAN B	STAFF ASSISTANT, TO APR 30 .....	1,185.00
CANNON, GEORGE R	STAFF ASSISTANT .....	3,095.37
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT, FROM MAY 6 .....	2,750.00
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT .....	3,736.88
EISENSTEIN, EVELYN J	STAFF ASSISTANT .....	2,700.00
FABER, ADELE	LEGISLATIVE ASSISTANT .....	3,813.25
FARLEY, GEORGIANNE	STAFF ASSISTANT .....	3,350.01
GRAY, CAROLE V	CASEWORKER .....	2,769.39
GROVE, ELIZABETH TYLER	STAFF ASSISTANT, FROM JUN 1 .....	680.00
HUTCHINSON, CELENA V	STAFF ASSISTANT .....	3,877.14
KANTER, RUTH F	STAFF ASSISTANT .....	3,244.14
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT, FROM APR 5 .....	3,225.03
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR .....	4,220.01
MCDONALD, JEAN K	PRESS SECRETARY .....	4,576.05
NEPTUNE, MELISA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,760.00
NORMAN, JOHN L JR	ADMINISTRATIVE ASSISTANT .....	7,749.99
QUINTA, DONNA	CASE WORKER .....	3,244.14
RILEY, KATHLEEN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SILVER, JOY B	LEGISLATIVE ASSISTANT .....	4,668.39
STAAB, MIKKI	CASEWORKER .....	2,558.37
STOWERS, MARCIA M	STAFF ASSISTANT, TO APR 30 .....	2,000.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT .....	5,999.25

## **OFFICE OF HON. FLOYD J FITHIAN**

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT .....	7,089.60
ABBOTT, TAYA RENE	LEGISLATIVE AIDE .....	3,624.99
BERRY, NANCY LETA	SECRETARY .....	3,455.13
DEVYAK, DEBRA J	SECRETARY .....	3,500.01
DUMETT, ARDIS	CHIEF CASEWORKER .....	3,491.94
EK, CARL W	LEGISLATIVE CORRESPONDENT .....	2,833.33
ETTER, SUSAN CLARK	CASEWORKER, TO JUN 26 .....	2,568.05
GRIFFIN, CYNTHIA FRENGER	SECRETARY .....	3,455.13
HARRIS, RICHARD ALAN	GRANT SPECIALIST .....	4,533.75
KINAS, JOHN	LEGISLATIVE AIDE .....	5,123.91
MUNRO, EDITH M	RECEPTIONIST .....	3,791.40
MUNRO, LORENA MAE	OFFICE MANAGER, FROM MAY 1 TO MAY 31 .....	2,528.80
NICE, MARJORIE M	SECRETARY .....	2,539.92
NICE, STAN	MOBILE OFFICE OPERATOR .....	4,233.18
PIERCE, JOHN PATRICK	STAFF, FROM JUN 1 .....	420.00
RHINE, JEWELL ANN	CASEWORKER .....	2,423.76
RICHTER, PATRIC NEAL	STAFF AIDE .....	3,062.49
SMITH, REX W	PRESS SECRETARY .....	3,770.33
STICKLE, WARREN E III	LEGISLATIVE ASSISTANT .....	6,963.00
STUTZMAN, DEBRA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
VERACCO, LISA MARIE	CASEWORKER, TO APR 30 .....	1,074.50

## **OFFICE OF HON. RONNIE G FLIPPO**

ANKENBRANDT, SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
ARRINGTON, LAURA	SECRETARY .....	3,541.66
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM JUN 1 .....	500.00
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT .....	3,291.67
COLLINS, AMY DIANE	SECRETARY .....	3,558.33
DIMOND, ELIZABETH F	DISTRICT SECRETARY .....	2,542.50
EVETT, SHARON	SECRETARY, FROM JUN 11 .....	466.67
HARRIS, HAROLD B	STAFF ASSISTANT .....	2,758.34

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF HON. RONNIE G FLIPPO—CONTINUED

HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE .....	\$5,352.51
JONES, OLIVER C	EXECUTIVE AIDE .....	7,359.69
KENNEDY, JERRY W	RESEARCH/INFORMATION ASSISTANT, TO APR 30 .....	
	COMMUNICATION AND PRESS ASSISTANT, FROM MAY 1 .....	5,602.51
	SECRETARY, FROM MAY 1 TO MAY 31 .....	500.00
KILMER, RUTH M	PERSONAL SECRETARY .....	3,750.00
MADDEN, NANCY H	SECRETARY .....	2,050.00
MCDONALD, MARY ETHEL	CLERK, TO MAY 31 .....	1,666.66
MOORES, JEAN ELDER	ADMINISTRATIVE ASSISTANT .....	11,874.99
RASCO, WILLIAM EARL	LEGISLATIVE AIDE .....	9,999.99
TOOHEY, J FRANCIS	CASE WORKER .....	4,250.01
WALLACE, VICKI P		

## OFFICE OF HON. DANIEL J FLOOD

AURON, MARSHAL S	SUMMER INTERN .....	1,582.50
BAUMGARTNER, PEGGY R	SECRETARY .....	3,388.14
CASEY, LAWRENCE J	PRESS SECRETARY .....	4,483.74
CLARK, MICHAEL A	CLERK .....	6,292.11
FAGAN, THOMAS LOUIS	CLERK .....	2,000.01
GURENIAN, EILEEN R S	SECRETARY .....	3,915.84
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY .....	4,777.53
JONES, HUGH T	SPECIAL ASSISTANT .....	5,992.47
KULICK, ROBERT JOHN	SPECIAL ASSISTANT .....	4,500.00
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE .....	3,692.49
MCDERMOTT, JOHN A	CLERK .....	994.50
PERRY, CATHERINE	CLERK .....	3,670.47
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY .....	4,735.71
THOMAS, DOUGLAS	SPECIAL ASSISTANT .....	3,165.00
TOMASCIC, HELEN M	EXECUTIVE SECRETARY .....	11,180.85
WYSOCKI, MARICLARE E	DISTRICT SECRETARY .....	2,003.52
YOURISHIN, LEONA M	ASSISTANT SECRETARY .....	5,406.57

## OFFICE OF HON. JAMES J FLORIO

BACON, BRENDA J	DISTRICT AIDE, FROM JUN 1 .....	916.67
DOWLING, SARAH	DISTRICT AIDE .....	4,125.00
FOSTER, VIOLA V	PROJECTS COORDINATOR .....	3,375.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT .....	3,999.99
HILL, DORIS L	DISTRICT AIDE .....	2,625.00
HONER, CATHERINE A	DISTRICT AIDE .....	2,750.01
KARPUK, KATHLEEN A	DISTRICT AIDE, FROM MAY 1 TO MAY 31 .....	750.00
MADRACK, BERNARD C	STAFF ASSISTANT .....	3,474.99
MAKLER, STEPHEN JAY	PRESS SECRETARY .....	5,000.01
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT .....	5,189.01
MILLER, DONNA A	DISTRICT AIDE, TO MAY 31 .....	1,833.34
MONDILE, MARIA A	DISTRICT AIDE .....	2,750.01
REGELSKI, MARLENE	COMPUTER OPERATOR .....	3,125.01
ROBERTS, JOSEPH J JR		3,750.00
ROSS, MICHELLE HEALY		
SALEMA, JOSEPH C	EXECUTIVE SECRETARY, TO APR 30 .....	
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT, FROM MAY 1 .....	2,124.99
THOMAS, PAUL E	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
WADSWORTH, BARBARA G	EXECUTIVE ASSISTANT .....	4,875.00
WEBER, AMY I	DISTRICT AIDE .....	3,375.00
	CHIEF LEGISLATIVE COUNSEL .....	5,000.01
	DISTRICT AIDE, TO APR 30 .....	
	DISTRICT AIDE, FROM JUN 1 .....	1,666.66

## OFFICE OF HON. THOMAS S FOLEY

BARTLETT, MARK N	RESEARCH ASSISTANT .....	3,249.99
BROWN, DAVID A	RESEARCH ASSISTANT, FROM APR 5 .....	3,333.34
BUCKNER, MARGARET C	OFFICE MANAGER .....	2,637.51
FEARING, GEORGE B	DISTRICT RESEARCH ASSISTANT, FROM MAY 21 .....	866.67
FIRST, WILLIAM L	PRESS SECRETARY .....	10,813.74
GIBSON, DOROTHY L	CLERK .....	3,956.25
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	7,978.44
HELPER, LESLIE JEAN	CLERK .....	4,483.74
KRZESINSKI, RANDALL J	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,360.00
KUNDANIS, GEORGE	STAFF ASSISTANT .....	6,249.99
LOWREY, BONNIE M	RESEARCH ASSISTANT .....	3,587.01
MAUK, MARILYN D	STAFF ASSISTANT .....	3,798.00
PAZO, NIEVES TERESA	STAFF AIDE .....	3,624.99
PIERCE, DIANA GAIL	OFFICE MANAGER, TO MAY 18 .....	1,266.00
RIEGEL, MARK R	CLERK, TO JUN 15 .....	1,670.42
ROBINSON, STEVEN DAVID	CLERK, TO APR 30 .....	703.33

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF HON. THOMAS S FOLEY—CONTINUED

SANDERS, PATRICIA A	DISTRICT AIDE.....	\$5,274.99
SHEPHERD, JEANETTE L	CLERK.....	2,799.99
WIGHTMAN, JOHN ROLLIE	STAFF ASSISTANT.....	2,276.67

## OFFICE OF HON. HAROLD E FORD

BICKS, NATHAN ALLAN	RESEARCHER.....	3,249.99
BRADFIELD, MAY L	SPECIAL PROJECTS COORDINATOR.....	1,800.00
CHILDERS, ROBERT M	FIELD REPRESENTATIVE.....	4,472.49
CLARK, ALZADA A	DIST OFFICE MNGR, TO MAY 31.....	1,800.00
DIXON, AMELIA N	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY.....	4,325.01
JACKSON, DEBORAH	CLERK TYPIST.....	3,505.00
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY.....	3,750.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE.....	3,180.00
MATTHEWS, ROBERT JAMES	DISTRICT ASSISTANT.....	4,325.01
MILAM, LEONIA C	DIST OFFICE MNGR.....	4,050.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR.....	6,000.00
PERRY, CARMELITA	ADMINISTRATIVE, FROM JUN 18.....	433.33
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR.....	7,100.01
SMITH, CAROL ANNETTE	OFFICE MANAGER.....	4,250.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK.....	2,850.00
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER.....	10,752.51

## OFFICE OF HON. WILLIAM D FORD

BERGMAN, MAIA I	SECRETARY, FROM JUN 1.....	1,621.58
BLANK, JOANNA JUNE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	1,966.66
BORELLIS, MARGARET A	SECRETARY, TO MAY 31.....	6,000.00
BOURASSA, VIRGINIA C	PERSONAL SECRETARY.....	900.00
DRUMHELLER, BARBARA JEAN	SPECIAL ASSISTANT.....	3,950.01
DWYER, PATRICIA	CASEWORKER.....	2,291.67
EISENBREY, ROSS E	SECRETARY.....	100.00
GALLAGHER, JOHN A	LEGISLATIVE AIDE, TO APR 30.....	5,000.01
HOOVER, FRED A	DISTRICT REPRESENTATIVE.....	680.00
LANE, ESTHER C	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	3,750.00
LANVERS, CLAIRE E	SPECIAL ASSISTANT.....	2,625.00
MONOLIDIS, THEODORE	SECRETARY.....	3,650.00
RATHBUN, FRANK H	SPECIAL ASSISTANT.....	11,874.99
SCATTERGOOD-SEGALL, ELIZABETH	ADMINISTRATIVE ASSISTANT.....	3,750.00
SITZ, RICKI C	COMPUTER SPECIALIST.....	6,239.01
STANLEY, ROBERTA E	LEGISLATIVE ASSISTANT.....	1,625.01
TALLMADGE, PATRICIA	LEGISLATIVE AIDE.....	3,624.99
VERBY, CAROL ABIGAIL	SECRETARY.....	5,000.01
WAINIO, HELEN B	LEGISLATIVE AIDE.....	6,249.99
WILLIAMS, JUDITH M	DISTRICT AIDE.....	2,499.99
	RECEPTIONIST.....	

## OFFICE OF HON. EDWIN B FORSYTHE

BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER.....	3,500.01
BROTMAN, ALISON BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 4.....	612.00
BROWN, DOROTHY LEE	CASEWORKER.....	5,199.99
CORTLEYOU, WARREN P	INTERN, FROM MAY 1 TO MAY 31.....	253.14
DIXON, PATRICIA	SECRETARY.....	2,625.00
FARRELL, SUSAN	RECEPTIONIST.....	2,750.01
FEIT, BARRETT ANN	CASEWORKER.....	4,674.99
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT.....	4,749.99
HOWMAN, SHERRY L	INTERN, FROM MAY 1 TO MAY 31.....	2,374.00
HUGHES, SHEILA C	CASEWORKER.....	3,750.00
KELLY, BRIAN J	LEGISLATIVE AIDE.....	3,249.99
KHATAMI, PATRICIA A	SECRETARY.....	3,000.00
KNIESLER, CHRISTOPHER D	STAFF ASSISTANT.....	2,874.99
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT.....	9,375.00
MARQUIS, DEBORAH J	LEGISLATIVE AIDE.....	2,874.99
MCGANN, MARY B	EXECUTIVE SECRETARY.....	6,875.01
MURPHY, KENNETH R	INTERN, FROM MAY 1 TO MAY 31.....	1,126.00
OKELLY, JANE D	SECRETARY.....	2,373.75
WILLIAMS, DENNIS A	INTERN, TO APR 30.....	675.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. L H FOUNTAIN**

BAYOL, MARGARET S	OFFICE MANAGER.....	\$7,019.88
BLAKE, BETTY J	SPECIAL ASSISTANT, FROM APR 28.....	2,975.01
BOYD, ANN WATSON	SECRETARY.....	2,162.76
CASSON, GLORIA G	SECRETARY.....	1,562.49
CREECH, VICTOR H,III	STAFF ASSISTANT, TO MAY 31.....	1,477.00
DANIEL, TED L	EXECUTIVE ASSISTANT.....	8,718.48
GUPTON, PATRICIA B	SECRETARY.....	3,863.94
HOLLEY, LESLIE W	DISTRICT FIELD REP.....	2,637.51
JONES, ALMA	SECRETARY, FROM MAY 7.....	1,575.00
KILMER, RUTH M	SECRETARY, FROM MAY 1.....	1,000.00
LONG, NICHOLAS JR	INTERN, FROM MAY 21.....	906.67
PERNELL, REBECCA ELLEN	SECRETARY, TO MAY 10.....	1,222.23
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT.....	9,918.18
SACHS, SUSAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 4.....	612.00
THOMAS, GORDON M	LEGISLATIVE ASSISTANT.....	4,235.16
WEIHS, GLORIA E	SECRETARY.....	4,413.09
WILSON, CAROL M	SECRETARY.....	4,894.80

## **OFFICE OF HON. WYCHE FOWLER JR**

BAINES, JOYCE	STAFF ASSISTANT.....	3,000.00
GAMBRELL, LUCK C	STAFF ASSISTANT.....	3,375.00
HAGAN, WILLIAM,II	STAFF ASSISTANT.....	1,380.00
JACKSON, CHARLES R	STAFF ASSISTANT.....	4,500.00
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT.....	4,749.99
LEVIN, ANGELA	STAFF ASSISTANT.....	1,749.99
LIVELY, ROBERT W	STAFF ASSISTANT.....	3,249.99
MAXWELL, MARY ANN	STAFF ASSISTANT.....	3,249.99
MCHENRY, ROVILLA D	STAFF ASSISTANT.....	3,500.01
MERRIDAY, BARBARA S	STAFF ASSISTANT.....	4,499.99
MILES, BEVERLY ANN	STAFF ASSISTANT.....	3,560.64
MURDOCH, JOYCE M	STAFF ASSISTANT, FROM MAY 2.....	2,294.45
NIELSON, MARGARET S	STAFF ASSISTANT, TO JUN 15.....	4,395.83
NILES, SALLY C	STAFF ASSISTANT.....	3,624.99
PENDERGRAST, CRAIG K	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT.....	2,625.00
ROLADER, ELLEN	STAFF ASSISTANT—INTERN, FROM JUN 1.....	680.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT.....	6,249.99
SPEECE, JULIE A	STAFF ASSISTANT.....	3,375.00
TOLIVER, WILLIAM RODERICK	STAFF ASSISTANT, TO APR 20.....	849.86

## **OFFICE OF HON. BILL FRENZEL**

BLAZER, JULIA LYNN	RECEPTIONIST.....	2,400.00
BROWNE, PATRICIA C	HEW SPECIALIST.....	4,875.00
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER.....	4,149.99
DAHLIN, SANDRA DARLENE	.....	3,650.01
EVELAND, PATRICIA C	PERSONAL/LEGISLATIVE ASSISTANT.....	5,375.01
JOHNSON, VIRGINIA	FROM MAY 7 TO MAY 18.....	540.00
KNUTSON, MARGARET L.	CASEWORKER.....	4,400.01
MCCRIGHT, KATHLEEN A	RESEARCH ASSISTANT.....	600.00
MCDONALD, MOLLIE E	INTERN, FROM APR 2 TO JUN 8.....	1,451.66
MC FARLIN, ROBERT J	INTERN, TO JUN 8.....	1,473.33
NIELSEN, KIRK	INTERN, FROM JUN 11.....	433.33
PERL, JUSTIN	INTERN, FROM JUN 11.....	433.33
PFEIFLE, JOELLEN D	INTERN, TO MAY 31.....	.....
RATNER, MARK A	RECEPTIONIST, FROM JUN 1.....	2,100.00
ROGERS, JOE ONEAL	TO JUN 15.....	3,000.00
ROSENAUER, DAVID B	DIR, TASK FORCE ON ECON POLICY, FROM JUN 8.....	2,300.00
SALIN, DIANE L	RESEARCH ASSISTANT, FROM JUN 18.....	361.11
SAUNDERSON, A IRIS	.....	3,399.99
SPENCER, EDSON W, JR	.....	4,575.00
THORPE, JOSEPHINE B	.....	3,083.34
WARNER, KAREN J	RECEPTIONIST.....	4,400.01
WATKINS, BLANCHE D	.....	2,925.00
	CLERK.....	1,924.50

## **OFFICE OF HON. MARTIN FROST**

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT.....	3,999.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT.....	3,000.00
BROOKS, LEILA WINSTEAD	CASEWORKER.....	3,952.83
CRAWFORD, CINDA MARIE	CASEWORKER.....	3,750.00
FLOYD, PERRY DEAN	STAFF ASSISTANT.....	2,499.99
HEADRICK, LUCINDA BEYER	CASEWORKER.....	1,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MARTIN FROST—CONTINUED**

HERNON, BRIAN C.	STAFF.....	\$3,249.99
HILL, STEVEN MARCUS	FIELD REPRESENTATIVE.....	4,125.00
JONES, BENNIE JEWEL	CASEWORKER.....	2,750.01
LANCE, MAE	RECEPTIONIST/CLERK TYPIST, FROM APR 2.....	2,373.33
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	6,249.99
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	7,500.00
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST.....	3,000.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	6,249.99
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,374.99
RHOADS, MARGIE B	CASEWORKER.....	2,499.99
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE.....	3,500.01
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER.....	3,000.00
STRAWN, DAVID E	LBJ CONGRESSIONAL INTERN, FROM JUN 18.....	294.67

## **OFFICE OF HON. DON FUQUA**

BARNES FUQUA, CAROLYN J		3,198.87
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	5,992.47
COX, WILLARD F	SPECIAL ASSISTANT.....	3,249.99
DICKEY, DAVID D	INTERN.....	2,040.00
FISHER, RUTH W	PERSONAL SECRETARY.....	6,591.72
GREVE, CECILIA C	SECRETARY.....	3,069.96
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	2,399.94
HICKS, THOMAS P		5,274.99
MCKAY, JOAN S		4,044.21
MILLS, THERESA J	LBJ CONGRESSIONAL INTERN, FROM JUN 16.....	340.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT.....	3,952.83
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT.....	7,500.00
SAMUELS, CYNTHIA A	SUMMER INTERN, FROM MAY 15.....	1,042.67
SCUDDER, ANN HAMILTON		4,443.75
WADSWORTH, HERBERT JR	ADMINISTRATIVE ASSISTANT.....	10,006.32
WILLIAMS, MARTHA MASON	SECRETARY.....	4,443.75

## **OFFICE OF HON. ROBERT GARCIA**

BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL.....	10,550.01
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	3,750.00
CAMPOAMOR, LYDIA B	SPECIAL ASSISTANT.....	5,274.99
CAVATARO, NICHOLAS	PRESS ASSISTANT.....	3,750.00
CHABRIER, WILFRED	LEGISLATIVE ASSISTANT.....	4,715.85
GARCIA, EMMA	SECRETARY.....	2,494.29
GRIFFIN, SELENA E	STAFF ASSISTANT, TO APR 3.....	70.33
HARDIE, LINETTE D	CONGRESSIONAL ASSISTANT, FROM APR 4.....	2,039.66
ITTELMAN, CYNTHIA ANN	STAFF ASST/LEGISLATIVE ASST.....	3,294.36
KINCH, PATRICIA	STAFF ASSISTANT.....	3,000.00
LOPEZ-COLON, NELSA	STAFF ASST/LEGISLATIVE ASST.....	3,460.62
MARTINEZ, BLANCA L		2,637.51
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT.....	3,956.25
MIRANDA, LUIS E	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MORA, GEORGE	OFFICE MANAGER.....	6,593.76
ORTIZ, KATIE	STAFF ASSISTANT.....	2,637.51
PAUL, ALICE M	CONGRESSIONAL ASSISTANT.....	3,428.76
PEREZ, MILDRED	STAFF ASSISTANT.....	3,750.00
RAMOS, NANCY MARIE	SECRETARY.....	3,000.00
SARMINA, MARIA TERESA	STAFF ASSISTANT.....	2,982.63

## **OFFICE OF HON. JOSEPH M GAYDOS**

BONDI, MARK D	ASSISTANT, FROM MAY 1.....	1,000.00
CLARK, CAROLYN L	CLERK TYPIST, TO APR 30.....	708.33
CLOSSIN, RICHARD E	PRESS SECRETARY.....	6,375.00
DALE, ALBERT E	SPECIAL ASSISTANT, FROM MAY 1.....	4,333.34
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	4,749.99
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,300.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	4,500.00
FINE, CARYN	LBJ CONGRESSIONAL INTERN, FROM JUN 18.....	294.67
JONES, PHYLLIS SUSAN	CLERK.....	2,637.51
KINGERSKI, IRIS A	CLERK TYPIST.....	2,949.99
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	3,399.99
MARTIN, MARTHA CECILIA	CLERK TYPIST, TO JUN 8.....	1,888.88
OWENS, STEWART E	STAFF ASSISTANT.....	6,375.00
PAICH, CYNTHIA A	CLERK TYPIST.....	3,000.00
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	4,500.00
POGUE, BARBARA J	SECRETARY.....	1,312.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOSEPH M GAYDOS—CONTINUED**

STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	\$4,224.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	9,875.01

## **OFFICE OF HON. RICHARD A GEPHARDT**

BRACKEN, NANCY L	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT .....	11,874.99
FEDERHOFER, RICKI	STAFF ASSISTANT .....	3,670.47
FOGLEMAN, OLA M	STAFF ASSISTANT .....	4,235.16
FOLEY, DONALD J	STAFF ASSISTANT .....	7,905.63
FOLEY, MICHAEL G	STAFF ASSISTANT .....	4,393.98
FRISSELLA, DOLORES	STAFF ASSISTANT .....	2,769.39
FRYE, CLAIRE TAYLOR	.....	5,214.09
HIGGINS, CAROL	STAFF ASSISTANT .....	4,749.99
KERRY, GEORGE	STAFF ASSISTANT .....	6,493.92
KOMOREK, JAMES	STAFF ASSISTANT .....	7,658.49
MCMONIGLE, BRENDA A	STAFF ASSISTANT .....	2,874.99
POLLMANN, JOHN H	STAFF ASSISTANT, FROM JUN 1 .....	200.00
SPECK, MELODY	STAFF ASSISTANT .....	3,405.78
WESSEL, MICHAEL R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. ROBERT N GIAIMO**

ARONHALT, KAY A	SPECIAL ASSISTANT .....	5,489.16
BANNACH, EILEEN	RECEPTIONIST .....	3,000.00
FERGUSON, KATHLEEN M	CLERK/TYPIST .....	3,400.00
FULLER, CAROLE L	STAFF ASSISTANT .....	4,941.03
GIBSON, BETTY C	OFFICE MANAGER .....	6,054.00
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT .....	4,700.69
JENKINS, TERESA SPIGONE	COMPUTER OPERATOR, TO APR 30 .....	216.67
KAMP, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 5 .....	589.33
LIVELY, SUSAN C	LEGISLATIVE TYPIST .....	3,375.00
MALONE, RONALD K	FILE CLERK .....	1,567.22
MCMULLAN, VALERIE D	STAFF ASSISTANT .....	3,000.00
MOORE, FRANCIS J	DISTRICT SECRETARY .....	5,439.69
MURRAY, SUSANNA M	CLERK/TYPIST, FROM MAY 5 .....	1,765.68
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT .....	11,874.99
ROOMÉ, FLORENCE A	DIST RECEPTIONIST, TO MAY 13 .....	1,111.34
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY .....	4,000.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM JUN 1 .....	500.00
VILLANO, PETER	DISTRICT OFFICE SECRETARY .....	6,750.00
WRIGHT, DUNCAN WILLIAM	CLERICAL ASSISTANT .....	2,480.79

## **OFFICE OF HON. SAM GIBBONS**

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT .....	6,875.01
BLACKSTONE, BARBARA F	.....	3,958.30
BOTT, ALANA J	.....	3,125.01
CAJIGAS, DIANN JOY	.....	3,324.43
CAVE, WANDA L	.....	2,750.01
FIRMAN, JULIA L	STAFF ASSISTANT .....	3,402.77
FUERST, CARLA SUE	NEWS SECY .....	2,949.99
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES .....	6,500.01
HASTINGS, PATRICIA A	.....	4,377.06
JAFFE, JAMES M	CLERK .....	1,749.99
JOHNSON, BETTY S.	.....	3,750.00
MCNEILL, CRAIG F	FROM JUN 11 .....	611.11
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER .....	6,333.30
STOORZA, JANICE F	CAPITOL OFFICE MANAGER .....	6,450.00
SULLIVAN, FLORA L	.....	7,309.92
TAYLOR, EDNA V	.....	3,125.01
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER .....	4,715.26

## **OFFICE OF HON. BENJAMIN A GILMAN**

AUMICK, AMALIA T	TO MAY 31 .....	
	DISTRICT CLERK, FROM JUN 1 .....	2,220.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	9,828.01
BRYANT, DENISE	PRODUCTION ASSISTANT, TO APR 30 .....	847.03
COLANDREA, NANCY L	CASE WORKER .....	4,302.49
DELANEY, MARY E	DISTRICT CONSULTANT, FROM MAY 16 TO JUN 15 .....	600.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT .....	2,000.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT .....	5,037.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BENJAMIN A GILMAN—CONTINUED**

HARNETT, CATHERINE	LEGISLATIVE AIDE	\$3,728.50
HOFFMANN, ROBERT S	FROM JUN 16	700.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	2,464.99
LEBO, DANA LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
MACDOUGALL, LANA K	PRODUCTION ASSISTANT, FROM MAY 1 TO MAY 31	847.03
ODAY, MAUREEN PATRICIA	DISTRICT CLERK	1,500.00
PENTLAND, ELLEN	SECRETARY	3,740.00
RUSSO, RALPH A	DISTRICT MANAGER	7,953.00
SCHRAUER, RUTH	DISTRICT CONSULTANT, TO MAY 15	973.38
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT, FROM JUN 1	847.03
SHEFFETT, GERALDINE W	OFFICE MANAGER	6,725.76
SUTHERLAND, JOSEPH P	PRESS ASSISTANT	5,087.50
VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY	3,021.49
WEINBERG, HILLEL	TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,215.00
WILSON, AGNES P		1,500.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT	3,899.50

## **OFFICE OF HON. NEWT GINGRICH**

BOWES, CHERI LANE	STAFF ASSISTANT, FROM JUN 1	500.00
BROCK, CATHERINE H	OFFICE MANAGER	3,000.00
BROWN, MARY NELSON	RECEPTIONIST	3,000.00
CARTER, LEONARD HEWELL, II	SR ADMINISTRATIVE AIDE, TO APR 15	833.33
CONNER, DARYL	SPECIAL ASSISTANT, FROM APR 21 TO MAY 31	4,000.00
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER	3,000.00
ELROD, MARTHA C	STAFF ASSISTANT, FROM JUN 1	1,500.00
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR	3,000.00
GREGORSKY, FRANK W	LBJ CONGRESSIONAL INTERN, TO MAY 31	1,360.00
GREGORY, CARLYLE	LEGISLATIVE ASSISTANT	3,999.99
JAMES, LAURIE H	OFFICE MANAGER	3,750.00
JOINER, RAE C	OFFICE MANAGER	4,250.01
KEMP, LINDA CARSWELL	STAFF ASSISTANT	3,000.00
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM APR 16 TO MAY 15	3,000.00
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,500.00
O'NEAL, TONI DEMETRIS	PRESS SECRETARY	2,750.01
PATTERSON, JOHN K	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	500.00
SCULL, GUY HAMILTON	CORRESPONDENCE MANAGER	3,000.00
SHANKS, DOLORESE M	OFFICE MANAGER	4,000.00
SHUMAKE, HILDRED W	SPECIAL ASSISTANT, TO APR 20	838.89
TURNER, HAROLD	SPECIAL ASSISTANT	5,000.01
WARNICK, DAVID CHRISTOPHER	LEGISLATIVE ASSISTANT	3,500.01
WEED, ROBERT R	ADMINISTRATIVE ASSISTANT	7,500.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	3,000.00

## **OFFICE OF HON. BO GINN**

AUSTIN, CHRISTOPHER E	STAFF INTERN, FROM MAY 1	1,360.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	5,592.08
DARDEN, MARTHA H	STAFF ASSISTANT	3,750.00
FLOURNOY, MARTINA	STAFF ASSISTANT	2,505.63
HOLLINGSWORTH, DAVID S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
HOOKS, C JONES	STAFF ASSISTANT	4,665.87
HURT, ROBERT H	LEGIS ASST-PRESS SECY	10,408.08
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	3,257.81
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES, FROM JUN 1	1,000.00
JOHNSON, CYNTHIA LEE	SECRETARY	5,275.94
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	7,912.50
LONG, KAREN FRANGINE	LEGISLATIVE ASSISTANT	4,069.89
MCELVEEN, BARBARA G	CASEWORKER	4,700.96
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	6,058.25
WADE, DOROTHY A	INTERN, FROM APR 15 TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,029.33
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	5,902.86

## **OFFICE OF HON. DAN GLICKMAN**

ANDERSON, MARILYN SUE	DISTRICT AIDE, TO MAY 31	1,462.50
AUSTIN, LISA G	DISTRICT AIDE, FROM MAY 29	444.45
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	7,490.01
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,875.01
DEUTSCH, BARRY A	LEGISLATIVE CORRESPONDENT	2,874.99
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	5,333.33
FRANKLIN, GREGORY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
FRAZIER, GREGORY	DISTRICT AIDE	3,616.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DAN GLICKMAN—CONTINUED**

GARCIA, PATRICK D	DISTRICT AIDE .....	\$3,304.16
GRONAU, ROBYN BAIR	DISTRICT AIDE .....	2,125.70
JOHNSON, ELIZABETH B	DISTRICT AIDE .....	2,625.01
KETCHAM, LEWIS C	PRESS SECRETARY .....	4,991.66
LEE, NENA K	RECEPTIONIST .....	2,708.34
LUPICA, CARMELA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER .....	2,458.33
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE .....	3,575.01
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUN 1 .....	500.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT .....	9,000.00
SOOK, CYNTHIA ANN	DISTRICT AIDE .....	2,333.33
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT .....	3,050.00

## **OFFICE OF HON. BARRY M GOLDWATER JR**

ANGELICCHIO, FRANCES O	STAFF ASSISTANT .....	3,999.99
BELL, BELDEN HILL	RESEARCHER .....	983.82
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST .....	2,465.49
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT .....	3,796.89
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER .....	2,244.44
ELLERTON, SIGNY S	NEWS SECRETARY .....	5,567.61
FURNISS, WILLIAM E	LEGISLATIVE ASSISTANT, FROM APR 25 .....	2,933.33
GRIEDER, GAIL A	LEGISLATIVE AIDE .....	3,217.74
HAVLICEK, JANE E	EXECUTIVE ASSISTANT .....	6,742.44
JOHNSON, JEANNE	EXECUTIVE ASSISTANT .....	6,170.28
KEY, BEN DAVID	FIELD REPRESENTATIVE .....	5,105.31
KING, AMY H	LEGISLATIVE ASSISTANT .....	4,951.95
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER .....	2,532.00
MAAS, PETER	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,180.00
O'CONNELL, JESSIE L	FIELD DEPUTY .....	4,214.67
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT .....	3,895.29
SEVERSON, ALAN R	LEGISLATIVE ASSISTANT .....	5,750.01

## **OFFICE OF HON. HENRY B GONZALEZ**

AGUILAR, ELOY	LEGAL/CASEWORK ASSISTANT, TO MAY 31 .....	3,252.92
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT .....	3,570.99
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T .....	11,180.85
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY .....	4,081.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT .....	6,756.73
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	6,292.11
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY .....	3,956.25
DONAHUE, MILDRED J	CASEWORK ASST .....	5,000.01
HARTIE, ARLETT L	CASEWORK ASST .....	4,370.01
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST .....	3,811.65
JOHNSTON, SANDRA H	SECRETARY, FROM JUN 1 .....	320.00
KALIFF, M H	STAFF ASSISTANT, FROM JUN 1 .....	683.33
MILLER, YOLANDA DANETTE	CLERK TYPIST .....	500.00
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE) .....	1,300.00
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE .....	2,331.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE .....	5,082.21
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE .....	7,925.91
VALENCIA, JOHN G JR	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT .....	1,545.00

## **OFFICE OF HON. WILLIAM F GOODLING**

BRENDLE, MURIEL P	DISTRICT SECRETARY .....	2,199.99
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5 .....	6,691.17
EGGER, REGINA ANN	LEGISLATIVE SECRETARY, TO MAY 31 .....	
	LEGISLATIVE RESEARCHER, FROM JUN 7 .....	3,820.51
FETTER, LUCILLE F	DISTRICT SECRETARY .....	3,024.99
KALE, PAULA MARIE	SECRETARY/RECEPTIONIST .....	2,925.00
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST .....	1,700.01
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO APR 30 .....	2,000.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY .....	3,300.00
NEWCOMER, NANCY A	PERSONAL SECRETARY .....	6,978.00
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER .....	3,750.00
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY .....	3,999.99
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER .....	4,136.01
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER .....	3,999.99
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT .....	6,419.76
TALLEY, KEVIN DAVID	PRESS SECRETARY .....	6,013.74
TAYLOR, DOUGLAS EDWARD	DISTRICT STAFF AIDE, FROM JUN 1 .....	708.33
WALTERS, CHARLES H	DISTRICT COORDINATOR .....	6,849.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ALBERT GORE JR**

BIREN, CURT M	LEGISLATIVE AIDE, FROM JUN 1	\$1,591.70
BROWN, FRED A ANN	SECRETARY	2,250.00
BURKETT, QUINN OLA	SECRETARY	3,300.00
FLATT, SAMMIE M	OFFICE MANAGER	2,058.34
HAILE, JAMES J	STAFF ASSISTANT	3,033.33
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT	6,083.33
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	6,375.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	9,500.01
MOFIELD, MELINDA G	CONSTITUENT AIDE	3,658.33
NEEL, ROY M	GRANTS COORDINATOR	6,750.00
PITTARD, JOHN BAXTER	FIELD REPRESENTATIVE, TO MAY 31	3,175.00
SHUPP, ROBBIN E	SECRETARY	3,375.00
SMITH, JUDY D	OFFICE MANAGER	2,583.33
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	2,750.01
VAN TRIES, ANITA M	OFFICE MANAGER	3,249.99
VON GLAHN, TED W	LEGISLATIVE AIDE	3,133.33
WALKER, IRENE C	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,360.00
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	4,312.50
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT	3,358.33
WOFFORD, CAREY ALAN	FIELD REPRESENTATIVE	1,500.00

## **OFFICE OF HON. WILLIS D GRADISON JR**

BATES, DOUGLAS P	LEGISLATIVE ASSISTANT	3,956.25
BROWN, BONITA L	CASEWORKER	3,915.12
BROWN, LESLIE WINTERS	DISTRICT CASE WORKER	2,481.36
CHERRY, BARBARA F	OFFICE MANAGER, TO MAY 15	2,117.39
CHOCKLEY, FREDERICK	LEGISLATIVE DIRECTOR	4,896.27
DORSEY, ANDREW ROBERT	LEGISLATIVE ASSISTANT, TO MAY 31	2,354.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT, FROM JUN 1	816.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE	3,000.00
GARRY, TIMOTHY HOWARD	LEGISLATIVE ASSISTANT, TO MAY 31	2,450.00
GARVEY, ANDREW MCBRAYER	LEGISLATIVE ASSISTANT, FROM JUN 1	600.00
GIBSON, JULIE A	LEGISLATIVE ASSISTANT, FROM JUN 16	516.67
HULL, J DANIEL	LEGISLATIVE ASSISTANT	4,236.00
KLING, ANDREW	LEGISLATIVE ASSISTANT	3,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT, TO MAY 31	1,582.50
MEISEL, LYNN DIANE	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,247.43
OLIVER, JANET L	LEGISLATIVE ASSISTANT, FROM MAY 16 TO JUN 15	
	LBJ CONGRESSIONAL INTERN, TO APR 30	1,550.00
PERLMAN, EDWARD A	LEGISLATIVE ASSISTANT, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31	1,954.00
POWELL, LELA	RECEPTIONIST, TO MAY 31	1,394.72
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	11,250.00
SCHNEIDER, KAREN DWYER	CONGRESSIONAL AIDE/CASEWORKER	2,658.60
TINSLEY, SARAH	LEGISLATIVE ASSISTANT	3,552.00
TOTTEN, MARGARET P.	PERSONAL SECRETARY/RECEPTIONIST	3,136.64
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	5,250.00

## **OFFICE OF HON. PHIL GRAMM**

AMBLER, JOHN O	LEGISLATIVE ASSISTANT, TO MAY 31	2,416.66
BONIFER, SHERYL L	BOOKKEEPER, TO APR 30	1,333.33
BOWMAN, KATHRYN	DISTRICT AIDE, TO APR 28	622.22
BUENTELLO, IRENE	STAFF AIDE	3,231.41
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	4,648.08
CHANEY, GLENDA A	DISTRICT ASSISTANT	2,566.67
COLE, JAMES D	STAFF AIDE	5,248.08
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	8,085.58
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER	5,773.08
DRAKE, EDWARD J	LBJ CONGRESSIONAL INTERN, FROM MAY 21	880.00
ELAM, SAMUEL MARK	STAFF AIDE, TO APR 30	400.00
FOSTER, MARGARET D	PERSONAL SECRETARY	4,923.09
HOLCOMB, MARK A	PRESS SECRETARY	4,648.08
KAMM, MARY FAE	CASEWORKER	3,898.08
LEDBETTER, HARRY LAUGHLIN	DISTRICT REPRESENTATIVE	6,875.01
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT	3,500.01
SEILER, ROBERT S JR	LEGISLATIVE AIDE, FROM APR 5	3,648.09
SPRINGER, CHLOE L	SECRETARY	2,499.99
VANCE, DAVID ZUE	LEGISLATIVE CORRESPONDENT, FROM JUN 11	666.67
VICK, JAMIE B	DISTRICT ASSISTANT	3,633.33
WALKER, JOE LEE	DISTRICT ASSISTANT, FROM MAY 1	1,000.00
WEAVER, JOHN	STAFF AIDE, FROM MAY 1	501.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CHARLES E GRASSLEY**

BRADSELL, ROBERT H	STAFF.....	\$5,799.99
BUCHANAN, THOMAS F	STAFF.....	3,437.49
BURGER, BETTY M	STAFF.....	4,775.01
CONVY, JAMES	STAFF INTERN, TO MAY 4.....	566.67
CURRAN, LEIGH R	STAFF ASSISTANT.....	1,494.99
DEMASTUS, EVELYN H	STAFF.....	1,374.99
DOYLE, PAULA	STAFF INTERN, FROM MAY 28.....	550.00
FURLEIGH, ROBERT H	DISTRICT AIDE, TO MAY 7.....	1,130.56
GOODMAN, YVONNE R O	STAFF.....	6,099.99
HOLLYWOOD, SUSAN A	STAFF.....	3,750.00
JANSSEN, VIOLA	STAFF INTERN, FROM MAY 7 TO MAY 18.....	800.00
LUDWICZAK, ROBERT J	STAFF.....	9,500.01
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO APR 30.....	1,853.47
NGUYEN, LOC THE	RESEARCH ASSOCIATE, TO APR 30.....	144.34
PAPE, MARILYN B	STAFF, FROM JUN 4.....	600.00
RANDALL, LUTHER	STAFF INTERN, FROM MAY 7 TO MAY 18.....	800.00
SHIRK, SUSAN BROOKS	STAFF.....	3,350.01
STADLER, CHARLOTTE	STAFF INTERN, FROM MAY 28.....	550.00
STEFFEN, RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
STUMP, JANE MERLE	STAFF.....	3,087.51
TAIT, BERNICE M	STAFF.....	1,562.49
VANDER MAY, RICHARD R,III	STAFF—CHIEF LEGISLATIVE ASSISTANT.....	5,000.01
WILLIAMS, MITCHELL R	STAFF.....	3,249.99
WULFF, HENRY C	STAFF.....	4,233.33

## **OFFICE OF HON. WILLIAM H GRAY III**

BERSON, PETER	CLERK.....	2,625.00
CARTER, WILHELMIA	CASEWORKER.....	2,874.99
EPSTEIN, WILLIAM	LEGIS & PRESS ASST.....	7,749.99
FINNEY, CHARLES	SPEC ASST FOR PROJECTS.....	5,250.00
HOGAN, WILLIAM W	CLERK, FROM MAY 1 TO MAY 31.....	500.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT.....	10,874.99
JOHNSON, DEBORAH E	SECRETARY.....	3,249.99
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT.....	5,499.99
MERRITT, ROSE MARIE	CASEWORKER.....	2,625.00
REYNOLDS, CHERYL D	SECRETARY.....	3,375.00
REYNOLDS, NANNIE G	SECRETARY.....	2,375.01
ROBINSON, WILLIAM F	CLERK—STAFF ASSISTANT.....	1,100.00
SMITH, KATHLEEN PATRICIA	LEGISLATIVE CORRESPONDENT.....	4,749.99
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES.....	6,249.99
WALKER, FRANCES	CASEWORKER.....	2,375.01

## **OFFICE OF HON. S WILLIAM GREEN**

BADI, JOSEPH	STAFF ASSISTANT, FROM MAY 16 TO JUN 15.....	175.00
BOND, RICHARD NORMAN	PRESS SECRETARY, TO APR 13.....	838.14
BRAUNSTEIN, DIANE KAREN	CONSTITUENT AIDE.....	2,505.63
BROWN, GAGE FENDER	CONSTITUENT AID.....	3,727.50
BUSCH, JEFFREY M	RECEPTIONIST, FROM JUN 6.....	825.00
CAHN, NANCY SUE	CONSTITUENT AIDE, FROM MAY 23.....	1,055.55
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,166.66
FORD, POLLY J	CONSTITUENT AIDE.....	3,296.88
GOLDSTEIN, MITCHELL LEE	STAFF ASSISTANT, TO APR 15.....	625.00
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT.....	3,500.01
KRANE, ANN MARIE	CONSTITUENT AIDE, TO MAY 15.....	2,500.00
LONDON, LIZABETH D	CONSTITUENT AIDE, FROM JUN 16.....	350.00
LONERGAN, DENNIS BERNARD	STAFF ASSISTANT.....	2,109.99
MAYO, STEPHEN I	CONSTITUENT AIDE, FROM MAY 5 TO MAY 31.....	130.00
MINTZ, JONATHAN	CONSTITUENT AIDE.....	2,160.00
NG, ALICE	SECRETARY, TO MAY 4.....	982.23
PAAR, JOHN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
POLLACK, JILL	RECEPTIONIST, TO APR 30.....	
	SECRETARY, FROM MAY 1.....	2,483.34
REED, KATHERINE M	STAFF ASSISTANT, FROM APR 16 TO MAY 20.....	600.00
RICHARDSON, ELAINE M	PERSONAL SECRETARY.....	3,500.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT.....	7,721.01
RODEN, H TRAINOR	PRESS SECRETARY, FROM APR 14.....	5,694.43
SHAGES, DIANE P	CASEWORKER.....	4,220.01
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR.....	7,287.08
STOLAROFF, ELAINE A	RECEPTIONIST.....	2,505.63
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT.....	9,217.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WAYNE GRISHAM**

ANDERSON, CATHY J	COMPUTER OPERATOR, FROM JUN 7 .....	\$800.00
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT .....	2,891.67
BRAMON, ISABEL	FIELD REPRESENTATIVE .....	3,999.99
BUETTLE, BRUCE JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	294.67
FLORES, HAZEL SAHAGUN	RECEPTIONIST, TO JUN 8 .....	2,370.55
GERHARDT, GERTRUDE A	SECRETARY, TO JUN 29 .....	2,225.00
GLEASON, JOSEPH B	PRESS SECRETARY .....	2,777.79
GORDON, SUSAN F	LEGISLATIVE ASSISTANT .....	3,624.99
GREENSPUN, DIANE	STAFF ASSISTANT, TO MAY 12 .....	1,128.40
HATCH, DUANE D	ADMINISTRATIVE ASSISTANT .....	8,250.00
HILL, FRANK CECIL, III	FIELD DIRECTOR .....	7,500.00
ISKOFF, NANCY ROSE	LEGIS CORRES SECTY .....	3,073.61
JORDAN, LEO J	FIELD REPRESENTATIVE .....	3,298.61
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO APR 30 .....	1,000.00
MANSKE, LINDA ANN	CASEWORKER .....	3,845.84
MAY, BONNIE V	EXECUTIVE ASSISTANT .....	5,750.01
PUGLISI, MARY MARGARET	RECEPTIONIST .....	3,000.00
RAWDING, NANCY	STAFF ASSISTANT .....	2,468.06
ROSE, LINDA JEANETTE	STAFF ASSISTANT, TO MAY 31 .....	1,753.33
WILLISON, KIRK G	PRESS ASSISTANT, TO APR 8 .....	311.11

## **OFFICE OF HON. FRANK J GUARINI**

ALSTON, MARIE A	SECRETARY .....	3,249.99
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT .....	4,487.49
CALI, DOLORES M	CASEWORKER-SECRETARY .....	3,249.99
CARROLL, NEIL J	RESIDENT SECTY .....	6,249.99
CRANFORD, SHARON MCINTYRE	LEGISLATIVE ASSISTANT .....	5,000.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY .....	5,250.00
DAVILA, NADIA I	SECRETARY-CASE WORKER, FROM APR 2 .....	2,966.67
DEAN, DANIEL P	STAFF ASSISTANT .....	3,999.99
DOLAN, JAMES M, JR	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	3,519.92
JACOBSON, RAYMOND M	SPECIAL ASSISTANT .....	9,000.00
MANGAN, CECILIA C	STAFF ASSISTANT .....	2,750.01
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	5,175.00
OBRIEN, ROBERT E	PRESS SECRETARY, FROM MAY 14 .....	4,895.83
SALVEST, DREW D	STAFF ASSISTANT .....	2,750.01
SCANLON, MICHAEL J	STAFF AIDE .....	2,499.99
SHAPIRO, BARTON	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 20 .....	680.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT, FROM APR 2 .....	2,472.22
UUCOLO, ROSEMARY	SECRETARY .....	2,499.99

## **OFFICE OF HON. LAMAR GUDGER**

BALES, HERBERT K	INTERN, TO APR 30 .....	
BOBROWSKI, TEMPIE M	STAFF ASSISTANT, FROM MAY 1 .....	2,223.34
CARR, EUGENE M, III	ADMINISTRATIVE ASSISTANT .....	6,500.01
COBB, JAMES HILARY	STAFF ASSISTANT, FROM JUN 1 .....	875.00
DEAVOR, D SUSAN	STAFF ASSISTANT, TO APR 30 .....	791.67
FEAGAN, PHILLIP RAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GILPIN, PETER RANDALL	INTERN, FROM JUN 1 .....	680.00
GLENN, DEBORAH L	PRESS ASSISTANT .....	5,125.01
GOUGE, EDDIE G	COMPUTER OPERATOR .....	2,499.99
GRAY, JAMES MARTIN	LEGISLATIVE ASSISTANT .....	3,300.00
HEDGECOCK, RUTH V	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
HEMPHILL, JOHNNIE R, JR	SOCIAL SECURITY/VA CASEWORKER .....	4,175.01
ISRAEL, EDGAR	INTERN, FROM MAY 1 TO MAY 31 .....	640.00
LOWERY, THOMAS CLAUDE	DISTRICT FIELD REPRESENTATIVE .....	6,041.67
MCCRACKEN, LYNDA J	FIELD REPRESENTATIVE .....	3,000.00
OWENS, ANN NICHOLSON	SECRETARY .....	3,000.00
PEAKE, SUZANNE VOORHEES	AGENCY CASEWORKER .....	4,175.01
	STAFF ASSISTANT, TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	2,958.33
ROCAMORA, HERMENE	STAFF ASSISTANT .....	3,100.00
RUTHERFORD, RICHARD W	STAFF ASSISTANT, TO APR 30 .....	1,000.00
SISSON, BETTY LOU	STAFF ASSISTANT .....	3,624.99
SMATHERS, NANCY A	STAFF ASSISTANT, TO APR 30 .....	1,250.00
WARLUCK, JAMES D	STAFF ASSISTANT .....	2,499.99
WEATHERS, JAMES YATES	PRESS AIDE .....	3,600.00

## **OFFICE OF HON. TENNYSON GUYER**

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT .....	5,802.51
EVERTSON, SHERLY LYN	RECEPTIONIST .....	2,499.99
HYNES, MARGARET W	EXECUTIVE SECRETARY .....	9,703.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. TENNYSON GUYER—CONTINUED**

JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR .....	\$8,898.75
KLINE, GRETCHEN ELLEN	CASEWORKER .....	5,406.87
KUCK, MICHAEL E	STAFF ASSISTANT .....	3,388.14
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST .....	3,758.43
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT .....	11,000.01
OWEN, ANNE B	SECRETARY .....	3,758.43
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY .....	3,758.43
ROSE, BONNIE DECKER	DISTRICT OFFICE SECRETARY .....	2,375.00
SANDAHLL, VIRGINIA C	CASEWORKER .....	4,785.75
WILLIAMS, ROBERT E	DISTRICT OFFICE MANAGER .....	2,166.66

## **OFFICE OF HON. TOM HAGEDORN**

BELL, BILLIE JEAN	SECRETARY .....	4,800.24
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT .....	11,868.75
BOOTH, PAUL J	STAFF ASSISTANT, TO APR 13 .....	331.45
CAHILL, GAIL	SECRETARY .....	3,165.00
CARLSON, JON S	FIELD ASSISTANT .....	3,999.99
CHESLEY, SUSAN B	SPECIAL PROJECTS COORDINATOR, TO MAY 31 .....	
	FIELD REPRESENTATIVE, FROM JUN 1 .....	4,200.00
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT .....	4,220.01
FENDER, JUDITH A	SECRETARY .....	4,394.49
HILLIER, LEE H	ASST LEGISLATIVE ASSISTANT, FROM JUN 18 .....	294.67
HOPPE, MARY ANNE	SECRETARY .....	1,616.67
JAHNZ, WENDY A	SECRETARY .....	4,074.99
LASALA, JOSEPH A	ASST LEGISLATIVE ASSISTANT, FROM JUN 1 .....	2,700.00
MACDOUGALL, LANA K	PRODUCTION ASSISTANT, FROM MAY 1 .....	1,529.76
PENNINGTON, SANDRA KAY	SECRETARY .....	2,812.50
PITTS, GAYLE E	SECRETARY .....	3,567.83
POWELL, PAUL LAMAR	LEGISLATIVE ASSISTANT .....	6,249.99
SAVELKOU, MARGARET ANN	SECRETARY, FROM APR 23 TO APR 27 .....	133.33
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT .....	1,425.00
TRUAX, ROSALIE A	SECRETARY .....	2,750.01

## **OFFICE OF HON. SAM B HALL JR**

ANDERSON, ADRIENNE A	CLERK .....	4,220.01
APPERSON, AMY ALEXANDRA	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT .....	9,999.99
BRADDOCK, DENNIS R	CLERK .....	4,220.01
COUNCILL, DOROTHY F	SECRETARY .....	9,108.42
CURRY JR, BISHOP	CLERK .....	1,582.50
DAMERON, JANET L	CLERK—CASE WORKER .....	4,749.99
JORDAN, SUE K	SECRETARY .....	6,066.24
KING, NELL H	.....	1,266.00
LAMOTHE, CAMILLE	CLERK, FROM JUN 1 .....	680.00
MERRITTS, MARY J CHERRY	CLERK .....	3,000.00
MUCKLEROY, JAMES H, JR	ADMINISTRATIVE ASSISTANT .....	7,912.50
OETKEN, ALBERT A	CLERK .....	5,274.99
PAYNE, ANN S	CLERK, TO MAY 18 .....	2,133.33
SMITH, BRADLEY W	CLERK, FROM MAY 1 .....	1,666.66
THOMAS, ALICE B	CLERK .....	1,266.00
WRIGHT, DORIS E	CLERK .....	1,266.00

## **OFFICE OF HON. TONY P HALL**

BALLMAN, DONALD R	RESEARCH ASSISTANT .....	2,000.00
CARNE, RICHARD A	DISTRICT MANAGER .....	5,800.00
CASSANO, JEANNETTE L	COMPUTER TERMINAL OPERATOR, FROM APR 10 .....	1,114.20
GOLDBERG, DAVID MARC	RESEARCH ASSISTANT, FROM MAY 1 .....	1,200.00
HALPIN, MARY E	CASEWORKER .....	2,743.08
HENTZ, HARRIET L	CASEWORKER, TO MAY 31 .....	
	CHIEF CASEWORKER, FROM JUN 1 .....	5,800.00
JOHNSON, CAMILLE S	CASEWORKER .....	3,368.08
KLABEN, LAWRENCE R	LEGISLATIVE/COMPUTER SPECIALIST .....	3,824.99
KRUMHOLZ, SUSAN M	LBJ CONGRESSIONAL INTERN, FROM JUN 12 .....	430.67
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT .....	9,149.98
MOYER, JANIS L	RECEPTIONIST/LEGISLATIVE ASSISTANT, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	3,243.09
MURPHY, STEVEN G	SPECIAL ASSISTANT .....	5,499.99
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT .....	6,288.75
RICHEY, STAN	LEGISLATIVE ASSISTANT .....	3,525.17
RUESTOW, JUANITA M	PERSONAL SECRETARY .....	3,618.09
SWARTZ, LILLIAN	EXECUTIVE SECRETARY/CASEWORKER, TO MAY 31 .....	
	EXECUTIVE SECRETARY, FROM JUN 1 .....	3,118.08



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. TONY P HALL—CONTINUED**

TATES, CHERYL LEE	LEGISLATIVE ASSISTANT .....	\$3,249.99
TURNER, J DAVID	FIELD REPRESENTATIVE CASEWORKER, TO MAY 31 .....	
	FIELD REPRESENTATIVE, FROM JUN 1 .....	3,118.13
TURNER, ROBERT E	EXECUTIVE ASSISTANT .....	4,231.99

## **OFFICE OF HON. LEE H HAMILTON**

BAKER, CAROLYN ANN	DISTRICT SECRETARY, TO APR 30 .....	1,800.00
BOYD, PHYLLIS J	DISTRICT SECRETARY .....	2,265.83
BUTTENHEIM, ANNE	LEGISLATIVE AIDE .....	4,590.00
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY .....	3,500.01
COX, THOMAS PAUL	OFFICE MANAGER .....	3,590.01
DRAYTON, EUGENIE BARBOUR	PRODUCTION CONTROL SPECIALIST .....	3,215.01
FAWCETT, JOAN P	CASEWORKER .....	2,499.99
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR .....	3,649.99
GOODMAN, JOHN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER .....	3,065.41
HILGEMAN, LINDA K	DISTRICT CASE WORKER .....	3,296.88
MC MURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH) .....	5,812.50
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT .....	5,812.50
MITCHELL, CATHERINE A	DISTRICT TERMINAL OPERATOR .....	2,499.99
NELSON, KENNETH V	LEGISLATIVE ASSISTANT .....	3,937.50
ROTH, GEOFFREY A	PRESS ASSISTANT .....	3,875.01
RUSSELL, PATRICIA A	SPECIAL ASSISTANT .....	4,875.00
SCHULER, JANET C	DISTRICT OFFICE MANAGER .....	2,399.17
SCHUSSLER, JANE H	LEGISLATIVE AIDE, FROM MAY 1 .....	2,666.66
VANCE, WAYNE	EXECUTIVE ASSISTANT .....	6,645.84

## **OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT**

CANFIELD, ANNE C	STAFF ASSISTANT, TO APR 13 .....	845.00
CHARLTON, DEBORAH ANN	STAFF ASSISTANT .....	3,400.00
COLEMAN, CYNTHIA	.....	3,006.75
COOK, DIANE M	STAFF ASSISTANT, TO MAY 15 .....	1,875.00
ELLIS, GWENDA M	.....	2,250.00
FORREST, ALBERTA SUE	STAFF ASSISTANT .....	300.00
HENLINE, PAM	STAFF ASSISTANT .....	2,875.00
HESLEP, KAREN D	STAFF ASSISTANT .....	3,125.01
HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT .....	3,249.99
JOHNSTON, KELLY D	STAFF ASSISTANT .....	4,749.99
KINION, MARK ANTHONY	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	6,000.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, FROM MAY 21 .....	1,000.00
MURRAY, CARLA J	STAFF ASSISTANT, FROM MAY 11 .....	1,361.11
PHILLIPS, MARGARET M	STAFF ASSISTANT .....	2,499.99
REID, RAYMOND T	.....	7,253.13
SOUTHWORTH, ELLEN G	.....	3,608.10
WALKER, BETH ANN	.....	5,000.01
WEAVER, SUSAN ANN	STAFF ASSISTANT .....	5,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT .....	6,868.05

## **OFFICE OF HON. KENT HANCE**

ANDERSON, ARTHUR J	LBJ CONGRESSIONAL INTERN, FROM MAY 22 .....	884.00
CLARK, ETHEL	SECRETARY .....	1,374.99
COLLINS, JOHNNY	CASEWORKER .....	2,499.99
CORCORAN, SUZANNE Y	LEGISLATIVE ASSISTANT .....	2,400.00
HENSLEY, D MURRAY	CASEWORKER .....	2,000.01
HUME, GAYE L	CASEWORKER .....	5,250.00
HUNT, GLEN D	CASEWORKER .....	3,750.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT .....	5,499.99
NIXON, VICKI	ADMINISTRATIVE AIDE .....	3,375.00
OSMAN, LINDA LEA	SECRETARY .....	3,339.00
PHARR, MARSHALL A	ADMINISTRATIVE ASSISTANT .....	9,375.00
PURCELL, BLAINE S	LEGISLATIVE ASSISTANT .....	5,250.00
PYLE, SARAH P	RECEPTIONIST .....	3,500.01
RICHARDS, DON R	PRESS SECRETARY .....	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE .....	4,250.01
RIGSBY, RUTH LOUISE	SECRETARY .....	2,550.00
SEDENO, LORENZO M	CASEWORKER .....	4,125.00
UREY, LORRAINE	SECRETARY .....	3,000.00
WHITE, HOWARD M, JR	ADMINISTRATIVE AIDE, FROM APR 3 .....	4,400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES M HANLEY**

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT .....	\$11,606.51
COX, THOMAS W	LEGISLATIVE ASSISTANT .....	3,999.99
FLORINI, ANN M	INTERN, FROM JUN 1 .....	458.51
FRESHMAN, MARJORIE H		2,649.99
HILTERBRICK, FAY C	CASEWORKER .....	4,729.91
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT .....	5,459.29
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	6,031.34
LOWN, ANN S		4,596.57
MCAULIFFE, TERRENCE R	NEWS SECY, TO APR 30 .....	166.67
MCCALL, JULIE W		4,297.91
MUNCY, BEVERLY JEAN		
MYERS, LOIS G	PERSONAL SECY TO CONG, TO MAY 31 .....	4,234.27
OCONNOR, JOHN M	PERSONAL SECRETARY, FROM JUN 5 .....	1,268.01
PRUCKER, VIRGINIA R	SECRETARY .....	4,875.00
RYAN, JAMES P	SECRETARY .....	2,750.01
SALAZAR, ALFONSO	FIELD REPRESENTATIVE .....	4,195.53
SANDO, ARTHUR R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
THIBAUT, MARTIN	PRESS ASSISTANT .....	3,548.96
WARNE, ROBERT A	LEGISLATIVE ASSISTANT .....	4,614.66
		1,500.00

## **OFFICE OF HON. GEORGE HANSEN**

AHLSTROM, CRAIG M	STAFF INTERN, FROM JUN 1 .....	
ANDERSON, GAYLE SUE	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	980.00
ANDERSON, LARREY D, JR	SECRETARY .....	2,050.00
BARIA, NANCY B		6,000.00
CANOLES, JOANNE	RECEPTIONIST .....	3,150.00
DAVIS, DREXEL	SECRETARY .....	3,150.00
DAYLEY, THOMAS E	INTERN, FROM MAY 1 .....	1,400.00
EDWARDS, STEVEN J	STAFF ASSISTANT .....	6,000.00
FORD, LISA L	CLERK .....	1,000.00
JENSEN, DAVID O	COMPUTER OPERATOR .....	3,500.00
JOHNSON, KEVIN W	ADMINISTRATIVE ASSISTANT, TO APR 15 .....	1,325.00
KELKER, BETTY P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MC KENNA, JAMES T	CLERK .....	300.00
O'GRADY, BRIAN G		4,200.00
OSTLER, JAMES G	STAFF ASSISTANT .....	4,400.00
PARKER, CLEONE P		7,950.00
ROBINSON, JULIETTE C	CLERK .....	2,200.00
SCHEIN, GUY D	CLERK .....	2,350.00
SEVERE, FOREST J	STAFF ASSISTANT .....	6,000.00
WITHERS, LAWRENCE ARLEN	FIELD ASSISTANT .....	8,614.00
	LEGISLATIVE ASSISTANT .....	8,150.00

## **OFFICE OF HON. TOM HARKIN**

ALBRIGHT, ELIZABETH A	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31 .....	1,275.00
BAKER, DIANNA J	PERSONAL SECY/ADMINISTRATIVE AIDE .....	3,750.00
BENDER, RICHARD A	CONGRESSIONAL AIDE .....	4,500.00
BREWER, KAREN A	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,275.00
BURKHALTER, HOLLY J	CONGRESSIONAL AIDE .....	2,700.00
FITZPATRICK, JOHN J	SPECIAL ASSISTANT .....	9,000.00
FREEDMAN, FRANCINE S	CONGRESSIONAL AIDE .....	3,000.00
HUMSEY, JOSEPH R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE, FROM APR 5 .....	2,625.00
LIEPA, DIANNE	CONGRESSIONAL AIDE .....	2,250.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE .....	3,450.00
PALMER, GEORGE LOUIS	LEGISLATIVE AIDE .....	5,550.00
PIATT, BARRY E	PRESS SECRETARY .....	3,750.00
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE .....	3,150.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE, TO MAY 31 .....	1,275.00
SLATER, DONNA M	DISTRICT ADMINISTRATOR .....	4,050.00
SMITH, SUSIE KAY	ADMINISTRATIVE ASSISTANT .....	3,750.00
SOLOMON, RICHARD L		850.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,275.00
THOMAS, RICHARD S	CONGRESSIONAL AIDE, TO APR 30 .....	6,750.00
WIMMER, MARGARET L	DISTRICT REPRESENTATIVE .....	1,200.00
WYNJA, BRENT CALVIN	CONGRESSIONAL AIDE .....	4,050.00

## **OFFICE OF HON. HERBERT E HARRIS II**

BARBOUR, NANCY R	STAFF ASSISTANT .....	3,496.44
BOYD, MARY E	STAFF ASSISTANT .....	2,725.77
BUDD, EMMA JEAN	STAFF ASSISTANT .....	2,876.16

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HERBERT E HARRIS II—CONTINUED**

DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT .....	\$3,500.01
DUGGAN, KERRY B	ADMINISTRATIVE SECRETARY, FROM JUN 25 .....	150.00
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION .....	2,901.24
GATTSEK, NORMA R	STAFF ASSISTANT .....	2,900.01
KELLY, BRENDA C	STAFF ASSISTANT, TO JUN 24 .....	2,595.52
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR .....	6,215.61
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY .....	2,625.00
MCENEARNEY, MAUREEN T	SECRETARY .....	2,373.75
MCNEIL, ALICE C	RECEPTIONIST .....	2,641.62
MOORE, LUCILLE M	ADMINISTRATIVE SECRETARY, TO APR 30 .....	835.21
NANCE, CHARLES HOWARD	SENIOR LEGISLATIVE ASSISTANT .....	4,833.33
OREILLY, CORNELIA A	EXECUTIVE SECRETARY .....	5,547.03
SHOCKENCY, PAULINE M	STAFF ASSISTANT .....	2,641.65
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT .....	2,625.00
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT .....	8,456.55
SWEENEY, JOHN P	PRESS SECRETARY .....	7,588.65
YOUNG, THANE A	STAFF ASSISTANT, FROM MAY 1 .....	1,666.66

## **OFFICE OF HON. WILLIAM H HARSHA**

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT .....	7,385.01
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY .....	4,863.63
DYKEMA, RICHARD T	COMPUTER OPERATOR .....	2,373.75
ELSTUN, ELAINE P	FIELD REPRESENTATIVE .....	2,641.65
FAWLEY, DIANE W	SECRETARY .....	2,637.51
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE, TO MAY 31 .....	3,956.25
	DISTRICT REPRESENTATIVE, FROM JUN 5 .....	3,750.00
HILLEARY, FELICIA	CASEWORKER .....	4,583.74
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT .....	1,045.14
MOWREY, CHARLES D	ASSISTANT .....	5,594.04
NOBLIN, GEORGE M	PRESS ASSISTANT .....	875.00
NUTZMAN, DENISE M	RECEPTIONIST, TO APR 30 .....	5,274.99
OTT, CHRISTINA G	CASEWORKER .....	3,165.00
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT .....	4,879.38
RICKER, KEITH R	RESEARCH ASSISTANT .....	2,457.08
STEVENS, CAROL	SECRETARY .....	2,175.48
TROLLINGER, BARBARA A	SECRETARY .....	

## **OFFICE OF HON. AUGUSTUS F HAWKINS**

BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER .....	6,733.98
CRUMBLEY, ANNETTE L	SECRETARY .....	3,927.69
HAWKINS, ELSIE J	CLERK .....	906.30
HILLIARD, HAROLYN C	FROM MAY 2 TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	2,607.98
JACKSON, THOMAS E	TO MAY 31 .....	
	ADMINISTRATIVE AIDE, FROM JUN 1 .....	1,967.61
KEYSERLING, LEON H	RESEARCH CHIEF .....	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT .....	11,405.43
MARTINEZ, NEA A	CLERK TYPIST .....	2,032.89
MCJIMSON, DARLENE STARR	SECRETARY, TO MAY 31 .....	1,728.54
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE, FROM JUN 15 .....	346.67
MOLLI, MARK J	RESEARCH CLERK .....	2,996.97
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	9,738.90
STOKES, YVONNE A	CLERK TYPIST .....	1,500.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT .....	5,288.16
TWITTY, MARY F	CASEWORKER .....	5,779.86
WOODWARD, EDNA C	OFFICE MANAGER .....	5,244.60
WYNN, JANET Y	ADMINISTRATIVE ASSISTANT, TO MAY 1 .....	1,370.29

## **OFFICE OF HON. MARGARET M HECKLER**

ARRUDA, RAYMOND P	OFFICE MANAGER .....	3,999.99
BAUER, CAROL H	EXECUTIVE ASSISTANT .....	6,089.51
CABRAL, EDWARD	STAFF ASSISTANT .....	1,327.74
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT .....	4,483.74
DUFALT, KENNETH	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,244.44
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT .....	3,000.00
GASPER, LOUIS M	STAFF ASSISTANT, FROM JUN 1 .....	500.00
GREENE, CAROL ANNE	STAFF ASSISTANT .....	1,716.24
HORNER, JOHN R	CHIEF ASSISTANT .....	6,316.26
LEGGITT, GLENDA O	PERSONAL SECRETARY .....	4,250.01
MILLETT, ELSIE J	OFFICE MANAGER .....	2,583.34
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT .....	3,050.01
PERKINS, CAROL B	RECEPTIONIST .....	2,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MARGARET M HECKLER—CONTINUED**

RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT .....	\$9,999.99
REPETA, CHARLES M, JR	OFFICE MANAGER .....	4,749.99
SHEA, TIMOTHY	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,360.00
SUPERIOR, ESTELLE C	CASEWORKER .....	2,000.01
SUSSMAN, DEBORAH L	STAFF ASSISTANT .....	2,599.99
THADEU, MARY ANNE	CASEWORKER .....	2,822.13
WOODWORTH, ROGER M	PRESS SECRETARY .....	7,500.00

## **OFFICE OF HON. W G (BILL) HEFNER**

ALLEN, JAMES B, III	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
ANDERSON, DIANE S	DISTRICT OFFICE MANAGER .....	2,823.45
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT .....	1,500.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	8,377.71
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	3,500.01
LEWIS, JAMES W	STAFF, FROM APR 23 .....	3,588.88
LILES, COIT R	RESEARCH ASSISTANT .....	5,000.01
LILLY, EMMA LOUISE	CLERK .....	4,033.77
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	9,035.01
NEWSOME, BETTY C	DISTRICT MANAGER .....	3,249.99
PAYNE, PATRICIA L	CLERK .....	3,388.14
SHERILL, JOHN CARLYLE	CLERK .....	3,875.01
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	3,875.01
STOCKSTILL, JO WAY	PRESS AIDE .....	4,799.85
YOUNG, MADDIE L	EXECUTIVE SECRETARY .....	5,390.04

## **OFFICE OF HON. CECIL HEFTEL**

CANTORNA, CARMEN M	STAFF ASSISTANT .....	3,600.00
CARLSON, PAUL DOUGLAS	PRESS SECRETARY .....	7,458.00
DIEGO, MARILYN K	RECEPTIONIST SECRETARY .....	3,000.00
DOVER, AGNES PEK	STAFF ASSISTANT .....	3,000.00
FIGUEIRA, LAURA A	STAFF ASSISTANT .....	3,766.66
FLORENCE, BARBARA B	OFFICE MANAGER .....	4,749.99
HIGA, DAVIS DENNIS	DISTRICT DIRECTOR .....	5,564.56
KESSLER, ERNEST S	ADMINISTRATIVE ASSISTANT .....	6,833.30
LA VALLEY, MARY E OLSEN	COMPUTER MANAGER .....	3,000.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT .....	5,067.24
LEE, CHRISTOPHER P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MCGREGOR, LURLINE	STAFF ASSISTANT .....	2,625.00
MEYERSON, HARVEY	STAFF ASSISTANT, FROM APR 5 .....	1,500.00
SHEAN, MARGARET	PERSONAL SECRETARY .....	4,250.01
STAFFORD, MICHAEL A	LEGISLATIVE DIRECTOR .....	6,807.00
STONE, SCOTT	STAFF ASSISTANT .....	1,500.00
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT .....	5,067.24
WONG, AMY AHMEE	COMPUTER ASSISTANT .....	2,250.00
YANO, PAULA A	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00

## **OFFICE OF HON. JACK HIGHTOWER**

BOX, CHARLOTTE ANN	STAFF ASSISTANT .....	2,414.01
BRADDOX, MIAMAH T	STAFF ASSISTANT .....	3,692.49
CLAWSON, TINA	STAFF ASSISTANT, FROM MAY 18 .....	1,146.67
CRAIN, CAROL	STAFF ASSISTANT .....	1,815.00
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT .....	6,533.88
ERRINGTON, MARJORIE E	STAFF ASSISTANT .....	3,447.51
FISHER, JANE	STAFF ASSISTANT .....	1,800.00
HIGGINS, BETTY J	SECRETARY .....	5,576.49
HOWARD, JANEL	STAFF ASSISTANT .....	3,162.99
HUNT, BONITA I	STAFF ASSISTANT .....	791.25
KALE, SHERRILL E	STAFF ASSISTANT .....	5,069.55
LANCASTER, THELMA	STAFF ASSISTANT .....	2,561.82
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT .....	5,069.49
MARTIN, NANCY J	STAFF ASSISTANT .....	3,700.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO MAY 18 .....	1,600.00
MCURMURTY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	4,643.91
POND, WOODY	STAFF ASSISTANT .....	750.00
SIMS, IRIS A	STAFF ASSISTANT .....	3,012.51
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT .....	11,604.99
SPRAGINS, LAURA	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ELWOOD HILLIS**

DEROLF, VIRGINIA S	LEGISLATIVE SECRETARY, FROM JUN 1 .....	\$1,166.67
EFLIN, JENNIFER LYNN	CLERK/TYPIST, FROM JUN 1 .....	416.67
FARNSELEY, JONATHAN W	LEGISLATIVE AIDE, TO MAY 31 .....	
FINE, MARGARET	COMMUNICATIONS DIRECTOR, FROM JUN 1 .....	2,808.33
FOGGS, IRIS Y	LEGISLATIVE SECRETARY, TO APR 30 .....	750.00
GOSA, JEAN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GRIMSLEY, C CLOTELLE	RECEPTIONIST-SECRETARY .....	4,200.00
HARTER, NATHAN W	CASE WORK SUPERVISOR .....	5,425.00
HOWELL, BEVERLY J	DISTRICT INTERN, FROM MAY 1 TO MAY 31 .....	416.67
JUNK, ROBERT C	SECRETARY .....	2,506.26
MCCORKLE, LISA A	ADMINISTRATIVE ASSISTANT .....	9,596.67
MULLARKEY, BARBARA	CLERK/TYPIST, FROM JUN 1 .....	416.67
NORTON, DONNA K	PERSONAL SECRETARY .....	4,725.00
PALMER, ELIZABETH J	EXECUTIVE ASSISTANT .....	4,682.49
PETERS, CAROLYN D	LEGISLATIVE SECRETARY, TO MAY 31 .....	2,833.33
RITTER, LISA E	CASEWORKER .....	2,850.00
SAMPLE, MICHAEL M	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
SEVERNS, BETSE	FIELD REPRESENTATIVE .....	4,500.00
SHAFFER, JON C	LEGISLATIVE AIDE .....	2,850.00
SMITH, JEFFREY A	PRESS SECRETARY .....	6,249.99
SMITH, RONALD E	INTERN, TO APR 30 .....	416.67
TETER, HAZEL D	LEGISLATIVE ASSISTANT .....	5,961.24
VANCE, ANNETTE I	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	750.00
WAMPLER, BETTY J	DISTRICT OFFICE MANAGER .....	2,062.50
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER .....	1,500.00
	FIELD OFFICE MANAGER .....	3,218.76

## **OFFICE OF HON. JON CLIFTON HINSON**

CASHION, ROBERT B	STAFF AIDE., FROM JUN 11 .....	453.33
DOTSON, FRANCES SIMMONS	CASEWORKER .....	3,249.99
DUBREUIL, VIVIAN R	EXECUTIVE SECRETARY .....	6,000.00
ERVIN, EVALINE R *	LEGISLATIVE CORRESPONDENT .....	3,541.66
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT .....	5,000.01
GRADY, DAVID L	INTERN, FROM JUN 1 .....	680.00
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT .....	11,874.99
HEALY, ABIGAIL J	DISTRICT OFFICE MANAGER .....	2,000.01
KING, JAMES R	STAFF ASSISTANT, TO MAY 31 .....	2,416.66
LOFLIN, ROY JAMES JR	DISTRICT OFFICE MANAGER .....	5,124.99
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER .....	2,750.01
RUSO, JENNIFER S	LEGISLATIVE AIDE, FROM JUN 1 .....	833.33
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY, FROM APR 5 .....	3,942.31
STEVENS, STUART PHINEAS	MEDIA COORDINATOR .....	9,500.01
WADE, FRANCES PATRICIA	SECRETARY-RECEPTIONIST .....	3,187.50
WILLIAMS, NEY	STAFF ASSISTANT .....	3,375.00
WOODS, JO ELIZABETH	COMPUTER OPERATOR, FROM APR 16 .....	1,875.00
YERGER, MARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. KENNETH L HOLLAND**

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE .....	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT, FROM APR 5 .....	4,250.01
BRIMMER, CHARLES E	STAFF ASSISTANT .....	3,750.00
BUCHANAN, ELLEN WALLACE	SECRETARY .....	4,749.99
CLOSE, KATHERINE	INTERN, TO APR 30 .....	400.00
COPELAND, SALLY C	STAFF ASSISTANT, TO MAY 31 .....	
DUNCAN, ELTON FORD	LEGAL COUNSEL, FROM JUN 1 .....	2,058.33
GIBBS, BELINDA S	INTERN, FROM JUN 1 .....	500.00
GRAY, WILLIAM N	DISTRICT REPRESENTATIVE .....	2,374.99
HOLLAND, ELIZABETH A	PROJECT MANAGER .....	4,250.01
LANE, BETTY J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	640.00
MANN, JAMES R	DISTRICT REPRESENTATIVE .....	2,499.99
OAKLEY, CHRISTINE P	STAFF ASSISTANT .....	750.00
RICHARDS, ROBERTA A	DISTRICT ASSISTANT .....	4,500.00
RUDDER, TERRI	RECEPTIONIST .....	3,750.00
SMITH, CHARLES H	INTERN, FROM MAY 1 TO MAY 31 .....	500.00
STEGALL, SHIRLEY W	DISTRICT ADMINISTRATIVE ASSISTANT .....	10,625.01
WILSON, PATRICIA A	DISTRICT REPRESENTATIVE .....	3,750.00
WINBURN, JOHN P	EXECUTIVE ASST OFFICE MANAGER .....	6,249.99
	ADMINISTRATIVE ASSISTANT .....	11,250.00

## **OFFICE OF HON. HAROLD C HOLLENBECK**

BALDASSARE, MARK G	STAFF ASSISTANT .....	3,300.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT .....	8,400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HAROLD C HOLLENBECK—CONTINUED**

BOWMAN, PETER P	STAFF ASSISTANT, TO APR 8 .....	\$1,440.00
	STAFF ASSISTANT, FROM MAY 15 .....	2,400.00
DECKER, MARION B	SECRETARY .....	4,100.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY .....	3,200.00
FAHERTY, KATHLEEN ANNE	CASE WORKER .....	2,250.00
FLORES, BEATRIZ	SECRETARY .....	
GREENBERG, KENNETH M	STAFF ASSISTANT, TO APR 30 .....	2,350.00
	LEGISLATIVE AIDE, FROM MAY 1 .....	5,100.00
GRUNDY, ROBERT H	STAFF ASSISTANT .....	2,186.67
HENDRA, KATHERINE	SECRETARY, FROM APR 9 .....	6,300.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT .....	4,500.00
KNORR, DEBORAH R	CASEWORKER .....	2,000.00
LEGG, CHRISTOPHER BLADEN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,000.00
LICHTENBERGER, LEE S	STAFF ASSISTANT, FROM MAY 1 .....	3,750.00
MAGGIANO, MARIA I	CASEWORKER .....	2,850.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT .....	2,100.00
OLIVA, ELIZABETH ANN	STAFF ASSISTANT, FROM JUN 1 .....	3,000.00
PATON, CAROL L	OFFICE MANAGER .....	4,200.00
PRICE, PEGGY E	SECRETARY .....	480.00
SCHERER, JANE N	RECEPTIONIST, TO APR 18 .....	
ZIEGLER, WILLIAM N	STAFF ASSISTANT, TO APR 30 .....	1,000.00

## **OFFICE OF HON. MARJORIE S HOLT**

ADLAM, LESLIE EGERG	SECRETARY .....	2,250.00
BAUCINO, WAYNE T	CLERK-INTERM, FROM JUN 1 .....	680.00
BERGER, KEITH	DISTRICT AIDE .....	3,375.00
BOZEK, HELEN L	DIST COORDINATOR .....	3,312.51
CALLAGHAN, CATHERINE M	LBJ CONGRESSIONAL INTERM, FROM JUN 1 .....	680.00
CARTER, JOHANNA LACH	SCHEDULING SECRETARY .....	4,687.50
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	4,125.00
FREUNDEL, JOYCE M	SECRETARY .....	2,325.00
GILL, RAYMOND S	BUDGET ANALYST .....	7,500.00
HALL, NORMAN PAUL	CLERK .....	2,750.01
HELMES, KAREN	CASEWORKER .....	2,750.01
LUSBY, MILDRED M	CASE WORKER .....	2,250.00
MURRAY, GEORGE T	EXECUTIVE AIDE .....	5,750.01
OWEN, MICHAEL W	RESEARCH ASSISTANT .....	4,250.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT .....	8,375.01
SIMMS, BEVERLY CECILIA	CASEWORKER .....	2,874.99
SMITH, MARSHA M	CLERK .....	2,124.99
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY .....	3,312.51
TIERNY, JOHN J, JR	RESEARCH ASSISTANT, TO MAY 31 .....	1,666.66
WU, KENNETH	LEGISLATIVE AIDE .....	6,750.00

## **OFFICE OF HON. ELIZABETH HOLTZMAN**

AVNER, JUDITH		4,749.99
COLLINS, NEAL DAVID	CLERK, TO MAY 25 .....	1,478.13
GOODMAN, FAOLA V	FROM APR 16 TO MAY 15 .....	
	FROM JUN 16 .....	1,611.33
GROBMAN, GARY M	LEGISLATIVE ASSISTANT, TO APR 20 .....	1,666.67
JENKINS, TERESA SPIGONE	SECRETARY .....	2,499.99
JONAS, JOHN	LEGISLATIVE ASSISTANT, FROM MAY 17 .....	2,441.80
KATZANDER, SHIRLEY		1,500.00
LERNER, SYLVIA	DISTRICT REPRESENTATIVE .....	5,334.38
MACBETH, JOANN E	LEGISLATIVE ASSISTANT .....	6,187.50
POTTS, MARJORY K		6,250.02
RAWDON, FRANCIS D		2,700.00
RUBENSTEIN, JOYCE		2,456.31
SAMUELS, DONNA L	STAFF ASSISTANT .....	
	TO APR 15 .....	
	FROM MAY 16 TO JUN 15 .....	3,237.51
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT .....	7,457.12
SOLOWAY, JOAN	TO APR 15 .....	
	STAFF ASSISTANT, FROM MAY 16 TO JUN 15 .....	2,745.00
STEVENS, ROBIN C	LBJ CONGRESSIONAL INTERM, FROM JUN 4 .....	612.00
STONE, ANNE J	FROM APR 16 TO MAY 15 .....	
	FROM JUN 16 .....	3,739.90
TROKAN, MIRIAM		4,000.00
WICHNER, HELENE I		2,300.01
WILLKOM, SUSAN A		3,000.00
YESENOWSKI, DENNIS F		3,350.01
ZEDALIS, ANDREA	APPOINTMENT SECRETARY .....	3,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. LARRY J HOPKINS**

BLACK, PAMELA DEG	SECRETARY.....	\$2,830.00
BLUMENTHAL, GARY R	STAFF ASSISTANT.....	2,600.00
CASSIDY, M EDWARD JR	LEGISLATIVE ASSISTANT.....	3,760.01
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER.....	5,800.01
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES.....	3,700.00
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT.....	10,489.99
FREIBERT, SUSAN L	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 20.....	680.00
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT.....	3,700.01
GURREN, DONNA L	FIELD REPRESENTATIVE.....	3,349.99
HURT, JANICE	RECEPTIONIST.....	2,499.99
JONES, DONALD EUGENE	FIELD REPRESENTATIVE.....	3,224.99
LAMONT, MARY G	CASEWORKER/SPECIAL PROJECTS COORD.....	3,850.00
LATHREM, LAURA M	TYPIST.....	2,400.00
OFFUTT, DON CARLOS	FIELD REPRESENTATIVE, FROM MAY 1.....	2,166.66
PIPKIN, ROBERT R JR	COMMUNICATIONS DIRECTOR.....	5,324.99
SCHOENER, JILL H	SYSTEMS OPERATOR.....	3,325.01
SCOGGIN, PAIGE L	DISTRICT SECRETARY.....	3,200.00
WILSON, JAMES M	FIELD REPRESENTATIVE.....	3,224.99

## **OFFICE OF HON. FRANK HORTON**

BURGIN, MICHAEL	EXECUTIVE ASSISTANT.....	7,376.28
COHEN, DAVID E	LBJ CONGRESSIONAL INTERN, FROM JUN 18.....	294.67
CROWLEY, LINDA M	SECRETARY.....	1,671.45
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY.....	3,496.95
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,300.00
HANNAN, BARBARA J	LEGISLATIVE SECRETARY.....	3,521.97
HOGAN, WILLIAM W	CLERK.....	4,747.50
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST.....	4,344.00
KELLY, ARTHUR W	SPECIAL ASSISTANT.....	6,005.73
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM JUN 1.....	1,300.00
MOY, RUBY G	DEPUTY ADMIN ASST.....	8,255.64
NORMAN, ANN B	STAFF ASSISTANT.....	3,500.01
ROSE, DOLORES J	FEDERAL LIAISON ASST.....	5,773.38
SCHNEIDER, MARY MARGARET	STAFF ASSISTANT, TO APR 30.....	
	SECRETARY, FROM MAY 1.....	3,000.00
SKINNER, CAROL ANN	FED LIAISON SECY.....	4,760.16
UPSON, DONALD	LEGISLATIVE AIDE.....	3,848.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT.....	5,643.12

## **OFFICE OF HON. JAMES J HOWARD**

BLADES, NANCY	LEGISLATIVE ASSISTANT.....	7,125.00
BRYSON, JOY BRISTOL	.....	5,538.75
CHORBAJIAN, ROSALIE	CASEWORKER.....	3,999.99
DUFFY, JOHN A	.....	3,246.96
EDWARDS, LILLIAN E	.....	2,682.27
HOWELL, F WILLIAM	LEGISLATIVE AIDE, FROM MAY 21.....	1,333.33
MACFARLANE, KIRK R	LEGISLATIVE AIDE, FROM MAY 1.....	1,360.00
MATWIEJUK, HELEN	RECEPTIONIST.....	3,560.64
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE.....	3,875.01
RICHARDSON, LISA	STAFF AIDE, FROM JUN 1.....	680.00
RUSKIN, GLENN	RESEARCH ASSISTANT.....	3,500.01
SAMBOL, HERBERT H	LEGISLATIVE AIDE, TO MAY 9.....	1,408.33
SEVIER, LISA	LEGISLATIVE AIDE.....	4,122.24
SULLIVAN, TIMOTHY F	.....	11,180.85
THOMPSON, J CARROLL	CASEWORKER.....	4,831.67
WALTER, AUDENA B	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
WEST, EDNA F	.....	3,670.47
WEST, JERRY W	DISTRICT AIDE.....	1,125.00
WOOD, KAY L	STAFF ASSISTANT.....	2,000.01
YUCHT, RHODA	.....	2,682.27

## **OFFICE OF HON. CARROLL HUBBARD JR**

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE.....	3,166.67
BARRETT, MARY P	STAFF ASSISTANT.....	3,333.33
CARTER, GERALD L	FIELD REPRESENTATIVE, TO APR 30.....	1,000.00
COIL, TOMMY S JR	STAFF ASSISTANT.....	4,500.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE.....	2,750.01
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT.....	5,000.01
FORD, EDWARD L	FIELD REPRESENTATIVE, FROM JUN 1.....	1,000.00
GRANT, LORRAINE	PERSONAL SECRETARY.....	5,333.33
HAMILTON, FRANCES V	FIELD REPRESENTATIVE, TO APR 30.....	666.67
HARRISON, NEVA P D	LEGISLATIVE ASSISTANT.....	4,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CARROLL HUBBARD JR.—CONTINUED**

HENSON, CORNELIA F	LEGISLATIVE SECRETARY.....	\$3,000.00
HOOPER, BEVERLY M	FIELD REPRESENTATIVE.....	3,333.33
HUFFMAN, JOHN C	FIELD REPRESENTATIVE, FROM JUN 1.....	1,166.67
KOCH, KYLENE MURPHY	STAFF ASSISTANT.....	3,249.99
MATTHEWS, ANNA LOUISE	STAFF ASSISTANT.....	3,333.33
MCCLAM, VELA M	STAFF ASSISTANT.....	4,500.00
MERIWETHER, DIANE S	EXECUTIVE ASSISTANT, TO MAY 31.....	5,000.00
OLIVER, LINDA K	FIELD REPRESENTATIVE.....	2,750.01
PRICE, VICKI LYNN	FIELD REPRESENTATIVE.....	5,166.67
PUCKETT, JAMES P	FIELD REPRESENTATIVE, FROM JUN 1.....	1,000.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT.....	6,458.33
WILLIAMS, KELLY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00

## **OFFICE OF HON. JERRY HUCKABY**

BUMGARDNER, PAMELA L	CASEWORKER.....	3,615.00
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	8,922.09
CLAUDY, HANNELORE U	RECEPTIONIST, TO MAY 31.....	2,022.08
COLE, BETTY	DISTRICT SECRETARY.....	2,532.00
EKERN, CAROL LYNNE	LEGISLATIVE AIDE.....	3,952.83
ELKINS, KATE S	SECRETARY, FROM MAY 21.....	1,333.33
FOX, BECKY	RECEPTIONIST, FROM JUN 4.....	900.00
FREEMAN, VICKI K	PERSONAL SECRETARY.....	4,835.16
GUFFAIN, PAMELA D	CASEWORKER.....	4,658.67
HAGAN, JOSEPH P	INTERN, FROM JUN 1.....	680.00
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE.....	5,284.66
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	5,284.66
MYERS, PAUL V	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE.....	5,599.99
SHACKELFORD, PARKS	INTERN, TO MAY 31.....	1,360.00
SIMONTON, GINGER LASHLE	DISTRICT CLERK, TO JUN 4.....	440.80
STONECIPHER, ALAN W	SPECIAL ASSISTANT.....	6,596.40
TOOMBS, CLARA ETTA	COMPUTER OPERATOR.....	3,688.14
WALKER, TOM L	PRESS SECRETARY.....	4,747.50

## **OFFICE OF HON. WILLIAM J HUGHES**

BOND, GEORGETTE G	STAFF ASSISTANT.....	2,358.33
BROWN, MARK HOWARD	STAFF ASSISTANT.....	4,875.00
BUTLER, WILLIAM B JR	STAFF ASSISTANT, FROM JUN 1.....	500.00
GILL, JOYCE P	STAFF ASSISTANT.....	3,999.99
GORSKI, DENNIS M	STAFF ASSISTANT.....	3,249.99
HECK, PHYLLIS A	STAFF ASSISTANT.....	2,625.00
KATZ, PAMELA BALL	STAFF ASSISTANT.....	4,875.00
KEELEY, JOHN MARK	STAFF ASSISTANT.....	6,375.00
KEELEY, MARLENE C	STAFF ASSISTANT.....	3,000.00
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT.....	3,249.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT.....	3,999.99
MASTERS, ADRIENNE S	STAFF ASSISTANT.....	3,166.67
MIEHL, THEODORE C	STAFF ASSISTANT, FROM JUN 1.....	416.67
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	5,000.01
REAL, TERENCE ROBERT	STAFF ASSISTANT.....	3,750.00
SIMMONS, JESSIE	STAFF ASSISTANT.....	3,083.33
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT.....	8,750.01
WILLADSEN, BERNICE J	STAFF ASSISTANT.....	3,750.00

## **OFFICE OF HON. EARL HUTTO**

AHLFELD, MARY T	SECRETARY.....	4,641.99
BIVEN, CAROL A	DISTRICT ASSISTANT.....	3,999.99
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT.....	5,750.01
FOREMAN, RICHARD E	DISTRICT ASSISTANT.....	4,250.01
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE.....	3,999.99
HIGDON, ROBERT M II	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	6,000.00
MARTIN, GWENDA C	SECRETARY.....	3,500.01
SPRACHER, SARA E	SECRETARY.....	5,128.08
STRICKLAND, STEVEN	LEGISLATIVE AIDE, FROM JUN 1.....	1,333.33
THIBODEAUX, DIANA	SECRETARY.....	1,837.28
TIMMONS, JEANNE	EXECUTIVE SECRETARY.....	5,559.60
WILLIAMS, MARY ANNE	SECRETARY.....	3,500.01
WRIGHT, JESSICA L	SECRETARY.....	4,641.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HENRY J HYDE**

ANDERSON, CAMM MARIE E	CLERK, FROM MAY 1 .....	\$1,600.00
COLLINS, ROBERT J JR	CLERK .....	791.25
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	4,972.50
FOGARTY, JANE KUDLICH	LEGIS ASST-OFIC MGR .....	7,482.12
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER .....	5,809.11
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER .....	4,879.38
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT .....	455.48
HAGERTY, ROMAYNE L	LEGISLATIVE ASSISTANT, TO APR 30 .....	1,494.58
HARPER, DONNA M	PRESS SECRETARY .....	5,301.39
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER .....	5,565.12
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY .....	4,735.71
KENNY, PAMELA ANNE	SECRETARY .....	3,594.60
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT .....	6,158.49
SHORT, NANCY M	SECRETARY CASEWORKER .....	4,355.82
SODARO, JEAN P	CLERK .....	3,863.94
STORINO, DOMINIC	SPECIAL ASSISTANT .....	2,201.43
THOMAS, HILAIRE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT .....	7,042.14
WOLVERTON, MARY ELIZABETH	CLERK, FROM MAY 1 TO MAY 31 .....	300.00

## **OFFICE OF HON. RICHARD H ICHORD**

BAILEY, WILLIAM W	DISTRICT ASSISTANT .....	6,639.42
CARNAHAN, RAYMOND R	LBJ CONGRESSIONAL INTERN, MAY 14—JUN 8 .....	566.66
DICKMAN, DANIEL B	FIELD ASSISTANT .....	1,582.80
HERZIG, NANCY G	SECRETARY .....	3,755.19
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT .....	4,206.24
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT .....	6,917.43
MANN, PAUL S	PRESS ASSISTANT .....	5,934.39
MASINO, VIRGINIA	SECRETARY .....	3,403.80
MILLER, DORTHY L	DISTRICT ASSISTANT .....	2,128.44
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT .....	7,905.63
OLSEN, CLIFFORD C, II	CLERK, FROM MAY 14 .....	1,065.33
ONEILL, KATHRYN H	SECRETARY .....	4,299.12
PATTIE, BETTY POGUE	SECRETARY .....	4,291.65
RANDOLPH, JOSEPHINE S	SECRETARY .....	4,909.92
SCHMIDT, JOYCE	CLERK, FROM JUN 4 .....	585.00
SULLIVAN, AUBREY W	DISTRICT ASSISTANT, TO APR 3 .....	197.35
TAGGART, WILMA J	DISTRICT ASSISTANT .....	3,920.49
WHARTON, PATTY JO	SECRETARY .....	4,573.98
WILLIAMS, JAMES B	ANALYST, TO APR 30 .....	633.33

## **OFFICE OF HON. ANDY IRELAND**

BARNETT, NANCY L	STAFF ASSISTANT .....	2,000.01
BARTLETT, DIANE LYNN	STAFF ASSISTANT .....	2,250.00
FINN, STEPHEN A	LEGISLATIVE ASSISTANT .....	8,499.99
GEATHERS, LEMEL L	SPECIAL ASSISTANT .....	4,637.51
GRAY, KATHRYN	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
HOMMEL, VIRGINIA	STAFF ASSISTANT .....	2,700.00
HULSEY, SANDRA J	STAFF ASSISTANT .....	2,100.00
LANCASTER, JOSEPH H	TO APR 30 .....	
LUCAS, ROBERT W	SPECIAL ASSISTANT, FROM MAY 1 .....	4,708.34
	FIELD REPRESENTATIVE CASEWORKER, TO APR 30 .....	
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....	3,541.67
PANGBURN, WENDY S	SPECIAL ASSISTANT, FROM JUN 1 .....	
	STAFF ASST-RECEPTIONIST, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,549.99
PILNEY, ELINOR R	STAFF ASSISTANT .....	3,750.00
PORTER, BETTYE	STAFF ASSISTANT .....	3,000.00
SARDEGNA, MARJORIE M	STAFF ASSISTANT .....	2,375.01
ST. JEAN, JIMMIE E	STAFF ASSISTANT .....	6,750.00
STREETER, SYLVIA	STAFF ASSISTANT .....	3,999.99
TRENT, CONNER	ADMINISTRATIVE ASSISTANT .....	9,999.99
WATTERS, WAYNE C	STAFF ASSISTANT .....	3,999.99

## **OFFICE OF HON. ANDREW JACOBS JR**

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT .....	6,500.01
ANDERSON, MARY D	EXECUTIVE SECRETARY .....	6,249.99
BARNETT, STEVEN R	RESEARCH ASSISTANT .....	4,625.01
CHASE, THEODORE L	ASSISTANT, TO APR 15 .....	770.83
COELHO, PHYLLIS E	SECRETARY .....	1,250.01
GUGGENHEIM, MARJORIE	CLERK .....	353.49
GUISE, THERESA C	CASEWORKER .....	3,500.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ANDREW JACOBS JR.—CONTINUED**

HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	\$6,500.01
HOFFMANN, MARGARET G	ASSISTANT .....	4,625.01
MAHERN, CYNTHIA J	SECRETARY .....	3,500.01
MORAND, MICHELLE C	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
RAIKES, LORETTA M	OFFICE MANAGER .....	6,249.99
RHODES, GARRY M	ASSISTANT, TO MAY 15 .....	260.00
SEIDENSTICKER, JAMES P	.....	2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT .....	4,625.01
WILKIE, EDITH B	ASSISTANT, FROM JUN 1 .....	1,666.67
WISEMAN, MICHELLE S	LEGISLATIVE AIDE .....	4,316.67

## **OFFICE OF HON. JAMES M JEFFORDS**

BENEDINI, LORRAINE F	OFFICE MANAGER .....	6,837.51
BOARDMAN, SUSAN M	LEGISLATIVE COORDINATOR .....	3,091.67
BRITTON, PATRICIA O	CASEWORKER .....	2,416.67
BUTLER, LISA J	RECEPTIONIST .....	2,291.67
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST .....	6,549.99
DAMATO, CHARLES R	LEGISLATIVE DIRECTOR, TO MAY 20 .....	3,481.01
DODGE, ROBIN D	STAFF ASSISTANT, FROM MAY 1 TO JUN 15 .....	1,360.05
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR, FROM JUN 18 .....	650.00
FACOS, THERESA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GRAY, ROBERT JOHN	ADMINISTRATIVE ASSISTANT, TO JUN 10 .....	7,273.60
LEGG, CHRISTOPHER BLADEN	STAFF ASSISTANT, TO APR 30 .....	798.41
LEVINE, MARC D	STAFF ASSISTANT, FROM JUN 11 .....	300.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER .....	4,493.76
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR .....	3,616.67
MORIARTY, FRANCIS J	CASEWORKER .....	2,670.83
MURPHY, PAMELA J	SECRETARY-COMPUTER .....	2,666.67
MURRAY, BERNICE R	OFFICE MANAGER .....	4,856.25
PENDER, HEIDI	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	771.33
POST, REY D	LEGISLATIVE ASSISTANT .....	3,395.84
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER .....	2,854.17
SMYERS, PAULINE E	CASEWORKER .....	2,604.17
SPANGLER, GEORGE H	LEGISLATIVE ASSISTANT .....	3,218.76
UNDERBERG, MARK A	STAFF ASSISTANT, FROM JUN 1 .....	1,409.91
WILSON, DAVID A	STAFF ASSISTANT, FROM JUN 1 .....	680.00

## **OFFICE OF HON. JIM JEFFRIES**

CONSTANS, RUSTY I	COMMUNICATIONS ASSISTANT .....	3,750.00
ERIKSEN, GERALD BRUCE	SPECIAL ASSISTANT, TO MAY 31 .....	6,250.00
HALE, LADONNA	SECRETARY, FROM JUN 1 .....	791.67
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST .....	2,933.37
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER .....	5,000.01
KOEPSSEL, DOROTHY A	FIELD ASSISTANT .....	1,275.00
KUCKELMAN, GERALD R	LBJ CONGRESSIONAL INTERN, FROM JUN 23 .....	181.33
MAXWELL, NANCY M	CASEWORKER, TO APR 30 .....	.....
MEDILL, CAROL M	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	3,666.67
MOCHERMAN, MARY JANE	RECEPTIONIST .....	2,250.00
MODEST, ANNE S	CLERK .....	1,800.00
MURRY, JOHN P, JR	LEGISLATIVE CORRESPONDENT .....	2,499.99
OCHS, HERMAN A	LBJ CONGRESSIONAL INTERN, MAY 23—JUN 22 .....	680.00
PETERSON, LOIS I	FIELD STAFF ASSISTANT .....	2,550.00
SHULTZ, DONNA	SECRETARY .....	2,100.00
SHULTZ, GUY REYNOLDS	EXECUTIVE SECRETARY .....	3,750.00
STROMER, GERALD A	AGRICULTURE ASST .....	3,499.99
TIERNEY, JOHN J, JR	STAFF COORDINATOR .....	7,333.34
WALSH, RICHARD N	RESEARCH ASSISTANT .....	1,500.00
WOODRUFF, JERRY	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
	PRESS ASSISTANT .....	5,625.00

## **OFFICE OF HON. ED JENKINS**

BARRETT, CARL T	STAFF ASSISTANT .....	5,802.51
COPELAND, SALLY C	STAFF ASSISTANT, TO APR 30 .....	833.33
DOBSON, ANN YOUNG	STAFF ASSISTANT .....	2,373.75
DYER, ELLEN C	STAFF ASSISTANT .....	2,373.75
FLEMING, ELIZABETH M	PERSONAL SECRETARY .....	6,725.64
GUNN, VICTORIA REEVES	STAFF ASSISTANT .....	2,750.01
HOLCOMB, TONYA	INTERN, TO MAY 31 .....	520.00
KINNEY, JAN G	STAFF ASSISTANT .....	3,624.99
MCMULLAN, CHERYL E	STAFF ASSISTANT .....	3,500.01
MILES, KELLY ANNE	INTERN, FROM JUN 1 .....	680.00
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT .....	7,385.01

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF HON. ED JENKINS—CONTINUED

MOSS, LISA A	INTERN, FROM JUN 18 .....	\$294.67
PEEVY, DONN M	LEGISLATIVE ASSISTANT .....	5,802.51
REAGAN, RANDALL J	DISTRICT AIDE .....	1,926.90
SCHUDER, GLENARVA	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS .....	3,500.01
SMITH, SAMUEL F	DISTRICT COORDINATOR .....	5,000.01
TIMMONS, PAUL JR	INTERN, FROM JUN 1 .....	680.00

## OFFICE OF HON. JOHN W JENRETTE JR

ALI, BRENDA M	EXECUTIVE SECRETARY, TO MAY 4 .....	1,227.77
BAXLEY, JOHN M	INTERN LEGISLATIVE AIDE, TO MAY 15 .....	1,200.00
CLARK, JOHN F, III	STAFF ASSISTANT, TO MAY 14 .....	
	DISTRICT ADMINISTRATOR, FROM MAY 15 .....	6,840.64
CLARK, SHIRLEY	STAFF ASSISTANT, TO APR 30 .....	
	CASE MANAGER, FROM MAY 1 .....	2,977.91
CLAYTON, WARREN B	STAFF ASSISTANT, TO MAY 14 .....	
	PUBLIC INFORMATION ASSISTANT, MAY 15—MAY 31 .....	
	PUBLIC INFORMATION ASSISTANT, FROM JUN 5 .....	4,046.64
CRAFT, SHELIA L	STAFF ASSISTANT, TO MAY 14 .....	
	SECRETARY-RECEPTIONIST, FROM MAY 15 .....	2,346.08
DAVIS, RICHARD F	STAFF ASSISTANT, TO MAY 14 .....	
	DISTRICT FIELD COORDINATOR, FROM MAY 15 .....	5,798.53
FITCH, JULIE ANN	EXECUTIVE SECRETARY, FROM MAY 21 .....	1,444.44
FOUNTAIN, ROSCOE B, JR	CASE MANAGER .....	3,600.00
GREEN, SAUNDRA CHRISTINE	STAFF ASSISTANT, TO MAY 14 .....	
	CASE MANAGER, FROM MAY 15 .....	3,420.31
	STAFF ASSISTANT, TO MAY 14 .....	
	DISTRICT AIDE, FROM MAY 15 .....	3,486.26
HARDWICK, ELWOOD LOUISE C	SPECIAL ASSISTANT, FROM JUN 1 .....	500.00
MARKENDORFF, EDWARD I	STAFF ASSISTANT, TO MAY 14 .....	
MATTHEWS, R CURTIS	CASE MANAGER, FROM MAY 15 .....	1,884.59
MCGRAW, MARSHA M	RECEPTIONIST-SECRETARY .....	3,000.00
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	2,833.16
PEARSON, SHIRLEY G	STAFF ASSISTANT, TO MAY 14 .....	
	CASE MANAGER, FROM MAY 15 .....	2,669.45
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT .....	4,125.00
ROBINSON, DIANNE REGINIA	COMPUTER CORRESPONDENT, TO MAY 14 .....	
	DIRECTOR STAFF SUPPORT SERVICES, FROM MAY 15 .....	4,435.91
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT .....	1,846.25
SPIVEY, MARY P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT .....	9,624.99

## OFFICE OF HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK .....	2,847.03
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT .....	10,587.93
BREWER, JUDITH M	PROJECTS ASSISTANT .....	3,999.99
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	5,153.67
CHASE, LESLIE RUTH	STAFF ASSISTANT .....	2,883.33
COLBURN, CAROLYN LOUISE	CLERK .....	2,823.45
DUNN, SUSAN D	RESOURCES SECRETARY .....	3,692.49
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT, FROM APR 6 .....	5,194.44
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	5,283.27
KOLICH, JANE C	CLERK-CASE WORKER .....	4,093.98
KUMLI, KARL F, III	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
LEACH, RHONDA	CLERK, FROM JUN 11 .....	453.33
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF .....	3,670.47
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	3,924.60
NEUNER, KIRK	RESOURCE ASSISTANT, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	3,166.67
NUTTER, JOHN F	RESEARCH ASSISTANT, TO APR 6 .....	533.33
TOOMA, INGEBORG A	CLERK .....	2,847.03
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	3,415.66

## OFFICE OF HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT .....	5,592.51
CASTEEL, CHARLES P	DISTRICT AIDE .....	5,328.75
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	11,868.75
CRAM, REGINA W	CLERK-DISTRICT OFFICE .....	592.50
DASTUGUE, CHERE	CLERK, TO APR 30 .....	200.00
DILZ, DIANE E	STAFF ASSISTANT .....	3,562.50
HARVEY, SHIRLEY REYBOLD	DIST OFF SECY .....	2,132.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES P JOHNSON—CONTINUED**

HELLMER, VICTORIA LYNN	CLERK, TO MAY 13 .....	
	STAFF ASSISTANT, FROM MAY 14 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 5 .....	\$1,696.84
JAMESON, JOHN A.	DISTRICT AIDE .....	1,599.99
KASSIDAY, JOEL D	STAFF ASSISTANT, FROM APR 11 .....	4,444.45
LOVE, HELEN G	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	600.00
MCGRAW, KEITH L	DISTRICT AIDE .....	7,927.50
NESSSELROAD, PAUL EDWIN	DISTRICT AIDE .....	6,000.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM JUN 1 .....	1,041.67
SCHARFEN, CATHERINE A	STAFF ASSISTANT .....	3,165.00
TAYLOR, LENNY L	DISTRICT AIDE .....	5,274.99
UNDERBERG, MARK A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	800.00
WILSON, PATTI J	STAFF ASSISTANT .....	4,575.00
WINBERRY, HELEN JANE	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
WOLESKE, MARLENE J	STAFF ASSISTANT .....	3,165.00

## **OFFICE OF HON. ED JONES**

BECKER, LAURA K	SECRETARY, FROM MAY 8 .....	2,208.33
BLACK, SUSAN KAREN	OFFICE PAGE, FROM MAY 1 TO MAY 31 .....	533.33
CAVENDER, CAYE ANN	DATA SPECIALIST .....	3,097.08
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT .....	3,107.82
CROW, JAMES A	FIELD SECRETARY .....	2,268.21
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER .....	5,033.82
FISHER, LESA ANN	OFFICE PAGE, FROM JUN 1 .....	533.33
HILL, JOE H	FIELD REPRESENTATIVE .....	6,571.65
JACKSON, JANIE	SECRETARY .....	2,325.90
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	11,874.99
LIVINGSTON, MARGARET W	SECRETARY, TO MAY 31 .....	2,771.36
MCCAFFREY, BETTYE J	SECRETARY .....	2,776.74
PERRY, PATRICIA ANN	STAFF ASSISTANT, TO MAY 31 .....	
	LEGISLATIVE AIDE, FROM JUN 1 .....	4,413.44
	FIELD STAFF ASSISTANT .....	2,175.48
	LEGISLATIVE ASSISTANT .....	6,623.31
	SECRETARY .....	2,726.74
	FIELD SECRETARY .....	3,279.36
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
	SECRETARY, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	3,097.08
TRUELL, MARTHA H	SECRETARY .....	2,446.26
WHEELER, RAYMOND F	OFFICE PAGE, TO APR 30 .....	533.33

## **OFFICE OF HON. JAMES R JONES**

BECK, GREGORY	STAFF ASSISTANT .....	3,692.49
BLAKE, MICHAEL E	STAFF ASSISTANT .....	3,527.49
BRANCH, DEBORAH J	ASSISTANT .....	4,250.01
BUTHOD, MICHELE HOLLAND	INTERN, FROM JUN 1 .....	1,200.00
CEBUHAR, MARY FRANCES	STAFF ASSISTANT .....	2,750.01
CONREY, JERRY J	DISTRICT MANAGER .....	7,912.50
DILL, JOHN C	STAFF ASSISTANT .....	5,802.51
FINEGAN, PHILIP COLE	STAFF ASSISTANT .....	2,874.99
GAFFNEY, MARY SHEA	OFFICE MANAGER .....	6,330.00
GIDLEY, CAROL CURRIE	STAFF ASSISTANT .....	3,956.25
JOHNSON, HENRY C	STAFF ASSISTANT .....	2,750.01
KAHN, LESLIE	INTERN, FROM JUN 1 .....	600.00
LUCAS, PATTI LOU	STAFF ASSISTANT .....	2,874.99
LYNN, JOHN E	FROM JUN 1 .....	2,110.00
NANCE, ROBERT A	LEGISLATIVE ASSISTANT, TO JUN 8 .....	2,989.17
PATRICK, LULU H	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	832.00
ROBERTSON, LINDA	STAFF ASSISTANT .....	3,527.49
RODGERS, KATHRYN A	STAFF ASSISTANT, TO APR 30 .....	400.00
SMITH, RUTH	STAFF ASSISTANT .....	3,956.25
SOKOLOSKY, NOBLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WEBSTER, SANDRA D	PERSONAL SECRETARY .....	4,747.50
WIEDEMANN, HARDEN HULL	STAFF ASSISTANT, TO APR 15 .....	970.83

## **OFFICE OF HON. WALTER B JONES**

BAILEY, THURL L	OFFICE PAGE, FROM JUN 1 .....	890.58
CAVAS, BARBARA L	STAFF ASSISTANT .....	5,037.51
CURRY, GLORIA F	PERSONAL SECRETARY .....	7,232.01
CUTLER, R GLENN	OFFICE PAGE, FROM JUN 1 .....	600.00
DRZAL, SUSAN ANDERSON	SECRETARY .....	5,070.75
FLEMING, HELEN R	STAFF ASSISTANT, FROM JUN 1 .....	800.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WALTER B JONES—CONTINUED**

HALE, LINDA C	SECRETARY, FROM MAY 9.....	\$1,560.00
HELBIG, JANET CLARA	SECRETARY.....	3,851.76
HUNT, NANCY W	CASEWORKER.....	4,707.75
IVES, CAROLINE	STAFF ASSISTANT, FROM JUN 1 .....	800.00
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY .....	2,824.74
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	11,874.99
ORTIZ, BONADONNA	SECRETARY.....	4,374.99
RESPESS, CRAIG H	OFFICE PAGE, FROM JUN 1 .....	600.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE .....	4,154.01
SMITH, ORTEGA D	OFFICE PAGE, FROM JUN 1 .....	600.00
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT .....	7,338.75

## **OFFICE OF HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK.....	6,500.01
CARR, JUDITH A	CLERK.....	6,999.99
COLLINS, CAREN A	.....	450.00
FEENEY, ANNE MARIE	CLERK.....	4,500.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE .....	7,875.00
FOGARTY, WILLIAM	CLERK.....	3,750.00
FRAMBS, FLORENCE K	CLERK.....	3,900.00
FRASER, DONALD MACKAY	CLERK, TO MAY 31 .....	1,000.00
GAEBLER, RALPH F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LANGILL, MARILY JEAN	CLERK.....	5,025.00
MYERS, SHIRLEY ANN	CLERK.....	1,374.99
NASHOLD, JULIE A	CLERK.....	1,850.01
OSHIKI, KAZ	CLERK.....	11,750.01
SCHIRO, JOHN	CLERK, FROM JUN 1 .....	900.00
SHUL, MAUREEN ALYCE	CLERK.....	3,999.99
SLAUGHTER, GENE K	CLERK.....	300.00
VUKELICH, HELEN G	CLERK.....	4,125.00
WILLAN, MARY E	CLERK.....	580.00
WOLF, GERTRUDE B	CLERK.....	5,274.99

## **OFFICE OF HON. ABRAHAM KAZEN JR**

BENAVIDEZ, SUSANA L	SECRETARY.....	2,914.89
DURBANO, LILLIAN	CHIEF CASE WORKER.....	7,558.50
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	9,333.63
FRANKLIN, NANCY M	CASEWORKER.....	3,999.99
GRANT, DELLA M	CASEWORKER.....	5,277.99
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	4,019.49
LAMARRE, KAREN C	CASE WORKER.....	2,779.41
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	5,393.94
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	7,935.39
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER .....	5,387.07
SOLIS, JOHN	ASST FIELD REP .....	2,167.44
WOYNOSKI, MARION	CASEWORKER.....	5,067.21

## **OFFICE OF HON. RICHARD KELLY**

ALEXANDER, JOAN L	SECRETARY, FROM JUN 11 .....	404.63
DEAR, JULIE E	LEGISLATIVE CORRESPONDENT.....	3,916.67
GOFF, NANCY LOU	DISTRICT ASSISTANT .....	3,375.00
GORDON, DONALD L	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	5,833.34
GOULART, MARY M	PERSONAL SECRETARY, TO JUN 1 .....	2,711.10
GUTH, JAMES I	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HETHERINGTON, RUTH	DISTRICT ASSISTANT .....	2,499.99
HOUCK, REBECCA C	CLERK/TYPIST .....	2,075.01
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT .....	4,958.33
KURZ, ROBERT	DISTRICT ADMINISTRATIVE ASST, TO MAY 31 .....	6,281.33
LOBENSTEIN, PATRICIA G.	DISTRICT ASSISTANT, FROM JUN 1 .....	3,624.99
MAHER, JAMES P	COMPUTER SPECIALIST.....	
	LEGIS ASST/SPECIAL PROJECTS, TO MAY 31 .....	
MCADAM, ROBERT S	SENIOR DISTRICT ASSISTANT, FROM JUN 1 .....	7,000.00
MCINTOSH, MARK A	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,225.81
MILLER, LINDA J	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	640.00
	DISTRICT ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	
	DISTRICT ASSISTANT, FROM JUN 1 .....	2,241.67
MORENO, DELORES A	CASEWORKER.....	2,333.33
PURVIS, WILLIAM L	PRESS AIDE.....	7,166.67
ROBERTS, JEANNE	DISTRICT ASSISTANT .....	3,083.33
SALMON, DOROTHEA	CASEWORKER.....	3,083.33
SMITH, EFFIE MARLENE	OFFICE MGR-CASE WORKER, TO MAY 31 .....	
	CASEWORKER, FROM JUN 1 .....	4,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JACK F KEMP**

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT .....	\$3,500.01
CASEY, LAWRENCE W	LEGAL COUNSEL .....	5,000.01
CASTINE, MICHAEL P	STAFF ASSISTANT .....	2,499.99
DUNCAN, BETTY A	SECRETARY .....	3,999.99
GROSSMAN, SHERYL J	CASEWORKER .....	4,250.01
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,166.67
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT .....	4,250.01
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT .....	4,250.01
KNOX, JACQUELYN D	STAFF ASSISTANT .....	2,499.99
MUELLER, JOHN	SPECIAL ASST FOR ADMIN AFFAIRS, TO APR 30 .....	6,500.01
	ADMIN ASST-COMMUNICATIONS, FROM MAY 1 .....	680.00
NICHOLS, DANIEL A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	9,000.00
ROTTERMAN, LOUIS J	EXECUTIVE ASSISTANT .....	2,750.01
SARFIN, ARLENE	LEGISLATIVE AIDE .....	3,500.01
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	4,000.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	2,499.99
SUMMERALL, SUSAN L	RECEPTIONIST .....	5,499.99
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY .....	

## **OFFICE OF HON. DALE E KILDEE**

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT .....	3,212.51
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS .....	5,187.51
GONZALES, LEE	STAFF ASSISTANT .....	4,166.67
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY .....	9,999.99
JARVIS, JOHN T	LEGISLATIVE ASSISTANT .....	5,375.00
LAETZ, FLOYD	SENIOR CITIZEN INTERN, TO MAY 31 .....	600.00
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS .....	3,999.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST .....	2,900.01
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE .....	6,062.49
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY .....	5,250.00
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS .....	5,925.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT .....	3,024.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY .....	6,875.01
SPOTTS, MICHAEL L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WILHELM, SUSAN A	LEGISLATIVE CORRESPONDENT, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	3,708.33
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT .....	5,750.01

## **OFFICE OF HON. THOMAS N KINDNESS**

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT .....	4,260.00
BENSKIN, JOAN M	STAFF ASSISTANT .....	3,999.99
BRILL, VIVIAN R	DISTRICT SECRETARY .....	4,260.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT .....	9,999.99
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM JUN 1 .....	419.00
ECKERT, FAYE	DISTRICT CASE WORKER .....	3,000.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	8,250.00
JAMES, ROBYN LEE	DISTRICT SECRETARY, TO MAY 18 .....	1,360.00
KLEIN, MARGUERITE M	EXECUTIVE SECRETARY .....	4,650.00
LAMBERT, JACQUELINE KAY	INTERN, FROM JUN 1 .....	680.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR .....	4,260.00
MOSHER, DONNA LEE	SERVICE ASSISTANT, FROM MAY 7 TO JUN 24 .....	1,036.80
O'CONNELL, COLLEEN M	DISTRICT SECRETARY, TO MAY 15 .....	1,852.50
PARISI, JOHN J	LEGISLATIVE DIRECTOR .....	5,250.00
POWELL, STEPHEN W	SERVICE ASSISTANT, FROM MAY 16 .....	1,200.00
PYERS, DAVID D	INTERN, FROM MAY 1 TO MAY 31 .....	600.00
QUINN, WILLIAM E	SERVICE ASSISTANT .....	3,630.00
RIDDLEBERGER, JANE D	SERVICE ASSISTANT .....	4,260.00
RIZOR, CHRISTINE D	SERVICE ASSISTANT, FROM JUN 16 .....	255.00
SEILER, CAROLINE S	SERVICE ASSISTANT, FROM JUN 16 .....	208.94
SNEED, SHAUNA S	LEGISLATIVE ASSISTANT .....	3,000.00
VERITY, WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE .....	4,575.00

## **OFFICE OF HON. RAY KOGOVSEK**

AGUILERA, SUSAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BROWN, PATRICK F	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	2,500.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE .....	7,500.00
CASSIDY, M EDWARD, JR	STAFF ASSISTANT, TO APR 1 .....	33.33
CORTNER, ALLISON	STAFF ASSISTANT .....	3,300.00
CROW, SANDRA L	STAFF ASSISTANT .....	1,800.00
DURIGON, VERA LOU	PERSONAL SECRETARY .....	4,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. RAY KOGOVSEK—CONTINUED**

FARLEY, KATHLEEN M	STAFF ASSISTANT .....	\$3,000.00
FORD, CHARLES H	EXECUTIVE ASSISTANT .....	7,500.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE .....	3,750.00
HIBBSHMAN, LILY MAE	STAFF ASSISTANT .....	3,300.00
HOLSTON, JOAN	STAFF ASSISTANT .....	1,800.00
KALB, DEBORA L	STAFF ASSISTANT .....	2,625.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT .....	6,249.99
MULICK, CHRISTINE	PRESS ASSISTANT .....	4,749.99
NAVARRO, ALBERTA L	STAFF ASSISTANT .....	3,976.17
ORTEGA, DAISY M	STAFF ASSISTANT, FROM JUN 1 .....	598.95
RODRIGUEZ, SALOME A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	315.95
STEALEY, WALLACE R	ADMINISTRATIVE ASSISTANT .....	10,457.00
WALLACE, EDWIN W	STAFF ASSISTANT .....	1,800.00
ZANETELL, MARLENE	STAFF ASSISTANT .....	1,800.00

## **OFFICE OF HON. PETER H KOSTMAYER**

BLASI, JOSEPH R,DR	ASSISTANT .....	2,250.00
BRAUNSTON, JUDITH L	CASEWORKER .....	2,453.01
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT .....	6,999.99
BRYANT, DAVID W	LEGISLATIVE CORRESPONDENT .....	3,481.09
GODSHALL, SCOTT D	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HOFFMANN, SUSAN R	RECEPTIONIST .....	2,901.24
KRAJSA, MICHAEL J	LEGISLATIVE ASSISTANT, FROM JUN 18 .....	433.33
LESKO, MARILYN ADELE	STAFF ASSISTANT .....	2,901.24
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT .....	2,499.99
MCNAMARA, PATRICK J	VAN OPERATOR .....	2,742.99
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT .....	11,874.99
NEPTUNE, MELISA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
PUNZAVITZ, ANTHONY	SENIOR INTERN, TO APR 30 .....	1,500.00
SAMBOL, HERBERT H	LEGISLATIVE CORRESPONDENT, MAY 9—MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	2,166.67
	INTERN, TO APR 30 .....	500.00
SCHNEIDER, STEVEN M	DISTRICT OFFICE MANAGER .....	5,656.99
SEAGER, JOHN	STAFF ASSISTANT, FROM JUN 1 .....	300.00
SHAFFRAN-BRANDT, JOAN	SECRETARY .....	2,049.66
SHINER, SUSAN L	PERSONAL SECRETARY .....	6,039.49
SMITH, ETHEL J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
STRICKLETT, JOHN R	CLERK .....	2,159.42
SWANSON, MARGARET E	OFFICE MANAGER .....	6,039.49
VOYTKO, CATHERINE M	LEGISLATIVE CORRESPONDENT .....	2,750.01
WOFFORD, DANIEL B	STAFF ASSISTANT, TO APR 30 .....	1,000.00
ZABAR, LAWRENCE		

## **OFFICE OF HON. KEN KRAMER**

CARRILLO, KERRY	STAFF ASSISTANT .....	2,375.01
CARTER, MARIAN	DIST OFFICE ADMINISTRATOR .....	6,699.99
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT .....	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT .....	1,824.99
ELKINS, LUCY M	STAFF ASSISTANT .....	3,249.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE .....	3,125.01
JOHNSON, STEPHEN W	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
LEVIN, FRAYDA	CASEWORKER .....	2,750.01
MEYER, SALLY ANN	STAFF ASSISTANT .....	3,000.00
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT .....	9,000.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT .....	4,500.00
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT .....	2,550.00
RICKEY, REBECCA ANN	RECEPTIONIST .....	2,375.01
SLOVEK, FLORENCE J	PERSONAL SECY OFC MGR .....	4,625.01
UNRATH, BARBARA T	OFFICE MANAGER .....	4,224.99
VIERGE, STEPHEN G	PRESS SECRETARY .....	6,062.49
WITHEY, LYN M	LEGISLATIVE ASSISTANT .....	7,500.00

## **OFFICE OF HON. JOHN J LAFALCE**

ARTZ, NANCY ANNE	STAFF ASSISTANT .....	4,250.01
CASPER, BARBARA R,RJ	STAFF ASSISTANT .....	4,350.01
COLE, LYNNE D	STAFF ASSISTANT .....	2,937.51
ERNST, ANN LOUISE	STAFF ASSISTANT .....	3,733.34
FITZGERALD, MARY E	STAFF ASSISTANT .....	3,375.00
GRAY, SUSAN E	STAFF ASSISTANT, FROM JUN 1 .....	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	1,360.00
HAGAN, WILLIAM,II	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
HERBST, BARBARA MILLER	STAFF ASSISTANT .....	2,583.33
KUSHNER, MICHAEL E	STAFF ASSISTANT, FROM JUN 1 .....	1,601.47



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN J LAFALCE—CONTINUED**

LEE, RICHARD T	STAFF ASSISTANT	\$6,750.00
MAURER, KATHLEEN F	STAFF ASSISTANT	2,000.00
MOON, KEITH D	STAFF ASSISTANT, FROM JUN 1	680.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO APR 30	1,000.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,375.00
NORMAN, MARK A	STAFF ASSISTANT	3,750.00
NUGENT, TIMOTHY K	STAFF ASSISTANT	4,500.00
PRIDDLE, ELVI H	STAFF ASSISTANT	2,937.51
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	9,999.99
SKINNER, ROBIN ANNA	STAFF ASSISTANT, TO MAY 11	2,619.45
STENCLIK, LYNNE M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	376.80
TAECKER, BARBARA M	STAFF ASSISTANT, FROM MAY 1	1,500.00
WENDROW, ALENE H	STAFF ASSISTANT	3,750.00

## **OFFICE OF HON. ROBERT J LAGOMARSINO**

ADAMS, PAMELA M	CASEWORKER	2,439.69
BELL, BELDEN HILL	RESEARCH ASSISTANT	912.57
CARTER, FRANCES M	SECRETARY	2,900.52
COKER, DELORES S	FIELD SECRETARY	1,740.75
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	9,521.22
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT	3,383.01
EKEROTH, RACHEL J	CASEWORKER	2,625.00
GERRICK, SUSAN	PERSONAL SECRETARY	4,363.62
HYDE, THOMAS D	FROM MAY 6	1,366.10
KEITH, KATHRYN M	FIELD SECRETARY	3,114.99
KELLEY, DIANE R	FIELD SECRETARY	3,562.62
LOMAX, WILLIAM L	STAFF ASSISTANT, TO APR 30	458.33
MEYER, FRANCES C	PRODUCTION ASSISTANT, FROM MAY 1	1,578.56
MEYER, LORNA JUNE	FIELD SECRETARY	3,152.10
NOLTON, STEWART S, JR	FIELD ASSISTANT	5,005.41
ROLEY, SUTTON L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
SANCHEZ, ADOLFO, JR	DISTRICT AIDE	3,767.58
STANNARD, GREGORY F	LEGISLATIVE CORRESPONDENT	2,750.01
STARRELS, JOHN M	TO MAY 5	486.11
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	11,716.26
WOOTTON, MICHAEL J		6,562.50

## **OFFICE OF HON. DELBERT L LATTA**

ASH, JANET E	SECRETARY	2,373.75
BIJAN, ESTELLE C	CLERK	3,799.26
BLEE, DAVID COOPER	CONGRESSIONAL AIDE	3,750.00
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	4,500.00
KLING, BARBARA C	CONGRESSIONAL AIDE	3,825.00
MORAN, WILMA	STAFF ASSISTANT	2,250.00
PURDY, LISA	STAFF ASSISTANT, FROM MAY 29	844.45
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	3,999.99
SOHL, NANCY	CONGRESSIONAL AIDE	4,661.70
SOUTHARD, JOAN M	OFFICE MANAGER	6,750.00
SPALDING, AMY MARIE		1,263.75

## **OFFICE OF HON. CLAUDE (BUDDY) LEACH**

BLAKE, MAMIE E	INTERN, FROM JUN 18	281.67
CHEATHAM, ANNE W	CLERK, FROM JUN 1	1,500.00
COSTELLO, JAMES R, JR	RESEARCH ASSISTANT, FROM MAY 1 TO JUN 1	1,377.77
DEPINGRE, MARGARET A	SECRETARY	2,650.00
GIBSON, ETHEL FLORENCE	EXECUTIVE ASSISTANT	8,798.07
HAHN, JAMES S	LEGISLATIVE ASSISTANT	7,500.00
JACKSON, MARGO E	CASEWORKER	3,624.99
JONES, REBA G	DISTRICT REPRESENTATIVE	2,550.00
LABARBERA, BILLIE H	MANAGER-DIST OFFICE, TO APR 10	444.44
MAGGARD, SHERI M	DISTRICT SECRETARY/RECEPTIONIST, TO APR 13	260.00
MCCOLLOM, PATRICIA	CHIEF CASE WORKER, FROM APR 11	4,000.00
MCCRERY, JAMES OTIS, III	DISTRICT REPRESENTATIVE	5,150.01
OLIVER, WILLIAM S, JR	FIELD REPRESENTATIVE	3,999.99
PALMER, PATRICIA K	PERSONAL SECRETARY	4,500.00
REGONE, CYNTHIA L	SECRETARY, TO APR 4	166.67
SELBER, PATTY ANN	RECEPTIONIST	2,874.99
SIMMONS, PAT	LEGISLATIVE SECRETARY	4,550.01
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM JUN 1	1,458.00
WALKER, MARY ANN	RECEPTIONIST DISTRICT OFFICE, FROM JUN 18	433.33
WENZINGER, MAURICE P	PRESS SECRETARY	7,635.42
WENZINGER, PATRICIA G	SECRETARY, FROM MAY 1 TO MAY 31	800.00
WILSON, CEDRIC G	INTERN, FROM MAY 21	666.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES A S LEACH**

BUTLER, JOHN L	LEGISLATIVE ASSISTANT .....	\$4,125.00
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT, TO APR 30 .....	1,250.00
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT .....	3,624.99
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO APR 30 .....	1,500.00
GOODELL, LEONA M	PERSONAL SECRETARY-OFFICE MGR .....	7,250.01
HASKELL, M ANNE	PRESS SECRETARY .....	4,749.99
HOLZHAMMER, MARY	SECRETARY, TO APR 30 .....	708.33
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT .....	3,050.01
HOPKINS, GAYLE P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
KAMSTRA, ANNE F	SECRETARY .....	3,600.00
KOLLER, MARITA ANN	SECRETARY .....	3,000.00
LINES, PATRICIA M	PRESS SECRETARY, FROM MAY 1 .....	3,500.00
LOWRY, RITA R	DISTRICT STAFF ASSISTANT .....	3,249.99
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT .....	1,650.00
MADSON, GARY K	ADMINISTRATIVE ASSISTANT .....	10,637.49
NEELY, SUSAN K	SECRETARY, FROM MAY 8 .....	1,251.39
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO MAY 31 .....	1,231.00
RIGDON, CHERYL A	OFFICE MANAGER .....	4,125.00
RUBERG, KEN A	LEGISLATIVE ASSISTANT, FROM MAY 17 .....	1,833.33
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	3,275.01
WEEKS, LINDA H	DISTRICT DIRECTOR .....	5,750.01
WELLS, BERTRAND P	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 11 .....	300.00
ZOOK, PATRICIA LEE	SECRETARY, FROM JUN 1 .....	844.42

## **OFFICE OF HON. MARVIN LEATH**

DEAN, DONALD W	LEGISLATIVE AIDE .....	3,000.00
DOMINQUEZ, CATHLINE	CASE WORK SUPERVISOR .....	3,249.99
FENOGLIO, JOHN S	LEGISLATIVE AIDE .....	3,549.99
GRAY, PATRICIA A	SECRETARY .....	2,000.01
HOLMES, CHARLES W	SPECIAL ASSISTANT .....	8,000.01
HOOVER, ERIC H	PROJECTS COORDINATOR .....	5,000.01
JOHNSON, CHLOE M	PERSONAL SECRETARY .....	6,249.99
LYNCH, RENATA C	SECRETARY, FROM APR 5 .....	1,720.00
MACCARTNEY, ANNE F	SECRETARY, TO APR 3 .....	
	SECRETARY, FROM APR 24 TO MAY 31 .....	1,111.10
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE .....	6,875.01
MCKEE, MATTIE MAE	OFFICE MANAGER .....	6,249.99
MILLS, CAROL	SECRETARY .....	2,000.01
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR .....	3,549.99
PHILLIPS, VALERIE L	ASSISTANT LEGISLATIVE AIDE .....	3,000.00
SCHWERTNER, DEBORAH DEAN	RECEPTIONIST-CASE WORKER .....	4,125.00
YOUNG, MELAINE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. RAYMOND F LEDERER**

BAUMGARTNER, PEGGY R	CLERK, FROM JUN 1 .....	275.00
BUSSE, GRACE ELLEN	CLERK .....	4,668.51
CONNOR, RICHARD J, JR	CLERK .....	4,206.25
COPELAND, SALLY C	CLERK, FROM MAY 1 TO MAY 31 .....	275.00
D'AUZIZIO, THERESA A	CLERK .....	1,755.00
DIAMOND, ROBERT	CLERK .....	9,230.76
FOGARTY, JOAN	CLERK .....	3,249.99
GENTNER, MARY EMMA	CLERK .....	2,318.76
HARKAVY, JONATHAN	CLERK .....	5,499.99
HELLENBRAND, FRED	CLERK .....	2,250.00
KILDOO, JOAN CARLEY	CLERK .....	5,917.74
MARRARA, ALBERT J	CLERK .....	2,241.99
MCCALL, QUENZELL A	CLERK .....	6,066.24
O'CONNOR, BARBARA S	CLERK .....	5,354.25
RUNNER, PATRICIA	CLERK .....	2,373.75
SULLIVAN, ESTELLE T	CLERK .....	3,255.99
THOMAS, ROBERT P	CLERK .....	2,954.01
WIMBISH, GUDE	CLERK .....	750.00
WOHLMAN, JONATHAN MICHAEL	CLERK, TO APR 30 .....	400.00
WRIGLEY, THOMAS R	CLERK .....	8,967.51

## **OFFICE OF HON. GARY A LEE**

BELLARDINI, HARRY EDWARD	STAFF ASSISTANT .....	1,500.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT .....	4,625.01
DE SISTO, MARILYN JUDI	RECEPTIONIST .....	3,249.99
FOTI, MARY G	STAFF ASSISTANT .....	3,500.01
HARRIS, RITA W	EXECUTIVE SECTY/OFFICE MANAGER .....	7,500.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT .....	7,250.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GARY A LEE—CONTINUED**

JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT .....	\$10,500.00
KOLLATH, GLORIA C	STAFF ASSISTANT .....	2,874.99
MARTINI, ROBERT	CASEWORKER .....	3,000.00
MERRIMAN, MARGARET A	RESEARCH ASSISTANT .....	3,624.99
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE .....	6,875.01
NOZZOLOU, MICHAEL F	LEGISLATIVE ASSISTANT .....	5,375.01
ODDI, JOYCE THERESA	STAFF ASSISTANT .....	1,350.00
PASCARIELLO, MARY L	RESEARCH ASSISTANT (MIN) .....	3,750.00
PAULINO, VIVIEN E	STAFF ASSISTANT .....	2,025.00
RUMSEY, AMY K	LBJ CONGRESSIONAL INTERN, MAY 29—JUN 28 .....	680.00
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	5,000.01

## **OFFICE OF HON. WILLIAM LEHMAN**

ARENAS, MARIA N	STAFF ASSISTANT .....	3,956.28
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE .....	9,746.92
BERG, NADINE A	LEGISLATIVE SECRETARY .....	1,317.61
BIDNEY, PETER	STAFF ASSISTANT .....	4,548.28
CALLAHAN, JOSEPH W,III	STAFF ASSISTANT .....	2,850.04
COLLINS, KERRY K	STAFF ASSISTANT .....	3,575.00
FALICK, SHARYN	OFFICE MANAGER .....	3,849.70
LEVIN, IDA D	PERSONAL SECRETARY .....	4,111.68
LISKOV, ADELE H	LEGISLATIVE SECRETARY .....	4,139.17
MELL, JEFFREY	STAFF ASSISTANT .....	3,647.05
POULOS, MARJORIE L	STAFF ASSISTANT .....	3,100.53
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY .....	7,335.13
ROSENBERG, SHERYL M	INTERN, TO APR 30 .....	100.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	5,999.96
SCHNEIDER, MARGARETE E	STAFF ASSISTANT .....	3,225.01
THAXTON, ANNA	RECEPTIONIST .....	3,246.99
THORPE, PAT	STAFF ASSISTANT .....	3,375.00
TRAPP, ANNETTA K	CASEWORKER .....	3,244.14
TRAUTWEIN, MARK	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
WOLF, CARYN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
YOUNG, DAVID HARIS	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00

## **OFFICE OF HON. MICKEY LELAND**

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, FROM JUN 4 .....	862.50
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT .....	2,541.67
BASKERVILLE, LAWRENCE	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
BROOKS, MARZIA THEODORA	RECEPTIONIST, FROM MAY 17 .....	1,038.89
COLBURN, KENNETH S	STAFF ASSISTANT, TO MAY 31 .....	1,666.66
GONZALEZ, EDITH	STAFF ASSISTANT, TO MAY 31 .....	
HUDSON, MICHAEL E	DISTRICT STAFF ASSISTANT, FROM JUN 1 .....	2,800.00
HUMPHRIES, DERRICK A	LEGISLATIVE ASSISTANT .....	8,000.00
MALDONADO, ERNESTINE	STAFF ASSISTANT, TO MAY 31 .....	3,916.66
MYERS, RUFUS H, JR	STAFF ASSISTANT .....	3,500.00
PAIGE, GLORIA J	ADMINISTRATIVE ASSISTANT .....	9,708.33
PARKER, DARLYNN	STAFF ASSISTANT, FROM MAY 15 .....	1,840.00
PAYNE, LAWRENCE J	PRESS AIDE .....	4,625.01
PERLMAN, BRETT	SPECIAL ASSISTANT .....	1,250.01
POWELL, EVAN DENNIS	STAFF ASSISTANT, FROM JUN 18 .....	520.00
PRINCE, DEBORAH M	STAFF ASSISTANT, FROM JUN 11 .....	1,330.50
RAILEY, JANICE L	STAFF ASSISTANT .....	2,925.00
SMITH, CAROLYN SUE	PERSONAL SECRETARY .....	4,333.33
TRAVERS, ANDREW, JR	STAFF ASSISTANT, TO MAY 31 .....	
TUCKER, DEBI H	DISTRICT STAFF ASSISTANT, FROM JUN 1 .....	2,858.33
VAVOUDIS, LUCINDA M	DISTRICT AIDE, TO MAY 31 .....	
WADE, KEITH W	DISTRICT STAFF ASSISTANT, FROM JUN 1 .....	2,875.01
WILLIAMS, BARBARA JEAN	STAFF ASSISTANT .....	4,499.99
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,120.00
	DISTRICT OFFICE MANAGER, TO MAY 31 .....	
	DISTRICT OFFICE ADMINISTRATOR, FROM JUN 1 .....	3,858.33
	STAFF ASSISTANT, TO APR 30 .....	1,369.00

## **OFFICE OF HON. NORMAN F LENT**

BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	5,750.01
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT .....	3,250.01
HAMBEL, JOHN J, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL .....	1,325.01
MAFFEI, GARY A	FIELD REPRESENTATIVE .....	3,108.33
MCCLUNG, ROBIN W	LEGISLATIVE ASSISTANT .....	6,099.99
MINOGUE, MARY JANE	CASEWORKER .....	3,975.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. NORMAN F LENT—CONTINUED**

MORRIS, LYNNE P	RECEPTIONIST-SECRETARY, FROM APR 16 .....	\$2,187.50
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT .....	9,000.00
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST .....	4,425.00
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT .....	8,874.99
STEPHENS, LUCILLE MAE	STAFF ASSISTANT .....	2,825.01
STRASSBURG, ROGER W, JR	LEGISLATIVE ASSISTANT .....	3,050.01
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER .....	5,375.01
THOMPSON, ARTHUR W	FIELD REPRESENTATIVE, TO MAY 31 .....	1,633.34
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY .....	3,158.33
WILLIAMS, LORI V	RECEPTIONIST, TO APR 30 .....	858.33
ZAPPASODI, LINDA M	PERSONAL SECRETARY .....	3,999.99

## **OFFICE OF HON. ELLIOTT H LEVITAS**

AROGETI, JOEL STEVEN	STAFF ASSISTANT, TO APR 30 .....	2,700.00
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT .....	4,162.50
FARLEY, RONALD W	STAFF ASSISTANT .....	4,025.01
FRANK, CEIL K	LEGISLATIVE ASSISTANT .....	3,395.84
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT .....	3,500.01
HUEY, MARSHALL	STAFF ASSISTANT, FROM JUN 1 .....	680.00
HUGHES, DEBORAH WREN	STAFF ASSISTANT .....	3,000.00
JONES, MARY F	STAFF ASSISTANT .....	3,225.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT .....	2,850.00
MOREY, HELEN W	EXECUTIVE SECRETARY .....	4,875.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT, FROM MAY 11 .....	2,059.35
ORBAN, JOYCE M	STAFF ASSISTANT .....	2,574.99
PRICKETT, JOHN S, JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 10 .....	1,033.33
RHINESMITH, PAMELA R	STAFF ASSISTANT .....	5,625.00
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT, TO MAY 31 .....	500.00
SCHUDER, GREGG W	LEGISLATIVE ASSISTANT .....	3,125.01
SUMMERS, MARY ANNE	DISTRICT OFFICE COORDINATOR .....	6,024.99
THARPE, SUANNE W	STAFF ASSISTANT .....	2,500.00
VOLLMER, MICHAEL F	STAFF ASSISTANT .....	3,375.00
YORK, FRED M, JR	SENIOR STAFF ASSISTANT .....	5,250.00

## **OFFICE OF HON. JERRY LEWIS**

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT .....	3,500.01
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER .....	3,750.00
FEUER, MICHAEL N	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
GLICK, MARILYN F	CASEWORKER .....	3,750.00
HAMMOND, BARBARA ANN	OFFICE MANAGER .....	4,500.00
HAYNES, KERRY E	FIELD REPRESENTATIVE .....	1,800.00
MCPHERSON, VIVIAN L	CASEWORKER .....	4,500.00
ROGERS, JOE ONEAL	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,000.00
SHELDON, SHARYN J	CASEWORKER .....	3,000.00
SHUPP, BETTY L	CLERK .....	3,750.00
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT .....	6,249.99
SWATT, SUSAN R	PRESS ASSISTANT .....	750.00
THIEM, ROBERT J P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	750.00
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE .....	8,000.01
TURBES, SUSAN M	PRESS SECRETARY .....	4,125.00
VALDEZ, CORRIANE	CASEWORKER .....	3,000.00
WENGER, PATRICIA ANN	RECEPTIONIST .....	2,499.99
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT .....	10,500.00

## **OFFICE OF HON. B LIVINGSTON**

ALLEN, PRISCILLA MAY	STAFF ASSISTANT .....	3,750.00
BIERSNER, JANE E	STAFF ASSISTANT .....	2,850.00
BUDDECKE, MARTHA L	PRESS SECRETARY .....	6,405.00
BUSH, MELVIN	STAFF ASSISTANT .....	3,042.34
BUTKUS, HARRIET E	STAFF ASSISTANT .....	3,075.00
CAMBON, PAUL F	STAFF ASSISTANT .....	4,331.25
CANNIZARO, JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
DUROCHER, JULIE D	STAFF ASSISTANT .....	874.98
GENZMAN, ROBERT W	LEGISLATIVE ASSISTANT .....	5,750.01
JENKINS, NANCY S	STAFF ASSISTANT .....	4,822.50
LAGRANGE, LISA M	STAFF ASSISTANT .....	2,832.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT .....	9,570.00
MAYER, ALICE H	EXECUTIVE SECRETARY .....	5,012.40
MAYLIE, ANN M	STAFF ASSISTANT .....	3,032.00
MCNEAL, ELIZABETH K	STAFF ASSISTANT .....	3,675.00
MILLER, WILLIAM J	STAFF ASSISTANT .....	4,506.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. B LIVINGSTON—CONTINUED**

PRUITT, JAMES C	DISTRICT REPRESENTATIVE .....	\$5,325.00
SLOAN, MARGARET W	STAFF ASSISTANT .....	874.98
THAYER, MARILYN R	STAFF ASSISTANT .....	874.98

## **OFFICE OF HON. JIM LLOYD**

BARBEE, RUDOLPH B	COMMUNITY AIDE .....	2,883.12
CALNAN, SELMA DEWEY	OFFICE MANAGER .....	4,305.30
CETIN, RUTH ELENDER	OFFICE MANAGER .....	3,208.59
CUBILLOS, HERMINIA L	CASEWORKER .....	2,939.61
DAVIS, BRIGID H	OFFICE MANAGER .....	5,125.14
FOX, LOLA J	ASSISTANT OFFICE MANAGER .....	3,440.79
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT .....	10,290.42
GODOWN, LEE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GOLD, ROSALIND D	COMMUNITY AIDE .....	2,124.99
HARMAN, MARSALEETE	LEGISLATIVE SECRETARY .....	3,519.54
HERRERA, SUSAN K	LEGISLATIVE AIDE .....	3,920.49
KIRSCHBROWN, LITA	PRESS ASSISTANT .....	3,942.51
MARTIN, DONNA	SECRETARY .....	2,600.34
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE .....	7,248.27
PHILLIPS, LISA	LEGISLATIVE AIDE .....	4,404.57
ROMER, THERESA L	SECRETARY .....	3,152.49
WAUNCH, D S	LEGISLATIVE AIDE .....	4,793.33
WEST, HUGH WARREN	COMMUNITY AIDE .....	2,964.63
WILLIAMS, VIRGINIA KAY	SECRETARY .....	1,174.56

## **OFFICE OF HON. THOMAS G LOEFFLER**

ADKINS, HOWARD	PRESS SECRETARY .....	7,500.00
BAER, JO ANN	STAFF ASSISTANT .....	1,125.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS .....	4,500.00
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT .....	2,750.01
BOHN, BARBARA	STAFF ASSISTANT .....	1,625.01
BOIES, BOONE T	OFFICE MANAGER DISTRICT OFFICE .....	3,750.00
DINSE, NANCY HELEN	PERSONAL SECRETARY .....	5,250.00
FUENTES, VICKI	STAFF ASSISTANT .....	2,791.67
GANDY, HENRY M	STAFF ASSISTANT .....	3,750.00
GRIER, MARY LOU	SPECIAL ASSISTANT .....	4,500.00
GRIMES, JAMES R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HENNEKE, FREDERICK L	LEGISLATIVE ASSISTANT .....	4,500.00
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT .....	11,874.99
MEYER, KATHY M	LEGISLATIVE ASSISTANT .....	3,750.00
MILLS, LYDIA G	OFFICE MANAGER .....	4,500.00
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE, FROM JUN 1 .....	416.67
PASCHAL, ROBERT M	OFFICE MANAGER .....	4,500.00
PETERSON, CAROL M	STAFF ASSISTANT .....	1,625.01

## **OFFICE OF HON. CLARENCE D LONG**

ASTON, MARTHA ROBINSON	CASE WORKER .....	3,875.01
BOKISH, CYNTHIA S	CASEWORKER .....	3,624.99
CRISOSTOMO, GRACE	STAFF ASSISTANT, FROM MAY 1 .....	2,200.00
HOECKEL, MARGARET T	CASEWORKER .....	3,000.00
HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER .....	3,999.99
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT .....	5,416.66
LEVINSON, JARED	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LEVITT, ABBE REBECCA	CASEWORKER .....	2,583.33
LEWIS, HELEN R	CASEWORKER .....	3,875.01
LLOYD, LINDA J	PRESS SECRETARY, TO MAY 11 .....	2,391.67
NAPOLILLO, SUSAN R	STAFF ASSISTANT .....	2,333.34
O'NEIL, JEAN F	PROJECT ASST .....	6,500.01
PORTER, GARETH	LEGISLATIVE ASSISTANT .....	4,250.01
RHODES, MARGARET C	LEGISLATIVE ASSISTANT, TO APR 30 .....	1,333.33
RODDY, KEVIN M	APPOINTMENT SECRETARY .....	3,333.33
STEK, CHARLES A	LEGISLATIVE CORRESPONDENT .....	3,583.33
STERN, KATE	PRESS SECRETARY, FROM JUN 26 .....	215.28
TACHAU, SUSAN MCKEE	LEGISLATIVE ASSISTANT .....	4,375.00
TUVIN, RONA W	PERSONAL SECRETARY, TO APR 30 .....	
	PERSONAL SECTY TO THE CONGRESSMAN, FROM MAY 1 .....	3,458.34
WRIGHT, PHILIP A	COMPUTER OPERATOR .....	3,416.67
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE .....	5,916.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GILLIS W LONG**

BABB, JOHN DAVID	STAFF ASSISTANT .....	\$2,525.01
BARNES, TERRIAN	STAFF ASSISTANT .....	3,300.00
BLOCH, LEO I	STAFF ASSISTANT, FROM JUN 1 .....	2,500.00
BURNETT, BARBARA	STAFF ASSISTANT .....	3,500.01
CHANAY, JANE E	STAFF ASSISTANT .....	1,899.99
COCO, LEO JR	STAFF ASSISTANT .....	4,749.99
DUNCAN, JANICE E	OFFICE MANAGER .....	4,650.00
GADZUK, MARILYN W	STAFF ASSISTANT, TO APR 30 .....	1,083.33
HILBUN, PAUL	STAFF ASSISTANT .....	3,749.99
HUDDLESTON, WILLIAM L	STAFF ASSISTANT .....	3,816.67
KAPLAN, DEBORAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	675.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT .....	7,666.67
KILLEN, JANE S	STAFF ASSISTANT .....	3,000.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT .....	3,750.00
SCHROEDER, LEAH W	STAFF ASSISTANT .....	7,500.00
SHELBY, LEANITA	STAFF ASSISTANT .....	4,749.99
SMITH, LINDA GENE	STAFF ASSISTANT .....	4,374.99
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,958.00
WYNN, WANDA L	STAFF ASSISTANT .....	3,249.99

## **OFFICE OF HON. TRENT LOTT**

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT .....	11,874.99
BYNUM, JAMES L	PRESS SECRETARY .....	5,454.78
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	2,250.00
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE .....	7,776.28
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST .....	2,630.64
HALTON, MARIEJEAN	INTERN, FROM JUN 18 .....	294.67
HAYES, MARIE L	SECRETARY .....	2,558.67
HOFFMAN, KATHRYN M	SECRETARY .....	4,334.58
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT .....	3,999.99
LADNER, KATHI	INTERN, TO MAY 31 .....	600.00
MILNER, PAUL B	PAGE, TO JUN 15 .....	1,503.13
NEWTON, MOLLY B	SECRETARY .....	4,113.27
PATRICK, PAMELA J	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
ROSS, JANET	SECRETARY .....	2,340.51
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	1,571.49
STANISLAUS, DOROTHY P	SECRETARY .....	2,498.76
THOMAS, BOBBIE S	SECRETARY .....	2,945.16
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	4,512.15
WELLS, SUSAN LEE	SECRETARY .....	4,077.81
YON, DOROTHY A	SECRETARY .....	5,165.61

## **OFFICE OF HON. MANUEL LUJAN JR**

CAMPBELL, MARY BETH	FROM MAY 1 .....	960.00
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	11,874.99
DENNARD, WILLIAM J	TO APR 30 .....	2,284.25
DURAN, EDWARD	FROM JUN 1 .....	680.00
GALLEGOS, FRANK J	CLERK, FROM JUN 1 .....	680.00
HARUCKI, NANCY ANN	.....	3,763.14
KERNS, DIANA C	FROM APR 5 .....	4,597.41
KERSNER, JUDITH D	CLERK .....	5,000.01
LONG, SYLVIA ANN	CASEWORKER, TO APR 30 .....	1,511.72
MIRABAL, BEATRICE A	FROM MAY 5 .....	3,872.37
MONAHAN, JOSEPH	.....	2,000.00
MORGAN, MARTHA B	PRESS SECRETARY, FROM JUN 1 .....	3,920.49
MOYA, STELLA A	SECRETARY .....	3,986.82
MUNSEY, DIANA M	SECRETARY .....	7,125.00
PAPP, PEGGY ANN	SECRETARY .....	6,961.89
SALAZAR, LUCY M	LEGISLATIVE ASSISTANT .....	4,593.99
	DISTRICT SECRETARY .....	

## **OFFICE OF HON. MICHAEL E LOWRY**

ANDERSON, MICHAEL	STAFF ASSISTANT, TO MAY 31 .....	2,000.00
CARLSON, PAUL D	LEGISLATIVE INTERN, TO MAY 31 .....	2,000.00
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR .....	3,500.01
COTTELL, TIMOTHY L	LEGISLATIVE ASSISTANT .....	4,500.00
DOYLE, THERESA BRIDGET	LBJ CONGRESSIONAL INTERN, TO MAY 14 .....	990.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	3,500.01
FINLEY, STEPHEN	WEST SEATTLE OFFICE MANAGER .....	3,750.00
GARLAND, KATHLEEN HALLEY	DISTRICT OFFICE MANAGER .....	3,999.99
HOWELL, DAVID A	PROGRAM CONSULTANT, TO JUN 15 .....	2,312.50
HUDSON, JULIE	OFFICE MANAGER .....	3,999.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MICHAEL E LOWRY—CONTINUED**

HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT .....	\$6,611.10
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE .....	3,500.01
KAY, BRAD A	.....	3,750.00
KEITH-MILLER, VERLAINE	RESEARCH ASSISTANT, FROM JUN 15 .....	497.07
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE .....	3,999.99
LEAHY, DOROTHY P	OFFICE MANAGER, FROM JUN 1 .....	1,046.93
MAZE, PEGGY	LEGISLATIVE ASSISTANT .....	3,999.99
MEANS, BETTY JANE	DISTRICT MANAGER .....	4,625.01
PAILTHORP, MICHELLE L	INTERM, FROM JUN 1 .....	923.17
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE .....	4,875.00
STITES, PRISCILLA S	EXECUTIVE ASSISTANT .....	3,999.99
WILSON, STANLEY ROBERT	PRESS SECRETARY .....	4,250.01

## **OFFICE OF HON. THOMAS A LUKE**

BERRY, THEODORE NEWTON	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BOYARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE .....	2,250.00
BUDKE, HARRY	SPECIAL ASSISTANT .....	3,500.01
BUSEMEYER, MARY CONSTANCE	SPECIAL ASSISTANT, TO APR 30 .....	.....
	INTERM, FROM JUN 1 .....	3,000.00
	INTERM, FROM MAY 1 .....	1,812.50
	INTERM, FROM JUN 1 .....	833.33
	INTERM, FROM MAY 1 TO MAY 31 .....	1,200.00
COMBS, CINDY M	LEGISLATIVE CORRESPONDENT .....	3,583.34
CONNELLY, CATHERINE A	SPECIAL ASSISTANT, FROM MAY 1 .....	4,166.66
CRIST, KAREN	SPECIAL ASSISTANT, TO JUN 15 .....	3,437.50
GENTHER, PHYLLIS A	LEGISLATIVE ASSISTANT, FROM APR 9 .....	3,416.67
HATTEMER, THEODORE A	RECEPTIONIST .....	2,666.67
JACKLEY, JOHN L	DISTRICT OFFICE REPRESENTATIVE .....	7,058.58
JACOBS, STEPHEN IRA	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
KARWOSKI, LEIGH	ADMINISTRATIVE ASSISTANT .....	9,158.34
LAUMANN, J MICHAEL	APPOINTMENTS SECTY-RECEPTIONIST .....	2,750.01
LOGAN, DANIEL J	SPECIAL ASSISTANT .....	2,750.01
MARGETICH, HANNAH B	SPECIAL ASSISTANT, FROM APR 2 .....	3,708.33
PALMER, PATRICIA E	LEGISLATIVE AIDE, TO MAY 15 .....	2,250.00
POWELL, SUSAN	SPECIAL ASSISTANT, TO MAY 31 .....	2,333.34
RADFORD, BETTY J	SPECIAL ASSISTANT, TO APR 30 .....	2,000.00
RICE, MELISSA	CASE WORKER .....	3,500.01
ROBERTS, TIMOTHY R		
ROSEN, MATTHEW A		
SCHUEURER, HELEN G		

## **OFFICE OF HON. STANLEY N LUNDINE**

BREWER, PHILIP	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
BROWN, KAREN K	STAFF ASSISTANT, FROM JUN 18 .....	361.11
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT .....	4,749.99
CONTI, DONNA M	CASEWORKER, FROM JUN 18 .....	325.00
COOK, MARY MEYER	EXECUTIVE ASSISTANT .....	4,127.78
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE .....	6,375.00
ECCLES, MARY E	LEGISLATIVE ASSISTANT .....	6,000.00
FAWCETT, KENNETH J	STAFF ASSISTANT, TO APR 30 .....	1,000.00
FELT, GERALD J	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
FLUENT, JANET L	CASEWORKER .....	2,416.66
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER .....	2,408.33
KEENE, JAMES J	STAFF ASSISTANT, TO APR 16 .....	373.33
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER .....	3,825.00
LASSER, ADAM J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT .....	3,833.33
NORRIS, LINDA B	STAFF ASSISTANT, TO MAY 29 .....	1,753.61
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT .....	5,250.00
SEWARD, NANCY M	CASE WORKER, FROM MAY 16 .....	1,125.00
SHAGLA, THOM E	FIELD REPRESENTATIVE .....	3,390.00
SHAW, CATHERINE J	CASEWORKER, TO APR 30 .....	783.33
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT .....	7,500.00
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT .....	3,249.99
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER .....	3,624.99
WINSTON, ALAN S	COMMUNICATIONS DIRECTOR .....	5,250.00

## **OFFICE OF HON. DAN LUNGREN**

ARNOLD-BIK, VICTOR	CASE WORKER/MOBILE OFFICE WORKER .....	3,500.01
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT .....	6,249.99
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER .....	3,000.00
CONLEY, STEPHEN T JR	LBJ CONGRESSIONAL INTERN, FROM JUN 16 .....	340.00
DYKEMA, RICHARD T	COMPUTER ASSISTANT .....	2,250.00
EVANS, GREGORY C	RESEARCH ASSISTANT .....	1,250.01
FELGNER, KAREN V	PERSONAL SECRETARY .....	4,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DAN LUNGREN—CONTINUED**

GENERO, LAURA	PRESS SECRETARY .....	\$6,249.99
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT .....	6,999.99
HERRON, CURTIS	STAFF ASSISTANT .....	1,500.00
JACOBOSKI, PATRICIA L	TYPIST .....	2,250.00
LUKEM, DAVID MACLEOD	LEGISLATIVE ASSISTANT .....	6,999.99
MCCORMICK, BARBARA B	DISTRICT SECRETARY & OFFICE MA. ....	3,750.00
SATO, CHARLOTTE P	LEGISLATIVE CORRESPONDENT .....	4,500.00
SPALDING, BETTY JEANNE	CLERK/TYPIST, FROM MAY 1 .....	900.00
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST .....	2,750.01
ZALOUIMIS, MARY ANN	OFFICE MANAGER .....	6,249.99

## **OFFICE OF HON. ROBERT MCCLORY**

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	4,351.89
CLARK, DUNCAN	PRESS ASSISTANT .....	3,999.99
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT .....	7,648.77
DEWITTE, DOROTHY M	DISTRICT SECRETARY .....	2,769.39
DOBBIE, JEANNE C	DISTRICT SECRETARY .....	3,165.00
GRIESHEIMER, DOURELLE JAY	CONGRESSIONAL AIDE .....	2,769.39
HURTT, MARTHA W	SECRETARY .....	4,733.76
KAUB, KAREN	COUNSEL, TO JUN 18 .....	3,885.91
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS .....	1,016.43
KLEBER, DALE E	LEGISLATIVE ASSISTANT .....	3,665.01
LEGGIERI, DONNA LEE	STAFF ASSISTANT .....	2,505.63
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY .....	4,747.50
MEROW, JOAN F	LEGISLATIVE ASSISTANT .....	3,956.25
MORRISON, PAUL L	INTERN, FROM JUN 25 .....	160.00
MORROW, JEAN E	EXECUTIVE ASSISTANT, FROM APR 5 .....	5,544.62
PRATT, JENNIFER J	SECRETARY RECEPTIONIST .....	3,150.00
RUNGE, LYNN C	SECRETARY .....	4,220.01
STONHAM, MARIETTA H	STAFF ASSISTANT .....	5,538.75

## **OFFICE OF HON. PAUL N MCCLOSKEY JR**

COOK, REBECCA J	STAFF ASSISTANT, TO MAY 31 .....	1,250.00
DERZON, ANDREA	STAFF ASSISTANT, FROM APR 6 .....	2,500.00
ELLIOT, GABRIELLE	STAFF ASSISTANT, FROM JUN 1 .....	350.00
FARRAR, MICHELE L	PRESS SECRETARY .....	4,815.00
GLEASON, JUDITH I	LEGISLATIVE ASSISTANT .....	5,700.00
HOOPER, HELEN V	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE RESEARCHER, FROM MAY 1 .....	2,850.00
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
KELLY, THOMAS	STAFF ASSISTANT .....	3,926.00
KOHLER, JOHN	STAFF ASSISTANT, TO APR 30 .....	861.00
LEGG, CHRISTOPHER BLADEN	STAFF ASSISTANT, TO APR 30 .....	
MCLANE, ANN L	LEGISLATIVE RESEARCHER, FROM MAY 1 .....	3,250.00
MCCNIFF, SYDNEY L	RECEPTIONIST, TO APR 30 .....	
	LEGISLATIVE RESEARCHER, FROM MAY 1 .....	2,920.00
MOSS, AMANDA	OFFICE MANAGER, TO APR 30 .....	1,500.00
MOYA, DENISE	OFFICE MANAGER, FROM JUN 1 .....	1,750.00
PARSONS, HEATHER	STAFF ASSISTANT, TO APR 30 .....	1,500.00
PICKERING, HELEN D	FIELD REPRESENTATIVE .....	5,380.00
RASH, LAURETTE T	OFFICE MANAGER, FROM MAY 1 .....	2,200.00
REVIS, ELIZABETH A	RECEPTIONIST, FROM JUN 1 .....	230.00
RYAN, MAUREEN D	LEGISLATIVE STAFF ASSISTANT, FROM APR 6 .....	5,700.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT .....	8,982.00
SPILLER, CYNTHIA T	STAFF ASSISTANT .....	3,975.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT .....	2,900.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT .....	4,125.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY .....	3,875.00

## **OFFICE OF HON. MIKE MCCORMACK**

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT .....	10,875.00
BROYLES, DIANA	RECEPTIONIST .....	2,700.00
BUSH, BARBARA L	SECRETARY, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	3,666.67
CLEMENTS, WILLIAM F	LEGISLATIVE AIDE .....	3,300.00
DEFENBAUGH, HAZEL	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	600.00
ELLIS, JERRY ANN	DISTRICT MANAGER .....	7,125.00
FERGUSON, CATHERINE M	RECEPTIONIST, FROM JUN 1 .....	1,137.50
FISCHIONE, DEBORAH A	SECRETARY .....	3,150.00
GILLIAM, SHARON L	SECRETARY .....	3,300.00
JACOBS, GAIL M	SECRETARY .....	4,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MIKE MCCORMACK—CONTINUED**

JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT .....	\$2,100.00
LORD, MARY JEAN	PRESS SECRETARY .....	3,600.00
LOWRY, SUELLEN	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAY 1 .....	4,050.00
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE .....	2,700.00
PEYTON, JUDITH E	SECRETARY .....	2,700.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE .....	4,200.00
RUCCI, CHARLOTTE M	APPOINTMENT SECRETARY .....	3,854.17
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE .....	3,900.00
WILSON JR., CURTIS STANLEY	STAFF ASSISTANT .....	2,850.00

## **OFFICE OF HON. JOSEPH M MCDADE**

BURKE, NANCY JANE	STAFF ASSISTANT .....	4,359.99
CESARE, ELLEN RITA	CLERK .....	2,766.51
CURTIN, DENNIS V	CLERK, FROM JUN 13 .....	408.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	1,374.99
MADSEN, MARCIA G	LEGISLATIVE ASSISTANT .....	8,571.87
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	11,874.99
PATERSON, PAUL K	CLERK, FROM JUN 13 .....	408.00
REESE, ROBERT H	PUBLIC RELATIONS ASST .....	1,717.89
ROMANOVITCH, SHIRLEY	CLERK .....	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	7,596.54
RUTHERFORD, LINDA J	SECRETARY .....	3,054.99
SCRIPTURE, SARAH E	RECEPTIONIST .....	4,331.15
SPANN, ELIZA V	STAFF ASSISTANT .....	3,661.26
STRONG, SUSAN A	STAFF ASSISTANT .....	3,710.01
TAYLOR, MARY E	CASEWORKER .....	3,296.88
VANSTON, KATHLEEN M	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
WEATHERLY, DEBORAH ANN	SECRETARY .....	3,883.26
WRIGHT, MARY AGNES	OFFICE MANAGER .....	3,555.00

## **OFFICE OF HON. LARRY McDONALD**

BURNS, NANCY L	DISTRICT CLERK .....	1,827.90
CAMARA, MARY J	CLERK .....	2,133.66
DANIEL, LINDA LARISCY	CASEWORKER .....	2,194.59
DUBERRIER, HILAIRE	RESEARCH ASSISTANT .....	1,479.90
FLOWERS, SANDRA STAGGS	PRESS AIDE .....	2,742.99
HUCK, SUSAN L M	RESEARCH ASSISTANT, TO MAY 31 .....	2,273.76
JORDAN, DANA	CLERK TYPIST .....	2,874.99
LUCEY, SUSAN M	OFFICE MANAGER .....	4,874.40
MURDOCK, MARY M	LEGISLATIVE AIDE .....	4,109.10
ORLANDO, GARY	LEGISLATIVE ASSISTANT .....	4,551.87
PRICE, CAROLYN CLINE	DISTRICT AIDE .....	2,665.83
RAMIREZ, SUSAN H	CASEWORKER .....	3,473.97
REES, S LOUISE	RESEARCH ASSISTANT .....	4,695.54
SHAFER, ROBERT B	RESEARCH ASSISTANT, FROM JUN 1 .....	100.00
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT .....	9,426.75
TOLES, ANN C	DISTRICT AIDE .....	3,551.79
TOLES, TOMMY	DISTRICT AIDE .....	5,000.01
VICE, DONALD C	PRESS ASSISTANT .....	9,471.24
WHITAKER, ALEXANDER WHYTE, IV	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WHITE, MARY CATHRYN	DISTRICT AIDE .....	2,665.83

## **OFFICE OF HON. ROBERT C MCEWEN**

ALLEN, JEAN L	LEGISLATIVE ASSISTANT .....	4,813.44
AMDUUR, ROCHELLE K	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
BELL, DONNA M	PERSONAL SECRETARY .....	4,800.24
BRICK, CARY R	SPECIAL ASSISTANT, TO MAY 31 .....	
	EXECUTIVE ASSISTANT, FROM JUN 1 .....	8,835.63
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT .....	11,874.99
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, FROM JUN 17 .....	291.67
FERGUSON, ROBERT E H	RESEARCH ASSISTANT, TO APR 30 .....	2,000.00
GREENWELL, RUTH M	SECRETARY .....	4,125.00
GROSSKOPF, MONICA A	DISTRICT OFFICE MANAGER, TO APR 30 .....	703.33
HALLANAN, GEORGE H	SPECIAL ASSISTANT .....	316.50
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER .....	2,109.99
HUBBELL, GEORGE I	FIELD REPRESENTATIVE .....	1,582.50
HUMPHRIES, JOANN D ELLIS	CASEWORKER .....	4,374.99
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
LEGATE, VIRKLER	SPECIAL ASSISTANT .....	6,000.00
LONG, G THOMAS	LEGISLATIVE COUNSEL .....	8,250.00
MC FARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY .....	2,109.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ROBERT C MCEWEN—CONTINUED**

STEPONKUS, WILLIAM P	CONSULTANT, FROM APR 5 .....	\$286.67
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT .....	2,625.00

## **OFFICE OF HON. MATTHEW F MCHUGH**

ALPERSON, PHILIP R	STAFF ASSISTANT .....	2,948.25
ARTHUR, CHRISTOPHER	STAFF ASSISTANT .....	3,682.97
CHRISTIAN, LAURA A	STAFF ASSISTANT, TO JUN 10 .....	942.40
COFFEY, MARGARET M	STAFF ASSISTANT .....	2,823.45
COUDRIET, KATHLEEN	STAFF ASSISTANT .....	2,228.13
FINCH, JOYCE H	STAFF ASSISTANT, FROM MAY 7 TO JUN 6 .....	832.08
GOOBERMAN, LAWRENCE A	DISTRICT REPRESENTATIVE, FROM JUN 14 .....	755.56
HUGHTO, KATHLEEN P	STAFF ASSISTANT, TO JUN 22 .....	1,830.00
JOHN, RICHARD	IBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT .....	6,211.59
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY .....	4,376.34
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,125.01
MCNEVIN, LUCY K	RECEPTIONIST, TO JUN 24 .....	2,911.01
MOSHER, MARSHA L	STAFF ASSISTANT .....	1,882.30
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT .....	8,250.00
RAPPAPORT, MARVIN S	SPECIAL ASSISTANT, TO MAY 6 .....	1,189.55
SCHULER, NANCY BELL	STAFF ASSISTANT, FROM JUN 23 TO JUN 25 .....	99.99
SEIBERT, PATRICIA T	STAFF ASSISTANT .....	3,246.96
SHOTT, JANICE L	PROJECTS COORDINATOR .....	4,220.01
SPENCER, JOHN G	DISTRICT REPRESENTATIVE .....	5,250.00
TRIPODI, LEORA	STAFF ASSISTANT, FROM JUN 14 .....	240.83
TROY, WILLIAM J	STAFF ASSISTANT, FROM JUN 25 .....	333.33
VAN BENSCHOTEN, ANDREW K	DISTRICT REPRESENTATIVE .....	4,088.13
WARNER, SUSAN A	LEGISLATIVE ASSISTANT .....	5,008.68

## **OFFICE OF HON. GUNN MCKAY**

ARRINGTON, DAVID L	RESEARCH ASSISTANT, FROM MAY 1 TO JUN 21 .....	952.00
BERGESON, KARLA K	RECEPTIONIST-SECRETARY .....	3,133.74
BOLLEN, SUSAN ELIZABETH	SECRETARY, TO APR 30 .....	875.00
CAPRON, MARGARET W	STAFF ASSISTANT, TO APR 30 .....	1,500.00
CARLE, DAVID W	RESEARCH ASSISTANT .....	3,894.99
CLARK, KRISTIE L	SECRETARY .....	3,249.99
DURRANT, MATTHEW B	RESEARCH ASSISTANT, FROM JUN 26 .....	93.33
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT .....	9,312.51
FINDLAY, LOU JEAN	CASE WORKER .....	4,181.25
HEIKKILA, ARTHUR E	IBJ CONGRESSIONAL INTERN, MAY 1—JUN 22 .....	1,109.33
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR .....	5,831.25
JONES, DANIEL PAUL	STAFF ASSISTANT, TO APR 30 .....	
	DISTRICT REPRESENTATIVE, FROM MAY 1 .....	4,055.34
JONES, TIRZAH W	SECRETARY .....	2,625.00
KING, CHRISTINE	SECRETARY, FROM MAY 1 .....	1,200.00
LEE, DAVID B	ADMINISTRATIVE ASSISTANT .....	11,874.99
LOUDER, RICKY F	RESEARCH ASSISTANT, FROM JUN 25 .....	112.00
NELSON, SUEANN	COMPUTER OPERATOR, FROM MAY 1 .....	2,016.67
PETERSON, VICKI H	SECRETARY .....	2,625.00
SCOTT, WANDA	FIELD ASSISTANT, TO APR 8 .....	341.65
SHIELDS, JOANN	RESEARCH ASSISTANT, FROM APR 3 .....	1,642.67
TAYLOR, MARTHA J	SECRETARY, FROM JUN 18 .....	260.00
THORNE, CLIFFORD PATRICK	PRESS SECRETARY .....	7,500.00

## **OFFICE OF HON. STEWART B MCKINNEY**

ANDERSON, NINA M	STAFF ASSISTANT .....	2,726.42
ARNOLD, MICHAEL S	DISTRICT STAFF ASSISTANT, MAY 1—MAY 31 .....	527.80
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS .....	3,995.76
ELSTEIN, DEBORAH L	STAFF ASSISTANT, FROM JUN 1 .....	929.60
ERSKINE, MARJORIE	STAFF ASSISTANT .....	2,637.51
GREBER, DAVID	IBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT .....	7,749.99
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT .....	3,750.00
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGP .....	4,291.74
LEHN, DAVID M	STAFF ASSISTANT .....	1,510.86
LONG, MARY JEAN	STAMFORD ASST .....	4,291.74
MANSFIELD, EDWARD M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
MCKIERNAN, GERALD J	PRESS SECRETARY .....	9,877.56
MCKIERNAN, LINDA L	STAFF ASSISTANT .....	5,646.90
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM JUN 1 .....	726.83
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE .....	3,984.54
PROPP, JONATHAN BRUCE	LEGISLATIVE AIDE .....	2,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. STEWART B MCKINNEY—CONTINUED**

RAHE, RODERIC W, JR	STAFF ASSISTANT.....	\$1,955.84
SIMMS, JEANNE W	STAFF ASSISTANT, TO APR 30 .....	527.80
SPRING, HENRY J, JR	LEGISLATIVE DIRECTOR.....	5,499.99
STARKEY, HUGH VA	LEGISLATIVE AIDE.....	3,033.12
UNDERBERG, MARK A	STAFF ASSISTANT, TO APR 30 .....	1,000.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	3,875.01

## **OFFICE OF HON. EDWARD R MADIGAN**

BARNETT, ROBERTA A	SECRETARY.....	2,550.00
BATES, MICHAEL J	LEGISLATIVE ASSISTANT, TO JUN 14 .....	4,522.22
BENNETT, STELLA R	SENIOR CITIZEN INTERN, TO APR 30 .....	1,000.00
BLOUNT, JANET D	RECEPTIONIST.....	3,000.00
DIMITRIEF, ALEXANDER	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 20 .....	680.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT .....	3,999.99
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,500.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	3,500.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT .....	9,999.99
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	3,000.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	9,725.01
MORGAN, LYLE C	CLERK.....	2,250.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	6,324.99
TICHENOR, DOROTHY A	CASEWORKER.....	2,445.84
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST.....	2,750.01

## **OFFICE OF HON. ANDREW MAGUIRE**

BUCHICHIO, ADRIENNE	CASE WORKER.....	3,500.01
BUTNICK, WENDI ELLEN	PERSONAL SECRETARY OFFICE MGR.....	3,687.51
CANOVA, CHERYL H	CLERK/TYPIST, FROM MAY 14.....	1,305.55
COLNAGHI, ANNA	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....	600.00
CULLEN, LAWRENCE J	CASEWORKER.....	2,625.00
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT .....	4,806.24
DREYER, DAVID E	LEGISLATIVE CORRESPONDENT.....	2,375.01
DRYDEN, CECIL A	CLERK, TO APR 8.....	200.00
FELTMAN, ADRIENNE	CASEWORKER.....	2,625.00
FILPPU, LENNART RAY	PRESS SECRETARY.....	3,812.49
GROSSMAN, JEFFREY D	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HENSZ, CAROL	SECRETARY OFFICE MANAGER.....	3,500.01
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT.....	3,999.99
HOLSTEIN, ELWOOD, JR	LEGISLATIVE ASSISTANT .....	5,187.51
KAYDEN, JOELLE	RESEARCH-LEGISLATIVE ASST, TO MAY 1 .....	1,205.56
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT .....	9,562.50
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR.....	6,000.00
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR.....	3,312.51
RAE, KATHLEEN W	INTER-GOVT LIAISON/GRANTS .....	3,750.00
SCERBO, JANE M	CASE WORKER/SCHEDULER.....	2,625.00
STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS .....	4,337.49

## **OFFICE OF HON. EDWARD J MARKEY**

BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT .....	6,320.65
BRUNET, PETER	CONGRESSIONAL AIDE .....	2,750.01
CAREY, MARGARET	LEGISLATIVE ASSISTANT .....	5,000.01
CONFALONE, PERRY W	LEGISLATIVE AIDE.....	3,999.99
CONWAY, JOHN	CONGRESSIONAL AIDE.....	2,482.26
FALLON, JEANNE M	CONGRESSIONAL AIDE, FROM JUN 1.....	1,000.00
FOLINO, KAREN M	SECRETARY.....	2,874.99
GRKAVAC, OLGA	LEGISLATIVE STAFF ASSISTANT .....	6,999.99
HEFFRON, MARGERY M	PRESS SECRETARY.....	3,499.98
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT .....	5,750.01
LEDERMAN, CAROL A	CONGRESSIONAL AIDE, TO MAY 31 .....	1,650.00
MANWARRING, HAWLEY K	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,437.51
	EXECUTIVE ASSISTANT.....	3,750.00
	CONGRESSIONAL AIDE .....	2,750.01
	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
	LEGISLATIVE AIDE, FROM MAY 1 TO MAY 31 .....	750.00
	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,500.00
	LEGISLATIVE AIDE.....	4,747.50
	CONGRESSIONAL AIDE .....	3,750.00
	EXECUTIVE ASSISTANT.....	5,525.01
	CONGRESSIONAL AIDE .....	2,750.01
	CONGRESSIONAL AIDE, FROM JUN 1.....	500.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## OFFICE OF HON. MARC I. MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT, FROM JUN 12 .....	\$944.30
BELL, JOHN C, IV	LEGISLATIVE ASSISTANT, TO JUN 19 .....	3,730.56
BERNHARDT, RICHMOND G, III	RESEARCH ASSISTANT, TO MAY 31 .....	3,000.00
BROOKHOUSER, SUE A	SECRETARY, TO APR 5 .....	138.89
BROOKS, JILL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
COOK, MELANIE A	RECEPTIONIST, FROM MAY 7 .....	1,650.00
DUNN, BLAINE P	LEGISLATIVE ASSISTANT, FROM MAY 7 .....	2,575.00
DURSO, DENISE A	RECEPTIONIST, FROM APR 5 TO MAY 11 .....	1,233.34
ENGBER, JOHN B	COMPUTER OPERATOR, FROM APR 16 .....	2,541.67
FEDEDEMAN, ANNE	LEGISLATIVE AIDE/ASST PRESS SECRETARY .....	4,249.99
FEDEDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT, TO MAY 20 .....	4,249.99
	RESEARCH ASSISTANT, FROM MAY 21 .....	4,750.00
	PERSONAL SECRETARY OFFICE MGR .....	2,527.77
	SECRETARY, FROM APR 9 .....	4,500.01
	CASEWORKER .....	680.00
	STAFF ASSISTANT, FROM JUN 1 .....	1,694.07
	SECRETARY .....	1,937.49
	SECRETARY .....	812.78
	CHIEF LEGISLATIVE ASSISTANT, FROM JUN 20 .....	989.16
	STAFF ASSISTANT, FROM MAY 12 TO MAY 31 .....	3,750.00
	DISTRICT ASSISTANT, FROM APR 16 .....	4,500.01
	PRESS SECRETARY .....	2,812.50
	CHIEF LEGISLATIVE ASSISTANT, TO MAY 15 .....	300.00
	LEGISLATIVE ASSISTANT, TO APR 6 .....	3,638.14
	SECRETARY .....	9,375.01
	ADMINISTRATIVE ASSISTANT .....	

## OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT .....	2,250.00
COLEMAN, MELODY	STAFF ASSISTANT, TO JUN 7 .....	2,154.70
COLLINS, WILLIAM P	ADMINISTRATIVE ASSISTANT .....	8,015.45
FEIT, ALAN	ASSOCIATE LEGISLATIVE DIRECTOR .....	3,942.51
FRANZ, HOLLY JO	STAFF ASSISTANT, FROM JUN 25 .....	166.67
FRITZ, RICHARD	LEGISLATIVE ASSISTANT, TO JUN 15 .....	3,230.47
GAMELL, LOUIS A	SENIOR CITIZEN INTERN, TO APR 30 .....	700.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT .....	5,582.19
KELLY, BETTY L	STAFF ASSISTANT .....	2,972.01
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT .....	5,595.96
LEISTER, PAT	STAFF ASSISTANT .....	3,073.74
LINDSTROM, JAMES H	CONGRESSIONAL DISTRICT REPRESENTATIVE .....	2,499.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT .....	2,373.75
MEYER, ROGER D	SPECIAL ASSISTANT .....	4,875.00
MOE, KARLEN J	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
REDEKOPP, DIANE J	STAFF ASSISTANT .....	2,700.00
REHBERG, DENNIS R	STAFF ASSISTANT, FROM MAY 8 .....	1,913.89
RYE, DAVID B	SPECIAL ASSISTANT .....	5,011.26
SCOTT, W DUNCAN	STAFF ASSISTANT, TO JUN 13 .....	1,825.00
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR .....	5,595.96

## OFFICE OF HON. DAN MARRIOTT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY, FROM MAY 7 .....	1,800.00
ANDERSON, SUNDAY C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	300.00
BARKER, JAMES C	STATE REPRESENTATIVE .....	5,499.99
BAUMON, CORY W	RECEPTIONIST DISTRICT OFFICE .....	1,546.17
BOX, HENRY LEROY, JR	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
CANNON, CARLA L	CASE WORKER .....	3,425.01
CENTNER, RICHARD L, JR	LEGISLATIVE ASSISTANT, FROM MAY 23 .....	2,111.11
COOMBS, BECKY B	LEGISLATIVE SECRETARY, TO MAY 6 .....	1,200.00
DART, KAREN	LEGISLATIVE SECRETARY, FROM MAY 7 .....	1,800.00
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST .....	2,625.00
GIBSON, CARLA M	LEGISLATIVE CORRESPONDENT, FROM JUN 4 .....	1,050.00
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT .....	1,846.26
HANKS, JOHN D	NEWS SECRETARY .....	7,500.00
KILBANKS, ROBERT DANIEL	STAFF ASSISTANT .....	3,000.00
KOROLOGOS, GREGORIA	STAFF ASSISTANT .....	4,125.00
NELSON, CAROL	SECRETARY-RECEPTIONIST, TO JUN 17 .....	2,595.00
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT .....	11,000.01
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST, FROM JUN 21 .....	333.33
PAYNE, COREY	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT .....	5,000.01
TIMMINS, LOLA A	LEGISLATIVE ASSISTANT .....	3,038.90
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG .....	5,499.99
WEBB, DENNIS R	LEGISLATIVE ASSISTANT, TO MAY 13 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 TO JUN 2 .....	2,625.00
	SECRETARY, TO APR 30 .....	1,000.00
WILKERSON, TWILA		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES G MARTIN**

BLAY, BEVERLY J	SECRETARY, FROM JUN 18 .....	\$469.44
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	8,416.66
BRADSHAW, ASHLEY	RECEPTIONIST, FROM JUN 4 .....	712.50
CORROTHERS, ANGIL MARIE	CASEWORKER .....	2,875.01
DICKERSON, L JEROME	CLERK .....	745.69
FREEMAN, RAYMOND R, JR	DISTRICT OFFICE ASSISTANT .....	4,899.99
HENRY, CHARLOTTE A	RECEPTIONIST .....	2,250.00
HOLLINGSHEAD, JUNE LINEBERGER	SECRETARY .....	2,750.01
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	6,187.49
KENT, NANCY S	CASE WORKER .....	3,500.01
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	10,166.66
MCALISTER, JOHN W	INTERM, FROM JUN 1 .....	500.00
PATRICK, BAILEY W	INTERM, FROM MAY 1 TO MAY 31 .....	250.00
PUGH, SANDRA LASTOWKA	CASE WORKER .....	3,249.99
SELLERS, ANN G	INTERM, FROM JUN 1 .....	500.00
SMYLLIE, LYDIA C	RECEPTIONIST .....	2,250.00
STEDMAN, JOHN B, JR	INTERM, FROM MAY 1 TO MAY 31 .....	500.00
THOMPSON, EMOGENE M	SENIOR INTERM, FROM MAY 1 TO MAY 15 .....	600.00
TROUT, JANE B	RESEARCH ASSISTANT .....	2,499.99
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER .....	1,550.01
WELCH, SARAH L	EXECUTIVE ASSISTANT .....	4,125.00
WUNDER, MARY MARTIN	SENIOR INTERM, FROM MAY 1 TO MAY 15 .....	600.00

## **OFFICE OF HON. DAWSON MATHIS**

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT .....	3,458.33
CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR .....	5,223.24
CLARK, RALPH TURNER	DISTRICT AIDE .....	6,211.50
DAVIS, JAMES A	PRESS ASSISTANT, TO MAY 31 .....	4,492.66
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR .....	7,397.49
FORD, VALERIE ANN	INTERM, FROM JUN 1 .....	680.00
FRY, MARGUERITE L	STAFF ASSISTANT .....	4,749.99
GILL, LEXINE R	OFFICE MANAGER .....	6,776.25
GRAY, RUBY NELL	SEC Y (DIST OFFICE, ALBANY, GA) .....	3,249.99
HENDERSON, DOUGLAS A	CONGRESSIONAL AIDE .....	1,424.00
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	10,870.26
JONES, JANICE LA VERNE	SECRETARY .....	2,499.99
MAVROMATIS, DOROTHEA	SECRETARY .....	2,874.99
MCKENNEY, KERRY B	STAFF ASSISTANT .....	3,750.00
PICKLE, EARL F	DISTRICT CLERK .....	963.45
SHOR, ALAN P	LBJ CONGRESSIONAL INTERM, FROM JUN 19 .....	272.00
WEST, ANNE PAINE	CLERK, FROM JUN 25 .....	166.67
WOHL, PAUL	STAFF ASSISTANT, TO MAY 31 .....	2,100.00

## **OFFICE OF HON. ROBERT T MATSUI**

AMEMIYA, MARY O	DISTRICT SECRETARY, FROM JUN 18 .....	460.42
ANDERSON, BETTY EARLENE	STAFF ASSISTANT .....	3,000.00
BELL, NORMA PEARL	STAFF ASSISTANT, TO APR 22 .....	702.78
BRIDGMAN, LESLIE J	STAFF ASSISTANT, TO MAY 25 .....	1,833.33
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY .....	4,208.33
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT .....	4,875.00
FRANKLIN, SHARI LYNN	STAFF ASSISTANT, TO JUN 8 .....	2,266.67
FRIEDMAN, PATRICIA W	STAFF ASSISTANT .....	2,666.67
GESSEL, MICHAEL DAVID	STAFF ASSISTANT, TO APR 30 .....	3,062.50
GLAZER, SARAH JANE	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	1,000.00
HACKNEY, R D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	6,249.99
HAGAN, WILLIAM, II	DISTRICT REPRESENTATIVE .....	1,000.00
JONES, ALISON J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	361.11
KANGAS, DONNA JOY	STAFF ASSISTANT, FROM JUN 18 .....	2,047.22
KAWAKAMI, REIKO	STAFF ASSISTANT, FROM APR 23 TO JUN 29 .....	3,000.00
KREMER, EDWARD RANDALL	STAFF ASSISTANT .....	2,874.99
MCWILLIAM, RODNEY W	FIELD REPRESENTATIVE, FROM JUN 1 .....	550.00
O'CONNOR, LUCINDA C	PERSONAL SECRETARY .....	2,891.67
RASHTER, THOMAS J	STAFF ASSISTANT, FROM APR 11 .....	2,555.55
REYNOLDS, W	STAFF ASSISTANT .....	3,000.00
STUART, SANDRA K	LEGISLATIVE ASSISTANT .....	4,458.33
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT .....	8,499.99

## **OFFICE OF HON. JIM MATTOX**

AYAZI, KAREN S	STAFF ASSISTANT, FROM JUN 1 .....	1,166.67
BIRDER, DUDLEY D	STAFF ASSISTANT .....	3,366.66
BLAYDES, CAROLYN E	STAFF ASSISTANT .....	4,900.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JIM MATTOX—CONTINUED**

CLARK, MARILYN	STAFF ASSISTANT .....	\$3,589.46
CLAXTON, BARBARA L	STAFF ASSISTANT .....	4,675.00
COLEMAN, MARGARET	STAFF ASSISTANT, FROM JUN 1 TO JUN 15 .....	425.00
DAY, KATHLEEN LANELL	STAFF ASSISTANT .....	3,600.00
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE .....	8,920.00
JORDAN, CAROLYN P	STAFF ASSISTANT .....	4,207.02
KAPLAN, RUTH	STAFF ASSISTANT, TO APR 30 .....	773.67
KENNEDY, JAMES E	STAFF ASSISTANT .....	3,600.00
NAEGLE, RICHARD A	STAFF ASSISTANT .....	6,868.34
OFFINGER, JOHN C	STAFF ASSISTANT .....	3,600.00
PATTERSON, DIANE K	STAFF ASSISTANT .....	3,125.00
PERNA, JACQUE	STAFF ASSISTANT .....	3,700.00
SALVANT, LUCIEN A	PRESS ASSISTANT, TO MAY 31 .....	4,874.99
	STAFF ASSISTANT, FROM JUN 1 .....	1,100.00
SHARP, KENNETH LEE	STAFF ASSISTANT .....	597.17
TRAUTWEIN, MARK	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	3,699.66
VICTOR, NOREEN O	STAFF ASSISTANT .....	680.00
WHITE, JOHN JEFFERSON	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	5,250.01
WOOD, SHERRY L	STAFF ASSISTANT .....	

## **OFFICE OF HON. NICHOLAS MAVROULES**

ANDREWS, J DUNCAN	ASSISTANT RESEARCH DIRECTOR .....	4,333.33
CARNEY, PATRICIA M	CONSTITUENT SERVICES—CASEWORKER .....	3,750.00
CRITES, ALBERT E	CONSTITUENT SERVICES REP .....	1,250.01
DROUGAS, JENNIFER C	RECEPTIONIST .....	1,875.00
FALKOWSKI, REGINA R	REP OF CONSTITUENT SERVICES .....	3,249.99
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT .....	4,250.01
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT .....	5,375.01
LONDON, SHIRLEY S	PERSONAL SECRETARY .....	3,000.00
LIGNOS, IRENE	CONSTITUENT SERVICES REP .....	2,250.00
MARCHESE, MARIE	STAFF ASSISTANT .....	2,274.99
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER .....	2,750.01
MURPHY, TIMOTHY J	FEDERAL FUNDS COORDINATOR .....	6,125.01
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT .....	9,500.01
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER .....	3,750.00
PATKIN, LOUIS S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR .....	2,750.01
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE .....	3,041.67
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT .....	3,000.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER .....	4,500.00

## **OFFICE OF HON. ROMANO L MAZZOLI**

BOLYARD, M M	STAFF ASSISTANT, FROM APR 10 .....	2,249.99
BURKE, HELEN F	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	600.00
CORK, VICKI L	STAFF ASSISTANT, FROM JUN 1 .....	680.00
CRAWFORD, RENE M	STAFF ASSISTANT .....	3,103.90
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT .....	2,699.05
HEINE, KEVIN J	SPECIAL PROJECTS COORDINATOR .....	3,500.01
HOLTZMANN, MARY LEE	CLERK/TYPIST .....	2,024.29
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY .....	4,318.47
KAPLUCK, KAREN P	CASE WORKER .....	3,786.11
KILROY, JOHN L JR	DISTRICT REPRESENTATIVE .....	2,574.54
LUNA, SARA L	LEGISLATIVE DIRECTOR .....	5,092.55
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE .....	5,987.55
MURRAH, YVONNE DIANE	STAFF ASSISTANT, FROM APR 5 .....	2,213.22
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT .....	9,014.81
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE .....	7,067.48
O'LEARY, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
POLLOCK, LYNNIE M	LEGISLATIVE ASSISTANT .....	2,564.09
STOVALL, GRETA K	CLERK TYPIST .....	2,968.94
SWEATT, BRENDA L	CLERK TYPIST .....	2,865.33
WILLIAMS, VIRGINIA KAY	CLERK .....	952.22

## **OFFICE OF HON. DAN MICA**

CLEARY, GENEVIEVE	DISTRICT OFFICE SECRETARY, FROM JUN 4 .....	562.50
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT .....	4,500.00
DOTY, SARA CADY	ASSISTANT .....	3,000.00
GLIDDEN, ROXANNE	ASSISTANT .....	3,500.01
HENDRIX, LINDA C	DISTRICT ASSISTANT .....	6,249.99
JACKSON, ARTHUR MIDDLETON	ASSISTANT .....	3,249.99
KINNEY, JANE M	OFFICE MANAGER/ASSISTANT .....	4,500.00
LAWSON, DIANNE LONEVE	ASSISTANT .....	3,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DAN MICA—CONTINUED**

MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT .....	\$6,500.01
MUSTARI, VICTORIA A	SECRETARY .....	3,000.00
PRICE, LISA G	ASSISTANT, FROM JUN 18 .....	288.89
PROCTOR, GLENWOOD L	PRESS ASSISTANT, TO JUN 29 .....	3,825.00
ROSSIN, ALLEN	LEGISLATIVE ASSISTANT .....	3,999.99
SCOTT, STEVEN F	ASSISTANT, TO MAY 31 .....	2,166.66
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT .....	3,249.99
TAYLOR, PHILIPPA	ASSISTANT, FROM JUN 1 TO JUN 22 .....	440.00
UNRUH, HUGO P	ASSISTANT .....	3,750.00
VORPE, NANCY K	RECEPTIONIST-CASE WORKER .....	3,000.00
WOOD, KATHY SUE	ASSISTANT .....	3,999.99

## **OFFICE OF HON. ROBERT H MICHEL**

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY .....	3,125.01
BLACKBURN, JERELYN A	SECRETARY .....	1,749.99
BRUECKNER, KURT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
CARLIN, EVALENA G	DISTRICT SECRETARY .....	6,000.00
CARR, CYNTHIA E	SECRETARY .....	3,999.99
COULSON, URSULA E M	SECRETARY .....	2,625.00
DEARDEN, CAROL ANN	WHIP SECRETARY .....	5,375.01
DERWINSKI, MAUREEN	CLERK, FROM MAY 30 .....	609.67
HANE, LAURIE S	RESEARCHER, FROM JUN 14 .....	283.33
JOHNSON, MICHAEL	PRESS ASSISTANT .....	7,749.99
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	5,250.00
STEELE, LINDA L	STAFF ASSISTANT .....	6,000.00
STUCKWISCH, MARILYN A	SECRETARY .....	2,499.99
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT .....	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY .....	8,083.33

## **OFFICE OF HON. BARBARA A MIKULSKI**

BLACKWOOD, KRISTINE	PERSONAL SECRETARY .....	3,166.67
BUCKNER, PHYLLIS H	OFFICE MANAGER .....	3,500.01
CONNELLY, LINDA S	STAFF ASSISTANT .....	2,600.01
CRUM, SIMON L	CASEWORKER .....	2,887.50
DEVINE, EVA MARIE	STAFF ASSISTANT, FROM JUN 1 .....	1,290.00
DICE, DOROTHY G	STAFF ASSISTANT .....	2,591.67
GERSON, ANN E	STAFF ASSISTANT .....	2,740.00
GURTLER, DEBRA JEAN	EXECUTIVE ASSISTANT, TO MAY 31 .....	
	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	6,108.33
HENIGAN, ELLEN MILLER	OFFICE MANAGER .....	4,625.01
HOWES, JOANNE	LEGISLATIVE ASSISTANT .....	5,250.00
KAHN, THOMAS S	STAFF ASSISTANT .....	2,600.01
KARAGEORGE, ETHEL A.	NEIGHBORHOOD OFFICE MANAGER, FROM MAY 1 .....	991.67
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT .....	9,583.33
MALLEK, PATRICIA A	DISTRICT OFFICE MANAGER, TO APR 30 .....	475.00
MISTER, EDGAR	STAFF ASSISTANT, FROM JUN 1 .....	1,312.50
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT .....	4,500.00
NUGENT, KEVIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,290.00
SFIKAS, PERRY	STAFF ASSISTANT, TO MAY 31 .....	
	CASEWORKER, FROM JUN 1 .....	2,616.66
SPRAGUE, CHRISTINA RUTH	STAFF ASSISTANT .....	3,771.51
VOCCHI, DONNA PIA	CASEWORKER .....	2,912.49
WEINKAM, LOUIS J	STAFF ASSISTANT, TO MAY 31 .....	3,631.83
ZEKIEL, GRETCHEN LYNNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. ABNER J MIKVA**

BAUM, JONATHAN K	LEG. AIDE, FROM JUN 4 .....	2,040.00
BIRO, BETH L	LBJ CONGRESSIONAL INTERN, TO MAY 31 .....	3,999.99
BRADY, SUZANNE F	LEGISLATIVE CORRESPONDENT .....	3,249.99
ERMOYAN, EUGENIE	CONGRESSIONAL AIDE .....	10,250.01
GOODMAN, NANCY ELLEN	ADMINISTRATIVE ASSISTANT .....	2,300.01
GRATSIAS, ZOE	CONGRESSIONAL AIDE .....	5,250.00
GROSSMAN, ILENE K	EXECUTIVE ASSISTANT .....	3,450.00
HORWITT, SANFORD D	CONGRESSIONAL AIDE .....	7,500.00
LIEBERMAN, JOEL BRUCE	LEGISLATIVE ASSISTANT .....	4,749.99
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	2,625.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE .....	3,750.00
PERKINS, ROBERT G	LEGISLATIVE ASSISTANT .....	4,625.01
SCHULTZ, EDWARD JAY	CONGRESSIONAL AIDE, TO JUN 3 .....	3,237.51
STEELE, BETTY L	CONGRESSIONAL AIDE .....	2,949.99
WHITE, DOROTHY G	CONGRESSIONAL AIDE .....	2,874.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. ABNER J MIKVA—CONTINUED**

WILLIAMS, NATHANIEL E	COMMUNICATIONS/LEG ASSISTANT .....	\$5,000.01
WOLFF, RICHARD A	LEGISLATIVE ASSISTANT .....	4,374.99

## **OFFICE OF HON. CLARENCE E MILLER**

BLANKENBAKER, SUSAN J	CASEWORKER .....	2,700.00
BROWN, DAVID	ADMINISTRATIVE ASSISTANT .....	9,336.24
BRUCE, LOREN C	LEGISLATIVE ASSISTANT .....	4,138.91
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE .....	5,597.76
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT .....	4,374.81
GORDON, CHERYL L	SPECIAL ASSISTANT .....	3,549.99
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST .....	2,355.00
NORRIS, JUDITH LORRAINE	SECRETARY .....	3,534.08
REINTSEMA, ROBERT A	SPECIAL ASSISTANT .....	5,590.41
RODERICK, LINDA G	EXECUTIVE SECRETARY .....	5,713.89
SANDT, JULIE ELLEN	SECRETARY, FROM MAY 16 .....	1,125.00
SCHUCK, CHRISTOPHER R	CLERK, FROM JUN 1 .....	680.00
STRAW, PHILIP KEITH	RESEARCH ASSISTANT .....	6,045.51
STREAN, BEVERLY JO	STAFF ASSISTANT .....	684.99
SWANSON, MARGERY M	CASEWORKER .....	3,953.01
WAGONER, MARJORIE J	SECRETARY .....	2,739.99

## **OFFICE OF HON. GEORGE MILLE**

BEVILACQUA, NICHOLAS D	STAFF ASSISTANT .....	2,812.11
BOHLIG, LENORE	STAFF ASSISTANT .....	1,779.00
DAVI, DAVE	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,500.00
EVANS, ORDEAN	STAFF ASSISTANT .....	4,015.23
GORSKY, BETTY JEAN	STAFF ASSISTANT .....	3,000.00
HAMILTON, JUDY A		2,708.66
HATCH, CAROL A	FROM MAY 1 TO MAY 31 .....	1,186.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT .....	2,850.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT, TO MAY 31 .....	3,550.00
LAURO, GRETEL	STAFF ASSISTANT .....	3,750.00
LAWRENCE, JOHN A	LEGIS/ADMIN ASSISTANT, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	9,986.33
MAHONEY, MARY LOUISE		3,375.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT .....	4,500.00
POLLACK, CAROL S	TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,372.00
POND, ELAINE S	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....	850.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	5,667.00
ROSS, MARJORIE A	STAFF ASSISTANT .....	2,670.00
ROYAL, HANK		3,558.00
SMITH, ANITA LEE	STAFF ASSISTANT .....	3,750.00
WALKER, NICHOLAS M	STAFF ASSISTANT .....	6,000.00

## **OFFICE OF HON. NORMAN Y MINETA**

ANDREWS, KELLEY	LEGISLATIVE ASSISTANT .....	6,464.91
COLANERI, JOSEPH L	STAFF ASSISTANT .....	3,631.58
DAMICO, DARLENE M	STAFF ASSISTANT, TO APR 30 .....	1,011.92
DEAN, STEPHANIE	STAFF ASSISTANT .....	3,964.92
DONLON, STEVEN A	STAFF ASSISTANT, FROM MAY 1 .....	1,873.49
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT .....	9,079.67
ELY, GEOFFREY M	STAFF ASSISTANT, TO MAY 31 .....	2,500.00
HARIAN, VICTORIA M	PERSONAL SECRETARY, TO APR 30 .....	
	PRESS SECRETARY, FROM MAY 1 .....	3,619.67
HILL, LINDA J	RECEPTIONIST .....	2,658.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT .....	3,464.91
KLAMANN, EDMUND A	STAFF ASSISTANT .....	3,033.00
LOPEZ, PATRICIA	STAFF ASSISTANT .....	2,375.01
MUNRO, DEAN	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
OHMAN, CHRISTOPHER C	STAFF ASSISTANT .....	3,494.67
SAGER, SHERRI RUTH	STAFF ASSISTANT .....	3,589.92
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT .....	8,579.67
TIANO, MARGARET E	STAFF ASSISTANT .....	3,379.92
VACHON, KATHLEEN	STAFF ASSISTANT .....	2,881.58
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR .....	4,434.92

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOSEPH G MINISH**

BATZA, VALERIE A	CLERK.....	\$3,465.36
DONADIO, BRIAN J	ASSISTANT, TO APR 30.....	
	LEGISLATIVE ASSISTANT, FROM MAY 1.....	3,631.58
KOREJWO, IDA L	ASSISTANT SECRETARY.....	4,278.36
KOWALCZEWSKI, YVONNE T	CLERK.....	2,499.99
LAURENTI, KRIS B	CLERK.....	2,901.24
MEYER, JANE F	SECRETARY.....	4,210.02
POLLARD, MARCIA H	CLERK.....	4,263.96
PUZO, JOSEPH	EXECUTIVE SECRETARY.....	7,388.61
STACK, MARGARET A	SECRETARY.....	7,334.67
SULLIVAN, KATHLEEN A	CLERK.....	2,936.88
VONSALIS, CHARLOTTE	LBJ CONGRESSIONAL INTERN, FROM JUN 27.....	90.67

## **OFFICE OF HON. DONALD J MITCHELL**

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY.....	4,425.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY.....	2,550.00
BLASK, KAREN E	EXECUTIVE SECRETARY.....	2,300.01
BOEHLERT, MARIANNE	SPECIAL ASSISTANT (CASEWORK), TO MAY 10.....	1,866.67
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT.....	11,874.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME.....	1,875.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST.....	2,499.99
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT.....	1,275.00
DOWNEN, JEANNE F	MAIL COORDINATOR.....	3,699.99
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER.....	3,425.01
KOHN, JOYCE H	LEGISLATIVE ASSISTANT.....	2,900.01
MACKERT, PAUL G	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	6,849.99
MAX, THEODORE C	DISTRICT OFFICE SUPERVISOR.....	680.00
MEDLEY, VIRGINIA	SECRETARY.....	1,899.99
MURPHY, PATRICIA ANN	SECRETARY.....	2,550.00
OWEN, CAROLE MARIE	STAFF ASSISTANT, FROM JUN 1.....	2,499.99
PFISTER, STEVEN J	SENIOR FIELD REPRESENTATIVE.....	800.00
SAHRE, CARL ROBERT	RECEPTIONIST/CONSTITUENT SERVICES.....	4,074.99
THIEL, CAROLYN	FIELD REPRESENTATIVE, FROM MAY 1.....	3,024.99
VAN ATTA, LAURENCE B		6,700.00

## **OFFICE OF HON. PARREN J MITCHELL**

ANDERSON, BEVERLY M	CLERK TYPIST.....	2,641.66
BISHOP, CLARENCE T	EXECUTIVE ASSISTANT, TO APR 30.....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1.....	9,283.15
BRISCOE, LENORA I	CASEWORKER.....	3,022.51
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER.....	4,625.44
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY.....	4,032.59
DUNCAN, CONNIE G	CLERK TYPIST, FROM APR 23.....	1,983.33
FREELAND, JOYCE L	OFFICE MANAGER.....	7,166.67
HANNON, MABEL ARNITA	LEGISLATIVE ASSISTANT.....	4,041.79
HICKS, WILLIAM A	MAINTENANCE MAN.....	924.94
LOGAN, GWENDOLYN	CLERK TYPIST, FROM MAY 1.....	800.00
LYMAS, JERRY C	SPECIAL ASST FOR PROJECTS.....	5,500.09
LYNN, DEVERA I	STAFF ASSISTANT, TO APR 30.....	
	OFFICE MANAGER, FROM MAY 1.....	3,966.11
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT, TO APR 30.....	3,648.54
NIXON, RANDALL K	LEGISLATIVE ASSISTANT, FROM MAY 21.....	1,333.33
RICH, EVA MAE	SECRETARY.....	3,683.93
SMITH, ANTONIO BATESTO	STAFF ASSISTANT.....	2,666.67
SPEAKS, SHARON BARBOUR	SECRETARY.....	2,823.13
TATE, CYNTHIA A	STAFF ASSISTANT, TO APR 6.....	207.19
THOMPSON, SADIE D	CASE WORKER.....	3,024.49
WALLACE, THOMAS D	LEGISLATIVE ASSISTANT, TO APR 30.....	
	CASEWORKER, FROM MAY 1.....	5,333.33
YETTE, FREDERICK W	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00

## **OFFICE OF HON. JOHN JOSEPH MOAKLEY**

ADAMS, DAVID W	STAFF ASSISTANT, FROM JUN 1.....	1,000.00
BALACONIS, DORIS	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
BEAN, ELISE J	STAFF ASSISTANT.....	2,887.50
CARROLL, JAMES E	STAFF ASSISTANT, FROM JUN 1.....	1,208.33
CARTER, MARTIN F	CLERK.....	3,000.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT.....	3,825.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT.....	2,375.01
DONOVAN, JOSEPH P JR	CONGRESSIONAL AIDE.....	2,912.49
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT.....	4,862.17
FOSTER, LISA L	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31.....	916.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN JOSEPH MOAKLEY—CONTINUED**

FOSTER, MARTIN C	STAFF ASSISTANT .....	\$3,750.00
HAMMELL, NELSON L JR	ADMINISTRATIVE ASSISTANT .....	6,750.00
HURLEY, MARGARET A	SECRETARY .....	2,416.67
KEATING, DORIS M	SECRETARY .....	2,900.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER .....	7,500.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT .....	3,750.00
SOULEYRET, MARIE F	OFFICE MANAGER .....	3,750.00
VALLELY, VICTORIA B	CASEWORKER, TO MAY 31 .....	2,416.66
WATILES, KATHARINE SOPHIE	SECRETARY .....	3,249.99
WEINFURTER, JOHN J	PRESS SECRETARY, TO MAY 31 .....	
	PRESS SECRETARY, FROM JUN 5 .....	4,749.99
WHALEN, GEORGE NORTON	STAFF ASSISTANT, TO APR 30 .....	1,000.00
WOODARD, JAMES W	ASST DIST MGR .....	5,000.01

## **OFFICE OF HON. ANTHONY TOBY MOFFETT**

BLACKLOW, WILLIAM B	PRESS ASSISTANT .....	6,609.99
BOLLIER, DAVID A	LEGISLATIVE ASSISTANT .....	3,750.00
DONALDSON, LEE JR	LEGISLATIVE CORRESPONDENT, TO MAY 31 .....	2,250.00
GREENBERG, SALLY	LEGISLATIVE ASSISTANT .....	3,750.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT .....	3,000.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE .....	2,810.00
LANDMAN, JESSICA C	LEGISLATIVE ASSISTANT .....	3,750.00
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT .....	8,188.00
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE .....	3,016.67
MARFUGGI, JOSEPH R	STAFF ASSISTANT, TO APR 30 .....	1,000.00
O'NEIL, DENNIS B	CASEWORKER .....	3,166.66
OLINGY, JUDITH	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	1,000.00
OSTROSKI, MOLLIE E	DISTRICT CASE WORKER, TO APR 30 .....	
	DISTRICT STAFF AIDE, FROM MAY 1 .....	3,633.33
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM MAY 1 TO MAY 31 .....	1,250.00
SALVIO, ROSE M	DISTRICT STAFF AIDE .....	2,458.33
SENESE, ANNE	EXECUTIVE SECTY/OFFICE MANAGER .....	4,206.00
SMALL, CHERYL A	DIST RECEPTIONIST .....	2,645.84
TURLEY, ELLEN M	CHIEF CASEWORKER .....	3,499.99
WILLIS, WILLIAM F	DISTRICT STAFF AIDE, TO APR 30 .....	
	DISTRICT OFFICE MANAGER, FROM MAY 1 .....	4,249.99

## **OFFICE OF HON. ROBERT H MOLLOHAN**

DAVOLI, GLORIA VICTOR	CLERK .....	2,984.67
DRAKE, W DEAN	CLERK .....	5,143.14
FRAZIER, JANET H	CLERK .....	4,411.72
FREED, CLEO S	CLERK, TO APR 30 .....	3,011.67
FULTON, CHARLES M	CLERK, FROM MAY 21 .....	1,222.23
HOWARD, JULIANN	CLERK .....	3,375.15
HUBER, SHERYL S	CLERK .....	2,280.63
INGRAM, C. LOUISE	CLERK .....	7,197.92
MCCARTY, MARY COLLEEN	CLERK .....	3,305.00
MCDONOUGH, TIMOTHY I	CLERK .....	3,620.94
POTTS, MARY JEAN	CLERK .....	3,603.54
QUERTINMONT, LUCILE M	CLERK .....	2,984.67
ROBB, MERIDETH	CLERK .....	9,490.10
SCHNEIDER, THERESA	CLERK .....	5,214.38
SHANLEY, STEPHANIE A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SNODGRASS, KATHY A	CLERK .....	5,424.99
SOMERS, SUSAN	CLERK, TO MAY 31 .....	2,901.26
STRIDER, PATRICIA M	CLERK, FROM MAY 21 .....	1,111.11
WETZEL, JUDY S	CLERK, FROM MAY 29 .....	2,475.49
WHYTE, LYNN ANN	CLERK, FROM MAY 29 .....	853.33

## **OFFICE OF HON. G. V. (SONNY) MONTGOMERY**

BARBER, MELANIE M	INTERN, FROM MAY 1 .....	1,360.00
BROCK, ANN CATHEY	RECEPTIONIST .....	2,750.01
CLEMANDOT, ANDRE JR	STAFF ASSISTANT .....	8,000.01
DAVIS, EDWIN	STAFF ASSISTANT .....	999.99
GILLESPIE, JULIA	STAFF ASSISTANT .....	3,624.99
HAMPTON, THOMAS H, JR.	STAFF ASSISTANT DISTRICT OFF .....	3,005.01
HANCHETT, JANE E	STAFF ASSISTANT .....	4,625.01
INABINET, CAROL ANNE	STAFF ASSISTANT, FROM APR 18 .....	2,027.77
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	7,325.01
MCWHORTER, CELANE M	STAFF ASSISTANT .....	3,650.01
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....	6,425.01
POLK, LANA L	CLERK TYPIST .....	686.25



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. G. V. (SONNY) MONTGOMERY—CONTINUED**

ROSS, JANET KAY	STAFF ASSISTANT.....	\$3,825.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT.....	3,725.01
SINGLETARY, AMY C	DISTRICT CLERK.....	2,700.00
TUMLINSON, E TERRELL	STAFF ASSISTANT, TO APR 4.....	106.67
VANCE, HILTON R	STAFF ASSISTANT.....	11,750.01
WILLIAMS, JAMES B	ANALYST, FROM MAY 1.....	1,333.34

## **OFFICE OF HON. W HENSON MOORE**

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	8,229.00
BYRD, THERESA W	STAFF ASSISTANT.....	2,815.25
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY.....	6,330.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	5,439.00
LAFARGUE, ANN L.	STAFF ASSISTANT.....	2,523.75
LEE, ALLISON	SECRETARY.....	3,973.50
LOOS, KATHERINE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MATHES, RHONDA LYNN	SECRETARY, FROM JUN 25.....	150.00
MCCARTHY, JOHN C	LEGISLATIVE AIDE, TO APR 30.....	1,657.50
MCCARTHY, MARGUERITE M	RECEPTIONIST SECRETARY.....	2,175.93
MEANS, BARBARA ANN	CASEWORKER.....	5,697.00
PURDIN, CHERYL F	PROJECTS ASSISTANT.....	3,835.64
RORDAM, CAROL L	LEGISLATIVE AIDE.....	5,022.50
SCHROEDER, SUSAN C	STAFF ASSISTANT.....	1,334.35
SHREAD, JERI H	STAFF ASSISTANT.....	2,523.75
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	10,945.50
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	6,696.50

## **OFFICE OF HON. CARLOS J MOORHEAD**

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	8,061.99
ANDERSON, LISA D	INTERN, FROM JUN 27.....	90.67
BAKER, CYNTHIA ANN	RECEPTIONIST.....	3,165.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	5,257.44
DEWEES, ELAINE M	SECRETARY, FROM MAY 11 TO JUN 18.....	1,372.22
DUNHAM, ELAINE	INTERN ON CLERK HIRE, FROM JUN 1.....	680.00
HACKETHAL, GREGG D	CLERK.....	7,214.58
HACKETHAL, ORETHA M	CLERK.....	1,627.29
HASKETT, CATHERINE	INTERN, FROM MAY 1 TO MAY 31.....	680.00
HEYWOOD, KATHERINE E	CLERK.....	5,153.67
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT.....	5,274.99
KELLEY, SALLY E	CLERK.....	4,780.32
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	1,183.98
MONTY, LAURIE	INTERN ON CLERK HIRE, FROM JUN 1.....	680.00
NELSON, PAMELA J	CLERK.....	4,084.56
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST.....	5,364.54
SAUER, LUCILLE B	CLERK.....	3,692.49
STEVENS, JOY S.	LEGISLATIVE ASSISTANT.....	6,493.92

## **OFFICE OF HON. WILLIAM S MOORHEAD**

BLUETT, FLORENCE V	.....	4,694.40
BRENER, LINDA	.....	7,374.99
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT.....	11,739.87
GEORGE, W WHITNEY	LBJ CONGRESSIONAL INTERN, JUN 4—JUN 28.....	566.67
JOHNSON, H'ENRI W	.....	3,557.55
JONES, JOSEPH E	STAFF ASSISTANT.....	372.72
JONES, ROBERT F	.....	300.00
KIER, MADALENE	.....	3,876.00
MADDOX, BETTY R	.....	1,934.49
MALONI, WILLIAM R	SPECIAL ASSISTANT.....	10,878.00
RHODES, KATHLEEN A	.....	4,002.24
RISOLEO, JAMES F	.....	3,000.00
SHAPIRO, NORMAN H	.....	5,011.26
SHORE, NATHANIEL	ASSISTANT-DISTRICT.....	11,739.87
WELLS, PEARL LOUISE	.....	3,557.55

## **OFFICE OF HON. RONALD M MOTT**

ALVAREZ, SANDRA A	STAFF AIDE, FROM MAY 1 TO MAY 31.....	800.00
AVIS, GREGORY M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER.....	3,375.00
BRITTON, TINA	PERSONAL SECRETARY.....	2,499.99
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT.....	3,150.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. RONALD M MOTT—CONTINUED**

DILUCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR .....	\$6,875.01
GRASSI, CAROL A	DISTRICT SECRETARY .....	2,874.99
GUTHRIE, THOMAS R	STAFF AIDE .....	1,500.00
ILSCHENKO, ANNELISE	SECRETARY, TO APR 18 .....	555.00
KALILICH, ANTHONY J	STAFF ASSISTANT-ACCOUNTANT .....	2,100.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	9,675.00
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT .....	7,925.01
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	7,925.01
MORAN, CATHERINE MARY	PERSONAL SECRETARY, FROM JUN 26 .....	195.83
OLGUIN, ROBERTA A	LEGISLATIVE AIDE .....	3,200.01
SABO, JEAN	DISTRICT SECRETARY .....	2,874.99
SARINGER, JANET ANNE	SECRETARY .....	3,075.00
SINCLAIR, BARBARA J	STAFF AIDE .....	2,825.01
TOMA, NANCY	RECEPTIONIST, FROM APR 4 .....	2,416.66
VACCARO, PATIENCE S	SECRETARY CASEWORKER .....	4,625.01
ZAK, DONALD R	SPECIAL ASSISTANT .....	4,899.99

## **OFFICE OF HON. AUSTIN J MURPHY**

AIKEN, DEBBIE JEAN	SECRETARY .....	2,690.00
CARUSO, GARY J	LEGISLATIVE AIDE, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM MAY 1 .....	4,010.00
CATTANEO, CAROLE ANN	INTERM, CASEWORKER—SECRETARY, MAY 1-MAY 31 .....	1,500.00
CIALONE, MARY ANN	SECRETARY .....	2,580.00
DUTTON, KATHRYN L	INTERM, FROM JUN 1 .....	1,000.00
EPPS, YVONNE	SECRETARY, FROM APR 5 .....	3,354.00
FIESTA, RICHARD J	LEGISLATIVE ANALYST, FROM MAY 1 TO MAY 31 .....	2,000.00
GARCIA, FLORENTINO M	CASEWORKER .....	4,490.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
HILLENBRAND, JOHN W	COMPUTER OPERATOR, FROM JUN 15 .....	517.33
JOSEPH, JACQUELINE J	SECRETARY, TO APR 30 .....	
	CASEWORKER, FROM MAY 1 .....	2,670.00
LOSKO, CHARLES	DISTRICT CASE WORKER, TO APR 30 .....	2,000.00
MALONEY, MARYANNE C	LEGISLATIVE SECRETARY, TO JUN 13 .....	2,355.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT .....	6,400.00
MITCHELL, BARBARA CASASANTA	CASEWORKER .....	2,505.00
MOLLENAUER, KAREN V	EXECUTIVE SECRETARY, TO APR 30 .....	2,000.00
MONTANA, KIM M	LEGISLATIVE SECRETARY, TO APR 30 .....	
	SECRETARY, FROM MAY 1 TO MAY 31 .....	
	SECRETARY, FROM JUN 5 .....	3,239.00
MORGAN, NANCY J	INTERM, FROM JUN 1 .....	1,500.00
POTEGA, FLORENCE T	CLERK—SECRETARY, TO APR 30 .....	1,500.00
ROBERTS, RICHARD R	PROJECT MANAGER .....	6,400.00
SCHIFFBAUER, ROBERT	OFFICE MGR—CASE WORKER .....	2,530.00
SMITH, JOAN MADELINE	SECRETARY .....	2,620.00
SPENCE, J ALBERT	OFFICE MGR—CASE WORKER .....	2,530.00
TULLEY, ROSEANN	CASEWORKER .....	4,055.00

## **OFFICE OF HON. JOHN M MURPHY**

BECK, ROBERTA F	STAFF ASSISTANT .....	2,499.99
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT .....	7,593.58
DENSON, KATHLEEN T	CASEWORKER .....	3,750.00
DRISCOLL, JAMES H	STAFF ASSISTANT .....	977.50
FUSCO, MARY J	CASEWORKER, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	5,250.00
INGAL, SUSAN M	STAFF ASSISTANT, FROM MAY 1 .....	2,333.34
LIAPIS, TOULA	PERSONAL SECRETARY .....	4,687.50
MAGUIRE, JOHN A	STAFF ASSISTANT .....	3,824.25
MARKS, FLORA EMMA	STAFF ASSISTANT .....	1,374.99
NACKE, JANE H	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	3,213.79
POUNIAN, LYNN C	LEGISLATIVE AIDE, TO MAY 31 .....	2,750.00
QUAGLIANO, LOUISE	STAFF ASSISTANT, FROM JUN 1 .....	750.00
RUSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT .....	7,385.01
SCALI, GLORIA	STAFF ASSISTANT .....	3,500.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE .....	6,249.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE .....	4,615.62
WALDRON, SUZANNE J	LEGISLATIVE AIDE .....	5,458.33
WEINBERGER, HEDY	COMMUNITY RELATIONS REP .....	1,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE .....	3,324.99
ZONA, HENRY F	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MORGAN F MURPHY**

ANDERSON, ELAINE C	CLERK	\$2,373.75
BEARD, CORINNE W	SECRETARY	3,824.37
BEDORE, EDWARD J	RESEARCH ASSISTANT, FROM MAY 1	4,833.34
BOYLE, ROBERT J	RESEARCH AIDE	2,000.01
CALLAHAN, EUGENE G	ADMINISTRATIVE AIDE	3,750.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	3,999.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	4,995.00
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	11,868.75
FRYE, LUCILLE E	CLERK	600.00
GARNER, NELLA M	CLERK	2,637.51
GOREY, THOMAS H	PRESS ASSISTANT	3,956.25
INNIS, JOSEPHINE	CLERK	2,100.00
JOHNSON, KATHLEEN D	CLERK	3,060.81
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	8,499.99
ROSTEN, KRISTIE M	CLERK	8,033.34
SATALIC, JOHN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
SOBOTKA, EILEEN O'GORMAN	CLERK	3,033.12

## **OFFICE OF HON. JOHN P MURTHA**

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	11,750.01
ASHBY, VIRGINIA C	SUPERVISORY CASE WORKER	5,646.90
BLEECKER, LYNN G	PROJECTS/GRANTS/CASE WORKER	3,500.01
CHIARTAS, GREGORY BRUCE	LBJ CONGRESSIONAL INTERN, TO APR 30	680.00
CRIVELLA, BARBARA	SECRETARY	3,624.99
GERBER, LISA	RECEPTIONIST-STENO	2,124.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	11,874.99
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	2,499.99
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,375.01
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	5,298.51
MACHOWSKI, JOHN	PRINTING CLERK	1,978.14
MCALDER, JEAN M	CLERK	2,000.01
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,125.00
NADASH, DANIEL	CLERK, TO APR 30	1,700.00
OLA, PHILIP M	STAFF DIRECTOR, TO APR 30	800.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,375.01
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST	3,415.56
SUKENIK, BRIAN E	CLERK, FROM MAY 1 TO MAY 31	600.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,375.01
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE	2,375.01

## **OFFICE OF HON. JOHN T MYERS**

BAUGH, JOHN W	SENIOR CITIZENS INTERN, FROM MAY 1 TO MAY 31	833.33
BOWEN, ALICE M	LEGISLATIVE CORRESPONDENT, TO APR 15	500.00
CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE	2,750.01
CONES, CAROLE KAY	RECEPTIONIST	384.00
DAVIS, SALLIE S	PERSONAL SECRETARY	4,674.99
DUFENDACH, MARY E	SECRETARY	766.66
GRACEY, BARBARA M	SECRETARY, FROM MAY 17	1,161.11
HARDMAN, RONALD I	ADMINISTRATIVE ASSISTANT	11,736.87
HARVEY, GWENDOLYN DIANE	SECRETARY, TO MAY 31	1,166.66
LEE, CHRISTINE H E	CASEWORKER	3,850.74
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	6,999.99
LOW, LASCA	RECEPTIONIST-SECRETARY	3,000.00
LUSCHEN, JANET KAY	CASEWORKER	4,374.99
MENDEL, JOHN E	CLERK	2,870.38
MEYER, BRENT DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE	5,116.74
PALATIello, JOHN M	LEGISLATIVE ASSISTANT	4,932.12
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	7,622.37
SEPETA, ARTHUR R	ASSISTANT, FROM MAY 1 TO MAY 31	850.00

## **OFFICE OF HON. MICHAEL "OZZIE" MYERS**

AVELLINO, ORAMAE	STAFF ASSISTANT	2,499.99
CORBETT, ANNA D	STAFF ASSISTANT	7,178.25
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT	10,550.25
CUFFELD, JULIA H	STAFF ASSISTANT	3,885.00
CURRAN, MARY MARGARET	STAFF ASSISTANT, TO APR 30	500.00
GOGEL, FREDERICK JOSEPH	STAFF ASSISTANT	4,203.83
HAHN, KAREN S MACHAK	STAFF ASSISTANT, TO APR 30	886.83
HALIN, EDWARD N	STAFF ASSISTANT	5,375.01
HECKMAN, DAVID A	STAFF ASSISTANT, FROM JUN 11	777.78
LOCKETT, BONNIE V	STAFF ASSISTANT	5,325.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MICHAEL "OZZIE" MYERS—CONTINUED**

LONEY, JOANNE M	STAFF ASSISTANT.....	\$3,464.01
LYONS, FLOYD D	STAFF ASSISTANT.....	2,750.01
MACCHIAVELLI, ANTHONY	STAFF ASSISTANT, TO JUN 8.....	2,644.45
MARTIN, ELEANOR M	STAFF ASSISTANT.....	3,464.01
MILLER, VIVIAN T	STAFF ASSISTANT.....	2,779.99
SCHWARTZ, RONA LEE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	
	LBJ CONGRESSIONAL INTERN, TO APR 30.....	1,080.00
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	5,325.00
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT.....	6,373.74
WOHLFAHRT, URSULA	STAFF ASSISTANT, FROM MAY 1.....	2,000.00

## **OFFICE OF HON. WILLIAM H NATCHER**

ASTRUE, LAURA MALI	STAFF AIDE.....	2,499.99
DENNISON, KAREN ROXANNE	SECRETARY.....	3,291.66
DUNN, DEBRA M	SECRETARY.....	2,499.99
FRANCIS, ANNE M	SECRETARY.....	2,570.80
HOUCHINS, CHARLOTTE S	SECRETARY, FROM JUN 4.....	600.00
KATZ, NANCY E	STAFF AIDE.....	2,250.00
PULLAN, THERESA M	SECRETARY.....	2,625.00
RITCHIE, MARY CATHERINE	SECRETARY, FROM APR 23.....	1,663.08

## **OFFICE OF HON. STEPHEN L NEAL**

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	9,598.26
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	4,747.50
COLLINS, N H, III	STAFF ASSISTANT.....	3,650.01
CONNELLY, WILLIAM A	STAFF ASSISTANT.....	1,250.01
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	3,573.99
HARDAGE, JOHN K	STAFF ASSISTANT.....	2,375.01
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	3,650.01
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION.....	3,529.50
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY.....	4,125.00
HUNT, JAMES L	DISTRICT ASSISTANT.....	3,105.99
JONES, KERRY L	STAFF ASSISTANT, FROM JUN 1.....	416.67
KENNEDY, MICHAEL D	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	375.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,500.00
SMITH, NANCY CARROLL	CASEWORKER, TO MAY 31.....	
	CASEWORKER, FROM JUN 5.....	5,000.01
STONE, GAYLE RUSSELL	STAFF ASSISTANT, TO APR 30.....	100.00
SWERINGEN, ELSIE C	SECRETARY.....	2,964.75
TANSEY, JOAN N	STAFF ASSISTANT, FROM JUN 1.....	416.67
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	6,292.26
WELCH, ELIZABETH	STAFF INTERN, TO APR 30.....	600.00
WILLIAMS, JAMES B	ANALYST, FROM MAY 1 TO MAY 31.....	416.67
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT, FROM APR 5.....	4,100.01

## **OFFICE OF HON. LUCIEN N NEDZI**

BUIER, HELEN	SECRETARY.....	2,227.17
CICETTI, PAMELA S	STAFF ASSISTANT.....	4,437.51
CYNAR, MARY	STAFF ASSISTANT, TO APR 27.....	390.00
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT.....	7,500.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY.....	4,958.49
FONTELLA, CAROLYN A	CLERK.....	1,978.14
HOLLIS, ELAINE	SECRETARY.....	1,742.40
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT.....	4,243.20
KOCH, CAROL RIES	STAFF ASSISTANT.....	3,335.31
KRUPP, GERALYN M	STAFF ASSISTANT.....	2,959.80
PALLANTE, LESLIE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT.....	11,874.99
RIZZO, MARY JAYNE	STAFF ASSISTANT, FROM JUN 11.....	611.11
SMEAD, ELLEN JEAN	STAFF ASSISTANT.....	3,296.88
SOWINSKI, ELIZABETH DOUGHERT	STAFF ASSISTANT, FROM MAY 14 TO JUN 15.....	800.00
STAVROU, KATARINA	STAFF ASSISTANT.....	1,539.12

## **OFFICE OF HON. BILL NELSON**

BECKETT, WILLIAM	LEGISLATIVE ASSISTANT.....	3,350.01
BUCKINGHAM, W BRUCE	CASEWORKER.....	2,199.99
CRAVEN, REBECCA M	RECEPTIONIST, FROM MAY 1.....	1,583.34
EISENMENGER, GREGORY W	LEGISLATIVE AIDE.....	3,950.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BILL NELSON—CONTINUED**

GAMBLE, SUSAN E	LEGISLATIVE ASSISTANT .....	\$3,549.99
HEIM, SARA L MARTIN	RECEPTIONIST .....	2,199.99
HUPP, SHERRY D	LEGISLATIVE AIDE .....	3,825.00
KAMIENSKI, MARGARET F	SECRETARY .....	2,225.01
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASST-DISTRICT .....	8,833.34
MCCASKILL, SUSAN T	SPECIAL PROJECTS COORDINATOR .....	5,700.00
MOORHEAD, ANN	FROM MAY 1 TO JUN 10 .....	1,039.55
MOORHEAD, TED B,JR	GRANTS SPECIALIST .....	4,824.99
PHELPS, LAURA	RECEPTIONIST, TO APR 30 .....	775.00
PHELPS, WILLIAM T	ADMINISTRATIVE ASSISTANT/DC, TO MAY 31 .....	7,916.66
ROSSO, HELENE R	PERSONAL SECRETARY .....	4,250.01
SASSER, JOY ANN B	CASEWORKER, FROM APR 6 .....	2,243.06
SEARS, STEPHANIE LORI	RECEPTIONIST .....	1,875.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC, FROM JUN 4 .....	3,000.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT .....	3,950.01
TRUEX, SHIRLEY N	CASE WORKER—TITUSVILLE, TO APR 5 .....	131.94
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT, FROM JUN 18 .....	343.06
WIRMAN, RUTHAN C	CASEWORKER .....	2,424.99

## **OFFICE OF HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY .....	2,134.65
CORBETT, JOAN A	SECRETARY .....	4,111.08
EILAND, THOMAS A	PRESS SECRETARY .....	6,853.41
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,346.24
INGRAM, CHARLES W	CLERK, FROM MAY 1 .....	1,547.34
JEBELES, ERIE B	SECRETARY .....	5,499.99
KILLLOUGH, WILLIAM F,III	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT .....	8,967.51
LLOYD, ALICE C	SECRETARY .....	2,738.73
MCBRIDE, DEBORAH R.	CASEWORKER .....	4,235.16
MCCARLEY, CATHIE H	SECRETARY .....	4,110.27
MCCULLARS, SUANNE F	SECRETARY .....	2,738.73
MERCHANT, FLORA	CLERK .....	3,180.18
RICE, MARY ELVA	PERSONAL SECRETARY .....	8,504.49
STRIPLIN, ANN B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
TAYLOR, PHYLLIS ANNE	SECRETARY .....	1,582.23
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	4,040.16

## **OFFICE OF HON. RICHARD NOLAN**

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE .....	6,249.99
BERTRAM, JOSEPH LEO	CASEWORKER .....	3,024.99
BONINE, SHIRLEY A	FIELD REPRESENTATIVE .....	5,499.99
DECHAMNE, J A	STAFF ASSISTANT, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5 .....	10,513.90
GRAEVE, JAMES J	DISTRICT FIELD REP .....	6,000.00
HEADLEY, PATRICIA L	SECRETARY .....	420.00
HELPER, PETER S	LEGISLATIVE ASSISTANT .....	3,431.25
HENNINGSON, BERTON E,JR	LEGISLATIVE ASSISTANT .....	6,518.76
JOHNSON, STEVEN A	PRESS SECRETARY .....	4,374.99
LARSON, NORMAN L	FIELD REPRESENTATIVE .....	4,749.99
MAHON, STANLEY A	STAFF ASSISTANT .....	3,000.00
MCCARTNEY, CHARLENE A	STAFF ASSISTANT .....	2,768.76
MCRUNNEL, KAREN K	STAFF ASSTT/OFFICE MANAGER .....	3,000.00
MOLITOR, DORIS J	STAFF ASSISTANT .....	2,874.99
SAKRY, MARK K	CASEWORKER .....	3,024.99
WIRE, MARILYN	STAFF ASSISTANT .....	2,375.01
YATES, IONE V	PERSONAL SECRETARY .....	4,093.74

## **OFFICE OF HON. HENRY J NOWAK**

ALESSI, DONALD A	CLERK .....	1,883.01
BARRY, RACHEL O.	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	561.67
BURTON, HELEN C	LEGISLATIVE ASSISTANT .....	7,101.51
CARNEY, WANDA	CLERK .....	2,490.00
CLAY, JOYCE B	CLERK .....	3,113.01
COLUCCI, ANTHONY J,III	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
COWAN, CHARILYN W	SPECIAL PROJECTS ASSISTANT .....	5,681.25
DRAJEM, VICTOR A	CLERK .....	791.25
FRANCZYK, ALINA M	CLERK .....	3,113.01
GODBY, E PLUMMER	EXECUTIVE ASSISTANT .....	6,663.75
HARMON, DIANA K	STAFF ASSISTANT, TO APR 30 .....	178.33
HOGAN, WILLIAM W	STAFF ASSISTANT, FROM JUN 1 .....	280.83
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT .....	9,350.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HENRY J NOWAK—CONTINUED**

NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT .....	\$6,663.75
NOTARO, SHIRLEY A	CLERK .....	1,163.25
PURTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY .....	3,140.01
REHAK, JOHN F	CLERK .....	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE .....	9,350.01
TRIPPI, CARMELA	CLERK .....	698.01
WOODWARD, KATHERINE F	CASEWORKER-SECRETARY, FROM MAY 1 .....	3,333.34
YAVULLA, MARGARET	CASEWORKER, TO APR 30 .....	2,050.67
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT .....	3,530.83

## **OFFICE OF HON. MARY ROSE OAKAR**

BRERETON, PETER E	LEGISLATIVE AIDE, FROM MAY 1 .....	2,166.66
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT .....	4,125.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER .....	3,085.89
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST .....	3,508.33
ELLISON, RUTH	EXECUTIVE SECRETARY .....	4,220.01
FERRIS, BARBARA ANNE	OFFICE ASSISTANT .....	3,165.00
HADACEK, HELEN A	RECEPTIONIST .....	3,798.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT .....	4,747.50
KARAS, VIRGINIA F	SECRETARY .....	3,956.25
MCQUAID, CARLA K	SECRETARY, TO APR 30 .....	414.03
MCTAGGART, WILLIAM E	CONGRESSIONAL AIDE, TO MAY 31 .....	
	FROM JUN 5 .....	5,124.99
		3,415.00
MILLER, CAROL A	ADMINISTRATIVE ASSISTANT .....	6,171.75
PAPEZ, JANICE A	STAFF ASSISTANT .....	2,901.24
RICCIO, FANNY	ADMINISTRATIVE ASSISTANT .....	10,250.01
RIEGER, EARL FRANCIS	CASEWORKER .....	3,000.00
ROGERS, PATRICIA ANN	CONGRESSIONAL AIDE .....	2,499.99
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE .....	2,750.01
SYWYJ, JAROSLAW		2,739.34
VEGA, SYLVIA		

## **OFFICE OF HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT .....	3,277.20
ANDERSON, MICHAEL	STAFF ASSISTANT, FROM JUN 1 .....	105.50
BEATTY, GILDA KAY	STAFF ASSISTANT .....	4,455.36
BEHAR, DIANE	STAFF ASSISTANT .....	3,033.12
DANIELS, THOMAS B, JR	STAFF ASSISTANT .....	3,216.21
FLAX, CHARLOTTE	STAFF ASSISTANT .....	6,012.09
KAUCHICK, JOSEPH A.	STAFF ASSISTANT .....	5,763.45
KELING, ARNOLD A	STAFF PERSON, FROM MAY 6 TO MAY 18 .....	600.00
MARTIN, GREGORY	STAFF ASSISTANT .....	2,166.66
MORRIS, JACQUELYN D	STAFF ASSISTANT .....	2,811.03
NOWICKI, CHARMARINE L.	STAFF ASSISTANT .....	3,578.04
O'CONNOR, JOHN H	PRESS SECRETARY .....	4,111.08
PONGRATZ, EMILY	STAFF PERSON, FROM MAY 1 TO MAY 31 .....	600.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT .....	11,874.99
SHERIDAN, PAUL J	STAFF ASSISTANT, TO MAY 31 .....	211.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT .....	4,297.11
VOORHEES, EDNA M	STAFF ASSISTANT .....	3,375.00
WALLI, KEVIN T	STAFF ASSISTANT .....	3,183.12
YARRINGTON, MARY JANE	STAFF ASSISTANT .....	5,856.69

## **OFFICE OF HON. DAVID R OBEY**

HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE .....	3,110.49
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM MAY 1 .....	2,195.11
HEDGEPEETH, JANE	LEGISLATIVE ASSISTANT .....	4,024.99
KRUPP, GERALYN M	STAFF ASSISTANT, TO APR 30 .....	1,064.26
LARSON, BEATRICE C.	CASEWORKER .....	5,538.75
MADISON, JERRY M.	DISTRICT REPRESENTATIVE .....	7,593.76
MADISON, NELDA J	SECRETARY .....	1,493.88
MAREK, MICHAEL	LEGISLATIVE ASSISTANT .....	4,483.74
MASON, ERSULA WATSON	SECRETARY .....	2,725.00
PELLETT, EVELYN M	SECRETARY .....	2,573.75
POLOINSKI, SANDRA	DIST LIAISON REP, FROM MAY 1 .....	2,333.34
POLLACK, RICHARD J.	LEGISLATIVE ASSISTANT .....	3,375.00
REED, CATHY L	LEGISLATIVE ASSISTANT .....	3,956.25
SCHUESSLER, KAREN L	SECRETARY .....	2,375.01
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY .....	5,511.26
SONIS, LAWRENCE B	PRESS SECRETARY .....	4,475.00
SPENCER, WINIFRED A.	SECRETARY .....	3,765.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT .....	8,644.38
WALLS, CYNTHIA	RECEPTIONIST .....	2,799.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GEORGE M O'BRIEN**

BAROCH, ANDREW JOSEPH	PRESS SECRETARY, FROM JUN 1	\$1,300.00
BUDD, THERESA ANN	STAFF ASSISTANT	3,571.66
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,030.99
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,534.99
ELLIOTT, WILLIAM JAY	STAFF ASSISTANT, FROM JUN 1	780.00
GARDNER, JANET L	LEGISLATIVE ASSISTANT	3,939.99
HAGGERTY, NAOMI RUTH	ASSISTANT	5,124.99
HARDY, DEBRA MAE	STAFF ASSISTANT, FROM MAY 9	866.67
LEWIS, CAROLYN G	SECRETARY	2,137.50
MARCHIONNA, RON	STAFF ASSISTANT, FROM JUN 1	780.00
MCLAUGHLIN, JOHN J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
NEALE, PATRICIA A	ASSISTANT	4,827.51
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	5,407.50
PEYLA, SCOTT R	STAFF	1,516.66
POWELL, DOROTHY L	PERSONAL SECRETARY, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	6,039.99
	STAFF ASSISTANT	2,901.24
PRADO, RACHEL	PRESS ASSISTANT, TO MAY 31	2,666.66
SCHNEIDER, JOANNA	OFFICE MANAGER	5,143.74
SPAITH, ALEXANDRA DORR	STAFF ASST/SENIOR CITIZEN INTERN, TO MAY 31	600.00
SYLLA, MARY G	STAFF ASSISTANT, TO APR 30	150.00
WEINER, W DAVID	LEGISLATIVE ASSISTANT	5,671.26
YOHO, PAMELA JOYCE		

## **OFFICE OF HON. THOMAS P O'NEILL JR**

ARMISTEAD, LEWIS A, JR	ASSISTANT	4,875.00
ATHY, SUSAN		2,767.50
BORDEN, KENNETH M	INTERN, TO APR 30	238.83
CARVER, JOHN J		1,976.25
CLIFFORD, SUSAN M	SECRETARY	4,344.99
D'ARCY, HERBERT J	AIDE	1,749.99
FAHEY, MARY T		1,976.25
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	9,620.01
GANNON, FRANCINE M	SECRETARY	5,499.99
GREEN, MARY ANN	SECRETARY	4,500.00
HARVEY, HELEN M	SECRETARY	2,124.99
LAMKIN, LEONARD		2,637.51
PETERSON, KEVIN F	LEGISLATIVE AIDE	4,500.00
RALPH, MICHAEL D		5,499.99
ROGERS, DIANE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	640.00
ROWAN, JAMES P	ASSISTANT	9,500.01
SNOW, DOLORES C	EXECUTIVE ASSISTANT	9,750.00
ZABAR, LAWRENCE	FROM MAY 1	477.66

## **OFFICE OF HON. RICHARD L OTTINGER**

CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,250.00
CROZIER, DOROTHY F	DISTRICT STAFF	2,625.00
DONOFRIO, ISABEL C	DISTRICT STAFF	3,249.99
FIDLER, RHODA W	DISTRICT STAFF	2,049.99
FLEISCHER, MICHAEL P	LEGISLATIVE AIDE	2,625.00
GARFUNKEL, LINDA	DISTRICT STAFF	999.99
GOLD, DAVID H	LEGISLATIVE ASSISTANT	6,875.01
GRANT, MELISSA	LEGISLATIVE CORRESPONDENT	3,750.00
HORTON, JOAN P	DISTRICT STAFF	3,125.01
MCCABE, WILLIAM MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 15	2,975.67
MERRILL, NANCY JO	LEGISLATIVE AIDE	4,749.99
NEILSEN, KIMBERLY A		3,875.01
SCHMUCKLER, SAMUEL W	STAFF, FROM MAY 16	2,050.50
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	3,375.00
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	9,833.34
THOMAS, JOHN M	STAFF	4,749.99
TRADER, DORIS JEAN	OFFICE MANAGER	5,499.99
VINOGRAD, HARRY	DISTRICT STAFF	2,000.01
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY	4,625.01

## **OFFICE OF HON. LEON E PANETTA**

BARRY, RACHEL O.	STAFF ASSISTANT, TO APR 30	1,000.00
BOWERSOX, KIM C	LEGISLATIVE AIDE	4,416.67
BRISSENDEN, JOHN E	FIELD REPRESENTATIVE	3,500.01
CARSTENS, ARTHUR	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31	1,126.00
CHEATHAM, IRIS A	SECRETARY, FROM APR 16	2,333.33
COOKE, CATHERINE S	RECEPTIONIST, FROM APR 16	2,229.17
COSSOLOTTI, MATTHEW C	LEGISLATIVE AIDE	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. LEON E PANETTA—CONTINUED**

DALIDIO, KRISTIE MATTOIS	FIELD REPRESENTATIVE, TO MAY 31 .....	
	FIELD REPRESENTATIVE, FROM JUN 5 .....	\$2,958.33
ENGLUND, MARION Y	FIELD REPRESENTATIVE .....	3,230.91
FITTS, JANICE G	CHIEF CASE WORKER .....	6,000.00
GENTILLY, PENNY	LEGISLATIVE AIDE, TO MAY 11 .....	2,516.95
GRAVES, MARY F	SECRETARY, TO APR 5 .....	224.25
HUDSON, NINA	SECRETARY .....	3,375.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	666.67
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT .....	6,249.99
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY .....	3,587.19
MELENDREZ, JESSE A	FIELD REPRESENTATIVE .....	3,600.01
PAGE, STEPHEN	PRESS AIDE .....	4,295.00
PETERSON, ANN O	FIELD REPRESENTATIVE .....	4,984.62
SHAFFER, KATHRYN B	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	1,000.00
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT .....	3,630.21
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT, FROM JUN 18 .....	325.00

## **OFFICE OF HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT .....	8,625.00
ASH, POLLY KIRWAN	CONSTITUENT SERVICES REP., MAY 1—MAY 31 .....	1,000.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES .....	2,850.00
DOYLE, MARY	CONSTITUENT SERVICE REPRESENTATIVE, FROM JUN 4 .....	450.00
FAZIO, MARILYN R	CONSTITUENT SERVICES REP .....	2,925.00
FRANSON, T.H.	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	294.67
HARRINGTON, KATHLEEN MARION	CASEWORKER/FEDERAL GRANTS, TO MAY 31 .....	
	SPECIAL ASSISTANT, FROM JUN 1 .....	3,593.00
JOYNER, LYNN	EXECUTIVE ASSISTANT .....	11,850.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP. ....	1,200.00
KENKEL, FRANCES ANN	LEGISLATIVE CORRESPONDENT .....	3,255.00
KILCLINE, MARY EVELYN	RECEPTIONIST .....	2,670.00
LINK, THERESA A	LEGISLATIVE CORRESPONDENT .....	2,775.00
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES .....	2,550.00
MOORE, JAMES P, JR	LEGISLATIVE ASSISTANT .....	5,840.00
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES .....	2,925.00
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR .....	5,110.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE .....	2,600.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP .....	2,981.00

## **OFFICE OF HON. EDWARD J PATTEN**

BELOWICH, GARY R	SUMMER INTERN, FROM JUN 11 .....	453.33
COOPER, JUDITH P	DISTRICT AIDE .....	1,236.87
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT .....	6,830.01
JUELIS, ROBERT J	SUMMER INTERN, FROM JUN 11 .....	453.33
KAHN, PAUL HOWARD	SUMMER INTERN, FROM JUN 11 .....	453.33
LEVINSTON, DONNA S	SUMMER INTERN, FROM JUN 11 .....	453.33
LICATO, DEBRA A	SUMMER INTERN, FROM JUN 11 .....	453.33
MACK, PETER C	SUMMER INTERN, FROM JUN 11 .....	453.33
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT .....	5,511.24
MEADE, PATRICIA ANNE	CLERK .....	2,915.34
O'BRIEN, ERIN J	CLERK, TO APR 30 .....	
	DISTRICT AIDE, FROM JUN 1 .....	1,333.33
OGRADEY, CONSTANCE M	DISTRICT AIDE .....	1,374.33
OWEN, SAMUEL P	DISTRICT AIDE .....	1,344.42
PAONE, JOHN PAUL	CLERK .....	2,637.51
PATTEN, ANNA Q	SECRETARY .....	5,615.28
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT .....	11,874.99
SHAER, ANNETTE A	CLERK .....	4,626.33
STOUKAS, ANMARIE T	DISTRICT AIDE .....	1,986.81

## **OFFICE OF HON. JERRY M PATTERSON**

BRISBIN, SANDRA L	CASEWORKER, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	3,600.00
CASPERSON, CAROL A	STAFF ASSISTANT, TO MAY 6 .....	1,680.00
FILARSKY, KATHLEEN FERRIS	RECEPTIONIST-CLERK, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, MAY 1—MAY 31 .....	3,000.00
	STAFF ASSISTANT, FROM JUN 1 .....	3,300.00
GODINEZ, LINDA S	STAFF ASSISTANT .....	
GOULD, JACK A	STAFF ASSISTANT, TO MAY 31 .....	3,125.55
	STAFF ASSISTANT, FROM JUN 5 .....	3,300.00
HANNA, JOHN R	STAFF ASSISTANT .....	
HOLE, SUSAN J	SECRETARY, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,550.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JERRY M PATTERSON—CONTINUED**

JENSEN, VERLYN N	DISTRICT REPRESENTATIVE, TO MAY 7 .....	\$616.67
LORD, LINDA LEA	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 .....	
MCCLURE, MARY KAY	STAFF ASSISTANT, FROM JUN 1 .....	4,008.25
MCCUE, WILLIAM S	EXECUTIVE SECRETARY .....	4,500.00
NEESE, MARY E	STAFF ASSISTANT, FROM MAY 29 .....	1,160.00
NEWTON, NATHALENE MARTY	LEGISLATIVE ASSISTANT, TO APR 30 .....	1,825.00
REA, LISA M	RECEPTIONIST .....	2,400.00
REZA, HELIODORO	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SANDERS, GREGORY W	PRESS ASSISTANT .....	5,475.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT .....	8,499.99
STARKEY, LOIS	STAFF ASSISTANT, FROM APR 23 .....	3,200.00
WARD, LORA LEE	LEGISLATIVE ASSISTANT .....	5,175.00
YOUNG, DANIEL H	STAFF ASSISTANT .....	3,600.00
YOUNG, PATRICIA A	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,999.99
	SECRETARY .....	2,550.00

## **OFFICE OF HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR .....	3,624.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT .....	3,000.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT, FROM JUN 1 .....	650.00
BURT, EVELYN D	SECRETARY .....	2,700.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST .....	2,400.00
DISCHINGER, EDITH J	OFFICE MANAGER, TO APR 30 .....	
	OFFICE MANAGER, FROM MAY 5 .....	5,733.33
FORSCHLER, ALAN	STAFF ASSISTANT .....	3,000.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER .....	4,541.67
JEFFERSON, KEITH E	FIELD REPRESENTATIVE .....	3,000.00
JONES, ARCHIE P	FIELD REPRESENTATIVE, FROM JUN 1 .....	1,500.00
LEBLANC, MILDRED	SECRETARY, FROM APR 23 .....	1,586.67
LYLES, SYLVIA A	SECRETARY .....	3,500.01
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE .....	2,000.01
ORIE, DANA S	STAFF ASSISTANT, FROM APR 2 .....	2,843.05
POTTER, KAIE	STAFF ASSISTANT, TO MAY 31 .....	1,213.34
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT .....	7,500.00
ROCKWELL, L H	EXECUTIVE ASSISTANT .....	9,125.01
SMITH, MARY JANE B	DISTRICT REPRESENTATIVE .....	6,000.00
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST .....	2,499.99

## **OFFICE OF HON. DONALD J PEASE**

BILIDAS, BESS	SECRETARY .....	2,993.31
FRASER, DONALD MACKAY	STAFF ASSISTANT, TO APR 30 .....	800.00
GATELY, SUSAN M	LEGISLATIVE ASSISTANT .....	4,450.50
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT .....	4,997.49
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY .....	2,944.77
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	6,319.74
MALONEY, SALLY A	SECRETARY-CASE WORKER .....	3,062.28
NEWMAN, SHAWN T	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
ROTHSCHILD, HEIDI M	STAFF ASSISTANT .....	4,151.04
RULLI, ROBERT F	DISTRICT REPRESENTATIVE .....	6,460.83
SCHOONMAKER, KAREN E	LEGISLATIVE AIDE .....	2,700.00
SHAFRAN-BRANDT, JOAN	STAFF ASSISTANT, FROM MAY 1 .....	1,600.00
TURNER, JOEMMA	PERSONAL SECRETARY .....	4,009.98
VANGIGCH, MONIQUE	STAFF ASSISTANT, FROM JUN 1 .....	100.00
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT .....	10,708.26
WILSON, MIGNON J	STAFF ASSISTANT .....	3,274.86
WOOD, MILDRED S	SECRETARY .....	5,424.54
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT .....	4,997.49
YOOD, NANCY N	DISTRICT SECRETARY .....	2,821.62

## **OFFICE OF HON. CLAUDE PEPPER**

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE .....	3,500.01
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	6,953.25
BISCHOFF, ELIZABETH K	STAFF AIDE, FROM JUN 1 TO JUN 7 .....	194.44
BRUMBAUGH, DORIS A	SECRETARY .....	2,250.00
BUTLER, WINIFRED HICKS	SECRETARY .....	2,750.01
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	6,873.33
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST .....	5,274.99
CLARKE, GEORGE C	STAFF AIDE, TO APR 30 .....	
	LEGIS ASST-FOR 'N AFF & COMP SPEC, FROM MAY 1 .....	2,402.09
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR .....	4,582.22
FRENZEL, MARLA	LEGISLATIVE AIDE .....	3,428.76
FRIED, RONALD A	STAFF AIDE .....	2,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CLAUDE PEPPER—CONTINUED**

KRAMER, PETER M	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31 .....	\$680.00
MAGGIO, ANITA SARAH	RECEPTIONIST .....	3,428.76
MARSCH, REGINA O	CLERK-DISTRICT OFFICE .....	2,250.00
MURRAY, PETER J	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
PETIT, DONALD R	DISTRICT AIDE REP. ....	7,312.98
SHIPP, THETA W	STAFF AIDE .....	1,200.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT, TO JUN 3 .....	
	STAFF ASSISTANT, FROM JUN 4 .....	8,874.99
SPULAK, THOMAS J	DISTRICT REPRESENTATIVE .....	5,000.01

## **OFFICE OF HON. CARL D PERKINS**

APPLEGATE, DEE ANNA	LBJ CONGRESSIONAL INTERN, FROM MAY 14 .....	1,065.33
BELCHER, DAURENE	CASEWORKER .....	3,165.00
BOSLEY, MATHILDE B	CASEWORKER SECRETARY .....	4,351.89
BRANHAM, LAWRENCE	CLERK FIELD REP .....	1,311.69
CAHILL, ELEANOR JOAN	STAFF ASSISTANT .....	4,125.00
CORCELLA, ELLEN	PROJECTS ANALYST .....	1,206.97
CROSBY, CONSTANCE F	SPECIAL PROJECTS COORDINATOR .....	6,211.59
HARGETT, MARILYN L	SECRETARY .....	4,625.01
JEWELL, CHARLOTTE R	CASEWORKER .....	500.01
MILLER, W KENNETH		4,235.16
MITCHELL, COLLEEN H		4,749.99
QUILLEN, SUSAN V	FROM MAY 9 .....	1,733.33
RUSNAK, SHARON S	OFFICE MANAGER .....	6,725.64
TEETS, ELMORA HELEN	SECRETARY CASEWORKER .....	5,364.54
WATTS, RUBY		1,054.98
WEST, PATTY SUE	FIELD OFFICE MANAGER .....	3,619.53
WHALIN, DAVID M		8,250.00
WILLIAMS, CAROLYN A	SECRETARY .....	3,771.06
WORTHINGTON, L BROWN	CLERK .....	4,114.50

## **OFFICE OF HON. THOMAS PETRI**

ANDRICH, MARK C	LEGISLATIVE AIDE, FROM APR 4 TO MAY 31 .....	2,533.33
DEGOLIER, LAURA P	FIELD REPRESENTATIVE, FROM JUN 1 .....	800.00
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT, FROM APR 4 .....	9,425.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT, FROM APR 4 .....	6,041.66
GINSBERG, WILLIAM M	STAFF AIDE, FROM JUN 1 .....	683.33
GREWACH, LARRY DAVID	PRESS AIDE, FROM JUN 11 .....	1,388.89
HALE, JOHN B	CLERK, FROM APR 4 TO MAY 31 .....	775.83
KUSSART, GENE EDWIN	HOME SECRETARY, FROM APR 4 .....	6,041.66
LARKIN, LYNNE ANN	PERSONAL SECRETARY, FROM APR 4 .....	1,973.61
MONNETTE, MARILYN G	SECRETARY, FROM APR 4 .....	3,745.84
NORRIS, MICHELLE S	LEGISLATIVE AIDE, FROM JUN 1 .....	2,500.00
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT, FROM APR 4 .....	2,450.00
ST GOAR, JANET T	STAFF ASSISTANT, FROM APR 4 .....	3,508.34
SUHLING, JUNE	DISTRICT ASSISTANT, FROM APR 4 .....	2,858.34
TOWSE, LINDA J	CASEWORKER, FROM JUN 7 .....	1,066.67
UNDERHEIM, GREGG	DISTRICT ASSISTANT, FROM APR 4 .....	2,900.00
WIECKERT, STEVEN K	STAFF ASSISTANT, FROM APR 4 .....	2,900.00
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE, FROM MAY 1 .....	2,000.00

## **OFFICE OF HON. PETER A PEYSER**

AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT .....	5,499.99
BAUER, KIRK M	LEGISLATIVE ASSISTANT .....	4,250.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR .....	3,374.99
BLAKE, LINDA	DISTRICT STAFF ASSISTANT, TO APR 30 .....	875.00
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT .....	2,916.66
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY .....	4,500.00
COSTELLO, MAUREEN K	STAFF ASSISTANT .....	3,000.00
DEBUONO, MARY LEE F	COMMUNITY LIAISON .....	4,250.01
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT .....	3,000.00
FERNANDEZ, JOY P	DISTRICT STAFF ASSISTANT, MAY 1—MAY 31 .....	875.00
GOODMAN, PETER J	PRESS SECRETARY .....	3,999.99
HARMON, BRUCE	COMMUNITY LIAISON .....	3,000.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT .....	2,750.01
MANNING, SUSAN A	STAFF ASSISTANT, FROM JUN 1 .....	875.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON .....	3,000.00
RANIER, ANDREW A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT .....	8,250.00
TIMMENY, MICHAEL D	DISTRICT MANAGER .....	6,249.99
VOZZA, F FRANK	DISTRICT OFFICE MANAGER .....	6,249.99
WOLFE, DEBORAH	STAFF ASSISTANT .....	2,979.17

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. J J PICKLE**

ALLEN, TOM RANDOLPH	CLERK.....	\$3,551.79
BYRNE, ROBIN ANN	CLERK, TO JUN 17.....	2,256.53
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT.....	5,250.00
ELLIOTT, DOROTHY J	CLERK.....	3,522.18
HANKS, JANICE M	CLERK.....	2,582.49
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT.....	11,510.01
LOPEZ, HERMINIA	CLERK.....	3,169.95
MITCHELL, MOLLY S	EXECUTIVE SECRETARY.....	5,374.99
PAYTE, LORETTA H	CASE WORKER/CLERK.....	6,071.88
PEERY, SUSAN	PERSONAL SECRETARY.....	4,407.51
ROUTH, MARY ELIZABETH	CLERK.....	3,362.82
RUUD, BARBARA D	RESEARCH ASSISTANT.....	4,475.01
TODD, REGINALD E	DISTRICT ADMINISTRATOR.....	7,517.49
TOUBIN, JOEL	CLERK, FROM JUN 4.....	495.00
WARE, ELLEANOR WARREN	CLERK.....	3,494.70
WATKINS, PATSY G	ASSISTANT PRESS SECRETARY.....	3,578.76
ZION, MARK H	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00

## **OFFICE OF HON. RICHARDSON PREYER**

BLADE, BETTY JEAN	SECRETARY.....	3,811.65
BURNES, ANDREW IRVING	RESEARCH ASSISTANT.....	3,670.47
COPELAND, DOUGLAS W, JR	ADMINISTRATIVE ASSISTANT.....	7,912.50
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT.....	4,414.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE.....	3,105.78
GWINN, WILLIAM ROGER	STAFF ASSISTANT, TO MAY 31.....	1,833.34
HARRIS, CARLTON M, JR	INTERN, FROM MAY 20.....	740.28
HAWKINS, DANIEL L	STAFF ASSISTANT.....	2,124.99
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT.....	3,248.97
MURPHY, KENNETH R	STAFF ASSISTANT, TO APR 30.....	1,000.00
POPE, ANN C	SPECIAL ASSISTANT.....	3,560.64
PRUITT, BERNICE	APPOINTMENTS SECRETARY.....	5,417.34
ROACH, GERALD F	INTERN, FROM MAY 20.....	740.28
RUFFIN, THOMAS, III	INTERN, FROM MAY 20.....	740.28
SCHETER, IRENE D	LEGISLATIVE ASSISTANT.....	7,058.61
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY.....	3,369.54
VIERS, WALTER GLENN	INTERN, FROM MAY 20.....	710.67
WEBSTER, MARY COMER	COUNTY ASST.....	3,246.96

## **OFFICE OF HON. MELVIN PRICE**

ALLEN, MARK S	LEGISLATIVE ASSISTANT, TO MAY 13.....	3,702.77
ERICKSON, JANE	STAFF ASSISTANT, FROM MAY 7.....	1,890.00
GILLESPIE, JOHN F, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 4.....	612.00
GREGORY, COLT R	STAFF ASSISTANT.....	5,274.99
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	11,874.99
JOTTE, EUGENE T	DISTRICT SECRETARY.....	6,087.12
LONGHI, DEBORAH C.	STAFF ASSISTANT.....	4,875.00
MANSFIELD, ROBERT MIKE	INTERN, FROM JUN 4.....	612.00
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER.....	6,582.99
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	5,274.99

## **OFFICE OF HON. JOEL PRITCHARD**

BUNCE, LINDA F	CASEWORKER.....	3,390.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT.....	11,874.99
DEGGINGER, GRANT	PRESS SECRETARY.....	4,625.01
DOMRES, MARY LOU	EXECUTIVE SECRETARY.....	5,499.99
ELBERT, CARLA M.	STAFF ASSISTANT.....	900.00
GROSHILL, EDWARD W	SENIOR INTERN, TO MAY 31.....	800.00
HACKER, HARRY O	SENIOR INTERN.....	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT.....	9,750.00
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT.....	1,500.00
LACUGNA, JOSEPH R	SUMMER INTERN, FROM JUN 11.....	453.33
MCKAY, JOHN L, JR	LEGISLATIVE STAFF ASSISTANT.....	3,624.99
MORRIS, ISLA W	DISTRICT REPRESENTATIVE.....	3,390.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER.....	7,500.00
RYAN, HOLLISS G	SECRETARY DISTRICT OFFICE.....	3,299.99
STONE, HERBERT S	STAFF ASSISTANT.....	11,750.01
TIPPETT, PATRICIA LEE	RECEPTIONIST.....	2,499.99
ZEMA, JANE D	LBJ CONGRESSIONAL INTERN, FROM JUN 6.....	566.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CARL D PURSELL**

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT .....	\$3,486.66
COLLINS, JAMES MURPHY	STAFF ASSISTANT .....	500.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP .....	3,875.00
GUIDEBECK, CATHERINE M	STAFF ASSISTANT .....	1,750.00
GUY, KIRK N	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HUDGINS, CYNTHIA H	FIELD REPRESENTATIVE .....	5,000.01
KERANS, WILLIAM S	NEWS SECRETARY .....	9,075.00
KIRSHBAUM, BETTY	STAFF ASSISTANT, FROM APR 23 .....	1,888.88
KRETZSCHMAR, ALISON	APPOINTMENTS SECRETARY, TO APR 30 .....	1,250.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT .....	6,249.99
NEFF, WILLIAM D	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT .....	4,489.99
O'CONNOR, CHERI LYNN	STAFF ASSISTANT, TO APR 6 .....	
	APPOINTMENT SECRETARY, FROM MAY 15 .....	1,877.78
PAULSON, KRISTIN E	RECEPTIONIST .....	3,125.01
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	4,041.00
RUSSELL, GARY G	LEGISLATIVE DIRECTOR .....	8,958.33
SKREL, SYLVIA	CONSTITUENT SERVICES REP .....	3,692.49
STURGELL, GAIL M	STAFF ASSISTANT, FROM JUN 1 .....	750.00
VASLO, FRANK	SPECIAL ASSISTANT .....	6,000.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP .....	2,250.00
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT .....	624.99

## **OFFICE OF HON. J DANFORTH QUAYLE**

COATS, DANIEL R	DISTRICT REPRESENTATIVE .....	8,187.99
DAOULAS, WILLIAM ARTHUR	CLERK TYPIST, FROM APR 5 .....	2,499.99
DICKSON, BRIAN KELLEY	CONGRESSIONAL INTERN, FROM MAY 1 TO MAY 31 .....	1,200.00
FAGAN, DEBRA	CONGRESSIONAL INTERN, FROM JUN 1 .....	1,200.00
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY .....	5,250.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT .....	3,000.00
JENNINGS, ALBERT G	SENIOR INTERN, TO MAY 31 .....	1,064.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST) .....	2,850.00
MORAN, BARBARA E	SECRETARY .....	2,584.74
NOVITSKY, LESLIE J	CLERK-RESEARCH AIDE, TO MAY 31 .....	2,000.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	10,164.39
SAYER, MARCIA	CASEWORKER/LEG CORRES .....	4,125.00
SCHEMAHORN, EDITH IRENE	SENIOR INTERN, TO MAY 31 .....	1,064.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER .....	2,848.50
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT, FROM JUN 1 .....	833.33
SMETHILLS, SUE ANNE	LEGISLATIVE CORRESPONDENT, TO APR 30 .....	
	ASSISTANT LEGISLATIVE ASSISTANT, FROM MAY 1 .....	3,875.01
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER, TO MAY 31 .....	
	OFFICE SUPERVISOR/CASEWORKER, FROM JUN 5 .....	3,824.37
TUERFF, MARION	PRESS SECRETARY .....	4,749.99
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST .....	3,125.01
WALTON, CORA J	SECRETARY DISTRICT OFFICE .....	2,300.01
WITWER, G B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	600.00

## **OFFICE OF HON. JAMES H QUILLEN**

ANDERSON, GAIL E	SECRETARY .....	2,416.66
BRIDGES, EILEEN COOPER	SECRETARY .....	3,956.25
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	7,727.76
FOGLE, KAREN H	SECRETARY CASEWORKER .....	3,625.00
HOUSER, KATHY G	SECRETARY .....	3,165.00
LLOYD, S CAROLYN	SECRETARY .....	2,717.31
MASTERS, REBECCA C	PRESS SECRETARY .....	5,241.03
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	7,552.71
MONTGOMERY, DEBORAH C	SECRETARY .....	2,625.00
MORTON, DIANNE N	SECRETARY .....	4,165.17
PARIS, EILEEN A	SECRETARY .....	3,428.76
RILEY, IDA J	EXECUTIVE SECRETARY .....	3,967.98
RUST, MICHAEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 15 .....	362.67
SCHWARTZ, ELLEN RAE	SECRETARY .....	3,283.14
VAUGHN, BETTY S	SECRETARY .....	2,637.51
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE .....	2,499.99
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY .....	4,625.01

## **OFFICE OF HON. NICK JOE RAHALL II**

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY, FROM MAY 19 .....	2,083.34
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT .....	3,399.99
BONE, JANE E	CASEWORKER .....	4,224.99
BOOTH, ELAINE	SECRETARY, TO MAY 31 .....	
	SECRETARY, FROM JUN 5 .....	3,375.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. NICK JOE RAHALL II—CONTINUED**

CANNON, PATRICIA E	SECRETARY CASEWORKER .....	\$2,225.01
CLARK, HOWARD H	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,360.00
CLINE, MARY E	SECRETARY, FROM MAY 21 TO JUN 20 .....	450.00
COLE, KATHY LEE	FROM APR 16 TO MAY 15 .....	
	ADMINISTRATIVE SECRETARY, FROM JUN 16 .....	3,999.99
COOK, JO ANN	SECRETARY, TO MAY 18 .....	1,386.67
GOINS, VICKIE L	SECRETARY-CASE WORKER .....	2,050.01
GONZALEZ, BETTY JEAN		3,825.00
HENDERSON, GAIL T	STAFF ASSISTANT, FROM JUN 1 .....	800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC .....	2,750.01
KUNKEL, JOAN M	EXECUTIVE ASSISTANT .....	8,664.67
KUNKEL, JOHN A	COMPUTER OPERATOR, TO APR 15 .....	
	COMPUTER OPERATOR, FROM MAY 16 TO JUN 15 .....	3,248.75
LAMBERT, DAVID PATRICK	FEDERAL PROGRAM SPECIALIST, TO APR 30 .....	
	LEGISLATIVE RESEARCH, FROM MAY 1 TO MAY 12 .....	1,320.00
NOAH, J P	LEGISLATIVE RESEARCH ASSISTANT, TO JUN 3 .....	4,620.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE .....	4,083.33
SERPE, MICHAEL E	ADMINISTRATIVE ASSISTANT/PRESS, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT/PRESS, FROM JUN 5 .....	6,125.00
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST .....	3,000.00
TOLER, DONA JEAN	OFFICE MANAGER .....	3,000.00
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT .....	4,583.33
WEST, ALMA CHRISTINE	STAFF ASSISTANT, TO MAY 15 .....	
	STAFF ASSISTANT, FROM JUN 16 .....	892.90
WILLIAMS, JAMES B	STAFF ASSISTANT, FROM JUN 21 .....	437.50

## **OFFICE OF HON. TOM RAILSBACK**

ANDERSON, MAURITZ H	ASSISTANT, FROM MAY 23 TO MAY 31 .....	655.29
BELYEA, KAREN L	ASSISTANT .....	3,000.00
BERG, DEBRA L	SECRETARY, TO APR 30 .....	
	PRODUCTION ASSISTANT, FROM MAY 1 .....	2,583.33
BJERKE, MARY LYNN	SECRETARY .....	3,624.99
BONTE, MARY BETH	INTERN, FROM JUN 22 .....	680.00
BORTH, ROBERT T	ASSISTANT .....	1,200.00
CORWIN, DARLENE FAY	SECRETARY .....	4,250.01
DOWNS, MARGARET M	APPOINTMENT SECRETARY .....	3,375.00
DYE, CHRISTINA A	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GODLEY, KATHY	PROJECT LIAISON .....	3,041.67
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT .....	3,375.00
LA HOOD, RAY H	DISTRICT REPRESENTATIVE .....	6,780.39
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,367.84
MAHSMAN, DAVID	PRESS ASSISTANT .....	6,000.00
MALVIN, MARILYN	LEGISLATIVE CORRESPONDENT .....	2,874.99
PERSHEY, DEBORAH	SECRETARY, FROM APR 23 TO APR 30 .....	288.89
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT .....	3,375.00
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT .....	6,780.39
STREETER, CAROLYN A	ASSISTANT .....	3,125.01
SYFERT, KEITH C	LEGISLATIVE COUNSEL .....	6,000.00
WALTON, SHEILA	RECEPTIONIST .....	2,708.34

## **OFFICE OF HON. CHARLES B RANGEL**

BECKETT, ALBERT	STAFF ASSISTANT .....	3,235.59
BELLAMY, JAMES J	STAFF ASSISTANT .....	3,107.82
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY .....	6,249.99
BRADLEY, PATRICIA O.	PERSONAL SECRETARY .....	4,879.38
CARROLL, R F JR	ADMINISTRATIVE ASSISTANT .....	9,231.24
HAMLETT, BARBARA JENELL	RECEPTIONIST .....	2,750.01
JAMES, JACQUELINE R	SECRETARY .....	3,165.00
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	5,364.54
KARDEMAN, RITA	STAFF ASSISTANT .....	4,235.16
MATTHEWS, MYLES MELVILLE	STAFF ASSISTANT .....	3,750.00
MCRAE, ERNESTINE	STAFF ASSISTANT .....	3,107.82
NIEVES, RAQUEL	SECRETARY .....	3,125.01
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT .....	2,000.01
SADLER, CHRISTY	STAFF ASSISTANT, FROM JUN 4 .....	1,249.99
SENA, WILMA JOYCE	STAFF ASSISTANT .....	2,499.98
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE .....	3,750.00
SWYGERT, BRENDA K	SECRETARY, TO JUN 3 .....	2,769.38
TERRELL, JOY A	LEGISLATIVE ASSISTANT .....	3,999.99
WILLIAMS, NANCY JEAN	RECEPTIONIST-CASE WORKER .....	3,560.61

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM R RATCHFORD**

ARCONTI, ANTHONY A	FIELD REPRESENTATIVE, TO APR 30 .....	
	FIELD REPRESENTATIVE, FROM JUN 1 .....	\$5,049.98
BLUM, RITA E	SECRETARY-RECEPTIONIST, TO APR 30 .....	
	SECTY/RECEPTIONIST-WATERBURY OFCE, FROM JUN 1 .....	795.60
CHANDLER, WILLIAM W	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
EVERDING, KATHLEEN B	OFFICE MANAGER .....	3,787.50
FAINER, STEPHEN V	CASEWORKER .....	2,696.66
GOGGIN, WILLIAM J	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....	833.33
GRIFFIN, ELIZABETH A	CASEWORKER .....	3,030.00
HULL, S. D.	PRESS SECRETARY .....	4,609.13
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT .....	4,609.13
KNIGHTON, GWENDOLYN L	LEGISLATIVE ASSISTANT, FROM APR 6 .....	3,661.24
MONTI, DIANE M	RECEPTIONIST, FROM APR 6 .....	2,505.42
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST .....	2,105.84
PEPE, TONI KENNER	CASEWORKER .....	3,030.00
QUILTER, MARGARET A	WATERBURY OFFICE MANAGER .....	4,039.99
SCHUECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT .....	7,575.00
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER .....	5,194.45
SILL, BRUCE E	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....	1,666.66
SIMONE, GARY A	CASE WORKER, FROM JUN 11 .....	611.11
SLONE, PETER BARRY	STAFF ASSISTANT .....	4,545.00
WASHINGTON, SHELTON	TO MAY 31 .....	
	CASEWORKER, FROM JUN 1 .....	3,535.01
WIXTED, ROBERT J,II	COMPUTER OPERATOR .....	2,643.51
ZINSER, BARBARA V	CASEWORKER, TO MAY 31 .....	2,000.00

## **OFFICE OF HON. RALPH S REGULA**

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF .....	2,400.00
BENNETT, PATRICIA A	CASEWORKER .....	4,250.01
BOLLEN, SUSAN ELIZABETH	SECRETARY, FROM JUN 1 .....	390.00
DONAHUE, KATHY	APPOINTMENT SECRETARY .....	3,824.37
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE .....	1,749.99
GARVER, CAROL E	SECRETARY, FROM MAY 9 .....	1,178.67
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE .....	4,431.00
KEANE, HELENA	SECRETARY, TO MAY 31 .....	1,969.34
KETTERING, L.W.	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	1,000.00
KOCH, MAXINE E	EXECUTIVE SECRETARY .....	4,483.77
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT .....	5,150.01
MURPHY, GRACE ANN	RECEPTIONIST .....	4,167.24
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE .....	3,296.88
OLA, PHILIP M	STAFF DIRECTOR, FROM MAY 1 TO MAY 31 .....	2,110.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT .....	7,121.25
REEDER, THOMAS A	STAFF ASSISTANT .....	800.01
SAVILLE, RUSSELL P	CLERK .....	2,136.39
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR .....	5,874.99
SMITH, PAUL B	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE .....	7,591.26

## **OFFICE OF HON. HENRY S REUSS**

BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE .....	3,165.00
BRADFORD, GAIL LEE	SECRETARY .....	3,575.00
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR .....	5,011.26
BUECHNER, JUDITH A	OFFICE MANAGER, TO APR 30 .....	1,976.41
CHEATHAM, ANNE W	SPECIAL ASSISTANT, FROM JUN 1 .....	1,000.00
CLARKE, BRIAN W	STAFF ASSISTANT .....	2,901.24
EMRICH, VIVIAN L	SECRETARY .....	2,230.53
GRISHAM, ALEASE V	CASEWORKER, TO MAY 31 .....	
	CASEWORKER, FROM JUN 5 .....	5,538.75
HUDAK, LINDA L	RECEPTIONIST .....	3,241.66
LAMB, SUZANN	LEGISLATIVE AIDE .....	4,543.90
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY .....	6,749.99
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE .....	2,769.39
NELSON, ELLEN KATE	CASEWORKER .....	3,750.00
POSEY, VIVIAN LIPFORD	SECRETARY .....	3,290.01
ROBERTSON, SHEREE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SISK, JOSEPH H	LEGISLATIVE ASSISTANT .....	7,500.00
STEPHENS, MILDRED E	SECRETARY .....	2,109.99
SYKES, RICHARD K	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
SYKES, SARAH E	SPECIAL ASSISTANT .....	5,375.01
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY .....	825.00
THALER, LINDA RUTH	SECRETARY .....	3,956.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN J RHODES**

COLLE, CARL M	CASEWORKER.....	\$1,200.00
CORONADO, CAROLINE	SECRETARY.....	3,249.99
DANNENHAUER, RITA A	SECRETARY.....	6,971.82
DOUGLAS, WALTER T	LEGISLATIVE ASSISTANT, TO APR 14.....	574.39
DUNKLY, IRENE D	SENIOR CITIZEN INTERN, FROM MAY 6 TO MAY 18.....	700.00
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT.....	11,868.75
HARTMANN, ROBERT T	CONSULTANT, TO APR 15.....	52.75
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	6,593.76
LASSEN, LESILYN E	SECRETARY.....	2,690.25
LEMON, JANET J	SECRETARY.....	2,690.25
LOMAX, WILLIAM L	STAFF ASSISTANT, FROM JUN 1.....	752.92
MCDONALD, SANDRA K	SECRETARY, TO MAY 31.....	1,688.00
MERREY, ROSE A	PRODUCTION ASSISTANT, TO MAY 31.....	1,505.84
PIERSON, LISA PICKETT	SECRETARY.....	3,672.23
RASMUSSEN, SHARON L	CASEWORKER.....	2,710.50
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE.....	8,470.32
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT.....	3,333.33
STEWART, ANN CECELIA	CASEWORKER.....	3,746.76

## **OFFICE OF HON. FREDERICK W RICHMOND**

BERMAN, JUDITH A	STAFF ASSISTANT.....	3,249.99
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT.....	8,390.01
CRAIG, ARTHUR A	LEGISLATIVE ASSISTANT.....	6,249.99
GALLO, JOHN N	.....	300.00
GORDON, LOUIS D	PRESS SECRETARY, TO MAY 31.....	4,025.00
GRIFFITH, DONALD L	SPECIAL ASST FOR COMMUNICATIONS, TO MAY 31.....	.....
LAVIOLETTE, LINDA ANN	PRESS SECRETARY—WASHINGTON, FROM JUN 1.....	3,750.00
LEE, CYNTHIA	FROM JUN 1.....	1,090.42
LOTT, PATRICIA D	STAFF ASSISTANT, FROM JUN 9.....	794.44
MCVICKER, DEBORAH S	CASEWORKER.....	3,999.99
MIZGALSKI, ALFRED T	PERSONAL SECRETARY.....	4,500.00
NACHMAN, BEVERLY A	.....	4,879.38
NEWFIELD, EDNA H	CLERK, TO MAY 31.....	.....
NICKELSBURG, BARRY	STAFF ASSISTANT, FROM JUN 1.....	3,249.99
PETERS, LESLIE A	EXECUTIVE ASSISTANT.....	7,403.34
PHILLIPS, SUSAN L	SPECIAL ASST FOR ARTS & EDUC.....	5,499.99
STEIN, RICHARD M	PRESS SECRETARY—NEW YORK, FROM JUN 1.....	1,083.33
THOMPSON, WILLIAM C JR	STAFF ASSISTANT, FROM JUN 1.....	285.00
VAN BRAMER, GLENN C	CASEWORKER.....	1,700.00
	ADMINISTRATIVE ASSISTANT.....	6,249.99
	SPEC ASST-AGRI AND ENVIRONMENT, TO MAY 31.....	5,333.34

## **OFFICE OF HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER, FROM JUN 1.....	1,500.00
CLAYTON, JOANN	APPTS SECTY & OFF MGR, TO MAY 31.....	3,333.34
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	7,374.99
DUKES, HOMER F	FIELD REPRESENTATIVE.....	450.00
DUSTOW, CHARLES L	PRESS SECRETARY.....	6,800.01
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE.....	3,750.00
GRIGG, WILLIAM M	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	.....
	CONSULTANT ADM. ASST., FROM JUN 1.....	9,000.00
HINDLE, RONALD E	RESEARCH ASSISTANT.....	3,750.00
HOLTZMAN, MARK	LBJ CONGRESSIONAL INTERN, MAY 7—JUN 6.....	680.00
MAUS, LOUISE	CASEWORKER.....	4,937.49
NARDONE, DIANE C	SPECIAL ASSISTANT.....	3,750.00
RAUBA, JEANETTE M	OFFICE MANAGER.....	3,924.99
REDFIELD, REUBEN R	ACCOUNTANT.....	750.00
RISER, ANNE O	RECEPTIONIST.....	2,499.99
SCHLEGEL, PAUL	ADMINISTRATIVE ASSISTANT.....	5,225.01
SRODES, CECILE Z	LEGISLATIVE COUNSEL.....	6,750.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,125.01
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	4,500.00
WOLIN, ALFRED M	FIELD REPRESENTATIVE.....	450.00

## **OFFICE OF HON. DON RITTER**

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT, FROM JUN 13.....	1,250.00
BARRETT, SUSAN	RECEPTIONIST.....	3,000.00
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER.....	4,109.09
CREE, NANCY D	LEGISLATIVE SECRETARY, TO APR 7.....	291.67
DENARDO, ANGELIA	OFFICE ASSISTANT, FROM JUN 13.....	400.00
FREUND, JOHN E	DISTRICT ASSISTANT, TO JUN 3.....	4,025.01
HAYES, KATHLEEN ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DON RITTER—CONTINUED**

HELLER, BETTY L	TO APR 30.....	\$2,750.01
JENNINGS, SHARON E	CASEWORKER, FROM MAY 1.....	2,202.77
KLINE, BARBARA M	SECRETARY, FROM APR 30.....	3,000.00
KOPKO, ANN F	STAFF ASSISTANT, FROM MAY 1.....	1,350.00
MACK, R R, JR	PRESS SECRETARY.....	5,625.00
MAZZASCHI, ANTHONY J	LEGISLATIVE CORRESPONDENT, APR 9—MAY 31.....	2,036.67
MCGINN, BARBARA B	STAFF ASSISTANT, FROM MAY 1.....	1,320.00
MULLER, MATILDA K	STAFF ASSISTANT, TO APR 30.....	3,334.00
NOBLETT, CECILIA C	CASEWORKER, TO APR 30.....	
	CHIEF CASEWORKER, FROM MAY 1.....	4,125.00
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT, TO MAY 31.....	10,949.99
	ADMINISTRATIVE ASSISTANT, FROM JUN 5.....	2,700.00
ROARTY, KATHLEEN	STAFF ASSISTANT, FROM JUN 1.....	2,202.77
SCHOOOR, JOE LEN M	CASEWORKER, FROM APR 30.....	2,348.62
SCHREI, JOAN A	SECRETARY, FROM APR 2.....	
SHEAR, VERA	STAFF ASSIST—COMPUTER OPERATOR, TO APR 30.....	3,500.01
	STAFF ASSISTANT, FROM MAY 1.....	4,666.67
STUMP, OFA EDWIN, III	LEGISLATIVE ASSISTANT, TO MAY 26.....	
WERLEY, JEFFREY L	STAFF ASSISTANT, TO MAY 31.....	3,500.00
	ACTING DISTRICT ADMINISTRATOR, FROM JUN 1.....	

## **OFFICE OF HON. RAY ROBERTS**

ALLEN, ELY T, JR	FIELD REPRESENTATIVE.....	4,704.87
COTHERN, KATHRYN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT.....	5,538.75
FOX, BARBARA S	SECRETARY, TO MAY 14.....	2,127.59
GLOVER, MARTHA ANN	DISTRICT SECRETARY.....	4,385.79
JENKINS, YVONNE A	DISTRICT SECRETARY.....	2,795.76
JOHNSON, ROBERT G	PRESS ASSISTANT.....	4,725.01
JOHNSON, MICHAEL J	CLERK, FROM JUN 10.....	641.67
MCADAMS, MICHAEL J	SECRETARY.....	4,114.50
MCCALEB, MARJORIE B.	SECRETARY, TO MAY 31.....	
OLSEN, MARTHA L	DISTRICT SECRETARY, FROM JUN 1.....	2,395.63
	PRESS ASSISTANT.....	3,583.34
RIGGS, LINDSEY LOU	DISTRICT REPRESENTATIVE.....	1,100.01
STEPHENSON, ROYAL A	LEGISLATIVE CORRESPONDENT.....	2,750.01
STONEBURNER, ELIZABETH A	RECEPTIONIST.....	3,125.01
THOMPSON, PRISCILLA B.	ASSISTANT.....	4,831.67
WARREN, GRACE E		

## **OFFICE OF HON. J KENNETH ROBINSON**

BEAN, MATILDA C	STAFF ASSISTANT.....	3,646.23
BRENGLE, FRANCES L	SECRETARY.....	1,815.83
BURKHOLDER, BETTY B	STAFF ASSISTANT.....	4,125.00
CROWSON, FRANCES ELIZABETH	SECRETARY.....	1,875.00
DANIEL, BARBARA NOEL	STAFF ASSISTANT.....	3,828.60
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	2,032.89
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT.....	2,109.99
GIBSON, NANCY L	STAFF ASSISTANT.....	3,297.00
HILDEBRANDT, DELSA R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	750.00
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT, FROM APR 19.....	2,200.01
HOBGOOD, JAMES L	STAFF ASSISTANT.....	5,339.83
JOHNSON, JANIS P	STAFF INTERN, TO APR 30.....	500.00
KANGAS, DONNA JOY	STAFF ASSISTANT, TO APR 16.....	468.89
LANE, LUCILE H	SENIOR STAFF INTERN, FROM MAY 1 TO MAY 31.....	600.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT.....	4,599.99
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL.....	4,615.62
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT.....	11,874.99
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT.....	4,483.74
OLSEN, EVELYN F	STAFF ASSISTANT.....	4,984.89
PAYNE, C BEALE	STAFF INTERN, FROM JUN 1.....	680.00
PIFER, WILLIAM	STAFF ASSISTANT, FROM JUN 1.....	1,208.33
VAN PELT, KAREN JO	STAFF ASSISTANT.....	2,375.01

## **OFFICE OF HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,089.35
DENEV, EVA J	LEGISLATIVE AIDE.....	6,198.12
DISALVO, O JOHN	CLERK FIELD REP.....	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	4,088.13
HELLRING, HEIDI H	STAFF AIDE, FROM JUN 18.....	338.54
MAENZA, ANDREA T	CLERK, TO MAY 31.....	2,258.76
MELENDEZ, JULIA A	STAFF ASSISTANT, FROM MAY 1.....	1,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. PETER W RODINO JR.—CONTINUED**

PULS, BARBARA JANE	PERSONAL SECRETARY .....	\$5,274.99
RICHARDSON, ELAINE P	SECRETARY—CASE WORKER .....	2,666.67
RUSSONELLO, JOHN	PRESS ASSISTANT .....	3,155.01
RYAN, KATHLEEN LOUISE	SECRETARY .....	3,494.70
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT .....	8,250.00
STANGO, MARGARET A	FIELD REPRESENTATIVE .....	4,417.44
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	9,365.01
TURNER, MARY ANN	CASEWORKER .....	3,956.25
WEAVER, GARY M	RESEARCH ASSISTANT .....	4,374.99
WILLIAMS, ARLENE	RECEPTIONIST .....	3,648.99

## **OFFICE OF HON. ROBERT A ROE**

BLAKE, PETER J JR	RESEARCH ASSISTANT .....	875.01
BURKE, WILLIAM V	SPECIAL ASSISTANT .....	4,500.00
CASALE, MICHAEL	SPECIAL ASSISTANT .....	4,833.33
COPELAND, SALLY C	STAFF ASSISTANT, FROM JUN 1 .....	833.33
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT .....	4,333.34
GEARY, GAIL	SECRETARIAL ASSISTANT .....	3,000.00
GURISIC, GRACE A	SPECIAL ASSISTANT, TO APR 30 .....	
	SPECIAL ASSISTANT, FROM MAY 5 .....	5,255.55
HOOBLER, JANET LEE	SECRETARIAL ASSISTANT .....	3,249.99
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT .....	5,250.00
LOWENSTEIN, BARBARA	CONGRESSIONAL AIDE, TO APR 30 .....	448.83
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	5,000.00
MANGEL, DOUGLAS M	LBJ CONGRESSIONAL INTERN, FROM JUN 12 .....	430.67
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	11,333.33
MAROTTA, JAMES STEVEN	LEGISLATIVE ASSISTANT, TO APR 30 .....	833.33
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	3,833.33
MILAZZO, ANGELA	SECRETARY .....	5,499.99
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT .....	3,692.49
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT .....	3,000.00
SIEBERT, ROBERT C	SPECIAL ASSISTANT .....	3,750.00
ZOPPO, EUGENE	CONGRESSIONAL INTERN (SENIOR), MAY 1—MAY 31 .....	1,000.00

## **OFFICE OF HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	1,749.99
BELK, THOMAS M JR	STAFF ASSISTANT .....	3,000.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	7,708.29
BRICKELL, RUSSELL L	STAFF ASSISTANT, TO JUN 9 .....	2,467.11
COLLINS, NORVIN H JR	ADMINISTRATIVE ASSISTANT .....	6,824.43
DOWD, WILLIAM CURTIS	STAFF ASSISTANT, FROM JUN 1 .....	500.00
FLEISHMAN, MAURICE	STAFF ASSISTANT .....	300.00
FONVIELLE, JANE M	STAFF ASSISTANT .....	2,499.99
FRIEDMAN, MILTON A	STAFF ASSISTANT .....	6,249.99
KASTENS, ROYAL FREDERICK, JR.	STAFF ASSISTANT .....	4,250.01
KNIGHT, CATHARIN	STAFF ASSISTANT .....	4,235.01
KOCH, VICTORIA LILLY	STAFF ASSISTANT .....	2,499.99
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	9,999.99
NELSON, TONI LEE	STAFF ASSISTANT .....	5,274.99
PENDER, HEIDI	STAFF ASSISTANT, FROM JUN 10 .....	758.33
PRIDGEN, MARTHA L	STAFF ASSISTANT .....	2,499.99
PULLEY, ROBERT V	STAFF ASSISTANT, TO MAY 31 .....	500.00
ROSE, A HEWITT	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
TEAGUE, JOAN	STAFF ASSISTANT .....	1,250.01
TURNER, ANDREA L	STAFF ASSISTANT .....	4,220.01
WHITE, CHERRY W	STAFF ASSISTANT .....	2,750.01

## **OFFICE OF HON. BENJAMIN S ROSENTHAL**

ARTZE, ORLANDO C	COMMUNITY LIAISON OFFICER .....	3,999.99
BERLIN, LAURIE P	STAFF ASSISTANT .....	2,499.99
BERNSTEIN, SUSAN A	DISTRICT ADMINISTRATOR .....	5,750.01
BISER, DANIEL R	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT .....	8,750.01
BLY, KAREN REGAN	LEGISLATIVE SECRETARY .....	3,500.01
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	3,942.99
DICKER, ELI JAY	STAFF ASSISTANT, FROM JUN 1 .....	350.00
ELBE, SUSAN JILL	STAFF ASSISTANT, TO APR 30 .....	208.33
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT .....	7,500.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT .....	1,374.99
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT .....	6,750.00
KRAMER, FLORENCE H	CASEWORKER .....	4,879.38
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT .....	3,500.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BENJAMIN S ROSENTHAL—CONTINUED**

MCLUCKIE, SALLY F	LEGISLATIVE SECRETARY, TO JUN 24	\$3,266.67
MERTENS, ROSA I	RECEPTIONIST SECRETARY	3,000.00
PADDOCK, KAREN L	RECEPTIONIST-STAFF ASST	2,637.51
SACKS, FRANCES R	STAFF ASSISTANT	624.99
SEINFELD, SUSAN LYNN	CASEWORKER	3,692.49
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	5,011.26

## **OFFICE OF HON. DAN ROSTENKOWSKI**

DEAN, LINDA		4,250.01
DOWLEY, JOSEPH		7,000.00
DRAGON, MICHAEL		5,000.01
ETTEN, THOMAS A		4,681.49
GABINSKI, MARION	TO APR 30	2,000.00
HEFFERNAN, SEAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
HOWERTON, MYRA D		2,499.99
JORGENSEN, JUDY	FROM JUN 1	1,000.00
KOZIOL, BARBARA F		4,000.00
KROPIDLOWSKI, CELESTE		2,879.65
LEVIN, LEONARD L	TO MAY 31	6,000.00
MAZUREK, MARIUSZ	FROM MAY 1 TO MAY 31	700.00
MCGOWAN, NANCY J	FROM JUN 1	170.62
MELLODY, CHARLES JAMES	FROM JUN 1	1,000.00
MICALI, MARK A		4,250.01
NEGA, JOSEPH W		3,500.01
PANZKE, NANCY A		5,705.84
PIENCZAK, EDWARD J		600.00
RAMIREZ, ANTHONY	FROM MAY 1	2,600.00
SHEA, M TRACIE		1,869.00
SZORC, CHESTER JR		9,582.36
TURKO, CARRIN S		2,750.01

## **OFFICE OF HON. TOBY ROTH**

ARNOLD, JOANNE G	RECEPTIONIST	3,950.00
BARGAR, SANDRA S	STAFF ASSISTANT—SYSTEMS, TO MAY 5	583.33
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	1,250.01
BUCK, LANA	LEGISLATIVE ASSISTANT, FROM APR 14	3,850.00
COOK, DIANE M	SYSTEMS DIRECTOR, FROM MAY 20	1,994.31
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,000.00
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	11,874.99
HEUER, MARK A	STAFF ASSISTANT—COMMUNICATIONS	3,249.99
JACOBSON, WILLIAM	STAFF ASSISTANT, TO APR 14	93.33
JAMES, WALL	STAFF ASSISTANT, FROM JUN 16	680.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM MAY 6 TO MAY 31	1,666.67
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION, FROM MAY 14	1,762.50
MEISENHOLDER, JAY	COMMUNICATIONS DIRECTOR	4,500.00
OBROKTA, ANN L	CASEWORKER, TO APR 30	
	CHIEF CASEWORKER, FROM MAY 1	6,266.66
OSTROWSKI, KAREN A	STAFF ASSISTANT ADMINISTRATION	3,624.99
POCHOP, JOELLE E	STAFF ASSISTANT	2,500.00
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—GREEN BAY	1,250.01
SEHLER, THOMAS J	LEGISLATIVE DIRECTOR, TO JUN 15	4,791.67
TERASA, CAROLYN SCHULTZ	DISTRICT ASSISTANT—GREEN BAY, TO APR 30	
	STAFF ASSISTANT—GREEN BAY, FROM MAY 1	2,208.33
WAY, GEORGE ANN	EXECUTIVE SECRETARY	4,399.99
WISKOW, SANDRA	STAFF ASSISTANT, FROM JUN 6	383.01
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,000.00

## **OFFICE OF HON. JOHN H ROUSSELOT**

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
BLEECKER, HARRY HARLAN	STAFF ASSISTANT, TO JUN 15	625.00
CRAWFORD, MARJORIE O	STAFF ASSISTANT	3,624.99
GRAHAM, DEBORAH L	STAFF ASSISTANT, TO APR 29	1,189.81
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	3,624.99
HUCKABY, JOE STANLEY	BOOKKEEPER	2,399.70
KARBONIT, PEGGY J	SECRETARY	2,823.18
KRAUEL, KATHRYN A	SECRETARY	4,811.13
LYTE, DIANA S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
MACLEAN, MALCOLM J JR	SPECIAL ASSISTANT	6,070.41
MINSKY, CONCEPCION C	CASEWORKER	3,375.99
NORTON, WILLIAM G	LEGISLATIVE ASSISTANT	4,125.00
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	7,500.00
PETERSEN, SHARON RAE	STAFF ASSISTANT, FROM JUN 1	1,000.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JOHN H ROUSSELOT—CONTINUED**

REIBMAN, SPENCER S	SPECIAL ASSISTANT, ECONOMIST .....	\$5,375.01
REINKE, MARY LOUISE	SECRETARY .....	4,517.10
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT .....	5,991.93
STEBBEDS, PAMELA S	STAFF ASSISTANT .....	2,833.33
WEISEND, PAUL F	SPECIAL PROJECTS ASST. ....	2,375.01
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER .....	4,646.22

## **OFFICE OF HON. EDWARD R ROYBAL**

AMMERMAN, MARIA J	STAFF ASSISTANT .....	2,375.01
ARGUELLES, JOHNNY C	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	294.67
BOYD, JACQUE L	PRESS ASSISTANT .....	5,011.26
CARDENAS, NANCY	RECEPTIONIST, FROM MAY 1 .....	1,600.00
CEJA, PAUL S	CLERK .....	2,187.99
COWLES, OVANDO J	ASSISTANT DEPUTY .....	3,999.99
DARROW, DENICE L	CLERK .....	2,187.99
FRANKEL, RAQUEL M.	CLERK .....	2,823.45
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT, FROM MAY 8 .....	1,928.61
LOZANO, HENRY	FIELD DEPUTY .....	6,249.99
MORALES, LUPE A	.....	843.99
NAYLOR, NANCY ROSE	STAFF ASSISTANT .....	4,500.00
OJEDA, MARGARET B	CASEWORKER .....	3,750.00
SALECKER, ANN	LEGISLATIVE CORRESPONDENT .....	4,562.88
SANDRIDGE, ELLEN M	.....	4,113.27
SHAW, HELEN ROMERO	.....	4,319.88
TJERINA, MANUEL	LEGISLATIVE ASSISTANT .....	7,516.89
ULLOA, SANDRA L	RECEPT-TYPIST .....	2,505.63

## **OFFICE OF HON. WILLIAM ROYER**

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT, FROM APR 20 .....	8,381.95
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT, FROM APR 6 .....	6,625.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE, FROM APR 27 .....	3,911.10
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE, FROM APR 6 .....	8,263.90
DEBRA, CORINNE C	SECRETARY/RECEPTIONIST, FROM APR 16 TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	2,833.34
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST, FROM MAY 14 .....	1,501.39
GREENWALD, CATHY E	FIELD ASSISTANT, FROM APR 4 .....	4,084.16
NORRIS, ROBERT E	STAFF ASSISTANT, FROM APR 4 TO MAY 18 .....	3,750.00
RADCLIFF, CAROLYN	PERSONAL SECRETARY, FROM APR 12 .....	4,169.44
SANTANA, SALLEY E	RECEPTIONIST-SECRETARY, FROM APR 28 .....	2,274.99
SCHNEIDER, LYNN	SECRETARY RECEPTIONIST, FROM JUN 7 .....	480.00
WALKER, KRISTIN A	FIELD ASSISTANT, FROM APR 4 .....	3,397.92

## **OFFICE OF HON. ELDON RUDD**

BIANCHI, GENNARO P.	STAFF BOOKKEEPER .....	1,374.99
BONEY, THOMAS E, JR	LEGISLATIVE ASSISTANT .....	5,000.01
BYERS, LEX J JR	STAFF DIRECTOR .....	6,999.99
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY .....	3,428.76
CORBETT, MARGARET E	CASEWORKER .....	4,127.76
DIVVENS, PRISCILLA LJ	PERSONAL SECRETARY .....	3,999.99
EVANS, GREGORY C	RESEARCH ASSISTANT .....	2,000.01
FOOTE, WALTER JR.	DISTRICT FIELD ASSISTANT .....	4,014.39
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT .....	1,533.33
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT .....	1,500.00
KOVAL, PAULA L	RECEPTIONIST-SECRETARY .....	3,249.99
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT .....	3,000.00
SCHNOEBELN, DEBRA E	SECRETARY .....	3,062.84
SCHOETZ, KENNETH ALBERT	LEGISLATIVE CORRESPONDENT .....	3,363.33
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE .....	6,160.50
THOMPSON, JACK M	STAFF ASSISTANT .....	3,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY .....	3,750.00
WOHL, RICHARD H JR	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
ZIEBARTH, RUTH HELM	CASEWORKER .....	4,906.26

## **OFFICE OF HON. HAROLD RUNNELS**

ALMANZA, MARIA-AVITA	TYPIST .....	3,868.11
BATEMAN, MARI G	SECRETARY, FROM JUN 25 .....	241.67
BYFORD, PATTI L.	SECRETARY .....	2,275.00
CADE, GARY J	PRESS AIDE .....	4,882.50
CHILDRESS, SHIRLEY C	SECRETARY .....	4,291.65

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HAROLD RUNNELS—CONTINUED**

COOPER, CHERYL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	\$680.00
DICKEN, SHIRLEY M	SECRETARY .....	5,538.75
HALLER, MARY W	SECRETARY, FROM APR 15 .....	3,040.00
HAMBY, MELBA L	SECRETARY .....	2,700.00
JANECKA, SHARON S	AREA REPRESENTATIVE .....	4,489.29
JENNINGS, COLLEEN	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
KOURY, GLORIA D	AREA REPRESENTATIVE, FROM MAY 1 .....	2,916.66
MAYBERRY, KATHRYN A	SECRETARY .....	2,285.01
MICHAEL, JAMES A	AREA REPRESENTATIVE .....	4,510.14
MORGAN, LARRY L	ADMINISTRATIVE AIDE .....	9,758.76
NYGREN, MARK	CLERK, FROM JUN 1 .....	1,824.02
RHODE, LINDA J	LEGISLATIVE ASSISTANT .....	4,856.31
RODRIGUEZ, DEBBIE	SECRETARY/RECEPTIONIST .....	2,100.00
SIDES, CAROLYN R	SECRETARY, TO APR 20 .....	752.92
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE .....	4,715.16
WILLIAMS, BETH ANN	SECRETARY, TO JUN 15 .....	2,964.62

## **OFFICE OF HON. MARTIN A RUSSO**

BRENNAN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
CRONIN, CATHERINE	SECRETARY .....	2,400.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT .....	3,300.00
GIFFEY, CAROL A	CLERK, FROM APR 5 TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	3,975.00
GREELEGS, ED	LEGISLATIVE ASSISTANT .....	4,050.00
GRIFFIN, CATHERINE M	CASEWORKER, TO JUN 15 .....	2,375.00
HALL, CAROL G	PRESS ASSISTANT .....	2,925.00
HOCH, DOROTHEA H	CASEWORKER .....	3,750.00
KREZWICK, CHARLES W	STAFF ASSISTANT .....	4,350.00
LUNK, ELIZABETH ANN	SECRETARY .....	3,675.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT .....	11,364.00
MARINI, ROSANNE V	CASEWORKER .....	4,150.00
MCELROY, EDWARD F	STAFF ASSISTANT .....	2,550.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT .....	3,300.00
POINDEXTER, CATHERINE	STAFF ASSISTANT .....	1,950.00
REISS, BONNIE	STAFF ASSISTANT .....	2,850.00
SCHURING, LANA	PERSONAL SECRETARY—OFFICE MGR .....	4,800.00
SHERMAN, JAMES W	STAFF ASSISTANT .....	6,675.00
SKUBISZ, GREGORY R	STAFF ASSISTANT .....	3,600.00

## **THE ELEVENTH DISTRICT OF CALIFORNIA**

DAVIS, KAYE EDWARDS	STAFF ASSISTANT, TO APR 3 .....	158.25
GREENWALD, CATHY E	OFFICE MANAGER, TO APR 3 .....	141.17
O'CONNOR, EDWARD J	STAFF ASSISTANT, TO APR 3 .....	24.00
WALKER, KRISTIN A	CASEWORKER, TO APR 3 .....	118.69
WELLS, SHARON	EXECUTIVE SECRETARY, TO APR 3 .....	123.08

## **OFFICE OF HON. FERNAND J ST GERMAIN**

BORGES, ARMANDO LOPES	ASSISTANT .....	3,075.00
COSTIGAN, LORI	STAFF ASSISTANT .....	2,649.99
DENNING, JOHN F	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
GIRARD, PAULINE J	SECRETARY .....	2,381.34
GREENE, JANET ANN	SECRETARY .....	4,112.64
HANNON, MARY E	STAFF ASSISTANT .....	2,874.99
HORGAN, CYNTHIA M	STAFF ASSISTANT .....	2,649.99
LALIBERTE, GERARD	ASSISTANT .....	2,769.39
LIARD, IRENE C	SECRETARY .....	3,479.94
MAURANO, RICHARD L	ASSISTANT .....	7,500.00
MOISE, MAUREEN ANN	ASSISTANT .....	2,096.25
O'BERRY, DINAH KAY	STAFF ASSISTANT .....	3,000.00
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	6,066.24
PERRY, LINDA	ASSISTANT .....	2,241.87
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM JUN 1 .....	3,030.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT .....	10,360.02
SMITH, JEANNE C	SECRETARY .....	4,268.40
TERLEP, RICHARD	STAFF ASSISTANT .....	3,270.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MARTIN OLAV SABO**

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE .....	\$3,750.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT .....	9,630.00
BONDERUD, KEVIN J	STAFF INTERN, FROM JUN 1 .....	680.00
CHRISTU, ERIC C	STAFF INTERN, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,950.00
	CASEWORKER .....	1,950.00
	STAFF ASSISTANT .....	2,700.00
	LEGISLATIVE CORRESPONDENT .....	1,805.55
	STAFF ASSISTANT, TO APR 30 .....	2,000.00
	OFFICE MANAGER .....	3,999.99
	DISTRICT OFFICE DIRECTOR .....	9,470.01
	LEGISLATIVE ASSISTANT .....	7,220.01
	STAFF ASSISTANT, FROM JUN 1 .....	500.00
	CASEWORKER .....	2,812.50
	STAFF ASSISTANT, FROM APR 3 TO MAY 2 .....	1,211.11
	STAFF ASSISTANT .....	1,800.00
	CASEWORKER .....	3,937.50
	PERSONAL/APPOINTMENT SECRETARY .....	3,750.00
	RECEPTIONIST .....	2,499.99
	PRESS ASSISTANT/LEGISLATIVE AIDE, FROM APR 23 .....	2,455.55
	STAFF ASSISTANT .....	2,700.00

## **OFFICE OF HON. JIM SANTINI**

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER .....	3,877.14
AVANCE, SHARI	STAFF ASSISTANT, FROM MAY 8 .....	1,325.00
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT, FROM MAY 16 .....	4,723.33
BRODEUR, LISA M	SECRETARY .....	3,323.25
BROWN, WILLIAM D	LEGISLATIVE ASSISTANT, TO MAY 15 .....	2,373.75
CHACHAS, JAMES C	RURAL REPRESENTATIVE .....	5,095.65
DRATTER, CONNIE RAE	DISTRICT OFFICE MANAGER .....	3,726.96
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER .....	6,000.00
JYDSTRUP, DOUGLAS S	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LAYTON, JAMES R	LEGISLATIVE ASSISTANT .....	3,692.49
LYNN, SUSAN B	DISTRICT AIDE .....	2,407.50
MERICLE, SHEILA ANN	CASEWORKER .....	3,587.01
OWEN, JUDITH D	DISTRICT STAFF MEMBER, TO APR 18 .....	659.38
PISTONE, DANTE C	PRESS SECRETARY .....	4,969.05
SABBATH, LAWRENCE ELLIOT	ADMINISTRATIVE ASSISTANT .....	6,274.21
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT .....	3,613.38
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE .....	2,823.75
SHORT, KIM M	SECRETARY .....	4,058.37
TARHAN, LEYLA	STAFF ASSISTANT .....	2,901.24
WEINTRAUB, LAURIE C	LEGISLATIVE AIDE .....	3,841.48
ZUMINO, KAY H	STAFF MEMBER DIST OFC .....	2,766.06

## **OFFICE OF HON. DAVID E SATTERFIELD III**

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT .....	11,180.49
CAMPEN, DONALD O JR	RESEARCH ASSISTANT .....	4,702.50
GYOVAL, ROBIN M	LEGISLATIVE SECRETARY .....	3,975.00
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST .....	4,944.99
JEWETT, J J III	LEGISLATIVE ASSISTANT .....	5,274.99
JONES, REBECCA GREENE	CLERK .....	2,813.76
LOCKARD, ANNA M	CLERK .....	4,010.49
MAHAN, SHIRLEY ANN	CLERK .....	2,813.76
PETERSON, GAYLE S	CLERK .....	2,813.76
RASMUSSEN, JOHN C JR	ASSISTANT .....	5,644.26
REIGHARD, GARY LEE	CLERK .....	500.01
ROBERTS, HELEN M	CLERK .....	2,698.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY .....	5,724.75
WILLIAMS, JAMES B	CLERK .....	2,250.00

## **OFFICE OF HON. HAROLD S SAWYER**

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY .....	5,538.75
DIRUSSO, MARK A	STAFF ASSISTANT .....	2,499.99
DOEZEMA, BETSY A	STAFF ASSISTANT .....	3,560.64
FOGARTY, PATRICIA H	STAFF ASSISTANT, FROM JUN 1 .....	661.98
FRENCH, KATHRYN W	STAFF ASSISTANT .....	3,560.64
HANSON, ILA FLO	STAFF ASSISTANT .....	3,956.25
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT .....	7,021.41
KUCI, ELIZABETH M	RECEPTIONIST & SECTY .....	2,804.85
LOBISCO, MARY F	STAFF ASSISTANT .....	4,483.74
ROBERTS, SYLVIA A	PERSONAL SECRETARY .....	5,538.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HAROLD S SAWYER—CONTINUED**

ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT .....	\$11,874.99
SMITH, BENITA C	STAFF ASSISTANT, TO MAY 31 .....	832.72
SWINEHART, LEONARD	SPECIAL COUNSEL .....	5,934.39
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	6,211.59
WILSON, JANET L	RECEPTIONIST & SECTY .....	2,975.59
WINQUIST, TOMISON E	LBJ CONGRESSIONAL INTERN, TO MAY 26 .....	1,269.33
YOURD, MARY N	STAFF ASSISTANT, TO MAY 31 .....	832.72

## **OFFICE OF HON. JAMES H SCHEUER**

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT .....	3,999.99
BENSON, KATHLEEN BARRY	OFFICE MANAGER .....	9,999.99
CUNNINGHAM, CHARLOTTE	PERSONAL SECRETARY, TO APR 30 .....	1,666.67
DZIGAS, EDNA	TO APR 30 .....	900.00
FISCHMAN, SELMA	SECRETARY .....	3,537.31
FOSTER, DORIS	TO APR 30 .....	400.00
FRATIANNI, JOHN	CONG DISTRICT ADMINISTRATOR .....	8,420.92
GOTTLIEB, GERTRUDE	.....	999.99
KILMICK, ROSANNE	STAFF ASSISTANT, FROM MAY 1 .....	1,000.00
KMIOTEK, JACQUELINE JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE .....	5,999.92
MANDELL, ELINORE	.....	3,000.00
MCARTHUR, F STEPHEN	ADMINISTRATIVE ASSISTANT, TO APR 22 .....	2,138.89
NORINSKY, JACOB S	FROM MAY 1 TO MAY 31 .....	1,000.00
OBLER, MARTHA CRISTINE	FROM JUN 1 .....	680.00
POLLARA, WILLIAM	.....	1,800.00
PRICE, CONSTANCE	PERSONAL SECRETARY, FROM APR 23 .....	5,777.78
QUINN, BETTY W	STAFF ASSISTANT, FROM MAY 1 .....	1,200.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE .....	2,625.00
SABINI, JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER .....	4,250.00
SPRING, ELLEN M	FROM JUN 1 .....	833.33
STEADMAN, MARTIN J	SPECIAL PROJECTS .....	1,500.00
TURNER, DEBORAH L	RECEPT/SECTY/COMPUTER OPERATOR .....	3,249.99
WEAVER, BETTE	DISTRICT SECRETARY .....	5,350.00
WILKINSON, VICTORIA J	RECEPTIONIST, TO APR 30 .....	666.67

## **OFFICE OF HON. PATRICIA SCHROEDER**

BALAS, JOY A	STAFF AIDE .....	2,700.00
BROWN, SALLY K	STAFF AIDE .....	4,500.00
CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT .....	3,058.34
DUMAN, ROSLYN	STAFF AIDE, TO APR 30 .....	
	STAFF AIDE, FROM JUN 1 .....	2,133.34
GERCKE, JUDITH ANNE	STAFF AIDE .....	3,300.00
GILDEN, NINA BETH	STAFF AIDE .....	3,999.99
GREENEBAUM, NANCY	STAFF AIDE .....	4,208.33
GREGORY, LESLIE C	LBJ CONGRESSIONAL INTERN, TO APR 30 .....	680.00
HUNN, JODI	RECEPTIONIST .....	2,375.01
MALLOY, JANET GREEN	STAFF AIDE, FROM MAY 1 TO MAY 31 .....	750.00
MORTON, WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
MUNDT, GARY H	STAFF AIDE .....	3,600.00
PACHECO, ROMAINÉ	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,875.01
PAMFIUS, ANDREA	STAFF AIDE .....	3,575.00
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT .....	9,823.61
SAAVEDRA, LEON V	STAFF AIDE .....	3,466.67
SANTISTEVAN, CARLOS A	STAFF AIDE .....	3,300.00
SEYMOUR, JANET MARIE	STAFF AIDE .....	3,624.99
STRONG, LILY G	STAFF AIDE .....	4,074.99
VINSON, VENITA	.....	2,949.99
YOST, BARBARA J	STAFF AIDE .....	3,020.01

## **OFFICE OF HON. RICHARD T SCHULZE**

ACREE, M ELIZABETH	STAFF AIDE .....	2,750.01
BURG, REGINA B	STAFF ASSISTANT .....	2,499.99
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT .....	3,500.01
DARLINGTON, REBECCA	CASEWORKER, TO APR 6 .....	583.31
GIANSANTE, HELENA	LEGISLATIVE CORRESPONDENT, TO MAY 31 .....	1,833.34
GRAFTON, HARRY C JR	.....	8,250.00
HAAKE, TIMOTHY MARTIN	LEGISLATIVE DIRECTOR .....	6,999.99
HAMMERSCHMIDT, JUDITH L	PRESS SECRETARY .....	3,999.99
HAUCK, LESTER E	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	600.00
HUNT, DAVID MAXWELL JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HURDA, JACQUELINE LEE	STAFF AIDE .....	2,750.01
KOLTERMAN, WALTER STEPHEN	STAFF ASSISTANT .....	2,874.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. RICHARD T SCHULZE—CONTINUED**

MCMAHON, BARBARA ANNE	PERSONAL SECRETARY—OFFICE MGR .....	\$4,500.00
MCMULLAN, FREIDA W	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	600.00
NEIFFER, GEORGE A		3,750.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT, TO MAY 6 .....	
	RESEARCH ASSISTANT, FROM JUN 8 .....	2,342.86
SANTILLO, CAROLE ANN	STAFF ASSISTANT .....	3,125.01
SCHERER, JANE N	STAFF ASSISTANT, FROM APR 19 .....	2,299.99
SKINNER, MARGARET MARY	SECRETARY .....	3,125.01
SVETKEY, JONATHAN HAYM	LEGISLATIVE CORRESPONDENT, FROM MAY 17 .....	1,344.45
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT .....	8,750.01

## **OFFICE OF HON. KEITH G SEBELIUS**

BAILEY, JOHN P	AGRICULTURE ASST. ....	5,776.26
BUCHANAN, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
DEVLIN, MERRY M	RECEPTIONIST—CASE WORKER. ....	4,500.00
DODD, DIXIE LEE	PRESS ASSISTANT .....	5,063.61
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,829.35
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	3,129.36
HARDENBURGER, JANICE L	RESEARCH ANALYST, TO MAY 31 .....	2,350.00
HULL, DIANE LEE	CLERK, FROM JUN 1 .....	680.00
IRWIN, SHARON L	SECRETARY .....	2,874.99
JORGENSEN, JO ANN	CLERK .....	1,553.91
LEIKER, DOUGLAS ALLEN	ASSISTANT .....	3,249.99
OLIVER, CHLOE ELLYN	SECRETARY .....	2,375.01
PEIER, JEFFREY DALE	CLERK, FROM JUN 1 .....	680.00
REEDY, KAREN SUE	SECRETARY .....	3,462.99
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	11,874.99
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT .....	6,249.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	7,058.61
TORLINE, RONALD L	CLERK, FROM JUN 1 .....	680.00

## **OFFICE OF HON. JOHN F SEIBERLING**

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER .....	5,375.01
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST .....	4,325.01
CAMPAGNA, JUNE	STAFF ASSISTANT .....	3,847.08
CASSTEVENS, KAY	LEGISLATIVE AIDE .....	7,500.00
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	5,625.00
DAVIS, EDWIN	STAFF ASSISTANT, TO APR 30 .....	1,084.58
DUNCAN, LARAINÉ	DISTRICT OFFICE SECRETARY .....	2,625.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER .....	4,224.99
GOULET, SUZANNE	LEGISLATIVE AIDE .....	3,950.01
KING, JAMES L, III	ACCOUNTANT, FROM MAY 1 TO MAY 31 .....	400.00
KOELKER, KELLY JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 6 .....	566.67
MAISTROS, ROBERT P	CLERK TYPIST .....	2,625.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	10,674.99
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE .....	3,125.01
NEPTUNE, MELISA	CLERK, FROM JUN 1 .....	400.00
PIERCE, SUZANNE WARDEN	RESEARCH CONSULTANT, FROM MAY 15 .....	651.67
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER .....	5,916.67
SMALL, GILLIAN G	INTERN—DISTRICT OFFICE, TO MAY 31 .....	
	RECEPTIONIST (INTERN), FROM JUN 1 .....	1,100.00
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY .....	3,024.99
THEIL, LYNDA P	CASEWORKER .....	2,274.99
WALSH, MARY ANNE	CASEWORKER, FROM APR 5 .....	3,124.93

## **OFFICE OF HON. F JAMES SENSENBRENNER JR**

AMATO, CECILIA M	STAFF ASSISTANT .....	4,499.99
BELL, LISA E	RESEARCH ASSISTANT .....	1,500.00
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR .....	4,000.01
DELEERS, STEPHEN VINCENT	INTERN—STAFF ASSISTANT, FROM JUN 25 .....	136.00
DOUGHTY, PATRICIA	PRESS SECRETARY .....	3,699.99
DUNBAR, LAURA C	LEGISLATIVE CORRESPONDENT .....	2,875.01
FIELD, MARY PATRICIA	STAFF ASSISTANT, TO APR 30 .....	250.00
GOSS, TIMOTHY R	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT .....	3,550.01
JABERG, ALAN D	PRESS SECRETARY .....	6,250.01
KADRIC, LEO PAUL	LEGISLATIVE ASSISTANT .....	4,550.00
KIKO, PHILIP GEORGE	LEGISLATIVE ASSISTANT .....	5,800.01
LYNCH, TIMOTHY H	STAFF ASSISTANT, FROM JUN 29 .....	72.22
MILLER, ROBERT C	HOME SECRETARY .....	7,750.01
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT—SECRETARY .....	3,050.00
NUSSBAUM, DAVID A	STAFF AIDE—DISTRICT OFFICE, FROM JUN 11 .....	366.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. F. JAMES SENSENBRENNER JR.—CONTINUED**

PHILLIPS, SALLIE W	RESEARCHER, TO MAY 31 .....	\$1,475.98
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT .....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER .....	4,799.99
TANZOLA, VINCENT T	STAFF ASSISTANT .....	3,150.00

## **OFFICE OF HON. JAMES M SHANNON**

ALTMAN, BARRY MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT .....	5,625.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR .....	5,416.67
CRICKETT, JOHN J	CONGRESSIONAL AIDE .....	3,500.01
FITZSIMMONS, LESLIE M	CLERK .....	3,000.00
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE .....	3,249.99
HERSFIELD, LEE	CONGRESSIONAL AIDE .....	2,791.66
KAITZ, JAMES AARON	CONGRESSIONAL AIDE .....	3,249.99
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE .....	2,874.99
MCGINN, DAVID R	CONGRESSIONAL AIDE .....	7,500.00
MEEHAN, MARTIN T	CONGRESSIONAL AIDE .....	3,750.00
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE .....	2,750.01
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR .....	3,666.67
REEVES, FLORENCE E	CONGRESSIONAL AIDE .....	2,333.34
SHACK, WILLIAM P	CONGRESSIONAL AIDE .....	3,125.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE .....	3,750.00
SUDUJKO, RONALD P	ADMINISTRATIVE ASSISTANT .....	9,500.01
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE .....	1,500.00
TYLUS, DIANNE A	CONGRESSIONAL AIDE .....	2,458.33

## **OFFICE OF HON. PHILIP R SHARP**

ALEXANDER, EDWARD WM	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE .....	3,999.99
DOUGHTY, DIANE L	STAFF ASSISTANT .....	2,750.01
EGLER, MARY J	RECEPTIONIST .....	2,750.01
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT .....	7,500.00
GANN, RICKEY	STAFF ASSISTANT .....	2,750.01
GREGORY, SHARON L	STAFF ASSISTANT .....	3,249.99
GYURE, RONALD A	EXECUTIVE ASSISTANT .....	5,499.99
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER .....	5,499.99
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT .....	4,250.01
MARKIN, ALFRED R	SENIOR CITIZEN INTERN, TO APR 30 .....	715.00
MERCHANTHOUSE, HELEN	CASEWORKER .....	3,174.99
MICKLITSH, GENEVA L	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	714.17
RAYMOND, PATRICIA M	LEGISLATIVE AIDE .....	4,250.01
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT .....	10,998.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE .....	750.00
SEWELL, CAROL ANN	CASEWORKER .....	3,249.99
SHEPPARD, BILLIE LOUISE	CASEWORKER .....	3,000.00
SHERRELL, CARLA J	SUMMER INTERN, FROM JUN 1 .....	
TRIMMER, CAROL L	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	1,520.00
WANLEY, THOMAS E	STAFF ASSISTANT .....	1,400.00
	LEGISLATIVE AIDE .....	4,250.01

## **OFFICE OF HON. RICHARD C SHELBY**

BUTLER, CORNELIA P	DISTRICT STAFF MEMBER .....	2,499.99
CADE, JOHN DETLIE JR	STAFF ASSISTANT, FROM MAY 16 .....	1,020.00
CALDWELL, ANNE KATHLEEN	SECRETARY .....	3,999.99
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER .....	3,750.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	9,500.01
DUNLAVY, BLAIR	DISTRICT STAFF .....	3,249.99
JACKSON, WANDA FAYE	STAFF ASSISTANT .....	3,500.01
LAKE, AUBREY M	FIELD REPRESENTATIVE .....	900.00
LEE, VICTORIA BROOKS	SECRETARY .....	3,500.01
MADDOX, ADELA SMITH	LEGISLATIVE ASSISTANT .....	5,000.01
PADEN, ROBERT SHANNON	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
PERKINS, JOSEPH W	STAFF ASSISTANT .....	5,000.01
PILCHER, MARY E	STAFF ASSISTANT, FROM JUN 1 .....	680.00
RANSONE, KATHLEEN S	DISTRICT STAFF ASSISTANT, TO APR 16 .....	138.67
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT .....	9,350.01
STEVENSON, TOMMY FRANKLIN	PRESS SECRETARY .....	6,249.99
THRASH, ROY JR	DISTRICT STAFF, TO MAY 15 .....	520.00
WOOD, BOBBY C	EXECUTIVE ASSISTANT .....	7,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. NORMAN D SHUMWAY**

BARR, ELISABETH ANN	CLERK TYPIST, FROM MAY 7 .....	\$1,260.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE .....	4,800.00
CASTRO, VINCE VIRGINIA	CLERK TYPIST FILE CLERK, TO APR 30 .....	650.00
COSTA, EVELYN L	FIELD REPRESENTATIVE .....	3,429.99
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE .....	6,549.99
DOCHTERMAN, CLAUDIA JANE	INTERN, FROM JUN 20 .....	249.33
EISENHOWER, ANNE G	RECEPTIONIST .....	3,000.00
HARTMAN, CATHERINE MARIE	SECRETARY, FROM APR 23 .....	2,077.78
HILKEN, HILLARY	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
JOHNSON, GLORIA JACOBS	ADMINISTRATIVE SECRETARY, TO MAY 18 .....	1,533.33
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR .....	5,499.99
NGUYEN, LOC THE	RESEARCH ASSISTANT .....	1,250.01
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT .....	3,750.00
PATRICK, BONNIE LEE	SECRETARY, FROM APR 19 .....	1,840.01
SADLEIR, DEANN JOLEY	LEGISLATIVE CORRESPONDENT, TO APR 30 .....	958.33
SAHYOUN, LOIS M	EXECUTIVE SECRETARY .....	3,750.00
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	11,874.99
SMITH, MARY-TERESA E	PRESS ASSISTANT .....	5,750.01
VETTEL, CONSTANCE ANN	CASE WORKER .....	3,624.99

## **OFFICE OF HON. E G (BUD) SHUSTER**

BARBER, ROBERT JULIAN	STAFF ASSISTANT .....	11,874.99
BOOTHE, EVELYN M	CASEWORKER .....	3,811.65
BURT, ANTONY STEPHEN	STAFF ASSISTANT .....	3,083.33
CLAY, LISA J	STAFF ASSISTANT .....	3,500.01
CROWELL, VIRGINIA S	RECEPTIONIST .....	2,083.33
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT .....	11,649.99
ESHELMAN, THADDEUS O	CLERK, FROM JUN 18 .....	390.00
GUNNISON, MICHAEL	CLERK, TO MAY 16 .....	408.89
HAINSEY, GAIL V	DISTRICT AIDE .....	2,874.99
HANCOCK, MARKIE LYNN	CLERK, FROM JUN 1 .....	708.33
HENNIGE, LUCILLE M	CASEWORKER .....	4,041.67
HOLSTINE, LU ANN	STAFF ASSISTANT .....	3,000.00
KAUPP, GREGORY S	LEGISLATIVE ASSISTANT, TO APR 22 .....	1,313.89
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
LOESSY, ALAN R	DISTRICT AIDE .....	4,817.10
MCKISSICK, CAROL ANN	OFFICE MANAGER .....	7,333.33
MELNKOVIC, ALEX BARRY	CLERK, FROM MAY 14 .....	1,253.33
MOSS, MARGARET JANE	STAFF ASSISTANT .....	3,999.99
STOLZER, DANIEL R	STAFF ASSISTANT .....	3,874.99

## **OFFICE OF HON. PAUL SIMON**

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER .....	2,449.67
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE .....	6,916.26
CREGGER, DIANNA FAYE	SECRETARY, TO MAY 31 .....	
	SECRETARY, FROM JUN 5 .....	2,840.55
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER .....	3,450.00
HILL, CYNTHIA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
JOHNS, HARRY MILTON	ASSISTANT .....	3,362.49
JOHNSON, RAY V	OFFICE MANAGER .....	7,943.76
JOHNSON, KATHLEEN D	CLERK/TYPIST .....	467.50
MICHAEL, TERRY P	PRESS SECRETARY .....	6,659.49
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT .....	5,640.76
OTTERTSON, VIRGINIA	ASSISTANT .....	4,484.01
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT .....	5,791.50
PERRY, CAROL LYNN	ASSISTANT, FROM JUN 5 .....	563.33
PETERS, JEAN	ASSISTANT, FROM APR 16 TO MAY 15 .....	400.00
PINKNEY, GILL MICHELLE	CLERK TYPIST .....	2,666.01
PROCTOR, EARL LEE	TYPIST, FROM MAY 16 .....	675.00
PYRROS, BETTY B	SECRETARY .....	3,647.49
SONIS, NANCY DEE	CASEWORKER .....	3,349.99
STEELE, KAREN J	SECRETARY .....	3,500.01
STEVENS, CHARLES ERIC	ASSISTANT, FROM JUN 1 .....	700.00
SULLIVAN, KATHLEEN M	TYPIST, TO MAY 18 .....	704.00
WILLIS, TRUDY D	SECRETARY, TO MAY 31 .....	2,121.50

## **OFFICE OF HON. IKE SKELTON**

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY, FROM APR 18 .....	2,230.56
CALLAWAY, NANCY KATHLEEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
DEREE, MARLENE M	STAFF ASSISTANT LEGISLATION .....	548.49
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT .....	9,875.01
HAGEDORN, ROBERT	STAFF ASSISTANT .....	4,833.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. IKE SKELTON—CONTINUED**

HEACOCK, MARIE B	OFFICE MANAGER .....	\$4,500.00
HOGAN, JALENA WILSON	STAFF ASSISTANT .....	2,901.24
NIERMAN, BERNA DEAN	STAFF ASSISTANT .....	4,351.74
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR .....	4,937.49
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT .....	8,592.75
POVENMIRE, SUSAN L	PRESS SECRETARY .....	4,187.49
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE .....	5,274.99
SCOTT, CAROL L	STAFF ASSISTANT .....	2,691.00
SEITZ, WANDA JOY	STAFF ASSISTANT .....	3,692.49
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT .....	3,956.25
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT .....	3,150.00
WELLS, MARY COLEMAN	RECEPTIONIST .....	3,999.99

## **OFFICE OF HON. JOHN M SLACK**

ATKINSON, MARK ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BAILEY, JEWELL	ASSISTANT .....	1,740.75
BECKER, PAUL H	ADMIN-LEGIS ASST .....	11,433.57
BUHLER, ALEXANDRA MARIE	CLERK, FROM JUN 12 .....	380.79
BUTCHER, DONALD	ASSISTANT, TO MAY 15 .....	1,500.00
CORNWELL, DONALD W	ASSISTANT, TO MAY 31 .....	1,200.00
DOUGLAS, MARSHA W	SECRETARY .....	4,583.22
HODGES, REBECCA S	RECEPTIONIST .....	2,545.20
HUNTER, EVA LORRAINE	SECRETARY .....	5,103.57
MANKIN, NANCY ANN	OFFICE MANAGER .....	11,433.57
MCGINN, DANIEL G	CLERK .....	2,624.31
MIZELLE, KIRK WILSON	CLERK, FROM JUN 15 .....	320.00
RINGEL, ROBERT A	ASSISTANT, TO MAY 31 .....	1,200.00
ROBERTS, MARTHA V	ASSISTANT, FROM JUN 1 .....	600.00
SACKETT, MICHELLE E	ASSISTANT .....	6,593.76
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST .....	2,457.91
SWANSON, BETTY ANNE	SECRETARY .....	5,143.14
WHITTINGTON, PAUL J.	ASSISTANT .....	3,046.32

## **OFFICE OF HON. NEAL SMITH**

CARTER, ELIZABETH C	SECRETARY .....	3,125.01
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT .....	1,325.01
DAVIS, PAMELA B	SECRETARY .....	2,625.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....	9,999.99
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAY 1 .....	4,000.00
GLASGOW, HATTIE DIANE	SECRETARY .....	3,125.01
JOYCE, MARY NOEL	SECRETARY .....	2,874.99
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT .....	3,082.74
MCCARTAN, GENEVIEVE	SECRETARY .....	2,124.99
MCGRAW, ELEANOR L	SECRETARY .....	3,125.01
SIMPLICIO, NANCY R	SECRETARY .....	7,125.00
SLATTERY, DEE A	SECRETARY .....	2,400.00
STOLINE, DEAN	SECRETARY .....	3,875.01

## **OFFICE OF HON. VIRGINIA SMITH**

BRADFORD, CINDY LOUISE	RECEPTIONIST-CASE WORKER .....	1,500.00
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT .....	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT .....	2,625.00
COHEN, VICKI LYNN	CASEWORKER .....	2,625.00
CONNELLY, VIRGINIA ANNE	RECEPTIONIST, FROM JUN 13 .....	450.00
FREBURG, CHARLES R	RESEARCH ASSISTANT .....	4,483.74
HULTMAN, BARBARA CARNLEY	CLERK/TYPIST, TO MAY 11 .....	1,201.53
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT .....	5,250.00
MORRIS, GREG ALLEN	LEGISLATIVE CORRESPONDENT .....	2,625.00
NELSON, BARBARA L	OFFICE MANAGER .....	4,562.49
RILEY, SHEILA MARIE	CLERK/TYPIST .....	2,291.67
ROBISON, SHARON K	CLERK TYPIST, FROM APR 19 .....	1,999.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT .....	3,437.49
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....	4,974.99
SNYDER, LOU ANN	ADMINISTRATIVE AIDE, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	1,200.01
STODDARD, ALVINA J	CLERK DISTRICT OFFICE .....	1,625.01
STULL, GREGORY OWEN	SPECIAL ASSISTANT .....	4,500.00
YOST, JOHN A	INTERN, FROM JUN 1 .....	680.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. OLYMPIA J SNOWE**

BRODER, SHARI D	LEGIS AIDE/COMPUTER OPER.....	\$3,249.99
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER.....	4,301.25
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT, FROM JUN 18.....	332.22
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT.....	10,125.00
DODGE, WILLIAM HARVEY	STAFF ASSISTANT, FROM JUN 1.....	240.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	2,600.01
HART, DAWN E	DISTRICT SECRETARY.....	2,250.00
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT.....	3,275.01
LITTLE, RORY KNOX	LEGISLATIVE AIDE.....	2,499.99
LUDWIG, KATHRYN GRANT	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY.....	2,100.00
MCKAY, SHARON F	CASEWORKER.....	2,625.00
MCKERNAN, ROBERT T	PRESS SECRETARY.....	5,499.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	750.00
NAJNIGIER, KYRA H	STAFF ASSISTANT.....	2,750.01
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,365.50
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE.....	4,125.00
PROCTOR, MARY JANE	CASEWORKER.....	4,500.00
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT.....	4,875.00
SVETKEY, JONATHAN HAYM	CLERK, TO APR 30.....	750.00
UMPHREY, DONNA S	STAFF ASSISTANT, FROM APR 9.....	3,644.44
VANCE, DAVID ZUE	STAFF ASSISTANT, FROM MAY 4 TO MAY 31.....	675.00

## **OFFICE OF HON. GENE SNYDER**

BOOTH, ANN D	STAFF ASSISTANT, FROM APR 12.....	6,330.00
BURKETT, MARY LOUISE	CLERK.....	2,241.87
EVANS, DELLA A	STAFF ASSISTANT, TO MAY 11.....	3,105.78
GEOGHEGAN, LINDA L	STAFF AIDE.....	1,594.45
HOWE, KAREN HEIBERG	FIELD REPRESENTATIVE.....	5,375.25
JORDAN, MAXINE	STAFF ASSISTANT.....	1,948.76
KEMEN, DEBBIE A	STAFF ASSISTANT.....	5,670.63
KOONTZ, J D	STAFF ASSISTANT.....	2,499.99
MARCK, MARGARET R	STAFF ASSISTANT.....	2,887.50
MCGOOGAN, JOANNE E	STAFF ASSISTANT.....	2,400.00
MEURER, RUTH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
SCHEU, DAVID LOUIS	CASEWORKER.....	4,054.17
STEVENS, DOROTHY MAE	STAFF ASSISTANT.....	11,874.99
TANNER, WILLIAM E	DISTRICT OFFICE MANAGER.....	2,823.45
THOMAS, ELIZABETH GRAY	RESEARCH AIDE.....	6,750.00
YORK, DAVID A		

## **OFFICE OF HON. STEPHEN J SOLARZ**

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	4,500.00
ADISE, RUSSELL T	AIDE, FROM MAY 1 TO MAY 31.....	500.00
BURT, MARY JANE	LEGISLATIVE ASSISTANT, TO MAY 31.....	
	DISTRICT ADMINISTRATOR, FROM JUN 5.....	5,249.94
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	5,508.00
DITTA, CAROL I	PERSONAL SECRETARY.....	4,500.00
FAZIO, ALFRED MATTHEW	AIDE, FROM JUN 1.....	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31.....	1,180.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT.....	3,501.00
GREGORY, VICKI D	SECRETARY.....	2,880.00
KAPLAN, JOEL FRANK	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
LEHNER, VIRGINIA L	SECRETARY.....	2,250.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT.....	9,882.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE.....	3,750.00
PADOW, ALEXANDER	CASE SPECIALIST, FROM APR 16.....	4,500.00
RENSHAW, KATHLEEN A	SECRETARY.....	3,252.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT.....	5,001.00
ROTHKOPF, DAVID J	PRESS SECRETARY, TO APR 30.....	1,334.00
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM JUN 1.....	507.00
SHERMAN, RENEE M	CASE SPECIALIST.....	3,667.00
SIMON, ANN M	SECRETARY.....	2,754.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	3,501.00
WOLDMAN, MURRAY B	AIDE, TO APR 30.....	500.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	4,002.00

## **OFFICE OF HON. GERALD B H SOLOMON**

AMODEO, MARGUERITE A	STAFF ASSISTANT.....	2,250.00
COOK, DOROTHY W	PERSONAL SECRETARY.....	3,750.00
COYE, WADE B	STAFF ASSISTANT, FROM APR 9.....	2,277.77
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	5,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GERALD B H SOLOMON—CONTINUED**

DONOHUE, DAVID M	STAFF ASSISTANT .....	\$2,250.00
DOUGLAS, GARRY F	STAFF ASSISTANT .....	2,250.00
FINERTY, JOHN J	STAFF ASSISTANT, FROM MAY 1 .....	
	LBJ CONGRESSIONAL INTERN, TO APR 30 .....	2,180.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT .....	4,374.99
GLUNT, CAROL L	CASE WORKER .....	3,750.00
HARTMAN, WILLIAM J	STAFF ASST/LEGISLATIVE ASST, APR 2—MAY 31 .....	
	STAFF ASSISTANT HUDSON, FROM JUN 1 .....	2,373.33
KELLEHER, TIMOTHY	LEGAL COUNSEL .....	3,999.99
KOSTER, HERBERT M	EXECUTIVE ASSISTANT .....	9,249.99
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT .....	5,499.99
MERCHANT, CAROL B	RESEARCH CONSULTANT, TO APR 30 .....	
	TROY OFFICE MANAGER, FROM MAY 1 .....	2,499.99
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT .....	3,000.00
MONTI, DIANE M	RECEPTIONIST, TO APR 5 .....	118.06
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	9,999.99
NORRIS, MICHELLE S	RESEARCH ASSISTANT, FROM JUN 1 .....	208.33
RIVERS, ROBERT P	STAFF ASSISTANT, TO MAY 31 .....	1,818.34

## **OFFICE OF HON. GLADYS NOON SPELLMAN**

BOOTH, KATIE C	CASEWORKER .....	4,302.51
BROOKS, ROSEBUD H	RECEPTIONIST .....	3,190.25
DAVIS, RUTH G	APPOINTMENT SECRETARY .....	6,250.00
DOYLE, PETER H	SPECIAL AIDE .....	3,610.66
ENGELSTAD, GARY THOMAS	SPECIAL AIDE, FROM JUN 1 .....	500.00
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER, MAY 1—MAY 31 .....	1,517.50
GLAZER, SARAH JANE	STAFF ASSISTANT, TO APR 30 .....	500.00
HART, LOIS L	LEGISLATIVE CORRESPONDENT .....	4,878.50
HARTNETT, CATHERINE B	STAFF ASSISTANT, TO APR 30 .....	1,852.67
HOOPER, SUSAN MARY	LBJ CONGRESSIONAL INTERN, MAY 21—JUN 20 .....	680.00
JAEGER, ARTHUR SCOTT	PRESS SECRETARY .....	4,869.50
JOHANSON, KARIN E	SPECIAL AIDE, FROM MAY 1 .....	1,500.00
KAUFMANN, MARLENE M	SPECIAL ASSISTANT, TO APR 15 .....	739.25
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT .....	6,970.50
MAIMONE, PATRICE	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT .....	4,761.50
MCELLAN, EDNA M	EXECUTIVE ASSISTANT .....	9,000.00
PALAU, ALEXANDER	CASEWORKER .....	3,064.00
RICHARDSON, BETTY S	CASEWORKER IN CHARGE .....	4,066.50
RIETZKE, THERESA M	CASEWORKER .....	3,110.66
SMITH, KAREN	RECEPTIONIST-CASE WORKER, TO APR 30 .....	
	RECEPTIONIST-CASE WORKER, FROM JUN 1 .....	1,865.00
TARLTON, ELAINE K	CASEWORKER SECRETARY .....	3,090.00
TORRENCE, ALYCE CATHERINE	COMPUTER SPECIALIST .....	2,400.00

## **OFFICE OF HON. FLOYD SPENCE**

ADAMS, I REBECCA LOADHOLT	SECRETARY .....	2,584.74
BELL, BELDEN HILL	RESEARCH ASSISTANT, TO APR 30 .....	990.00
BENSON, RICHARD DAVID JR	INTERN, FROM MAY 1 TO MAY 31 .....	400.00
BRUNO, ELIZABETH PRITCHAR	CLERK, FROM MAY 1 TO MAY 31 .....	400.00
CONE, HARRY T	SPECIAL ASSISTANT .....	6,300.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	11,862.51
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER .....	4,008.99
FALLAW, BESSIE S	DISTRICT SECRETARY .....	4,853.46
FITZSIMONS, CAROLINE E	RECEPTIONIST .....	2,426.49
HAJEC, ANN M	CLERK .....	2,450.01
HIXON, ELIZABETH F	LEGISLATIVE AIDE .....	4,374.99
MOGAN, KAREN ANN	SECRETARY .....	2,850.00
MORRIS, ANNE HALEY	INTERN, FROM JUN 1 .....	400.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY .....	7,970.19
POWELL, CHESSYE B	SECRETARY .....	3,670.47
REDMAN, TERI LEIGH	INTERN, FROM JUN 1 .....	400.00
ROSS, WILLIAM F	INTERN, FROM MAY 1 TO MAY 31 .....	400.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE .....	6,804.75
SMITH, WILLIAM JEKYLL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
STOVER, KATHLEEN SCOTT	SECRETARY .....	2,750.01
WANNAMAKER, JULIA S	SECRETARY .....	2,202.30
WEBSTER, PAULA ANN	INTERN, FROM JUN 1 .....	400.00

## **OFFICE OF HON. EDWARD J STACK**

BALBER, LOUIS	CASE WORKER, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,975.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. EDWARD J STACK—CONTINUED**

BEACH, MARCIA G	AIDE .....	\$5,000.01
BOCKOL, JACK L	CONSTITUENT SERVICE AID, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,933.33
CARTER, JOSEPH CECIL	ADMIN DIRECTOR, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	4,374.99
CHAVEZ, ELIZABETH ELLEN	SECRETARY, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	3,416.67
CONLON, HELEN M	STAFF ASSISTANT, TO APR 30 .....	2,000.00
DE MATTO, VINCENT D	AIDE CONSTITUENT SERVICE, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	3,750.00
	CONGRESSIONAL AIDE, FROM MAY 7 .....	1,800.00
DRAKE, ANNE T	ADMINISTRATIVE AIDE .....	5,000.01
FEINBERG, ANDI	LBJ CONGRESSIONAL INTERN, FROM JUN 14 .....	385.33
FENDLER, REED HARRISON	CONGRESSIONAL INTERN, FROM JUN 14 .....	
FRIEDMAN, BERNARD J	LBJ CONGRESSIONAL INTERN, MAY 14—JUN 13 .....	1,065.33
GARGIULO, ANTHONY EUGENE	CONGRESSIONAL ADMINISTRATIVE AIDE, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	8,750.01
GILLMAN, JOSEPH	CONGRESSIONAL AIDE, FROM APR 16 .....	1,800.00
HEALY, ROBERT L JR	STAFF ASSISTANT, TO APR 30 .....	800.00
JACOBS, TRUDY E	STAFF ASSISTANT, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	3,500.01
LANGLEY, ANNE WARREN	STAFF ASSISTANT, TO APR 30 .....	
	CONGRESSIONAL AIDE, FROM MAY 1 .....	2,458.33
LEONARD, ARLENE	STAFF ASSISTANT, TO MAY 31 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	3,000.00
LUCAS, MARY LOU	ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	5,833.34
LUPICA, CARMELA	STAFF ASSISTANT, FROM JUN 1 .....	1,333.33
LUSTGARTEN, HENRY IRVING	CONGRESSIONAL AIDE, FROM MAY 1 .....	1,600.00
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT .....	4,500.00
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT .....	6,875.01

## **OFFICE OF HON. HARLEY O STAGGERS**

CHESHIRE, ALMEDA M	CLERK .....	2,453.25
CONNOR, JAMES R	STAFF ASSISTANT .....	10,252.08
FOLEY, SUSAN MARIE	CLERK .....	2,457.50
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT .....	11,501.31
HERN, JESS BRIGHT	CLERK .....	2,499.99
JORDAN, PHILIP B, JR	CLERK .....	4,106.73
KUHN, SARA E	CLERK .....	4,025.34
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY .....	7,250.91
MEDLIN, LOUISE D	CLERK .....	5,113.08
NELSON, MARTHA SHARYN	CLERK .....	2,943.69
POLLY, JUDY T	CLERK, FROM JUN 1 .....	833.33
SKEEN, VIRGINIA	CLERK .....	3,248.33
SULLIVAN, AGNES S	CLERK, FROM APR 16 .....	2,500.00
VARNER, JEAN G	CLERK .....	6,292.11

## **OFFICE OF HON. ARLAN STANGELAND**

ALLBRIGHT, BARRY H	PRESS ASSISTANT .....	3,791.67
ARNESON, RAY WILLIAM	FIELD REPRESENTATIVE CASEWORKER .....	4,220.01
BABBITT, EDWARD J	LEGISLATIVE AIDE .....	3,041.67
BEARD, EDWINA M	SECRETARY OFFICE MANAGER .....	4,831.67
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE .....	2,769.39
CHRISTENSEN, NADA B	CASEWORKER .....	3,560.64
ELSING, ANNA PEARL	CLERK TYPIST .....	3,233.34
FREER, LYLE LEROY	FIELD REPRESENTATIVE .....	4,351.89
HAASSER, ANTHONY E	FIELD REPRESENTATIVE CASEWORKER .....	3,956.25
KUNZ, MELINDA A	RECEPTIONIST .....	2,769.39
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,541.09
LUNA, MARLENE	CASEWORKER .....	3,560.64
MECKS, JOHN	SPECIAL ASSISTANT .....	5,011.26
ONSGARD, PHYLLIS	DISTRICT AIDE .....	5,143.14
POWELL, CATHERINE J	LEGISLATIVE ASSISTANT .....	3,791.67
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	9,500.01
TOOPS, WILLIAM DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

## **OFFICE OF HON. J WILLIAM STANTON**

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST .....	1,297.72
BERGWALL, CARLA	SECRETARY .....	4,683.74
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT .....	6,630.00
CONNELL, JEAN O.	SECRETARY .....	6,249.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT .....	2,828.76

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. J WILLIAM STANTON—CONTINUED**

HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY .....	\$8,893.86
HART, NANCY LEE	CLERK/TYPIST .....	1,281.84
HAYES, SANDRA MARIE	INTERN, FROM JUN 1 .....	600.00
KLEPEK, MARY ELLEN	STAFF ASSISTANT .....	3,810.51
MARTIN, RUTH LOUISE	SECRETARY .....	2,532.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	10,636.44
MCGLOON, THOMAS M	CLERK, FROM MAY 1 .....	1,000.00
PHILLIPS, SALLIE W	COALITION ASSISTANT, TO APR 30 .....	745.82
REILLY, PATSY M	CASEWORKER .....	6,066.24
RIELLEY, SUSAN	SECRETARY .....	2,874.99
RUBERRY, BRIAN FRANCIS	CLERK, TO JUN 15 .....	1,250.00
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF .....	3,699.78
WALKER, BONNIE MARIE	CLERK TYPIST .....	1,281.84
WHITESIDE, LILLIAN R	.....	5,317.17

## **OFFICE OF HON. FORTNEY H (PETE) STARK**

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5 .....	8,625.00
CARUTHERS, GLORIA V	SECRETARY .....	2,625.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	6,875.01
CHATTMAN, QUINTELLA LORRAINE	STAFF AIDE .....	1,791.66
DELERAY, PENNY THARSING	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	4,599.00
GENUARIO, MARY ANN	STAFF ASSISTANT, FROM JUN 1 .....	833.33
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT .....	5,750.01
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	833.33
GRANGER, GEORGE A, JR	CASE WORKER .....	3,000.00
HARRIS, KATHRYN	PERSONAL ASSISTANT .....	3,000.00
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	833.33
HYDE, GAYE C	CASE WORKER .....	4,250.01
KEARNS, CHRIS C	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
KELLEHER, KOREEN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	846.33
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	5,499.99
LAPIN, VALERIE EILEEN	STAFF ASSISTANT, FROM JUN 1 .....	750.00
LESSO, MARYANN C	OFFICE MANAGER .....	3,999.99
LIMON, TERESA RUTH	CASE WORKER .....	3,500.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	3,999.99
ODUCAYEN, GRETA C	CASE WORKER, TO APR 30 .....	833.33
RECORD, FRANCES C	STAFF ASSISTANT, TO APR 30 .....	1,289.00
SARITZKY, MARLENE SHARON	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SIMON, NEIL A	LEGISLATIVE ASSISTANT .....	4,500.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM MAY 1 .....	1,804.66

## **OFFICE OF HON. TOM STEED**

CARR, MYRTLE E	OFFICE CLERK .....	724.95
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	6,422.08
CLEMENCE, MARTHA	CLERK .....	3,254.09
COVICH, RICHARD FERRIS	INTERN, TO MAY 31 .....	1,200.00
GIBSON, GILBERT CARL JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HOLMES, IMOGENE	STAFF ASSISTANT .....	7,085.83
LOGAN, JAMES W	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	5,846.25
LYNCH, KATHLEEN W	OFFICE CLERK, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	7,949.58
MORRIS, CECIL EUGENE, JR	STAFF ASSISTANT, FROM JUN 11 .....	483.33
MORRIS, PATRICIA ANN	INTERN, FROM JUN 1 .....	216.67
NELSON, JOHN M	STAFF ASSISTANT .....	1,055.01
PERRY, MARY WENDELIN	FILE CLERK, FROM JUN 11 .....	466.67
PIPES, KEVIN BLAKE	STAFF ASSISTANT .....	2,041.67
REESE, JANELE DENYER	CONGRESSIONAL INTERN, FROM JUN 1 .....	725.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	11,750.43
TSUTRAS, FRANK G	.....	3,000.00
WALLACE, WILLIAM PATRICK	INTERN, FROM JUN 15 .....	362.67

## **THE SIXTH DISTRICT OF WISCONSIN**

DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT, TO APR 3 .....	246.67
ESSLINGER, PATRICIA A	LEGISLATIVE SECRETARY, TO APR 3 .....	107.50
FERGOT, LOA M	ASST HOME SECY, TO APR 3 .....	140.67
GRIFFITH, DEBORAH	SECRETARY/RECEPTIONIST, TO APR 3 .....	97.50
HALE, JOHN B	CLERK, TO APR 3 .....	39.58
HOGUE, PATRICIA W	LEGISLATIVE AIDE, TO APR 3 .....	123.13



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **THE SIXTH DISTRICT OF WISCONSIN—CONTINUED**

MONNETTE, MARILYN G	SECRETARY, TO APR 3.....	\$124.21
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT, TO APR 3.....	54.27
PEIGLER, SARA L	CASEWORKER, TO APR 3.....	240.79
SEEFELDT, FREDERIC A.	HOME SECRETARY, TO APR 3.....	61.55
SHAW, JACK O	LEGISLATIVE AIDE, TO APR 3.....	191.36
VARGO, NANCY S	SECRETARY, TO APR 3.....	137.39

## **OFFICE OF HON. CHARLES W STENHOLM**

AUER, LOIS ANN	LEGISLATIVE ASSISTANT.....	5,499.99
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE.....	3,000.00
CASALE, ROCCHINA	SECRETARY CASEWORKER.....	3,999.99
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT.....	11,874.99
DYER, ROBERT KANE	STAFF ASSISTANT/ENERGY.....	3,624.99
HANSEN, MAIDA FERN	DISTRICT SECRETARY.....	675.00
HAUGEN, JOHN A	STAFF ASSISTANT—CASEWORKER.....	4,500.00
KING, ARMAN D	DISTRICT REPRESENTATIVE.....	5,625.00
LEE, CARLTON H JR	PRESS ASSISTANT.....	2,499.99
LONGLEY, BILL W	OFFICE MANAGER, FROM APR 5.....	3,525.00
MIHALY, MARTHA S	SECRETARY—RESEARCHER, TO MAY 31.....	1,036.04
MORGAN, JAMES E	AGRICULTURE ASST.....	6,875.01
OMAN, LORA	DISTRICT SECRETARY.....	2,400.00
SCHNEIDER, MADELINE A	TYPIST.....	300.00
SENTENA, CAROL ANN	STAFF ASSISTANT.....	3,692.49
SIPE, CLAUDIA J	EXECUTIVE SECRETARY.....	5,625.00
TALLEY, DOROTHY ELAINE	DISTRICT AIDE.....	3,000.00
WALTER, KEN	ASST TO LEGISLATIVE ASSISTANT.....	3,692.49

## **OFFICE OF HON. BENNETT M STEWART**

ABBOTT, ANNIE M	SECRETARY.....	5,312.97
BAKER, ANN C	CLERK TYPIST, TO APR 30.....	
	CASEWORKER, FROM MAY 1.....	2,325.47
	RECEPTIONIST-SECRETARY.....	3,453.60
	PLANNER & COORD 1ST CONG DIST.....	6,875.01
	CLERK, FROM MAY 1.....	1,666.66
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY.....	3,494.70
CALDWELL, LEWIS A H	DEPUTY EXECUTIVE ASSISTANT, TO APR 20.....	1,114.98
CARNEY, LEONARD	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	3,958.33
CARROLL, EVELINA C	LEGISLATIVE ASSISTANT.....	6,620.14
CARTER, JOYCE E	EXECUTIVE ASSISTANT.....	5,011.26
CONLON, RICHARD P	LBJ CONGRESSIONAL INTERN, FROM JUN 18.....	294.67
CONROY, COLEMAN J	RECEPTIONIST.....	2,334.18
DANIELS, LORNA T	RECEPTIONIST/CLERK TYPIST, TO JUN 1.....	1,530.94
DORTCH, PATRICIA NARSIS	CASE WORKER, FROM MAY 1.....	1,833.34
EMMONS, CHANDRA D	PRESS AIDE, FROM JUN 1.....	700.00
GORDON, LISA RUSSELL	CASE WORKER.....	3,249.99
GRANT, MARIE O	STAFF ASSISTANT, TO APR 30.....	2,000.00
GUILMANT, JEAN-PIERRE	LEGISLATIVE ASSISTANT, FROM JUN 3.....	1,088.89
HOLDER, LARRY AUSTIN	STAFF ASSISTANT, TO APR 30.....	700.00
JONES, KERRY L	STAFF ASSISTANT, TO APR 30.....	2,000.00
MIMS, BRADLEY A	CLERK/TYPIST.....	3,000.00
PHILLIPS, SALLIE W	DIR. PUBLIC REL.....	5,082.21
SMITH, CONSTANCE L	FIELD AIDE.....	2,637.51
STEVENS, SANDRA		
WESTON, RICHARD C		
WOODS, RONALD D		

## **OFFICE OF HON. DAVE STOCKMAN**

BENSCHOTER, RONALD J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	640.00
COATS, WENDELL JOHN JR	LEGISLATIVE ASSISTANT, TO MAY 4.....	1,605.56
DANIELS, MARTHA C	LEGISLATIVE SECRETARY.....	3,208.33
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT.....	9,874.96
GLOBENSKY, JANET LEE	DISTRICT SECRETARY.....	2,375.01
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE.....	4,374.99
KEELEY, TERENCE RICHARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR.....	7,750.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE.....	5,000.01
MCDONALD, SUSANNE	STAFF ASSISTANT, FROM JUN 1.....	200.00
MILLER, CYNTHIA ANNE	STAFF ASSISTANT, TO APR 30.....	674.20
MORAN, DONALD W	LEGISLATIVE ASSISTANT.....	6,749.99
MURPHY, ROBERT E JR	PRESS SECRETARY.....	6,166.66
RICE, DIANA S	OFFICE MANAGER.....	3,416.67
ROGERS, JOE ONEAL	DIR. TASK FORCE ON ECON POLICY, FROM APR 30.....	1,149.92
SKOLNICK, LYNN D	STAFF ASSISTANT.....	3,750.00
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT, FROM APR 30.....	4,744.44
STRAYER, JOHN W	APPOINTMENT SECRETARY.....	3,125.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DAVE STOCKMAN—CONTINUED**

UPTON, FREDERICK S	PROJECT DIRECTOR	\$3,666.67
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT., FROM JUN 4	900.00

## **OFFICE OF HON. LOUIS STOKES**

BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT	6,000.00
BREGGIN, LINDA KAREN	FROM JUN 20	205.65
CHATMAN, ANNA	CASE WORKER	5,274.99
CLAY, MICHELLE CATHERINE	STAFF ASSISTANT, FROM JUN 1	1,800.00
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,258.76
GILBERT, JEWELL	SECRETARY	3,527.73
GORHAM, MILlicENT	CASEWORKER	3,033.12
GRAY, ADRIENNE A	PRESS & LEGIS ASSTY. FROM APR 10	3,599.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	11,568.75
HOWARTH, THOMAS	STAFF ASSISTANT, TO APR 30	100.00
JACKSON, LYDIA	TO MAY 31	2,380.00
JENKINS, JACQUELYN R	FROM MAY 1	3,424.32
JESSUP, BENNIE ELOUISE	OFFICE MANAGER	2,000.00
MARTIN, PATRICIA ANN	MILITARY ASST	3,750.00
MATUSZEWSKI, EDWARD F	TO MAY 31	1,553.91
MCCLAINE, MARK ANTHONY	RECEPTIONIST, TO APR 30	2,110.00
MCMURRAY, JACQUETTA L	FROM JUN 1	941.15
NOKES, ARTHUR W	CASEWORKER	1,500.00
RUSH, LAWRENCE CLIFTON	FROM MAY 17 TO MAY 18	3,165.00
SMITH, CHERYL L	TO MAY 31	143.06
STRODER, LAURA DENISE	ADMINISTRATIVE ASSISTANT	1,582.50
TALL, BOOKER T		6,857.49
WHITE, MATTIE JOANNE		4,107.99

## **OFFICE OF HON. SAMUEL S STRATTON**

ASELTINE, STEVEN R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
BROWN, KATHLEEN JUNE	CLERK, FROM JUN 20	275.00
CROKEN, MARY E	DISTRICT SECRETARY	4,220.01
DEVITO, ELAINE T	CLERK	1,835.25
HARROVER, REBECCA S	SECRETARY	4,500.00
HELFRICH, LANA R	CASE WORKER	4,747.50
JACKSON, ALICE C	SECRETARY	2,738.73
KEHOE, DORTHY M	CLERK	1,019.58
LESLIE, MARY B	SECRETARY	7,764.48
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	9,000.00
QURESHI, HALIM	SECRETARY	3,896.34
RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT	4,250.01
STEENBURGH, M BETH	SECRETARY	3,670.47
TEBBANO, MARK S	DISTRICT REPRESENTATIVE	3,896.34
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT	4,749.99
WATSON, DONNA M	PERSONAL SECRETARY	4,905.75

## **OFFICE OF HON. GERRY E STUDDS**

BERLIN, TRUDI A	SECRETARY	2,856.92
CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,210.33
CURBY, JUDITH A	LEGISLATIVE AIDE	2,984.83
DALEY, AILEEN ROSS	LEGISLATIVE CORRESPONDENT, TO MAY 31	2,461.66
FLEISCHER, ROBERT PETER	PRESS SECRETARY	6,375.00
FLYNN, MARIE-ANN S	CASEWORKER	1,291.67
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	5,000.01
GARDE, MAUREEN E	CASEWORKER	3,104.50
LINCOLN, STEVEN F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	680.00
MCCAULEY, THERESA N	CASE WORKER	1,291.67
MILLER, JULIA MYRL	SECRETARY	7,659.00
ROSA, DEONILDA M	CASEWORKER	3,587.01
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT	5,333.33
SASSO, JOHN R	REGIONAL REPRESENTATIVE	7,524.75
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	6,519.00
SKOLER, ELAINE S	CASEWORKER	1,416.66
STASHOWER, DEBORAH LEE	SECRETARY	2,651.49
TOMASIA, MARIA A	CASEWORKER	2,771.17
WOODWARD, WILLIAM H	LEGISLATIVE ASSISTANT	7,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. BOB STUMP**

BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY .....	\$4,250.01
BROOKS, RUTH ANN	SECRETARY .....	2,637.51
COMMENATOR, CARL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
HIGGINS, DEBORAH ANETTE	SECRETARY .....	2,499.99
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT .....	5,031.99
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE .....	6,593.76
LASSILA, ARLENE Y	ASSISTANT .....	5,538.75
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE .....	6,750.00
MERRITT, JAMES BRENT	SPECIAL ASSISTANT .....	3,777.77
MORAN, CARIN A	CLERK .....	900.00
MUNOZ, DOROTHY J	ASSISTANT .....	5,538.75
PLUMMER, PAMALA GENE	INTERN, TO MAY 31 .....	600.00
SEAL, BETTY B	CASEWORKER .....	4,799.85
SULLIVAN, TOM M.	PROJECTS COORDINATOR .....	4,945.98
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT .....	9,882.06
WHITT, ANGELA H	SECRETARY, TO MAY 18 .....	1,957.52

## **OFFICE OF HON. AL SWIFT**

CAMPBELL, AARON R	STAFF ASSISTANT, TO MAY 31 .....	2,800.00
FURLONG, GARY CARL	CONSTITUENT SERVICES ASSISTANT .....	2,874.99
GARNETT, JOYCE E	RECEPTIONIST .....	2,800.00
GLENCER, ROBERTA L	STAFF ASSISTANT, TO MAY 31 .....	200.00
HORNBACHER, MICKY ALAN	SECRETARY, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	2,500.00
	STAFF ASSISTANT .....	2,300.00
JOHNSON, HORACE A	LEGISLATIVE CORRESPONDENT .....	3,125.00
JOHNSON, SCOTT MARTIN	EXECUTIVE SECRETARY .....	4,775.01
MARTINEZ, MARY M	NORTH DISTRICT DIRECTOR .....	4,500.00
MCDONALD, CLYDE W	CASEWORK DIRECTOR, FROM JUN 15 .....	666.67
MC Laughlin, ELIZABETH ANNE	DISTRICT DIRECTOR, FROM APR 5 .....	6,999.99
PEARSON, LAWRENCE JAY	LEGISLATIVE COUNSEL .....	7,500.00
PETTUS, DREW D	STAFF ASSISTANT, TO JUN 15 .....	1,875.00
SANFORD, HELEN M	INTERN, FROM JUN 12 .....	475.00
SCHULZ, MARK TIMOTHY	CONSTITUENT SERVICES ASSISTANT, TO APR 30 .....	
SCOTT, PATRICIA L	CONSTITUENT SERVICES ASSISTANT, JUN 1-JUN 4 .....	1,511.11
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER .....	2,833.34
SWAIN, SPENCER F	CONSTITUENT SERVICES ASSISTANT .....	3,500.01
THIESSEN, JANET E	STAFF DIRECTOR .....	6,999.99
WILSON, JOHN ARTHUR	PRESS SECRETARY .....	5,166.67
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT .....	2,750.01

## **OFFICE OF HON. STEVEN D SYMMS**

BARNEY, VALERIE	RECEPTIONIST, FROM JUN 18 .....	335.83
BIEBER, ALANE E	SECRETARY-CASE WORKER .....	3,333.33
BLANKSMA, LEANN MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BOLLES, BETH J	COMPUTER OPERATOR (2ND SHIFT), TO APR 30 .....	1,250.00
BOND, PENNY YOUNG	PRESS ASSISTANT .....	4,600.00
CANFIELD, ANNE C	LEGISLATIVE AIDE, FROM APR 16 .....	3,125.00
DUTCHER, CHARLES K	COMPUTER OPERATOR .....	3,850.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY .....	4,741.67
GABBY, SANDRA F	SECRETARY .....	3,000.00
INGRAM, SOLVEIG M	SECRETARY .....	3,300.00
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY .....	2,699.99
LAWRENCE, MARY E	SECRETARY .....	3,999.99
LAY, CHRIS D	LEGISLATIVE ASSISTANT .....	6,999.99
MATTHEWS, TAMMERA LYNNE	RECEPTIONIST, TO JUN 25 .....	2,083.33
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT .....	3,000.00
REBERGER, J PHILIP	DISTRICT DIRECTOR .....	9,999.99
SCOTT, JEFFERY WARREN	ASSISTANT COMPUTER OPERATOR, FROM JUN 1 .....	320.00
TEWALT, SANDRA K	SECRETARY .....	3,375.00
WINSTON, MARIANNE	LEGISLATIVE AIDE .....	3,999.99

## **OFFICE OF HON. MICHAEL LYNN SYNAR**

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT .....	3,750.00
AUSMUS, BOBBY J	DISTRICT FIELD REPRESENTATIVE .....	5,200.00
BOOTH, PAUL J	COMPUTER OPERATOR, FROM MAY 23 .....	1,013.33
BRANSCUM, DAVID A	RESEARCH ASSISTANT .....	3,066.66
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT .....	9,266.33
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE .....	4,300.01
EVANS, CARLOTTA F	DISTRICT CLERK TYPIST .....	1,650.00
HUDSON, JOHN M	CONG AIDE-DISTRICT .....	5,100.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. MICHAEL LYNN SYNAR—CONTINUED**

JENNINGS, EMERY H	CONG AIDE-DISTRICT .....	\$3,750.00
KIRK, GARY EDWARD	LBJ CONGRESSIONAL INTERN, FROM MAY 14 .....	1,065.33
LITTLEHALE, EARL GEOFFREY	LEGISLATIVE ASSISTANT .....	7,500.00
LO VOI, PAUL VINCENT	LEGIS CORRESPONDENT .....	3,000.00
LYNE, BEAULAH ALLEN	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	600.00
MCMLLEN, KENNETH DALE	DIST AIDE/COMMUNICATIONS DIRECTOR .....	5,000.01
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY .....	3,150.00
STRETCH, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE .....	3,150.00
STRICKLETT, JOHN R	STAFF ASSISTANT, TO APR 30 .....	500.00
STUMPE, MICHELE KAY	INTERN, FROM JUN 1 .....	680.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST .....	5,350.00
ZEUNE, SANDRA A	DEPUTY ADMIN ASST .....	5,499.99

## **OFFICE OF HON. THOMAS J TAUKE**

APEL, ROBERT K	DISTRICT ADMINISTRATOR .....	5,625.00
BERG, VALISSA ANN	SECRETARY .....	999.99
BROKISH, LOIS MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH .....	4,374.99
GROSS, DOUGLAS E	LEGISLATIVE ASSISTANT .....	5,138.49
HAGER, WILLIAM D	ADMINISTRATIVE ASSISTANT .....	7,463.61
HARRIS, JULIA KATHLEEN	SECRETARY .....	2,250.00
HART, JAYNE A	LEGISLATIVE CORRESPONDENT, FROM APR 2 .....	3,337.50
HENDRIX, GLADYS P	PERSONAL SECRETARY .....	3,750.00
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR .....	3,500.01
MEYER, GEM E	MEDIA COORDINATOR .....	4,625.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER .....	3,000.00
OUVERSON, DIXIE LEE	SECRETARY .....	2,812.50
PAULSEN, GORDON L	CASE WORKER .....	3,249.99
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS .....	3,500.01
PETERSON, GARY MARTIN	CEDAR RAPIDS AREA ADMINISTRATOR .....	5,166.66
RICHARDSON, DOUG CHARLES	STAFF ASSISTANT, FROM MAY 23 .....	886.67
TALISNIK, TERRY A	SECRETARY .....	2,812.50
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT .....	7,463.61

## **OFFICE OF HON. GENE TAYLOR**

CARTER, JEFFREY A	CLERK, FROM JUN 1 .....	680.00
CORNETT, JACK G	CLERK, FROM MAY 1 TO MAY 31 .....	700.00
CORNETT, RUTH ANDREWS	CLERK, FROM MAY 1 TO MAY 31 .....	700.00
CRUME, BONNIE JEANE	CLERK .....	3,275.01
FEATHER, CRAIG ANTHONY	CLERK .....	3,750.00
HAMMOND, TONY	CLERK HIRE .....	3,750.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT .....	10,062.51
HOBBS, DENNIS LEE	CLERK .....	6,287.50
LEACH, DENISE M	CLERK .....	2,425.01
MCDONALD, ANN	CLERK .....	4,449.99
MORRIS, PAUL T	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
NODLER, GARY W	CLERK .....	6,150.00
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY .....	7,737.51
WHITE, BEA	CLERK .....	3,000.00
WILLIAMS, STEVEN	CLERK HIRE .....	3,750.00

## **OFFICE OF HON. WILLIAM M THOMAS**

ALEXANDER, JOAN L	SECRETARY, FROM MAY 14 TO JUN 13 .....	800.00
ASHBURN, ROY A	DISTRICT COORDINATOR .....	5,208.34
BATTEN, LOIS H	DISTRICT SECRETARY, FROM APR 16 TO MAY 24 .....	1,560.00
BITTNER, PATRICK J	STAFF AIDE .....	1,600.00
BONES, DENECE SUSAN	RESEARCH ASSISTANT, FROM JUN 1 .....	600.00
GRAY, DAVID E	DISTRICT ASSISTANT .....	6,049.99
GREENSLATE, KELLY DIANE	LEGISLATIVE CORRESPONDENT, FROM JUN 18 .....	433.33
JAMES, DORA L	OFFICE MANAGER .....	5,750.01
KRAUTER, ALLAN DAVID	PRESS SECRETARY .....	5,083.34
MCCRATH, JOHN F JR	LEGISLATIVE ASSISTANT .....	5,250.00
MEDDERS, WILNA R	CASEWORKER .....	1,850.00
NARCISO, DAVID L	STAFF ASSISTANT, FROM MAY 1 TO JUN 15 .....	900.00
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST .....	3,916.67
SANTANA, SALLEY E	LEGISLATIVE CORRESPONDENT, TO APR 27 .....	825.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER .....	3,000.00
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT .....	9,883.34
SWISCHER, DORIS R	CASE WORKER .....	6,166.67
TOWNSEND, SUSAN ALICE	SECRETARY, TO APR 30 .....	1,025.00
WATTENBARGER, SCOTT	STAFF AIDE, FROM MAY 1 .....	600.00
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE .....	3,166.67
WOLFE, ROBERT L	.....	1,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. FRANK THOMPSON JR**

BROWN, DANIEL ROBERT	ASSISTANT .....	\$3,036.05
BUTTERFIELD, MARY JANE	CASEWORKER .....	3,750.00
CUNNIFF, MARGARET R	MILITARY CASEWORKER .....	4,235.16
DEGASPERIS, REGINA	CLERK .....	5,011.26
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	11,874.99
DIDONATO, DALE L	ASSISTANT, FROM JUN 1 .....	1,041.67
FEINBERG, MILTON A	CLERK, FROM JUN 1 .....	1,000.00
GOODE, CHERYL D	RECEPTIONIST .....	3,249.99
INGELS, ANNA B	.....	4,641.99
JONES, JOSEPH E	STAFF ASSISTANT, TO APR 30 .....	902.37
LIFLAND, DAVID	CLERK, FROM MAY 1 TO MAY 31 .....	600.00
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT .....	7,625.01
PERELMUTER, ARIEL BETTI	CLERK .....	2,215.50
RUBIN, DORIS	CLERK .....	999.99
SIMMONS, JUDITH H	SECRETARY-CASE WORKER .....	6,171.75
SMOLKA, ALFREDA I	CLERK .....	1,250.01
STONE, ELEANOR B	.....	3,428.76
STRAUSS, STEPHEN JAY	CLERK, TO MAY 31 .....	
SULLIVAN, KATHLEEN M	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	1,680.00
WOODSON, S HOWARD	SECRETARY .....	4,937.49
	LEGISLATIVE AIDE .....	4,747.50

## **OFFICE OF HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT .....	1,875.00
BOHM, KATHRYN M	CASEWORKER .....	2,100.00
BREEN, SALLY JO	STAFF ASSISTANT .....	2,775.00
CORWIN, BETH T	STAFF ASSISTANT, TO MAY 6 .....	1,270.00
GILSON, MARLA	STAFF ASSISTANT, TO MAY 11 .....	1,742.50
GOODMAN, TERENCE I	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	680.00
GRIFFITH, ELIZABETH A	STAFF ASSISTANT .....	3,500.01
HARE, DONALD L	STAFF ASSISTANT .....	11,874.99
HEWITT, RUBEN D	STAFF ASSISTANT .....	3,050.01
MACALPINE, JOHN PATRICK	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
MCCARTY, WILLIAM A, II	STAFF ASSISTANT .....	3,875.01
MONDOL, RAJKUMARI	STAFF ASSISTANT .....	4,500.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT .....	3,749.99
PORTER, PAULETTE D	STAFF ASSISTANT, FROM MAY 16 .....	1,250.00
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION .....	3,125.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	4,374.99
STORCK, JEAN THOMAS	STAFF ASSISTANT .....	2,775.00
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION .....	5,000.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION .....	3,699.99
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION .....	5,025.00

## **OFFICE OF HON. DAVID C TREEN**

BOWEN, ALICE M.	CASEWORKER, FROM APR 16 .....	3,559.72
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	5,750.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT .....	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	6,249.99
DUMOND, LINDSEY L	DISTRICT ASSISTANT, TO MAY 31 .....	700.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,499.99
GLASS, NAOMI	EXECUTIVE SECRETARY (C) .....	5,900.01
HARDY, LAURA E	SECRETARY .....	1,800.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST .....	6,500.01
KING, ALICE B	DISTRICT ASSISTANT .....	2,250.00
MENVILLE, OLIVE C	SECRETARY .....	2,700.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT .....	8,499.99
NORMAN, SUSAN MARY	CLERICAL ASSISTANT, FROM JUN 1 .....	483.33
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	8,499.99
ROBINSON, MARY PRICE	RECEPTIONIST .....	2,250.00
SABISTON, NORMA JANE	LBJ CONGRESSIONAL INTERN, FROM JUN 18 .....	294.67
SENESE, DONALD J	RESEARCH ASSISTANT .....	3,000.00
TAYLOR, JUNE W	LEGISLATIVE SECRETARY, FROM APR 12 .....	3,391.67
WOODWARD, KATHERINE F	CASEWORKER, TO APR 20 .....	1,055.56

## **OFFICE OF HON. PAUL S TRIBLE JR**

CHEPP, DOROTHY E	STAFF ASSISTANT .....	4,250.01
CLOUGH, JOHN W III	STAFF ASSISTANT .....	3,500.00
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT .....	5,499.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT .....	7,950.00
GRANT, MARY ELIZABETH	STAFF ASSISTANT .....	3,249.99
GRIFFITH, MARY CARROLL	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. PAUL S TRIBLE JR.—CONTINUED**

HAYENGA, LINDA A	STAFF ASSISTANT, FROM JUN 1 .....	\$791.67
HEATER, ELIZABETH DUNN	ASSISTANT, TO APR 30 .....	
JESSIE, RUTH P	DISTRICT OFFICE MANAGER, FROM MAY 1 .....	6,135.83
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT .....	2,386.38
MCCOY, MICHAEL ALAN	STAFF ASSISTANT .....	2,373.75
MILLER, JEANNE M	STAFF ASSISTANT .....	2,750.01
NOMEYKO, ELIZABETH C	EXECUTIVE ASSISTANT .....	4,500.00
OBRIEN, MARY LOU	STAFF ASSISTANT .....	4,378.26
PECK, KENNETH ELDON	STAFF ASSISTANT .....	3,178.20
RUSSELL, DENNIS GEOFFREY	LEGISLATIVE ASSISTANT .....	6,999.99
SHEPHERD, LORI JEAN	STAFF ASSISTANT .....	3,249.99
WHITING, FREDERIC LEON	STAFF ASSISTANT, TO MAY 6 .....	1,086.65
	NEWS ASSISTANT .....	4,500.00

## **OFFICE OF HON. MORRIS K UDALL**

BAKER, PERRY G	DISTRICT ASSISTANT .....	5,000.01
BARRAZA, MARY LOU F	CASE WORKER .....	2,956.91
BROOKS, MARY C	OFFICE MANAGER .....	5,274.99
BURTON, RONALD KENT	STAFF ASSISTANT .....	2,690.25
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT .....	7,500.00
COYLE, EDWARD F	STAFF ASSISTANT .....	4,487.91
GARCIA, MARTHA L	RECEPTIONIST .....	3,500.01
GROSSMAN, JON DAVID	STAFF ASSISTANT .....	2,373.75
HUHN, MICHAEL ARTHUR	CLERK, FROM JUN 1 .....	1,000.00
JACKSON, DOLORES A	SECRETARY .....	5,274.99
KIMBERLEY, ANN ALTEMUS	CLERK, FROM JUN 1 .....	1,000.00
MONFORT, CHARLES ANTON	STAFF ASSISTANT .....	5,000.01
O'MALLEY, NANCY A	SECRETARY .....	3,507.87
PETERSEN, WENDY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT .....	4,749.99
ROGERS, LORRAINE G	SECRETARY .....	3,692.49
SHERIDAN, PAUL J	STAFF ASSISTANT, TO MAY 31 .....	2,000.00
SPENCER, JOAN	CASE WORKER .....	3,692.49
TAYLOR, DONNA ISABELLE	SECRETARY, FROM MAY 1 .....	700.00
WRIGHT, BRUCE A	DISTRICT ASSISTANT .....	5,000.01

## **OFFICE OF HON. AL ULLMAN**

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT .....	3,000.00
CONFORTI, PEGGY R	SECRETARY .....	4,229.52
FISHER, JEAN MARIE	CLERK .....	1,107.75
GILMOUR, GAYLE W	DISTRICT ASSISTANT .....	6,042.18
GOLDBLATT, HOWARD I	STAFF ASSISTANT .....	3,428.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT .....	8,250.00
HO, CHRISTOPHER V	INTERN, FROM JUN 18 .....	294.67
HOOKE, ALICE JANE	LEGISLATIVE ASSISTANT .....	5,247.36
JOHNSON, KAREN LOUISE	APPOINTMENT SECRETARY .....	3,793.05
KAHAN, JUDY LYNN	SECRETARY .....	3,087.21
MORRISON, MARGARET A	SECRETARY .....	3,494.70
PRINCE, MAVIS R	SECRETARY .....	3,811.65
PUGH, MERRY KATHLEEN	SECRETARY .....	3,033.12
ROBERTSON, WILLIAM D JR	ADMINISTRATIVE ASSISTANT .....	9,999.99
TIMMERMAN, LAURIE DIANE	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
WARNER, ANN M	PROJECTS COORDINATOR .....	4,694.76

## **OFFICE OF HON. LIONEL VAN DERLIN**

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE .....	8,499.99
BLAIR, ANNE D	SECRETARY .....	2,250.00
CABATO, ANAMARIA LABAO	CLERK .....	1,387.50
CIAMPORCERO, ALAN	SPECIAL RESEARCHER .....	5,750.01
DAVE, SHIRLEY E	SECRETARY .....	4,149.99
FRASER, DONALD MACKAY		951.51
GRAY, RAYMOND	STAFF ASSISTANT .....	300.00
HICKS, GLORIA DEAN	CLERK TYPIST .....	3,962.49
HOLSON, CYNTHIA LEE	CLERK TYPIST .....	1,875.00
ISOBE, JASMINE Y	CLERK TYPIST .....	2,450.01
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT .....	8,499.99
MCLAREN, JOHN H	LEGISLATIVE ASSISTANT .....	9,999.99
MENDOZA, YOLANDA A	CLERK TYPIST .....	4,250.01
MURILLO, RUDY P	SPECIAL ASSISTANT .....	5,750.01
PIENTA, LILLIAN L	OFFICE MANAGER .....	4,250.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	6,249.99
YAROSH, VIRGINIA B	CLERK .....	1,462.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. GUY VANDER JAGT**

ANDERSEN, MARCIA LEE	INTERN, FROM JUN 11 .....	3,444.44
BOLTON, KEITH P	STAFF ASSISTANT .....	3,125.01
CROWTHER, LORRAINE D	STAFF ASSISTANT .....	1,749.99
DIRKSE, NANCY ANN	DISTRICT SECRETARY .....	624.99
DONALDSON, MARCIA R	SECRETARY .....	3,999.99
DUFF, JOSEPH PATRICK	STAFF ASSISTANT, FROM JUN 25 .....	130.00
FORGASH, MICHAEL A	STAFF ASSISTANT .....	500.01
GIBSON, JAMES F	CLERK .....	7,374.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST .....	6,500.01
KENDALL, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 11 .....	453.33
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	4,250.01
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS .....	5,000.01
MARTIN, SARAH M	LEGISLATIVE ASSISTANT .....	6,750.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT .....	933.34
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST .....	3,000.00
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT .....	3,875.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	3,225.00
	ADMINISTRATIVE ASSISTANT .....	11,874.99
	PERSONAL SECTY TO MC .....	6,500.01

## **OFFICE OF HON. CHARLES A VANIK**

CHELNICK, SHARON ANN	INTERN .....	2,499.99
DETRICK, SALLY LYNN	STAFF ASSISTANT .....	3,500.01
GODDARD, CAROLE C	STAFF ASSISTANT .....	4,158.27
GONCHER, BRIAN C	LEGISLATIVE AIDE .....	2,637.51
JAFFE, FREDRICK L	LEGISLATIVE AIDE .....	3,296.88
JERSE, EDWARD	INTERN, TO MAY 31 .....	633.00
KASELAK, JOSEPH E	STAFF ASSISTANT, TO MAY 31 .....	6,333.34
MARTYN, HARTLEY BRUCE	INTERN, FROM JUN 1 .....	666.67
MCCONNELL, MARILYN	INTERN .....	2,478.99
MORRISON, MARIQUITA	STAFF ASSISTANT .....	2,823.45
RILEY, JOHN	STAFF ASSISTANT .....	1,694.07
RIMMERMAN, CRAIG	INTERN, FROM JUN 1 .....	666.67
ROSENTHAL, AMY FRANCES	INTERN .....	1,650.00
STONE, STEVEN WEIL	INTERN, FROM MAY 1 TO MAY 31 .....	300.00
STOREY, CHARLES KENDRICK	INTERN, FROM JUN 11 .....	400.00
TERNANSKY, STELLA N	STAFF ASSISTANT .....	3,249.99
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT, FROM JUN 4 .....	900.00
TOMASEK, DIANE E	STAFF ASSISTANT .....	3,952.83
ZLOTH, TOBI BRENDIA	STAFF ASSISTANT .....	3,107.82

## **OFFICE OF HON. BRUCE F VENTO**

BARRY, RACHEL O	STAFF ASSISTANT .....	1,250.01
DALY, MARY ANN	SECRETARY .....	1,650.00
GEER, SHIRLEY M	MEDIA ASST .....	6,999.99
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	11,499.99
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT .....	4,250.01
KINNING, GORDON	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	500.00
LONG, ROBERT COREY	INTERN, FROM JUN 1 .....	500.00
PIRIUS, JAMES C	OFFICE MANAGER .....	7,250.01
RAYMOND, DORETTA L	SECRETARY .....	4,289.64
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE .....	5,124.99
RUEMPLER, SUSAN E	SECRETARY .....	1,320.00
SCHERTLER, MARY TERESE	CONSTITUENT INFORMATION ASS'T .....	5,750.01
STOPPEL, SALLY JEAN	SECRETARY .....	3,050.01
TONAT, EDWARD	LEGISLATIVE ASSISTANT .....	10,013.82
VODONIK, STEVEN J	INTERN, TO APR 30 .....	
	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	1,180.00
WHITE, CISSIE J	SECRETARY .....	3,377.31
YOUNG, ROBERT E	CASEWORKER .....	1,350.00

## **OFFICE OF HON. HAROLD L VOLKMER**

BLAIR, RICHARD WAYNE	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
CLARKSON, SCOTT C	LEGISLATIVE AIDE .....	4,500.00
DELAORTE, CONNIE SUE	DISTRICT SECRETARY .....	3,300.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT .....	4,300.00
FREDERICK, JEANNE P	STAFF ASSISTANT .....	3,450.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT .....	5,950.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	4,290.00
GLASSEN, JAMES W	LEGISLATIVE AIDE, TO MAY 31 .....	3,080.00
GREWACH, LARRY DAVID	PRESS AIDE, TO JUN 15 .....	4,105.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. HAROLD L VOLKMER—CONTINUED**

HAMLETT, JAMES KEVIN	STAFF ASSISTANT, FROM JUN 18 .....	\$433.33
HENDRICKS, JACQUELINE	SECRETARY, TO MAY 31 .....	
	SECRETARY, FROM JUN 5 .....	4,558.00
HERRE, MAUDE M	DISTRICT OFFICE SECRETARY, TO MAY 31 .....	2,000.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	3,300.00
HOWELL, KAREN R	CASEWORKER .....	2,700.00
KESNER, PENNY SUE	DISTRICT OFFICE SECRETARY, FROM JUN 1 .....	600.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
PFUFF, BETTY LOU	DISTRICT OFFICE SECRETARY, TO MAY 31 .....	2,400.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY .....	3,600.00
PREISACK, CAROL ANN	DISTRICT OFFICE SECRETARY, TO MAY 31 .....	2,400.00
QUINN, GENEVIEVE M	DISTRICT OFFICE SECRETARY, FROM JUN 1 .....	850.00
RUSE, DAVID AUSTIN LL	LBJ CONGRESSIONAL INTERN, MAY 14—JUN 13 .....	680.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF .....	6,360.00
SPURLING, JAMES SHANNON	PRESS SECRETARY, FROM JUN 1 .....	500.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER .....	6,360.00

## **OFFICE OF HON. DOUGLAS WALGREEN**

BRADY, DEBORAH	CLERK TYPIST, FROM JUN 1 .....	250.00
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION .....	3,766.67
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT .....	9,725.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT .....	3,683.34
ELSON, MINOR B	SPECIAL PROJECTS AIDE .....	3,975.00
EUBANKS, FLORIE	EXECUTIVE ASSISTANT, TO MAY 31 .....	
	PRINCIPAL ASSISTANT, FROM JUN 1 .....	5,808.33
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION .....	3,766.67
HARRINGTON, MYLES	LBJ CONGRESSIONAL INTERN, MAY 1—MAY 31 .....	680.00
KIELEY, RICHARD A	LEGISLATIVE AIDE .....	4,183.33
LANDO, SANDI	PRESS SECRETARY .....	2,599.99
LONGERAN, CAROL	RECEPTIONIST, TO MAY 31 .....	
	STAFF ASSISTANT LEGISLATION, FROM JUN 1 .....	3,225.00
MILLER, GLENN R	LEGISLATIVE AIDE .....	4,099.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE .....	6,850.00
O'NEILL, ROBERT	LEGISLATIVE AIDE .....	4,183.33
SEIDMAN, JOHN	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,000.00
WEAVER, KAY F	RECEPTIONIST-SECRETARY, TO MAY 31 .....	2,308.34
WHALEN, LORRAINE	DISTRICT MANAGER, TO MAY 31 .....	3,183.34
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT .....	2,683.33

## **OFFICE OF HON. ROBERT S WALKER**

BLANK, THOMAS R	SPECIAL ASST FOR COMM & RESEARCH, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	5,083.33
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT, TO MAY 12 .....	3,033.34
COLDREN, DALE H	LEGISLATIVE ASSISTANT .....	3,875.01
DIOSEGY, ROSEMARIE A	CLERK .....	1,562.49
EBERLY, DON EUGENE	RESEARCH ASSISTANT .....	3,000.00
FOGAL, KIM DENISE	RECEPTIONIST .....	2,250.01
GILLEY, SUSAN C	SECRETARY CASEWORKER .....	4,687.50
GRAYBILL, MARY ALICE	SECRETARY .....	2,499.99
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,999.99
KOSCO, BARBARA J	SPECIAL ASST FOR COMM & RES, FROM MAY 29 .....	1,333.33
LAYTON, THERESA M	RECEPTIONIST-SECRETARY .....	3,500.01
MACRAE, CLARA D	EXECUTIVE ASSISTANT .....	5,205.99
MANIX, DAVID F	LBJ CONGRESSIONAL INTERN, FROM JUN 5 .....	589.33
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENTATIVE .....	4,500.00
MORRISON, MARTHA C	LEGISLATIVE ASSISTANT .....	4,250.01
MYER, PAMELA JO	CASE WORKER .....	2,499.99
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS .....	4,250.01
REEDY, KELLY JAN	INTERN, FROM JUN 1 .....	680.00
STRICKLER, CATHERINE E	SECRETARY .....	2,874.99

## **OFFICE OF HON. WILLIAM C WAMPLER**

BAUER, MARGARET L	STAFF ASSISTANT .....	3,639.75
BERRY, STEVEN K	STAFF ASSISTANT .....	5,261.76
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT .....	4,299.12
COOPER, TAMI JOYCE	STAFF ASSISTANT .....	1,582.50
DAVIDSON, RIVERS D JR	FIELD REPRESENTATIVE .....	2,541.09
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	4,658.67
GULLION, MARGARET ANN	SECRETARY .....	2,222.52
KOCHER, ELLEN KAY	SECRETARY .....	2,117.58
LINDAMOOD, GORDON W	.....	6,776.28
MILLER, JOSEPHINE L	SECRETARY .....	2,506.32

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. WILLIAM C WAMPLER—CONTINUED**

MULLINS, JAMES A	FIELD REPRESENTATIVE.....	\$5,407.59
OGDEN, MARILYNN L	SECRETARY.....	5,251.62
RAŠNICK, MYRNA C	SECRETARY.....	4,298.16
RICE, KAREN SUE	STAFF ASSISTANT, FROM JUN 1.....	666.67
ROBINETTE, CECILIA SKEEN	SECRETARY.....	2,330.85
SHUMAKER, PHYLLIS HAMILTON	STAFF ASSISTANT, TO MAY 31.....	1,318.76
SIX, ALICE B	SECRETARY.....	2,399.94
VAUGHAN, KAREN HUNDLEY	STAFF ASSISTANT.....	2,989.38
WALKER, MICHAEL H	LBJ CONGRESSIONAL INTERN, FROM JUN 4.....	612.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT, TO APR 30.....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5.....	11,080.21

## **OFFICE OF HON. WES WATKINS**

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER.....	2,400.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT.....	2,725.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER.....	2,850.00
COOMBS, TED	STAFF ASSISTANT.....	4,350.00
ELLES, JOE G	STAFF ASSISTANT.....	3,750.00
GOODING, ODIS CLIFTON	SUMMER INTERN, FROM JUN 1.....	680.00
HART, LYNN S	STAFF ASSISTANT.....	3,600.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT.....	9,900.00
KREIS, PHYLLIS	OFFICE MANAGER.....	2,550.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT.....	2,700.00
MITCHELL, PHILLIP RAY	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS.....	4,350.00
PURCELL, JUNE ROSE	STAFF ASSISTANT, TO MAY 31.....	1,550.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT.....	3,175.00
SLATEN, SUZANNE	STAFF ASSISTANT.....	3,300.00
STEPHENSON, STEPHANIE GAIL	STAFF ASSISTANT.....	2,725.00
STORM, MARILYN J	STAFF ASSISTANT, FROM JUN 1.....	1,650.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT.....	4,350.00
TSUTRAS, FRANK G	STAFF ASSISTANT, TO APR 30.....	1,000.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT.....	4,350.00

## **OFFICE OF HON. HENRY A WAXMAN**

ABRAMOWITZ, DAVID	INTERN, FROM JUN 1.....	200.00
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT.....	3,150.00
BERMAN, MICHAEL B	CONSULTANT.....	10,500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT.....	3,240.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT.....	9,000.00
FEIER, KIM J	LEGISLATIVE CORRESPONDENT.....	3,741.00
FORBES, E RIPLEY	LEGISLATIVE ASSISTANT, TO APR 9.....	500.00
FRANCO, CAROL	RECEPTIONIST, FROM APR 9.....	2,505.56
GROENER, MARTHA JOAN	RECEPTIONIST, FROM MAY 1.....	600.00
LUCEY, NORA	EXECUTIVE SECRETARY.....	6,252.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT.....	11,874.99
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT, FROM MAY 14.....	1,293.33
SHIMABUKURO, KEIKO	COORDINATOR.....	8,703.78
SIEGEL, HELEN H	SECRETARY.....	3,635.01
TAUGER, DEBRA JANET	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	680.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT.....	6,750.00

## **OFFICE OF HON. JAMES WEAVER**

ABRAHAM, KATHLEEN M	RECEPTIONIST, FROM MAY 1.....	2,300.00
BOSWORTH, THOMAS L	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
DEFAZIO, PETER A	LEGISLATIVE AIDE.....	4,883.34
DIZNEY, NANCY TELLIS	PRESS AIDE, FROM JUN 1.....	300.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT.....	6,050.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE.....	4,300.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	1,250.00
JOHNSON, DAMARIS FAYE	CASEWORKER, TO APR 30.....	1,500.00
MEYERS, DONALD H	CASEWORKER.....	4,050.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY.....	3,450.00
PARKER, JUDY LYNN	RECEPTIONIST, FROM JUN 1.....	1,000.00
ROBERTS, PENNY LEANNE	RECEPTIONIST, TO APR 30.....	700.00
RUSSELL, JAMES	CASE WORKER.....	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT, FROM JUN 5.....	2,400.00
RYAN, PEGGY ANN	STAFF AIDE.....	3,000.00
SAGE, PETER	OFFICE MANAGER.....	5,950.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY, TO MAY 31.....	
	ADMINISTRATIVE SECRETARY, FROM JUN 5.....	4,200.00
SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT, FROM APR 5.....	4,600.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JAMES WEAVER—CONTINUED**

TRAINOR, J MONIQUE	RECEPTIONIST, FROM MAY 1 TO JUN 12 .....	\$1,750.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT .....	4,200.00
WILSON, DEREK HILDRETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	4,650.00
YEAGER, BROOKS B	PRESS ASSISTANT .....	5,234.00

## **OFFICE OF HON. THEODORE S WEISS**

AGID, HELEN ANN	STAFF ASSISTANT, FROM MAY 14 .....	1,305.55
AID, RITA FEILER	STAFF ASSISTANT, TO MAY 4 .....	1,416.67
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT .....	7,894.99
BENNETT, DIANA	STAFF ASSISTANT, TO MAY 15 .....	1,312.50
BOWLAND, SANDRA YVETTE	LBJ CONGRESSIONAL INTERN, FROM MAY 29 .....	725.33
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR .....	4,841.10
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT .....	6,999.99
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT, FROM MAY 16 .....	1,250.00
HERMAN, NORMA	ADMINISTRATIVE COORDINATOR .....	4,550.01
KAPLAN, SAM S	STAFF ASSISTANT—INTERN, APR 11 - APR 30 .....	500.00
KELLY, KEVIN J	PRESS ASSISTANT .....	5,486.86
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT .....	3,767.58
LEONA, COHEN	STAFF ASSISTANT, FROM APR 16 TO MAY 15 .....	1,775.00
	STAFF ASSISTANT, FROM JUN 16 .....	469.44
	STAFF ASSISTANT, FROM JUN 18 .....	2,999.99
	STAFF ASSISTANT .....	750.00
MILLER, TRACY ANN	STAFF ASSISTANT, FROM MAY 16 TO JUN 15 .....	1,696.43
MORIK, HELEN K	STAFF ASSISTANT, TO MAY 18 .....	3,526.25
SALZINGER, LESLIE LANE	STAFF ASSISTANT .....	1,555.55
SANDERS, SUSAN	LEGISLATIVE ASSISTANT, FROM MAY 29 .....	3,000.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT, FROM APR 16 TO MAY 15 .....	3,375.00
SHULER, ARLENE	STAFF ASSISTANT, FROM JUN 16 .....	262.92
STEUER, GARY PAUL	LEGISLATIVE ASSISTANT .....	3,309.75
	STAFF ASSISTANT, TO APR 7 .....	4,450.62
STEVENS-KITNER, HEATHER ANN	STAFF ASSISTANT .....	4,061.64
SULICK, MICHAEL J	CASEWORKER .....	499.98
SWEET, CORINNE	STAFF ASSISTANT, FROM MAY 5 TO MAY 31 .....	
WALLACH, ELLEN		
WEISS, PAULA K		
ZABAR, LAWRENCE		

## **OFFICE OF HON. RICHARD C WHITE**

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT .....	3,600.00
BECKERLE, BARBARA ANN	PERSONAL SECRETARY, FROM MAY 14 .....	1,958.33
BURTON, IRENE	STAFF ASSISTANT .....	3,200.01
CARUTHERS, MARIE E	STAFF ASSISTANT .....	3,078.75
CHEW, KATHERINE HOPE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT .....	2,782.50
DAFFRON, JESSE L	STAFF ASSISTANT .....	4,775.01
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT .....	5,583.34
FIERRO, ENRIQUETA G	STAFF ASSISTANT .....	4,140.00
JANSHEGO, JOAN MARIE	PERSONAL SECRETARY, TO APR 16 .....	666.67
NAGEL, MAXINE K	PRESS SECRETARY .....	4,252.50
ONTIVEROS, MANUEL	STAFF ASSISTANT .....	3,666.67
POTTER, BARBARA J	STAFF ASSISTANT .....	4,515.00
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	11,103.75
ROTH, TIMOTHY P	STAFF ASSISTANT, TO APR 30 .....	466.67
SANI, LUANNE GADD	STAFF ASSISTANT .....	3,850.00
SNOWDEN, M S	STAFF ASSISTANT .....	6,624.99
STUDER, JOAN EVELYN	STAFF ASSISTANT .....	3,412.50
WOHL, PAUL	STAFF ASSISTANT .....	3,000.00

## **OFFICE OF HON. G WILLIAM WHITEHURST**

BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT .....	2,423.83
BOYLES, BLANCHE M	DISTRICT OFFICE MANAGER, TO APR 30 .....	
	CONSTITUENT SERVICE OFFICE MANAGER, FROM MAY 1 .....	4,933.42
BRADY, DOLORES BERNADETTE	SECRETARY, FROM MAY 11 TO JUN 6 .....	794.44
BURNS, JOYCE KIMBERLY	INTERN, FROM MAY 14 .....	940.00
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER .....	4,213.14
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT .....	11,874.99
HOWLE, MORLEY J	DISTRICT CASE WORKER .....	3,817.28
LARKIN, LYNNE ANN	SECRETARY, TO MAY 11 .....	1,336.96
LEE, EILEEN D	STAFF ASSISTANT, TO APR 30 .....	
	DISTRICT CASE WORKER, FROM MAY 1 .....	3,771.33
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	7,130.82
LOOMIS, PETER A	PRESS ASSISTANT .....	6,041.67
MACON, CLAY LOUIS	INTERN, FROM JUN 1 .....	600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. G WILLIAM WHITEHURST—CONTINUED**

MANSFIELD, EDWARD M	STAFF ASSISTANT, FROM JUN 1 .....	\$227.58
SCHNEIDER, MARY MARGARET	RESEARCH ASSISTANT, TO MAY 31 .....	455.16
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST .....	4,705.20
SPORE, HELEN E	STAFF ASSISTANT, TO APR 30 .....	1,204.67
SULLIVAN, PATSY B	SECRETARY .....	2,964.68
THOMAS, DONNA LEE	SECRETARY, FROM JUN 27 .....	150.00
WASSERMAN, VERENA C	DISTRICT OFFICE MANAGER, TO APR 30 .....	
	CONSTITUENT SERVICE OFFICE MANAGER, FROM MAY 1 .....	4,933.42
WOOTEN, DONNA TOWERS	CASEWORKER .....	4,577.92

## **OFFICE OF HON. CHARLES WHITLEY**

BARKER, HOWARD R	OFFICE MANAGER .....	10,500.00
BELL, VIRGINIA H	DIST OFF SECY .....	3,249.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK .....	6,249.99
HEPLER, DAVID W	RESEARCH AIDE .....	3,624.99
HESTER, CHARLES ERNEST JR	CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE .....	2,000.01
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT .....	11,000.01
SHAFFRAN-BRANDT, JOAN	STAFF DIRECTOR, 95TH N.M.C., TO MAY 31 .....	1,000.00
SHIPMAN, JEROME W	COORDINATOR .....	7,250.01
SPEARMAN, JULIA E	SECRETARY .....	3,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY .....	6,000.00
TURLINGTON, JOHN EDWIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
VICKORY, ALAN DENSON	CONGRESSIONAL INTERN-PAGE, FROM JUN 1 .....	680.00
WHARTON, BETSY F	STAFF ASSISTANT .....	4,250.01

## **OFFICE OF HON. ROBERT (BOB) WHITTAKER**

BARBER, CHESTER I	DISTRICT ADMINISTRATOR .....	3,083.34
DENMAN, HARRY STEPHEN	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,360.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT .....	3,750.00
HAAS, DANA W	LEGISLATIVE ASSISTANT .....	3,833.33
HEAD, BARBARA G	CLERK, FROM JUN 4 .....	612.00
HEFFERON, LIZANNE	STAFF ASSISTANT, FROM APR 9 .....	2,847.23
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR .....	3,750.00
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR .....	3,083.34
LEBEN, STEVE A	PRESS/RESEARCH ASSISTANT .....	3,750.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT .....	5,250.00
PHILLIPPI, TERESA LYNN	CLERK, FROM JUN 4 .....	612.00
PIKE, CHARLES ●CHUCK●	ADMINISTRATIVE ASSISTANT .....	8,000.01
PIKE, JANET M	EXECUTIVE SECRETARY .....	4,749.99
REINTIES, STEPHEN L	STAFF ASSISTANT, TO MAY 19 .....	1,225.00
THORP, JOAN C	STAFF ASSISTANT .....	4,125.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR .....	1,666.66

## **OFFICE OF HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY .....	6,300.00
BALLARD, MARA WILNA	CLERK .....	2,874.99
BISHOP, MARION F	ASSISTANT .....	10,887.51
DECELL, HAL C,III	PRESS ASSISTANT .....	3,999.99
FLEMING, TERESA	CLERK .....	3,675.00
FOSTER, JUDITH E	CLERK, FROM APR 16 .....	3,166.67
GEORGE, CHARLES M	CLERK .....	999.99
GODWIN, EVELYN P	SECRETARY .....	4,250.01
HOLLAND, D STEPHEN	CLERK .....	3,300.00
HOWELL, JAMES MARK	PAGE, FROM MAY 1 TO JUN 3 .....	661.38
KIRKSEY, WILLIAM MARK	PAGE, FROM JUN 1 .....	601.25
LAMB, PEGGY C	CLERK .....	2,874.99
LAZENBY, NANCY GORDON	CLERK .....	3,000.00
MCCLURE, SUSAN JUSTIN	CLERK, FROM JUN 18 .....	294.67
MULLEN, CATHERINE O	CLERK .....	2,874.99
SEIGLER, SARA LOU	CLERK .....	4,200.00
SMALLWOOD, MARY H	ASSISTANT .....	6,549.99
STEPHENS, HUGH MARION	LBJ CONGRESSIONAL INTERN, FROM MAY 15 .....	1,042.67
THREADGILL, STEPHEN TODD	PAGE, TO APR 30 .....	601.25

## **OFFICE OF HON. LYLE WILLIAMS**

BASIC, CARL ANTHONY	PRESS SECRETARY .....	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE .....	7,364.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. LYLE WILLIAMS—CONTINUED**

BOWSER, DONALD CHARLES	DISTRICT AIDE	\$3,000.00
BROWN, JANICE M	CHIEF CASEWORKER	3,500.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON	2,000.01
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER	2,874.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	999.99
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	3,000.00
OGLETON, WILLIAM F JR	DISTRICT AIDE	999.99
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
PERSHING, JOHN THOMAS	DISTRICT AIDE	3,000.00
RAYMOND, PAULINE DIAN		3,000.00
RONYAK, KATHERINE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 18	294.67
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00

## **OFFICE OF HON. PAT WILLIAMS**

BARRETT, EVAN DONALD	FIELD REPRESENTATIVE, TO MAY 31	4,500.00
BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE, FROM JUN 18	559.72
BROUGHTON, LEROY A JR	LBJ CONGRESSIONAL INTERN, FROM JUN 15	362.67
CHAPMAN, JUDITH L	CASE WORKER, TO MAY 31	
	CASE WORKER, FROM JUN 5	4,374.99
CHRISTENSEN, HELEN MARIE	DISTRICT FIELD REPRESENTATIVE, TO APR 30	1,250.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1	2,500.00
DORE, CLARA ANN	RECEPTIONIST	2,166.66
DOTEN, NANCY	SECRETARY, FROM JUN 18	406.25
DUFFY, PATRICK EDWARD	CASEWORKER	4,812.51
JONES, KERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
KING, LINDA J	FIELD REPRESENTATIVE	3,791.67
MANEY, MARILYN HICKS	FIELD OFFICE-SECRETARY, FROM MAY 7	825.00
MCCOLLOM, MARLENE K	OFFICE MANAGER	4,187.49
MILLS, RANDALL E	PRESS SECRETARY, FROM APR 23	3,494.45
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT	7,000.00
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE, FROM APR 23	2,550.00
O'BRIEN, KRISTY L	PERSONAL SECRETARY	4,749.99
PICHETTE, ALICIA C	RECEPTIONIST	2,624.99
SEROTA, GARY D	STAFF ASSISTANT, TO APR 30	1,200.00
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE, FROM MAY 7	2,250.00
TSUTRAS, DEAN F	STAFF ASSISTANT, TO APR 30	1,200.00
WALKER, MARY WESCOTT	SECRETARY	3,083.33
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT	4,812.51
WONG, BESSIE VICTORIA	COMPUTER OPERATOR	3,500.01
YUNG, PAUL T H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,250.00

## **OFFICE OF HON. BOB WILSON**

BURWELL, BEULAH M	CLERK	1,143.99
CARROLL, ARLENE R	SECRETARY	3,951.36
CLINE, ALICE L		3,704.64
CONVERSE, MICHAEL LEE	CLERK	1,140.00
DANNENHAUER, JANE MARIE		3,956.25
DORMINY, YOLANDE P	SECRETARY	5,295.87
DUFFIELD, PHYLLIS R	SECRETARY, TO MAY 31	
	FROM JUN 5	3,941.76
HALL, JOELLE K	SECRETARY	5,274.99
HEATH, KAREN S	SECRETARY	7,755.42
LYNCH, LOUISE	CLERK	2,301.96
ODONNELL, MARJORIE	SECRETARY	7,598.77
OTTERSON, BRENDA JO	FROM JUN 1	600.00
PARHAM, CATHERINE C	SECRETARY	7,674.99
TERRAR, EDWARD F, JR		11,874.99
WILBURN, JEROME DOUGLAS		5,513.68

## **OFFICE OF HON. CHARLES WILSON**

BARNHART, STEPHANIE R	DISTRICT ASSISTANT, TO JUN 6	2,200.00
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	3,250.00
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT	3,150.00
GARNER, CINDY MARIA	INTERN, FROM JUN 1	680.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	3,500.01
LOEHEL, LINDA	SECRETARY	3,000.00
MARKS, LESLIE G	RECEPTIONIST	2,541.67
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	8,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CHARLES WILSON—CONTINUED**

PHILLIPS, PEGGY ANN	CASE WORKER.....	\$4,374.99
POOLE, HENRY ARTIE	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 .....	1,000.00
SIMONS, CAROL	EXECUTIVE SECRETARY .....	3,958.33
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	11,250.00
TIMS, INEZ	DISTRICT ASSISTANT .....	3,500.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY .....	4,374.99
VICK, ROSS W.III	INTERN, TO APR 30 .....	680.00
WAKEFIELD, LEANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT .....	3,833.33
ZANNES, MARIA	PRESS AND ENERGY ASSISTANT .....	3,850.00

## **OFFICE OF HON. CHARLES H WILSON**

BEER, PAMELA M	PRESS SECRETARY .....	4,250.01
DEANS, RUTH C	STAFF ASSISTANT .....	3,000.00
DELEON, RUDY F	RESEARCH ASSISTANT .....	4,250.01
DIAZ, CARMEN SENKER	STENOGRAPHER .....	3,249.99
ELLIS, MAE A	RECEPTIONIST .....	3,249.99
FALLS, GLORIA F	SECRETARY .....	2,300.01
FORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	9,249.99
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	4,500.00
GRIMES, THOMAS A	RESEARCH ASSISTANT .....	3,500.01
MUKAIHATA, GAIL AKIKO	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	10,749.99
REINHART, GARY ALLEN	STAFF ASSISTANT .....	3,249.99
REYES, TYSON RABUT	STAFF ASSISTANT .....	3,750.00
ROLLINSON, ROSETTA MARIE	SECRETARY .....	3,900.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER .....	2,550.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY .....	6,999.99

## **OFFICE OF HON. LARRY WINN JR**

BERGMAN, EVALEE	SECRETARY .....	3,812.49
BOND, RICHARD L	.....	11,874.99
BOSILEVAC, LAURIE LYNNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
BUCHANAN, MARCIA A	RESEARCH ASSISTANT .....	4,625.01
ELDER, NAN ORR	.....	7,250.01
ELLIS, MARY ANNE	CLERK .....	2,250.00
FLETCHER, ROBERT PARKER	CLERK, FROM JUN 1 .....	680.00
FOSTER, SUSAN MARGARET	CLERK, FROM JUN 1 .....	680.00
KEYS, ELIZABETH N	CLERK, TO APR 30 .....	1,200.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE .....	4,500.00
LUHN, CHRISTINA ANNE	CLERK, FROM APR 9 .....	2,050.00
MAHON, HARRY G	SENIOR INTERN, FROM MAY 6 TO MAY 19 .....	600.00
MASONER, MEREDITH ANN	PRESS SECRETARY .....	4,500.00
MUELLER, MARY ELIZABETH	CLERK, FROM JUN 1 .....	680.00
NELSON, DIANNA SUE	CLERK, TO JUN 3 .....	2,744.18
ROSS, BARCLAY H	CLERK .....	2,755.62
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT .....	2,750.01
TANNER, EDWARD W	LEGISLATIVE ASSISTANT .....	2,894.25

## **OFFICE OF HON. TIMOTHY E WIRTH**

CAMPBELL, MICHELLE VALLI	RECEPTIONIST .....	2,756.42
CARPENTER, JAMES FARLIN	INTERN, TO APR 30 .....	1,000.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT .....	9,999.99
COFFIN, STEVEN JOHN	INTERN—DISTRICT OFFICE, MAY 17 - JUN 16 .....	1,500.00
COOK, GREGORY D	DISTRICT SCHEDULER, TO APR 15 .....	.....
	STAFF ASSISTANT-DISTRICT, FROM MAY 16 .....	3,666.67
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE .....	6,000.00
DRISCOLL, DAVID J	LEGISLATIVE CORRESPONDENT .....	2,804.17
FITZGERALD, JOY LYNN	INTERN, FROM JUN 18 .....	584.95
HAMLIN, LINDA E	STAFF ASSISTANT, FROM APR 16 TO MAY 15 .....	.....
	STAFF ASSISTANT, FROM JUN 16 .....	2,000.01
HERBST, MARK CHATFIELD	LEGISLATIVE ASSISTANT, FROM MAY 14 .....	2,676.39
HERRERA, DAVID M	STAFF ASSISTANT, TO MAY 16 .....	1,597.23
JACOBSON, MICHAEL R	PRESS SECRETARY .....	4,500.00
LEACH, DAVID C	LEGISLATIVE ASSISTANT .....	4,999.99
LEACH, GAIL ELLEN	LEGISLATIVE CORRESPONDENT, APR 6—MAY 31 .....	1,833.33
LOUI, GEORGIA ANN	STAFF ASSISTANT, TO APR 15 .....	.....
	STAFF ASSISTANT, FROM MAY 16 TO JUN 15 .....	2,499.99
MOORE, TIMOTHY X	OFFICE MANAGER .....	3,999.99
PHILLIPS, HELEN DUFFEY	RECEPTIONIST .....	2,250.00
SHEM, WILLIAM C	LEGISLATIVE CORRESPONDENT, TO APR 30 .....	.....
	STAFF ASSISTANT, FROM MAY 5 .....	2,625.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. TIMOTHY E WIRTH—CONTINUED**

SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT .....	\$2,625.00
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER .....	361.11
SUMMERS, BARBARA	DISTRICT OFFICE MANAGER, TO JUN 17 .....	2,250.53
TEEGARDEN, THEODORE PATRICK	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON, FROM JUN 4 .....	787.50
WILEY, WILLIAM CLAY	PRESS SECRETARY, FROM JUN 18 .....	650.00
YARBROUGH, JAMES CRAIG	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	562.50
YEHL, FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION .....	2,942.16

## **OFFICE OF HON. LESTER L WOLFF**

BRANDT, ANNE H	STAFF ASSISTANT .....	1,500.00
BROWN, JOY MAYES	STAFF ASSISTANT .....	5,670.00
CAVALCONTE, JOHN J	STAFF ASSISTANT, FROM MAY 6 .....	1,375.00
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT, TO MAY 5 .....	1,667.17
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST) .....	7,779.00
DULLAHAN, EILEEN C	STAFF ASSISTANT .....	3,600.00
ELKINS, ANNE	CLERK .....	1,500.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT .....	2,502.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT, FROM JUN 1 .....	916.67
FISHMAN, HERBERT	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
GEIZHALS, BENEK	STAFF ASSISTANT .....	2,937.00
GOLDEN, RHODA	STAFF ASSISTANT .....	5,748.00
GWYN, KENNETH H.	LEGISLATIVE CORRESPONDENT .....	3,168.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT .....	3,335.00
HICKMAN, WILLIAM R, JR	CLERK .....	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT .....	11,250.00
MCCARTHY, JAMES KENT	ADMINISTRATIVE ASSISTANT, TO MAY 31 .....	3,834.00
MILLER, GLORIA	STAFF ASSISTANT .....	3,498.00
POWELL, NINA B	CLERK .....	3,960.00
ZIMMERMAN, ROBERT P	PUBLIC INFORMATION ASSISTANT .....	3,252.00

## **OFFICE OF HON. HOWARD WOLPE**

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST .....	4,749.99
COONEY, DELORES A	DISTRICT STAFF ASSISTANT .....	2,250.00
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE .....	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT .....	3,500.01
GUDGER, BEVERLY JEAN	STAFF ASSISTANT, FROM MAY 21 .....	500.00
HAAS, VIRGINIA F	CASE WORKER, FROM MAY 1 .....	879.66
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT, FROM APR 9 .....	2,505.56
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT .....	3,999.99
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE .....	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT .....	3,999.99
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT .....	6,500.01
MCNEE, KATHY LOUISE	RECEPTIONIST-SECRETARY .....	2,750.01
MISHALL, MERILEE LINDA	CHIEF CASEWORKER .....	3,249.99
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT .....	3,999.99
RICKS, MARIAN G.	PERSONAL SECRETARY .....	4,500.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT .....	9,125.01
SEROTA, GARY D	STAFF ASSISTANT, TO APR 30 .....	500.00
TRAUTWEIN, MARK	STAFF ASSISTANT, TO APR 30 .....	500.00
WAGNER, JEAN E	COMPUTER OPERATOR, FROM APR 9 .....	2,505.56
WOLCOTT, MARY THERESA	STAFF ASSISTANT .....	3,500.01

## **OFFICE OF HON. ANTONIO BORJA WON PAT**

ADELMAN, HELENA W	STAFF AIDE .....	3,500.01
AGUIGUI, CELESTIN J	STAFF ASSISTANT .....	6,000.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT .....	5,312.49
CONWAY, EARL C	SPECIAL ASSISTANT .....	1,632.51
CRISOSTOMO, MARY-LOU ROSARIO	SECRETARY .....	2,874.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	10,022.49
FLORES, JUAN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
FORD, C CHRISTOPHER	STAFF ASSISTANT .....	5,694.99
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	900.00
JOSE, AURORA	STAFF ASSISTANT .....	5,000.01
LARSON, NANCY L	STAFF ASSISTANT .....	6,750.00
SABLAN, GREGORIO G	STAFF ASSISTANT .....	3,249.99
SIENDO, ELSA F	STAFF AIDE .....	3,825.00
SPATZ, CARL HYIM	STAFF ASSISTANT .....	5,124.99
STILLWELL, ROGER G	PRESS SECRETARY .....	7,312.50
TORRES, IRENE A	STAFF AIDE .....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. JIM WRIGHT**

AMMONS, JONASUE	STAFF ASSISTANT .....	\$3,678.75
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER .....	6,606.39
BODIFORD, WANDA P	STAFF ASSISTANT .....	1,250.01
BUSSEY, MARK	STAFF ASSISTANT, TO APR 30 .....	150.00
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT .....	5,000.01
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT .....	6,311.55
GROOM, WILLIAM EDWARD	INTERN, FROM MAY 23 .....	861.33
JONES, DAVID C	INTERN, FROM JUN 18 .....	294.67
MOORE, MARION J	STAFF ASSISTANT .....	2,848.50
PAGE, ANNE M	STAFF ASSISTANT .....	3,678.75
PERRY, PATRICIA A	OFFICE MANAGER .....	4,834.59
SHANAHAN, THERESA MAUREEN	STAFF ASSISTANT, TO JUN 18 .....	2,731.09
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER .....	10,842.03
STEVENS, LIBBY ANN	STAFF ASSISTANT .....	3,776.88
WEINSTEIN, LYNN A	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
WELCH, JUDY L	SECRETARY .....	2,499.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT .....	6,249.99
YOUNGBLOOD, BRETT D	INTERN, FROM JUN 1 .....	680.00
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT .....	4,206.24

## **OFFICE OF HON. JOE WYATT JR**

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT .....	9,000.00
BURRELL, MARTHA ANN	OFFICE MANAGER, FROM APR 5 .....	5,000.01
CAPRON, MARGARET W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,892.00
DUTKO, MARY	RECEPTIONIST, TO MAY 31 .....	
EDMONDSON, JO JACQUELYN	STAFF ASSISTANT, FROM JUN 1 .....	3,500.01
FISHER, JON K	LBI CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
FRANKLIN, BEVERLY M	LEGISLATIVE ASSISTANT .....	6,300.00
GEFFERT, AUDREY A	SECRETARY, FROM JUN 25 .....	225.00
GUTIERREZ, SUSANA	PERSONAL SECRETARY .....	6,000.00
HAGAN, WILLIAM, II	COMPUTER OPERATOR .....	2,541.66
HARTZELL, MICHELLE	STAFF ASSISTANT, FROM JUN 1 .....	2,000.00
HARTZOG, HOWARD G JR	LEGISLATIVE CORRESPONDENT .....	3,750.00
HOPELAIN, RICHARD E	STAFF ASSISTANT .....	3,300.00
LESLIE, GAIL B	PRESS SECRETARY .....	4,299.99
MASUR, SHURLEY	CLERK/TYPIST .....	900.00
MOORE, JOYCE V	DISTRICT OFFICE MANAGER .....	4,500.00
VELA, HECTOR EDWARD	SECRETARY, TO JUN 15 .....	2,916.67
WOHL, PAUL	LEGISLATIVE RESEARCHER, FROM MAY 1 TO MAY 31 .....	340.00
WOODARD, JAMES O	STAFF ASSISTANT, FROM JUN 1 .....	854.66
	ADMIN ASST/MIL AFF & SPEC PROJ .....	11,874.99

## **OFFICE OF HON. JOHN W WYDLER**

BERNHEIM, STEPHEN MAURICE	ASSISTANT, FROM JUN 1 .....	750.00
BRADLEY, LYNN MILLER	CLERK, FROM MAY 21 .....	866.67
DENNY, PATRICIA RYAN	SECRETARY .....	2,623.74
GILLUM, KRISTA L	RECEPTIONIST .....	2,366.88
GOERTLER, JOHN L		2,458.17
GREGORY, ROBERT R	ASSISTANT, TO MAY 20 .....	500.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	11,874.99
JOHNSON, VIRGINIA	CLERK .....	2,399.94
LEWIS, JEANNE R	CASE WORKER .....	4,500.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE .....	3,154.65
NEDELKA, LAWRENCE EDWARD	ASSISTANT, FROM JUN 1 .....	784.63
PAPE, WILLIAM JOSEPH	LBI CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
PARKER, KAREN ELIZABETH	CASE WORKER .....	4,500.00
PERSHING, GLORIA I	SECRETARY .....	5,902.83
POLK, HENRY JEROME	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	700.00
PORTER, ARIANNA		4,404.33
PRESSON, LOIS R		4,251.90
RAESLY, BARBOURA G		5,109.24
ROSENBERGER, ROSALIE U	SENIOR CITIZEN INTERN, FROM MAY 7 TO MAY 18 .....	700.00
RUBENFELD, HENRIETTA	ASSISTANT, TO APR 30 .....	300.00
SOLARI, MARY V		1,967.49
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	5,470.95
WEXLER, JEFFREY	ASSISTANT, TO APR 30 .....	400.00
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT .....	4,500.00

## **OFFICE OF HON. CHALMERS P WYLIE**

BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	5,241.95
BOSSERMAN, BETTY LYNN	SECRETARY .....	3,500.01
BRENNEN, STEVEN R	FED STATE & LOCAL GOV'T COORD .....	4,375.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. CHALMERS P WYLIE—CONTINUED**

FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER .....	\$4,125.00
FUERST, BEVERLY ANN	CLERK .....	2,799.99
GREENE, KATHLEEN A	CLERK .....	2,300.01
HAMILTON, JOSEPH G	PRESS ASSISTANT .....	5,274.99
HART, BENSON HAMBLETON	ECONOMIC ADVISOR .....	8,995.84
LARVA, PHYLLIS A	SECRETARY .....	1,835.25
LEHNER, GEORGE R	ADMINISTRATIVE ASSISTANT, FROM APR 16 .....	5,729.17
LEITNER, CYNTHIA I	LEGISLATIVE CORRESPONDENT .....	3,500.01
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT, FROM APR 9 .....	5,694.44
POPE, JANETTE S	SECRETARY .....	2,663.88
ROBOSKI, CHARLES W	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
SANTORO, ANGELA J	SECRETARY .....	2,937.51
ZUPAN, MARK A	CLERK, FROM JUN 13 .....	408.00

## **OFFICE OF HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	11,265.54
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT .....	8,176.26
DOUGHERTY, BETH S	LBJ CONGRESSIONAL INTERN, FROM JUN 4 .....	612.00
ELLIOTT, MARVA DANIEL	SECRETARY .....	4,625.01
FISHER, JUDITH B	STAFF ASSISTANT .....	3,388.14
FULLER, PATRICIA C	CLERK .....	2,532.00
JOERSZ, CAROL A	RECEPTIONIST .....	2,584.74
LINDNER, MARSHA	CONGRESSIONAL AIDE .....	4,050.00
MACKAY, JANE ELIZABETH	STAFF AIDE, FROM MAY 8 .....	1,987.50
MANSBACHER, URSULA	STAFF SPECIALIST .....	5,874.99
MERLO, JOAN MARIE	CONGRESSIONAL AIDE .....	3,619.17
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT .....	6,875.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	6,066.24

## **OFFICE OF HON. GUS YATRON**

BADEN, SANDRA G	CASEWORKER .....	2,987.49
BAMBERGER, BRENDA S	SECRETARY .....	3,145.83
BEADLING, SUSAN O	CASEWORKER .....	2,833.33
BRADLEY, VIRGINIA MARSHALL	CONGRESSIONAL INTERN, FROM MAY 1 TO MAY 31 .....	1,920.00
BROAD, ELWOOD J	CLERK .....	2,883.33
BROBST, RACHEL P	STAFF ASSISTANT, TO APR 30 .....	750.00
DIBLASI, MARIE E	STAFF ASSISTANT, TO APR 30 .....	1,000.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE .....	4,708.33
FORMICONI, NANCY ANN	STAFF ASSISTANT, FROM JUN 18 .....	270.83
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT .....	11,874.99
GILBERT, JANA SUE	CLERK .....	3,591.67
HATTER, KENT ROBERT	INTERN, FROM JUN 1 .....	1,280.00
MATZ, CATHERINE L	STAFF ASSISTANT, TO MAY 31 .....	2,000.00
PAULL, GEORGE	.....	1,678.33
SACCO, SUSAN A	LEGISLATIVE AIDE .....	2,499.99
SAUERS, LOUIS M	ADMINISTRATIVE AIDE .....	5,799.99
SHAPIRO, DREW B	CONGRESSIONAL INTERN, TO APR 30 .....	640.01
SHEAR, KAREN J	CASEWORKER .....	3,174.99
STEVENS, VERONICA T.	OFFICE MANAGER .....	3,958.33
TAVLARIDES, MARK	STAFF ASSISTANT, TO MAY 15 .....	1,187.50
WILSON, MIRIAM SCOGGINS	CASEWORKER .....	2,483.76

## **OFFICE OF HON. C W BILL YOUNG**

ARNOLD, PAULINE ANN	SECRETARY .....	3,500.01
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT .....	5,550.00
DICKS, LINDA E	CLERK .....	3,375.00
GLASSMAN, ELLEN JO	SECRETARY .....	3,125.01
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT .....	7,547.04
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT .....	4,174.95
MCCARTY, LAURIE	CLERK .....	2,175.00
MILLER, BARBARA H	LEGISLATIVE SECRETARY .....	3,441.66
NESBIT, MARY C	SECRETARY, TO MAY 31 .....	3,583.34
PRICE, ALICE W	CASE ASSISTANT .....	5,250.00
RITCHEY, JUDITH G	SECRETARY .....	4,749.99
SCHULTZ, DUANE CHARLES	ASSISTANT, FROM MAY 1 .....	2,166.66
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER .....	5,874.99
SPITZIG, ANNIE RUTH	SECRETARY .....	3,624.99
TWILLEY, CATHY FOX	SECRETARY/RECEPTIONIST .....	2,274.99
YON, MARIAN MILLER	LBJ CONGRESSIONAL INTERN, FROM JUN 25 .....	136.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. DON YOUNG**

ALMQUIST, BETTE L	STAFF ASSISTANT .....	\$1,500.00
BICKEL, CAROLINE CROFT	RECEPTIONIST .....	2,874.99
BRISLIN, CLEATUS J	COMPUTER OPERATOR .....	3,875.00
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT .....	3,100.00
CARLSON, KAYLEY ANN	FROM JUN 1 .....	680.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	504.68
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT, TO APR 30 .....	500.00
GREGG, WESLEY C	SPECIAL ASSISTANT .....	4,874.99
HAUSMANN, F G JR	SPECIAL ASSISTANT, FROM JUN 1 .....	600.00
HEIKES, TRENA LOUISE	STAFF ASSISTANT, TO APR 30 .....	654.68
KENNEDY, ARTHUR	ADMINISTRATIVE ASSISTANT .....	11,874.99
KLINGER, STEVEN ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
LEXO, JAMES WM JR	EXECUTIVE ASSISTANT .....	11,874.99
LONDON, TERRI ANNE	STAFF ASSISTANT .....	2,100.00
MEYER, PAMELA B	SPECIAL ASSISTANT .....	4,725.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR .....	3,800.00
OBORG, JACKIE B	DISTRICT STAFF AIDE .....	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE .....	3,850.00
STANLEY, MAXINE	SPECIAL ASSISTANT .....	3,783.33
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	4,400.01
WESSELS, MARYANNE PASSMORE	RECEPTIONIST SECRETARY .....	1,999.67
WONG, DEBRA GAIL	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,666.66

## **OFFICE OF HON. ROBERT A YOUNG**

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT .....	3,208.34
BANTE, MICHAEL J	STAFF ASSISTANT, FROM JUN 1 .....	800.00
BROTHERTON, SUE W	STAFF ASSISTANT, FROM JUN 15 .....	213.33
CAPSTICK, PEGGY D	PERSONAL SECRETARY .....	3,750.00
DOYLE, JOHN P	STAFF ASSISTANT .....	5,000.01
ELMESTAD, GARY NMN	STAFF ASSISTANT .....	2,975.83
GERACI, DENISE L	STAFF ASSISTANT .....	2,604.67
KATZ, JODY REBECCA	LEGISLATIVE ASSISTANT, TO MAY 31 .....	2,250.00
MCDONNELL, BETH T	STAFF ASSISTANT, TO JUN 15 .....	2,499.99
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER .....	7,500.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT .....	9,999.99
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT .....	5,000.01
REAMY, KELLY ANN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	400.00
SILVERS, MARIE	STAFF ASSISTANT .....	5,494.97
SILVERSMITH, LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 1 .....	680.00
SOPHIR, JAIME	STAFF ASSISTANT, FROM JUN 11 .....	533.33
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT .....	4,050.00
TRAUTWEIN, MARK	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
VAN DILLEN, JEANNINE A	SECRETARY .....	2,899.00
WILSON, QUENTIN	STAFF ASSISTANT .....	5,000.01

## **OFFICE OF HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT .....	5,775.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER .....	7,687.50
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT .....	3,425.01
HUBBARD, JACQUELINE T	FILE ASSISTANT .....	2,574.99
JACOBY, PATRICIA ANN	SECRETARY .....	4,500.00
KIERNAN, FRANCES B	CASE WORKER .....	5,274.99
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT .....	9,500.01
LATUS, MARGARET ANN	OFFICE ASSISTANT, FROM MAY 25 .....	816.00
MERRILL, DEBORAH J	STAFF ASSISTANT .....	3,800.01
PETRAS, DOLORES M	SECRETARY .....	3,549.99
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE .....	4,200.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY .....	3,500.01
WICK, JAMES M	OFFICE ASSISTANT-PART TIME, TO MAY 20 .....	
	LBJ CONGRESSIONAL INTERN, FROM MAY 21 .....	1,187.92
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	3,875.01
ZIEBERT, KATHRYN A	OFFICE ASSISTANT-PART TIME, TO JUN 13 .....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 18 .....	1,078.12

## **OFFICE OF HON. LEO C ZEFERETTI**

BIRNBAUM, MARILYN	STAFF ASSISTANT, TO APR 30 .....	2,493.88
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	11,590.31
BURGER, GEORGE B	LEGISLATIVE AIDE, FROM MAY 14 .....	1,436.11
CONLIN, JOHN WILLIAM	LEGISLATIVE AIDE, TO MAY 11 .....	1,252.78
FAVALORO, JOSEPH J	STAFF ASSISTANT .....	2,000.01
GALLOWAY, KATHLEEN	STAFF ASSISTANT .....	2,507.16
GRANDIFINO, RITA E	STAFF ASSISTANT, FROM JUN 1 .....	1,952.79

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **OFFICE OF HON. LEO C ZEFERETTI—CONTINUED**

GUERRIERO, JENNIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	\$2,209.20
HINES, MARIA J	LBJ CONGRESSIONAL INTERN, FROM MAY 1 .....	1,360.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	5,512.20
LESHIN, PHILIP	PRESS SECRETARY, TO MAY 31 .....	
	PRESS SECRETARY, FROM JUN 5 .....	5,000.01
	STAFF ASSISTANT .....	3,249.99
MARCHESANO, FRANK	LEGISLATIVE ASSISTANT .....	3,605.79
MCDERMITT, DAVID F	STAFF ASSISTANT LEGISLATION .....	1,868.22
MCLAUGHLIN, JOAN E	ADMINISTRATIVE ASSISTANT .....	6,848.25
NELSON, LULA BLACK	STAFF ASSISTANT .....	2,000.01
PURCELL, NOREEN M	STAFF ASSISTANT, TO APR 30 .....	958.33
RANIERE, VINCENT	STAFF ASSISTANT .....	2,373.75
ROGERS, MARIANNE	STAFF ASSISTANT .....	3,749.94
TAORMINA, FRANK P.	ADMINISTRATIVE AIDE .....	6,196.05
TASSO, MARIE J	STAFF ASSISTANT, FROM MAY 1 .....	1,916.66
VALENTI, ANGELINA M	CASEWORKER/APPOINTMENT SECRETARY .....	3,000.00
WOLFRAM, MELANIE E		

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	DRIVER .....	5,637.00
FOBBS, WILLIE JR	CHAUFFEUR .....	5,637.00
NICKENS, GEORGE IRVIN	CHAUFFEUR .....	5,637.00

## **COMMITTEE ON AGRICULTURE**

ABRAM, CHRISTINE D	STAFF ASSISTANT (C) .....	5,250.00
ADAMS, STEPHEN T	STAFF ASSISTANT (P) .....	10,170.33
ADAMS, THOMAS E JR	STAFF CONSULTANT (P) .....	8,120.83
ALLEN, PETER H	STAFF ASSISTANT (C) .....	6,999.99
ASHMORE, JAMES N	STAFF ASSISTANT (P) .....	8,865.96
BELL, SUSAN	STAFF ASSISTANT (P) .....	8,148.75
BOR, ROBERT M	CHIEF COUNSEL (P) .....	11,874.99
BRENNER, BERNARD	PRESS SECRETARY (P) .....	10,250.01
BROWN, ANITA R	STAFF ASSISTANT (P) .....	7,621.26
CASHDOLLAR, ROBERT A	SUBCOMMITTEE STAFF CONSULTANT .....	8,851.50
CERRI, ALISON B	STAFF ASSISTANT (C) .....	7,490.33
CHITWOOD, SUSAN H	STAFF ASSISTANT, FROM JUN 1 .....	680.00
COLE, ANN	STAFF ASSISTANT .....	4,913.13
CORCORAN, KERI ANN	STAFF ASSISTANT .....	3,875.01
CRAPA, JOSEPH R	SUBC STAFF CONSULTANT .....	8,703.75
CULVER, JAMES A	STAFF ASSISTANT (P) .....	9,951.03
DAVIS, JAMES A	SUBCOMMITTEE STAFF CONSULTANT, FROM JUN 1 .....	2,750.00
DISIMONE, RITA L	STAFF ASSISTANT (C) .....	7,375.11
DUBARD, CAROL A	STAFF ASSISTANT .....	5,489.58
DUNSMORE, GEORGE M	STAFF ASSISTANT .....	8,308.14
EURE, STEPHEN E	STAFF ASSISTANT .....	3,783.75
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT .....	5,228.40
FAY, WILLIAM D	STAFF ASSISTANT .....	4,000.00
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT .....	7,648.74
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P), FROM APR 24 .....	8,765.83
FREEMAN, CLAUDE B JR	SUBCOMMITTEE STAFF CONSULTANT .....	5,739.99
HAGEMAN, CYNTHIA KAY	STAFF ASSISTANT, TO JUN 8 .....	2,935.88
HALIBURTON, BRUCE E	STAFF ASSISTANT .....	3,000.00
HAMILTON, WILLIAM P	STAFF ASSISTANT, FROM JUN 25 .....	200.00
HARRIS, KATHLEEN A	STAFF ASSISTANT, FROM JUN 4 .....	900.00
HICKEY, ESTHER S	STAFF ASSISTANT (C) .....	5,844.17
HOGAN, JOHN E	COUNSEL (P) .....	11,874.99
IMHOF, WILLIAM A	COUNSEL (P) .....	11,874.99
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P) .....	7,995.83
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C) .....	5,518.14
JOHNSON, JAMES WM JR	STAFF ASSISTANT, FROM MAY 14 .....	2,872.22
JORGENSEN, GERALD R	STAFF ASSISTANT .....	8,436.25
KEYSER, DIANE M	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	5,195.49
	STAFF ASSISTANT, FROM APR 5 .....	4,777.78
	STAFF ASSISTANT (C) .....	8,412.51
	STAFF ASSISTANT (C), TO APR 15 .....	1,094.38
	SPECIAL COUNSEL .....	5,937.51
	STAFF ASSISTANT, FROM JUN 1 .....	680.00
	SUBC STAFF CONS (OILSEEDS & RICE), TO MAY 31 .....	5,500.00
	STAFF CONSULTANT, TO MAY 26 .....	7,000.00
	STAFF ASSISTANT .....	3,500.01
	STAFF ASSISTANT, FROM JUN 1 .....	680.00
	STAFF ASSISTANT, FROM MAY 21 .....	906.67
	STAFF ASSISTANT .....	4,562.50
	STAFF ASSISTANT .....	3,500.00
	RECEPTIONIST (C) .....	5,878.29
KNIGHT, GLENDA T		
KOGUT, JULIA W		
KOLIPOPOULOS, ANGELINA R		
KRAMER, JOHN R		
LAMBERSON, STEVE M		
LANG, LEIGHTON W		
LEMASTER, DENNIS C		
LIGHTFOOT, KAREN L		
LUKINS, KYLE B		
MCCONNELL, STEVEN RHODES		
MCCORNACK, GREGG C.		
MCCOY, STEVEN A		
MCLAUGHLIN, TERESA D		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON AGRICULTURE—CONTINUED**

MEADOWS, DOLORES C	STAFF ASSISTANT .....	\$4,517.52
MILLER, LINDA J	STAFF ASSISTANT (C) .....	6,930.62
MONAGHAN, FRANCES T	STAFF ASSISTANT .....	3,812.50
MOOS, EUGENE	STAFF ANALYST (P) .....	11,874.99
MOUNSEY, LYNN M	STAFF ASSISTANT, TO MAY 20 .....	1,000.00
MUSIL, ELMER LEE	STAFF ASSISTANT, TO MAY 31 .....	4,498.92
NORTON, GARY L	ASSISTANT COUNSEL .....	5,750.01
PECORE, PEGGY L	STAFF ASSISTANT (P) .....	8,412.51
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OVERS, .....	8,385.63
ROSS, MARY L	PRINTING EDITOR (P) .....	7,635.00
RUTLEDGE, JOSEPH ROBERT	SUBCOMMITTEE STAFF CONSULTANT, TO MAY 31 .....	5,937.50
SEIFERT, MARK KEVIN	STAFF ASSISTANT, FROM JUN 18 .....	294.67
SHERIDAN, ERIN	STAFF ASSISTANT, FROM JUN 1 .....	680.00
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF COUNSULTANT .....	8,439.99
TAYLOR, PAMELA A	STAFF ASSISTANT .....	4,463.13
TEMPLE, GLENDA LOUISE	HEARING CLERK (P) .....	8,676.24
THEIS, PAUL A	STAFF CONSULTANT (P) .....	11,124.99
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL, FROM JUN 1 .....	2,333.33
TIPPETT, JAMES C	STAFF CONSULTANT .....	8,967.51
VACIN, LYDIA	STAFF ASSISTANT .....	1,019.97
VICTOR, JAYNE L	STAFF ASSISTANT, FROM JUN 11 .....	453.33
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT .....	7,385.01
WALSH, ELEANOR S	STAFF ASSISTANT (C) .....	5,195.49
WELCOME, GERALD W, JR	STAFF ASSISTANT .....	3,533.13
WEST, FOWLER C	STAFF DIRECTOR (P) .....	11,874.99
WINSTON, FRANK, JR	STAFF ASSISTANT, FROM JUN 1 .....	833.33
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C) .....	7,189.15
ZEPP, ALAN P	SUBC STAFF CONSULTANT .....	8,250.00

## **COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P) .....	9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
ANDERSON, CORNELIUS R	CHIEF .....	11,874.99
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P) .....	8,250.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER .....	9,375.00
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P) .....	5,934.99
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P) .....	6,724.26
BARGER, BETH LORI	CLERICAL ASSISTANT (C) .....	4,370.01
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
BIVINS, LEE, II	ASSOCIATE STAFF MEMBER (P) .....	5,499.99
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P) .....	5,180.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P) .....	8,439.99
BON, MARGARET J	STAFF ASST TO MINORITY (P) .....	4,250.01
BOYD, LINDA D	SECRETARY .....	4,053.51
BROTHER, DONNA M	STAFF ASST TO MINORITY (P), TO MAY 31 .....	4,083.34
CASTRO, SEBASTINO J	COORDINATOR, TO APR 30 .....	
	ASSISTANT DIRECTOR, FROM MAY 1 .....	10,541.67
CHAMBERS, BARBARA LEE	SECRETARY (C) .....	3,895.26
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P) .....	8,035.47
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P) .....	6,000.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P), FROM JUN 1 .....	3,125.00
DAVIS, DELACROIX, III	STAFF ASSISTANT (P) .....	7,558.62
DAVIS, ROBERT V	STAFF ASSISTANT (P) .....	9,531.24
DENTON, DONALD L	STAFF ASSISTANT (P) .....	6,899.67
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P) .....	7,058.61
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P) .....	8,499.99
FARMER, PAUL V	EDITOR (P) .....	9,211.77
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
FIELDING, ELIZABETH M	CLERICAL ASST-MINORITY (C) .....	4,235.01
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P) .....	8,851.50
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P) .....	5,124.99
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P) .....	9,327.08
FORD, JACK T	ASSOCIATE STAFF MEMBER (P) .....	8,301.87
FOSTER, ROBERT B	STAFF ASSISTANT (P) .....	11,874.99
FREES, TERENCE L	ASSOCIATE STAFF MEMBER (P) .....	6,174.99
GABRIEL, ANTHONY J	ASSISTANT DIRECTOR, TO APR 30 .....	
	DIRECTOR, FROM MAY 1 .....	11,539.21
GARRITY, JOHN M	STAFF ASSISTANT (P) .....	10,306.92
GILBERT, SANDRA A	CLERICAL ASSISTANT (P) .....	5,481.66
GODDIN, PENNY E	CLERICAL ASSISTANT (C), FROM JUN 13 .....	800.00
GREER, MERWYN C	STAFF ASSISTANT (P) .....	11,874.99
GUNNELS, AUBREY A	STAFF ASSISTANT (P) .....	11,874.99
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P) .....	6,672.87
HARDIN, CHARLES G	STAFF ASSISTANT (P) .....	7,916.52
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P) .....	7,500.00
HAYNES, WILLIAM P, JR	DIRECTOR, INVEST STAFF, TO APR 30 .....	
	ASSISTANT DIRECTOR, FROM MAY 1 .....	11,006.72

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

HICKEY, ANGELINA	CLERICAL ASSISTANT (C), FROM MAY 1.....	\$2,666.66
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P) .....	6,249.99
HUGO, FRANCIS M	MINORITY CLERK (P) .....	11,874.99
HYLAND, JAMES BRIAN	ASSISTANT DIRECTOR, TO APR 30.....	3,958.33
IVIE, CECYL	CLERICAL ASSISTANT (C), TO APR 6 .....	258.33
JENNINGS, DOUGLAS JR	ASSOCIATE STAFF MEMBER (P), TO APR 30.....	
	ASSOCIATE STAFF MEMBER (P), FROM JUN 1 .....	5,833.34
JOHNSON, LARRY C	STAFF ASSISTANT (P) .....	8,439.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P) .....	8,625.00
KELLEY, MARIAN JOANNE	CLERICAL ASSISTANT—MIN (C), FROM JUN 25 .....	275.00
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P) .....	11,312.07
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P) .....	8,201.73
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C) .....	4,510.26
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P) .....	6,450.00
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P) .....	11,029.08
LAKE, VALRIE L	CLERICAL ASSISTANT (C) .....	4,125.00
LEASOR, JENI	CLERICAL ASSISTANT (C) .....	3,779.31
LICHT, MARK	ASSOCIATE STAFF MEMBER (P) .....	5,499.99
LOMBARD, EDWARD E	STAFF ASSISTANT (P) .....	11,874.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P) .....	12,249.99
MALOW, RICHARD N	STAFF ASSISTANT (P) .....	11,427.39
MANNING, ANNA L	CLERICAL ASSISTANT (C) .....	4,594.26
MARINELLI, WILLIAM A	STAFF ASSISTANT (P) .....	10,271.76
MARX, KENNETH M	STAFF ASSISTANT (P) .....	7,966.89
MATTS, MARCIA L	CLERICAL ASSISTANT (C) .....	4,574.31
MAY, FRANCES	SECRETARY.....	5,037.09
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P) .....	7,500.00
MICONI, AMERICO S	STAFF ASSISTANT (P) .....	9,531.06
MILES, JOHN R JR	ASSOCIATE STAFF MEMBER (P), MAY 1—MAY 31 .....	2,916.67
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P) .....	11,874.99
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P) .....	11,874.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P) .....	4,941.03
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P) .....	7,912.50
MURPHY, PETER J JR	STAFF ASSISTANT (P) .....	11,874.99
NEIL, HENRY A JR	STAFF ASSISTANT (P) .....	11,874.99
NIELSON, BYRON S	STAFF ASSISTANT (P) .....	8,275.71
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P) .....	7,500.00
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P) .....	9,312.51
OLSON, DAVID RICHARD	STAFF ASSISTANT (P) .....	6,875.46
OSTHAUS, JOHN G	STAFF ASSISTANT (P) .....	10,404.39
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P) .....	9,231.24
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P) .....	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P) .....	9,231.24
PERLA, TONI M	CLERICAL ASSISTANT (C) .....	4,261.71
PFLUGER, FREDERICK F	STAFF ASSISTANT (P) .....	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P) .....	7,137.84
PLOTKIN, ELAINE M	CLERICAL ASSISTANT (C), FROM APR 25 .....	2,841.67
POWERS, EDWIN F	STAFF ASSISTANT (P) .....	11,131.89
PRESTON, SAMUEL R	STAFF ASSISTANT (P) .....	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C) .....	4,237.68
RICH, NAOMI A	CLERICAL ASSISTANT (C) .....	4,125.00
RICHBOURG, DONALD E	STAFF ASSISTANT (P) .....	11,874.99
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P) .....	4,041.66
RUFENER, BARBARA L	SECRETARY (C) .....	3,402.51
SCHNEIDER, WILLIAM JR	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P) .....	8,651.01
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C) .....	3,500.01
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P) .....	7,516.89
SHULAW, DALE M	CLERICAL ASSISTANT (C) .....	5,542.71
SHURTZ, DAVID L	ASSOCIATE STAFF MEMBER (P) .....	6,999.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P), FROM JUN 1 .....	1,875.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C) .....	6,474.03
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO MAY 16 .....	
	ASSOCIATE STAFF MEMBER (P), FROM MAY 19 .....	6,294.43
SMITH, CLAUDE WILLIAM JR	STAFF ASSISTANT (P) .....	9,513.39
SMITH, DONALD PAUL	STAFF ASSISTANT (P) .....	9,880.29
SNODGRASS, CHARLES W	STAFF ASSISTANT (P) .....	10,643.55
SPIILLAN, HUNTER L	STAFF ASSISTANT (P) .....	11,874.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P) .....	7,977.51
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P) .....	7,688.31
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT (C) .....	4,680.33
STOPP, MARGARET	ASSOCIATE STAFF MEMBER (P) .....	4,879.38
STULL, ANN M	SECRETARY.....	4,018.77
TAYLOR, BETTY LOU	CLERICAL ASSISTANT (C) .....	4,901.97
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P) .....	8,110.32
THOMAS, RANDOLPH	OFFICE ASST (C) .....	4,786.32
THOMSON, PAUL E	STAFF ASSISTANT (P) .....	7,781.31

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	\$6,211.59
TIPPETT, DEBORA JEAN	CLERICAL ASSISTANT (C)	3,750.00
URIAN, GEORGE A	STAFF ASSISTANT (P)	9,027.69
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,375.00
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	9,358.50
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,375.00
WILLSON, J DAVID	STAFF ASSISTANT (P)	9,854.64
WOLLERTON, CHARLES V	STAFF ASST-MINORITY (P), FROM JUN 25	500.00
WRIGHT, WILLIAM I	ASSOCIATE STAFF MEMBER (P)	9,375.00

## **COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C)	4,974.00
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	3,604.17
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,874.99
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	2,595.99
BENEDICT, JENNIFER L	SECRETARY	3,875.01
BOND, JUDITH C	SECRETARY	3,500.01
BOVA, JOYCE C	SECRETARY (C)	4,431.00
BROWN, EMMA M	FINANCIAL ASST (P)	6,750.00
CHAMBERS, JOAN N	CLERK TYPIST, FROM MAY 7 TO JUN 14	1,530.56
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER	10,501.89
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER	9,999.99
CORINO, PATRICIA G	SECRETARY, FROM JUN 4	1,125.00
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	5,509.26
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER	7,780.62
FONG, PEGGY LEE	SECRETARY, TO MAY 13	1,343.75
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
GILARDI, MONICA	SECRETARY	4,374.99
GILLECE, MARY ANN	COUNSEL (P)	9,231.24
HAHN, THOMAS S	COUNSEL (P)	10,875.00
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER	9,950.01
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,680.99
HAYNES, VALERIE	PROFESSIONAL STAFF MEMBER	6,000.00
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P)	11,473.14
JONES, BRENDA J	SECRETARY	3,779.31
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	6,750.00
KLEIN, ADAM J	COUNSEL (P)	9,842.49
KNOTT, SHARON A	CALENDAR CLERK (C), FROM MAY 14	1,925.70
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	7,849.17
LALLY, JOHN F	COUNSEL (P)	11,434.95
LAWRENCE, MARCIA A	SECRETARY (C), TO MAY 18	2,138.38
LIPOVAC, KATHLEEN A	SECRETARY	3,751.55
LUDEMAN, LORENA R	SECRETARY, FROM JUN 12	791.67
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	11,350.26
MCACFE, MAURITA L	SECRETARY (C)	4,710.24
MOORE, ALMA B	SECRETARY (C)	6,371.88
MOORE, PATRICE L	CALENDAR CLERK (C), TO MAY 9	1,548.65
OLIVER, ANDREA MARIE	SECRETARY, FROM MAY 14	1,827.78
OSTERMAN, GEORGIA C	SECRETARY (C)	4,446.51
POINDEXTER, AMBER	SECRETARY (C), FROM APR 5	3,841.80
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	8,176.26
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER	10,625.01
SCOTT, MARCIA JONES	SECRETARY	2,847.93
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	11,077.50
SHUMATE, J F, JR	COUNSEL (P)	11,874.99
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	11,874.99
SLEDGE, ALICE M	DOCUMENT CLERK (C), TO APR 14	601.06
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	4,611.99
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	11,874.99
WEST, MICHAEL A	RESEARCH ASSISTANT	5,649.99
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P)	10,258.74
WILLETT, ANN R	SECRETARY (C)	4,787.07
WINCUP, G KIM	COUNSEL (P)	10,374.99
WOODS, RHONDA L	SECRETARY, TO APR 1	29.60

## **COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS**

AGUILAR, ELOY	PROFESSIONAL STAFF, FROM JUN 1	1,791.67
AMBURGEY, DEBORAH A	SECRETARY (C)	5,558.64
AUERBACH, ROBERT D	ECONOMIST (P)	9,696.26
BARBASH, LOUIS	ASSISTANT COUNSEL (P)	7,352.87
BLACKSHEAR, JEWEL B	SECRETARY	2,574.99
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	7,516.89
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	4,767.52



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED**

BROWN, VIRGINIA S	ASSISTANT CLERK.....	\$5,559.49
CHADWICK, BETTY ALICE	STAFF ASSISTANT, FROM MAY 14.....	1,827.78
CLEMENTS, FRANCES C	SECRETARY.....	4,229.40
COLGROVE, LOUISE M	STAFF ASSISTANT, FROM APR 9.....	2,588.89
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER.....	5,343.75
COPELAND, JUNE A	SECRETARY.....	3,783.75
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER.....	11,180.85
COX, BRIDGET A	ASSISTANT CLERK.....	3,369.54
CRAIN, BEN W	STAFF ECONOMIST.....	7,500.00
CREWS, GRASTY, II	COUNSEL (P).....	11,874.99
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER.....	11,180.85
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C).....	7,191.67
DEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER.....	5,538.75
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	10,164.39
DONAHUE, MARILYN	MINORITY SECRETARY.....	5,082.21
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)—PROF ST.....	11,293.77
DORIUS, DIANE E	ASSISTANT COUNSEL.....	6,857.49
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE.....	6,205.09
DUBERSTEIN, MICHAEL J	PROFESSIONAL STAFF MEMBER, FROM MAY 9.....	4,622.23
DUFFY, KELLY	STAFF ASSISTANT, FROM MAY 29.....	640.00
EYSMANN, SUSAN B	ASSISTANT CLERK, FROM JUN 11.....	433.33
FARRI, DEBORAH JEAN	SECRETARY.....	3,734.58
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER.....	10,286.25
FEINBERG, ROBERT S	MINORITY COUNSEL.....	8,470.32
FELDMAN, LAWRENCE I	ASST COUNSEL TO MINORITY (P), TO APR 30.....	3,011.67
FINK, ORMAN S	ADVISOR TO THE MINORITY.....	1,209.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P).....	11,874.99
FLANIGAN, BRIGID	RESEARCHER.....	2,637.51
GADDY, ANDRE	STAFF ASSISTANT, FROM JUN 6.....	500.00
GALBRAITH, JAMES K	ECONOMIST.....	2,136.39
GASPER, LOUIS C	MIN STAFF ECONOMIST (P).....	8,706.64
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P).....	11,874.99
GOLDSTEIN, CHARLOTTE L	INV & RESEARCH ASST.....	5,650.83
GORDON, DONALD L	PROFESSIONAL STAFF MEMBER, FROM JUN 1.....	2,250.00
GORDON, ELLIOT	STAFF ASSISTANT.....	3,500.01
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	8,439.99
HITZ, HELEN	ADMINISTRATIVE ASSISTANT.....	9,141.18
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER, FROM MAY 21.....	2,888.89
HUNTER, KEVIN J	STAFF ASSISTANT.....	3,414.99
INMAN, LORRAINE G	SECRETARY.....	6,004.23
JACKSON, KEVIN G	STAFF ASSISTANT, FROM JUN 11.....	400.00
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P).....	11,874.99
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER.....	6,593.76
JOHNSON, GAIL CAROLYN	SECRETARY.....	3,999.99
JOHNSON, GEORGE R, JR	ASSISTANT COUNSEL (P), TO APR 30.....	1,788.18
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER.....	3,624.99
KAROW, ELIZABETH R	SECRETARY, TO MAY 6.....	1,424.26
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C).....	3,855.15
KELLER, CAROLYN B	SECRETARY.....	3,296.88
KELLY, MARY L	STAFF ASSISTANT (C).....	7,725.33
KENDALL, PETER M	ASSISTANT CLERK, FROM MAY 14.....	1,065.33
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT.....	7,285.83
KIRK, MARY E	ASSISTANT CLERK (C).....	4,765.29
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL.....	7,912.50
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER (P).....	11,180.85
LAWRENCE, JUNE V	SECRETARY.....	4,351.74
LAYTON, MARY W	ADM ASST TO MINORITY (C).....	3,496.20
LEWIS, JOSEPH C	CO-STAFF DIRECTOR.....	11,868.75
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR.....	8,570.16
LORD, PATRICIA ANNE	SECRETARY.....	4,804.74
MACHOL, MARGOT E	RESEARCH ASSISTANT.....	5,225.01
MAGUIRE, FRANCIS E, JR	PROFESSIONAL STAFF MEMBER, FROM JUN 8.....	2,012.50
MCMAHON, JAMES B	MINORITY COUNSEL, TO MAY 31.....	5,646.88
MCMURRAY, GERALD R	STAFF DIRECTOR.....	11,874.99
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER.....	11,180.85
MICHEL, HARRIET R	PROFESSIONAL STAFF MEMBER (P), FROM JUN 11.....	1,666.67
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P).....	10,917.49
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN.....	7,220.94
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER.....	6,198.12
NELSON, PAUL	CLERK & STAFF DIRECTOR (P).....	12,500.01
NESBITT, NANCY J	CLERICAL ASSISTANT (C).....	3,866.25
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P).....	11,874.99
ORR, JAMES C	MINORITY COUNSEL.....	8,187.99
PETERS, NANCY M	ASSISTANT CLERK.....	2,795.55
PEYTON, DEBORAH LYNN	STAFF ASSISTANT, FROM JUN 25.....	166.67
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR.....	11,874.99
RAUPACH, WANDA JEAN	STAFF ASSISTANT.....	7,912.50
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER.....	7,859.76
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL.....	10,374.99
RYBECK, WALTER I	SPECIAL ASSISTANT (P).....	10,286.25
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C).....	5,417.43

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED**

SCHREIBER, SHELDON L	COUNSEL .....	\$11,874.99
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER .....	5,909.16
SIVON, JAMES C	DIRECTOR, INV & RESEARCH .....	7,071.66
SMITH, CATHERINE M	MINORITY SECRETARY .....	4,506.33
SMITH, MICHAEL C	OFFICE MANAGER .....	3,375.00
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR .....	11,209.38
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR .....	11,868.75
STONE, PHYLLIS B	STAFF ASSISTANT (C), FROM JUN 1 .....	1,333.33
SUMMERS, CHERYLANN	SECRETARY .....	2,894.37
SWAB, KENNETH E	ASSISTANT COUNSEL .....	4,710.00
THOMAS, JEAN L	SECRETARY, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	4,299.99
	PROFESSIONAL STAFF MEMBER .....	8,470.32
	SECRETARY, TO JUN 19 .....	3,730.56
THOMAS, NATHANIEL W	MINORITY COUNSEL .....	11,874.99
THOMPSON, MARSHA K	ADMINISTRATIVE ASSISTANT (C) .....	7,858.92
VALANZANO, ANTHONY	COUNSEL (P) .....	7,385.01
VAUGHN, DONALD G	PROFESSIONAL STAFF MEMBER .....	8,000.01
VERDIER, STEPHEN J	MINORITY STAFF ASSISTANT (C) .....	4,000.00
WADE, JEROME A	COUNSEL .....	8,750.01
WALKE, SALLY LAHUE	MINORITY PRO STAFF MEMBER .....	9,231.24
WALLICK, RUTH M	SUBCOMMITTEE STAFF DIRECTOR .....	11,874.99
WARFIELD, WILLIAM L	STAFF ASSISTANT, TO MAY 31 .....	1,500.00
WEBBER, EDWIN W	SUBC STAFF DIR & COUNSEL .....	8,747.01
WEBER, ANN E	SUBCOMMITTEE STAFF DIRECTOR .....	11,874.99
WEIL, DAVID IRVING	ASSISTANT CLERK, FROM MAY 14 .....	1,289.89
WEINTRAUB, ROBERT E	MINORITY STAFF ASSISTANT .....	5,474.99
WILLS, CYNTHIA C		
WILSON, GREGORY P		

## **COMMITTEE ON THE BUDGET**

ALI, BRENDA M	SECRETARY (C), FROM MAY 8 .....	2,075.83
AMYX, HILDA L	ADMINISTRATIVE ASSISTANT (C) .....	4,969.26
AUSTIN, EUGENE T	COUNSEL (P) .....	10,259.10
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
BAILEY, SUSAN L	SECRETARY (C), TO MAY 11 .....	1,605.83
BELEW, M WENDELL, JR	CHIEF COUNSEL (P) .....	11,874.99
BELL, MOZELLA N	SECRETARY (C) .....	3,425.01
BOISSEVAIN, HARRY J	ECONOMIST (P) .....	10,856.19
BOSTER, RON S	ECONOMIST (P) .....	8,703.75
BOTTS, ELIZABETH E	SECRETARY (C) .....	4,285.50
BROIDE, MACY I	EXECUTIVE DIRECTOR (P) .....	12,500.01
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C) .....	4,969.26
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P) .....	9,375.00
CLARKEN, DEBORAH R	SECRETARY (C) .....	2,750.01
CLEARY, WILLIAM J	ANALYST (P) .....	11,874.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C) .....	4,969.26
COLLENDER, STANLEY E	ASSOCIATE STAFF MEMBER (P) .....	7,374.99
COVE, JOHN F	SR ANALYST (P) .....	11,874.99
CRAWFORD, MECHITA O	SECRETARY (C), FROM JUN 25 .....	253.33
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P) .....	10,286.34
CULBREATH, CAROLYN	SECRETARY (C) .....	4,536.15
DATCHER, BERTHA M	SECRETARY (C) .....	4,589.37
DEBAUN, SYLVIA S	LIBRARIAN (C) .....	3,856.47
DEHAMEL, BETH A	RESEARCH ASSISTANT (P) .....	3,956.25
ESPOSITO, SANTE J	COUNSEL (P) .....	7,718.34
FOLEY, MARTHA CHRISTINE	FEDERAL GRANTS COORDINATOR .....	5,393.13
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P) .....	7,200.00
GREENWALD, JILL	CLERICAL ASSISTANT (C), FROM JUN 21 .....	226.67
GREER, PEGGY H	SECRETARY (C), FROM MAY 1 .....	2,250.00
GROMMET, ALLEN C	ACTING CHIEF ECONOMIST (P) .....	11,250.00
GRUNDMAN, MARTHA	BUDGET ANALYST (P) .....	5,663.83
HARRIS, ALAIR TOWNSEND	SR ANALYST (P), TO MAY 12 .....	5,833.34
HASS, DAVID M	ANALYST (P), FROM JUN 18 .....	361.11
HEDLUND, JAMES BRADFORD	DEP MIN STAFF DIR (P) .....	11,180.85
HERCENBERG, JERROLD J	ASSOCIATE STAFF MEMBER (P) .....	7,374.99
HOLLAND, MARY E	RECEPTIONIST (C), FROM MAY 21 .....	1,111.11
JACKSON, ADELE D	BUDGET ANALYST (P) .....	10,550.01
JACKSON, JEFFREY L	ASSOCIATE STAFF MEMBER (P), FROM APR 9 .....	6,263.90
JOHANNESSEN, PATRICIA L	SECRETARY (C) .....	3,375.00
KAUPP, GREGORY S	BUDGET ANALYST (P), FROM APR 23 .....	4,467.22
KING, JOHN J	TAX SPECIALIST (P) .....	9,180.09
KNOLL, GINA D	SECRETARY (C), TO MAY 31 .....	2,575.34
KOGAN, RICHARD L	BUDGET ANALYST (P) .....	5,771.64
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P) .....	11,874.99
LEVENTHAL, KENNETH M	Budget ANALYST (P) .....	8,176.32
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
LYDAY, JAMES M	ECONOMIST (P) .....	11,259.96
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P) .....	9,375.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

MANES, JOSEPH	ANALYST (P) .....	\$11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P) .....	11,293.77
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C) .....	5,024.43
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P) .....	11,874.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P) .....	8,703.75
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P) .....	11,874.99
MILES, DIANE C	RESEARCH SECRETARY (C) .....	4,658.67
NELSON, PAUL N	CLERK-MESSENGER (C) .....	3,887.07
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P) .....	8,967.51
OLSON, LINDA T	RECEPTIONIST (C), TO MAY 31 .....	2,166.66
PECORAK, CAMILLE A	ASST TO STAFF ADM (C) .....	4,220.01
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
PRAEGER, RICHARD Q, JR	ANALYST (P), FROM JUN 16 .....	1,354.17
PREYSNER, GARY ROBERT	RESEARCH ASSISTANT (P) .....	2,040.00
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT (P) .....	5,587.20
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P) .....	11,874.99
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P) .....	9,500.01
SABOL, MARY CHRISTINA	SECRETARY (C) .....	3,821.64
SCHAFER, ROBERT E	BUDGET ANALYST (P) .....	11,375.01
SERIAN, DARCY L	SECRETARY (C), FROM MAY 1 .....	2,472.50
SHAFER, KAREN A	BUDGET ANALYST (P) .....	5,274.99
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P) .....	11,874.99
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
SMITH, GWEN GLYER	BUDGET CONC ANALYST-MIN STAFF (P) .....	6,249.99
STEELE, PHILIP T	ASSOCIATE STAFF MEMBER (P) .....	8,000.01
STEWART, P M, JR	ASSOCIATE STAFF MEMBER (P) .....	7,912.50
STORM, PETER M	BUDGET PRIORITIES ANALYST (P) .....	11,874.99
TAYLOR, JANE P	ANALYST (P), TO JUN 11 .....	8,135.68
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P) .....	6,985.74
TELSON, MICHAEL L	BUDGET ANALYST (P) .....	9,756.45
THOMAS, CHARLES H, JR	SR ANALYST (P) .....	11,256.60
THOMAS, PATRICIA A	SECRETARY (C), TO APR 30 .....	1,125.00
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
UNSWORTH, ALLEN	ECONOMIST (P) .....	5,929.23
WALMSLEY, BRUNO A	BUDGET ANALYST (P) .....	3,744.99
WIECKING, CHARLES W	SR ANALYST (P) .....	11,874.99
WILSON, NANCY C	ECONOMIST (P) .....	8,820.39
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C) .....	4,969.26
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C) .....	4,969.26

## **COMMITTEE ON THE DISTRICT OF COLUMBIA**

APPERSON, JOHN C	STAFF ASSISTANT .....	6,654.69
BARTHWELL, JACK C, III	STAFF COUNSEL .....	8,417.49
BRAUER, ROBERT B	STAFF ASSISTANT (C) .....	11,124.99
CALKIN, HUGH B	STAFF ASSISTANT (P) .....	7,410.75
CHAVES, BARBARA COLE	MINORITY RESEARCH ANALYST (P) .....	6,625.68
CLARK, JAMES T	LEGISLATIVE COUNSEL (P) .....	11,175.18
COLE, MICHELLE C	SECRETARY, FROM APR 13 .....	2,828.04
COOPER, JOHN D	STAFF COUNSEL (P), FROM MAY 1 .....	4,625.00
DAVIS, DONN G	STAFF ASSISTANT (C) .....	9,125.01
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C) .....	4,735.47
DEPOLLAR, HARRY R	DOCUMENTS CLERK .....	3,263.13
DIGGS, WANDA P	STAFF ASSISTANT (C) .....	4,250.01
ELROD, MARILYN	STAFF ASSISTANT (P) .....	7,500.00
FLOYD, DOLORES C	SENIOR SECRETARY (C) .....	4,557.90
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P) .....	9,244.71
GERALD, DIETRA L	STAFF ASSISTANT (P) .....	8,921.34
GRAS, MARGUERITE E	SECRETARY-RESEARCH ASST .....	4,025.10
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C) .....	5,000.01
HAZZARD, JAMES T	MINORITY RESEARCH ANALYST .....	3,750.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (P) .....	6,999.99
JACKSON, BEVERLY	SECRETARY, FROM JUN 11 .....	725.14
KUCKRO, ROD W	LEGIS STAFF ASST (C) .....	4,038.24
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P) .....	9,624.99
MACIVER, DALE	STAFF COUNSEL (P) .....	10,493.88
MCFADDEN, MATTIE	STAFF ASSISTANT .....	6,064.38
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C) .....	4,625.01
MELKONIAN, DAVID F	MINORITY RESEARCH ANALYST .....	2,444.44
MILLER, RICHARD H	STAFF ASSISTANT (P) .....	9,350.01
NICKENS, BEVERLY E	SECRETARY, TO MAY 31 .....	
	SENIOR SECRETARY, FROM JUN 1 .....	3,916.68
	INTERN, TO JUN 10 .....	1,594.44
	MINORITY RESEARCH ANALYST (C) .....	4,899.99
PERRY, ROBERT E	STAFF ASSISTANT (P) .....	8,110.32
RAMOS-BATES, KAREN	DEPUTY MINORITY COUNSEL (P) .....	11,874.99
RIMENSNYDER, NELSON F		
SINGLETON, HARRY M		



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

SMITH, DEBORAH D	INTERN, TO JUN 11 .....	\$1,617.22
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT .....	4,125.00
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P) .....	12,500.01
WASHINGTON, BARBARA C	MINORITY CHIEF COUNSEL (P) .....	12,500.01
WILLIAMS, EILEEN CARLISLE	SECRETARY, FROM APR 26 .....	2,356.70
WILLIAMS, JOYCE F	STAFF ASSISTANT .....	5,583.33
WILLIS, RONALD C	STAFF ASSISTANT (C) .....	6,166.67
WILSON, JOYCE A	SECRETARY, TO APR 2 .....	85.83
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C) .....	4,381.41

## COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER .....	4,625.01
ANDERS, MARY A	STAFF ASSISTANT, TO JUN 10 .....	3,840.27
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT .....	5,750.01
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	12,500.01
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT .....	4,683.69
BAROVSKY, RHONDA B	SECRETARY/RECEPTIONIST .....	2,725.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P) .....	11,874.99
BEAUMONT, JEUNESSE M	CLERK .....	6,886.59
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C) .....	10,664.70
BIRCH, THOMAS L	COUNSEL .....	6,875.01
BLENDER, MORTON	PRESS AND RESEARCH ASST .....	5,750.01
BOBO, SALLIE ANNE	STAFF ASSISTANT, FROM JUN 21 .....	465.28
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE, FROM MAY 10 .....	3,400.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	6,098.64
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT, FROM JUN 1 .....	600.00
CAVANAUGH, DOROTHY K	STAFF ASSISTANT .....	4,250.01
CAVAZOS, JAIME	STAFF ASSISTANT, FROM JUN 1 .....	800.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY .....	3,999.99
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR .....	7,250.01
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	8,070.75
CLAY, BEATRICE RITTER	STAFF ASSISTANT .....	4,819.23
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL .....	6,999.99
COLEMAN, KAREN A	SECRETARY, FROM APR 23 .....	2,455.55
CORBIN, SYLVIA A	EXECUTIVE SECRETARY .....	5,416.67
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C) .....	8,639.73
DAVIS, JANET A	STAFF ASSISTANT .....	4,187.49
DAVIS, REBECCA F	RESEARCH ASSISTANT, FROM APR 2 .....	4,450.00
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE .....	5,000.01
DEES, JODIE DIANE	ASSISTANT CLERK, FROM JUN 1 .....	750.00
DEITZ, RANDOLPH W	ASSISTANT CLERK, FROM JUN 18 .....	375.56
DIDOMENICO, CAROLE	SECRETARY .....	3,500.01
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE .....	6,249.99
DUFFY, HUGH G	ASSOCIATE COUNSEL (P) .....	11,874.99
DUNCAN, JACK G	COUNSEL (P), TO MAY 31 .....	7,916.66
DWYER, PAUL F	COUNSEL .....	11,199.99
ECHOLS, WILLIAM	RESEARCH ASSISTANT .....	4,500.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL .....	5,499.99
EPPERSON, RUTH M	SECRETARY .....	6,098.64
FARRELL, JAMES T	STAFF AIDE, FROM MAY 14 .....	1,253.33
FEINSTEIN, FREDERICK L	COUNSEL .....	9,416.66
FEINSTEIN, MARGARET	ASSISTANT CLERK, FROM JUN 12 .....	424.33
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C) .....	7,500.00
FONSECA, CYNTHIA FOX	SECRETARY .....	4,725.00
FORKENBROCK, JOHN	STAFF ASSISTANT, TO APR 15 .....	1,583.33
FOTIS, STEPHEN C	ASSISTANT CLERK, FROM JUN 1 .....	670.00
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT .....	2,652.84
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P) .....	11,874.99
GLASS, FRED STEPHEN	LEGISLATIVE ASSOCIATE .....	2,791.74
GLOVER, SANDRA J	SECRETARY .....	4,374.99
GORDON, SCOTT	RESEARCH ASSISTANT .....	3,249.99
GRAYSON, SUSAN D	STAFF DIRECTOR .....	11,874.99
GRENIER, NANCY L	STAFF ASSISTANT .....	4,187.49
GROOMES, TRACEY ANN	RESEARCH ASSISTANT .....	1,570.01
HALL, DEBORAH LAMAY	ADMINISTRATIVE ASSISTANT .....	3,650.01
HALL, MARILYN S	STAFF ASSISTANT .....	4,390.17
HAMLIN, ROSE M	SECRETARY .....	4,181.46
HORNSBY, ISABELL A	STAFF ASSISTANT .....	3,011.26
ISAACS, KAREN J	STAFF ASSISTANT .....	4,187.49
JENNINGS, JOHN F	COUNSEL .....	11,874.99
JEWELL, CHARLOTTE R	STAFF ASSISTANT .....	5,274.99
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT .....	6,000.00
KEYSERLING, LEON H	STAFF ASSISTANT .....	2,428.11
KOBER, NANCY L	STAFF ASSISTANT .....	4,819.23
KRUGMAN, NEIL B	LEGISLATIVE ASSOCIATE, TO APR 30 .....	
	LEGISLATIVE COUNSEL, FROM MAY 1 .....	4,599.99
LAVOR, MARTIN L	MIN LEGIS ASSOC (P) .....	11,874.99
LEININGER, SHARON L	RESEARCH ASSISTANT .....	5,505.72

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

LOVESEE, ALAN ROBERT	COUNSEL (P).....	\$9,495.00
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL .....	2,499.99
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT .....	4,272.75
MANDELLA, BERNARD A	STAFF DIRECTOR .....	8,625.00
MARTIN, JOHN F	MINORITY LEGISLATIVE ASSOCIATE .....	6,624.99
MATEO, MYRNA A	STAFF ASSISTANT .....	4,187.49
MAZZOLI, MICHAEL R	ASSISTANT CLERK, FROM JUN 4 .....	603.00
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT .....	4,698.75
MCGILLICUDDY, ROBERT D	LEGAL RESEARCHER .....	5,934.39
MCKENNA, KATHLEEN M	RESEARCH ASSISTANT .....	5,000.01
MEHLSACK, BARBARA S	COUNSEL .....	8,750.01
MILLER, KELLY CAMERON	ASSISTANT CLERK, FROM JUN 1 .....	750.00
MILLS, SHIRLEY R	SECRETARY (C) .....	6,757.71
MORAN, KATHLEEN E	STAFF ASSISTANT, FROM JUN 11 .....	500.00
MORRISON, BARBARA E	SECTY TO GENERAL COUNSEL .....	6,249.99
MOYE, MICHAEL LEE	ASSISTANT CLERK .....	1,906.56
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC .....	11,874.99
MURRAY, H L	BUDGET SPECIALIST (P) .....	11,874.99
MYKET, NANCY M	SECRETARY .....	3,267.51
NIEMAN, LORAIN K	ASSISTANT CLERK, FROM JUN 1 .....	670.00
OHARA, MARY KATHRYN	ASSISTANT CLERK, FROM MAY 21 .....	893.33
PAINTER, TONI E	SECRETARY .....	5,337.45
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL .....	7,500.00
PLATT, SARA ANN	STAFF ASSISTANT, FROM MAY 23 .....	1,372.22
POLLITT, DANIEL H	SPECIAL COUNSEL .....	4,821.42
PORTER, PAULETTE D	STAFF ASSISTANT, TO MAY 15 .....	1,250.00
PRITCHETT, NEWTON	RESEARCH ASSISTANT, FROM MAY 15 .....	1,035.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P) .....	11,874.99
RALEY, GORDON A	STAFF DIRECTOR .....	8,000.01
RAY, G. WILLIAM	LEGISLATIVE ASSOCIATE .....	4,166.67
RECHTIN, N CLARK	COUNSEL .....	4,747.50
REED, HARTWELL DUVAL	GENERAL COUNSEL (P) .....	12,291.67
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P) .....	12,083.33
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C) .....	6,875.01
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK .....	7,549.05
RUSH, BARRY L	RESEARCH ASSISTANT .....	1,625.00
RYKER, KAREN S	CLERK/TYPIST, FROM JUN 7 .....	693.33
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST .....	7,250.01
SCHOTT, PETER	STAFF ASSISTANT .....	4,747.50
SCHROEDER, TERESITA P	ASSISTANT CLERK, TO MAY 31 .....	3,875.00
	STAFF ASSISTANT, FROM JUN 1 .....	10,625.01
	MIN LEGIS ASSOCIATE (P) .....	2,637.51
	ASSISTANT CLERK .....	5,750.01
	SECRETARY (C) .....	1,950.00
	ASSISTANT CLERK .....	1,754.91
	SPECIAL ASST TO CHAIRMAN .....	1,958.33
	MINORITY LEGISLATIVE ASSOCIATE, FROM JUN 1 .....	2,980.38
	LEGISLATIVE AIDE .....	4,814.76
	ASSOC LABOR COUNSEL (P) .....	8,750.01
	MINORITY LEGISLATIVE ASSOCIATE .....	7,250.01
	CHIEF CLERK/OFFICE MANAGER .....	5,670.63
	LEGISLATIVE ASSISTANT (C) .....	11,874.99
	ASSISTANT CLERK, FROM MAY 15 .....	1,027.33
	ADMIN ASST AND SECRETARY (C) .....	8,070.75
	ASSISTANT CLERK .....	3,481.50
	ASSISTANT CLERK, FROM MAY 14 .....	1,049.67
	SR RESEARCH SPECIALIST (C) .....	6,249.99
	ASSOCIATE COUNSEL (P) .....	11,874.99
	MINORITY LEGISLATIVE ASSOCIATE .....	5,250.00
	STAFF DIRECTOR .....	7,500.00
	ASSISTANT TO BUDGET SPECIALIST .....	4,617.30
	LEGISLATIVE ASSOCIATE, FROM APR 15 TO APR 30 .....	733.33
	DIR OF RESEARCH & OVERSIGHT (P) .....	8,750.01
	LEGISLATIVE ASSOCIATE, FROM APR 23 .....	4,722.22
	SR LEGIS AIDE (P) .....	9,231.24
	STAFF DIRECTOR .....	11,874.99
	ASSISTANT LABOR COUNSEL .....	6,875.01
	ADMIN ASST TO CHIEF CLERK (P) .....	10,842.03
	SPECIAL ASSISTANT TO CHRM (P) .....	11,874.99
	ASSISTANT CLERK .....	1,534.75

## **COMMITTEE ON FOREIGN AFFAIRS**

ABRUZZESE, PETER A	STAFF CONSULTANT .....	10,656.42
ATWATER, ARLENE M	STAFF ASSISTANT .....	4,817.25
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE .....	6,999.99
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE .....	4,125.00
BERDES, GEORGE R	STAFF CONSULTANT (P) .....	11,874.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P) .....	\$11,874.99
BIETY, SARAH A	STAFF ASSISTANT, TO MAY 15 .....	150.00
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....	11,874.99
BRADY, JOHN J, JR	CHIEF OF STAFF (P) .....	12,500.01
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE .....	5,683.26
BRENNER, ALISON L	MIN STAFF CONSULTANT (P) .....	8,715.00
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C), FROM MAY 10 .....	2,762.50
BURY, ANDREW G, JR	STAFF ASSOCIATE, FROM MAY 21 .....	2,000.00
CARMAN, NANCY M	STAFF ASSOCIATE (C) .....	5,433.24
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR .....	9,500.01
CHAMBERS, MARIAN	STAFF CONSULTANT .....	5,625.00
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P) .....	11,874.99
COOKE, JASON	SUBCOMMITTEE STAFF ASSOCIATE .....	5,833.33
CZARNECKI, JULIE	STAFF ASSISTANT, FROM JUN 19 .....	291.67
DAoust, ELIZABETH MARY	STAFF COORD/PROTOCOL (C) .....	7,250.01
DECKER, ROSALIE S	STAFF ASSISTANT .....	4,808.25
DOUGLASS, DIANE H	STAFF ASSISTANT .....	3,312.51
DUBROWA, DENNIS J	SPECIAL ASSISTANT .....	5,000.01
DUNMAN, TABOR E, JR	MINORITY STAFF CONSULTANT .....	8,187.51
EAKER, SHERRY L	STAFF ASSISTANT .....	1,937.49
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE .....	8,250.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR .....	11,750.01
FITE, WILLIAM H	MIN STAFF CONSULTANT (P) .....	8,005.50
FORTIER, DONALD ROBERT	STAFF CONSULTANT, TO MAY 31 .....	
	STAFF CONSULTANT (P), FROM JUN 1 .....	11,104.16
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C) .....	8,715.00
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE .....	7,250.01
FRANK, FORREST R	SUBCOMMITTEE STAFF ASSOCIATE .....	7,374.99
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR .....	9,000.00
GALEY, MARGARET E	STAFF CONSULTANT, TO MAY 31 .....	
	STAFF CONSULTANT (P), FROM JUN 1 .....	6,916.67
GLASSMAN, CAROL	STAFF ASSISTANT .....	3,624.99
GOODMAN, MARGARET G	STAFF CONSULTANT, TO MAY 31 .....	
	STAFF CONSULTANT (P), FROM JUN 1 .....	9,166.67
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE .....	6,750.00
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE .....	5,000.01
GULICK, LEWIS	STAFF CONSULTANT (P) .....	11,874.99
HAMILTON, MARY M	STAFF ASSISTANT .....	3,312.51
HARRIS, ELISA D	STAFF ASSISTANT, FROM MAY 1 .....	1,666.66
HOLSTINE, JON D	MIN STAFF CONSULTANT (P) .....	9,157.50
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE .....	3,927.00
HUBER, ROBERT THOMAS	STAFF CONSULTANT .....	4,700.01
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P) .....	8,499.99
ILLSLEY, JULIE A	STAFF ASSISTANT .....	5,000.01
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P) .....	11,874.99
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE .....	6,692.25
LISENBY, SARAH F	STAFF ASSISTANT .....	4,575.00
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C) .....	6,750.00
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR .....	10,875.00
MANN, JANEAN L	MINORITY STAFF CONSULTANT .....	7,889.25
MATTIAS, HELEN C	STAFF CONSULTANT .....	5,364.99
MCCARTAN, A SUSAN	STAFF ASSISTANT .....	4,062.51
MORGAN, DAWN M	STAFF ASSISTANT .....	3,500.01
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE, FROM JUN 20 .....	550.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE .....	7,137.75
NELSON, STEPHEN D	MINORITY STAFF CONS (C) .....	8,005.50
OLIVER, JAQUELIN A	STAFF ASSISTANT, FROM JUN 11 .....	527.78
PADDOCK, MINA F	STAFF ASSISTANT .....	4,187.49
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	10,391.97
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C) .....	4,562.49
PITCHFORD, GERALD EMILE	STAFF CONSULTANT .....	10,187.49
PREVATTE, LILLIAN L	MIN STAFF ASST (C), TO APR 15 .....	1,011.04
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE .....	6,375.00
RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C) .....	7,250.01
REINHARDT, SANDRA P	STAFF ASSISTANT .....	4,808.25
RISMAN, INA JOY	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1 .....	3,000.00
ROVNER, CAROL PAGE	STAFF ASSISTANT .....	3,676.26
SALVIA, JEANNE M	STAFF ASSOCIATE (C) .....	6,249.99
SALZBERG, JOHN P	STAFF CONSULTANT, TO MAY 13 .....	4,359.73
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF ASSOCIATE .....	8,750.01
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P) .....	10,169.76
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C) .....	4,088.01
SILVER, LINDA G	STAFF ASSISTANT .....	3,624.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P) .....	10,437.51
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE .....	6,624.99
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	11,250.00
SPARKS, RAY	EDITOR (P) .....	10,749.99
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C) .....	5,558.25
STONER, ROBERT A	SPECIAL ASSISTANT (C) .....	6,000.00
STRAND, GWENDOLYN	STAFF ASSOCIATE .....	5,000.01
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT .....	7,749.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

TIRYAKIAN, EDMUND C	STAFF ASSISTANT, FROM JUN 6 .....	\$659.72
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR .....	9,375.00
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR .....	11,750.01
VANS, GERASIMOS CHRIST	STAFF ASSISTANT, FROM JUN 1 .....	833.33
WAITE, ROGENE M	SUBCOMMITTEE STAFF ASSOCIATE, TO APR 15 .....	763.98
WEBER, JOSEPHINE	STAFF ASSISTANT .....	4,808.25
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE .....	7,500.00
WILLCOX, SHARON M	STAFF ASSISTANT .....	3,083.33
WYNN, DONNA GAIL	STAFF ASSISTANT .....	4,808.25
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY .....	6,000.18

## **COMMITTEE ON GOVERNMENT OPERATIONS**

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER, FROM JUN 1 .....	2,333.33
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	7,482.14
BALLARD, DORIS FAYE	CLERK .....	4,587.36
BARASH, PETER S	STAFF DIRECTOR .....	11,874.99
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	9,253.74
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P) .....	8,787.08
BERMAN, STEPHEN G	PROFESSIONAL STAFF MEMBER, FROM MAY 1 .....	3,333.34
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER .....	5,000.01
BRANDENBURG, LORI A	SECRETARY, FROM MAY 7 .....	1,425.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER .....	5,499.99
BROWN, ROBERT CLARKE	SUBCOMMITTEE COUNSEL .....	9,500.01
BUNN, BETHANNA	ACCOUNTING CLERK .....	4,625.01
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER .....	5,508.77
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER, FROM MAY 30 .....	2,497.23
CARLSON, JOHN P	MINORITY COUNSEL (P) .....	11,874.99
CLESNER, HERSCHEL F	COUNSEL .....	11,327.94
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C) .....	4,682.98
COPENHAVER, WILLIAM H	ASSOCIATE COUNSEL (P) .....	11,874.99
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT, FROM JUN 4 .....	750.00
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P) .....	9,896.30
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER .....	5,628.30
DOTY, RALPH T	STAFF MEMBER (C) .....	4,475.49
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P) .....	10,666.67
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER, FROM JUN 4 .....	2,062.50
FASO, JOHN J	MINORITY PRO STAFF MEMBER .....	5,499.99
FITZGERALD, GERALDINE A	CLERK, TO APR 22 .....	1,015.44
FLAHERTY, MAURA J	SECRETARY .....	4,235.16
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER .....	5,913.75
FRIEDMAN, CHARLES J	PROFESSIONAL STAFF MEMBER, FROM MAY 29 .....	3,061.51
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR .....	11,712.51
GELLMAN, ROBERT M	PROFESSIONAL STAFF MEMBER, TO MAY 31 .....	
	ASSOCIATE COUNSEL, FROM JUN 1 .....	8,455.43
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P) .....	9,247.84
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER, TO APR 30 .....	
	PROFESSIONAL STAFF MEMBER, FROM MAY 5 .....	9,712.64
GLENCER, ROBERTA L	SECRETARY .....	3,999.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	11,874.99
GOLDHAMMER, GILBERT S	CONSULTANT .....	6,538.74
GOLDHAMMER, MARGARET M	CLERK .....	3,198.87
GRACE, E JEAN	SECRETARY .....	3,473.25
GRAWLEY, RICHARD EUGENE	ASSOCIATE COUNSEL .....	6,889.56
GUDAUSKAS, GEORGE E	PROFESSIONAL STAFF MEMBER, TO APR 15 .....	837.71
GYORY, JAMES L	INVESTIGATOR .....	6,921.30
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER .....	7,704.25
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER .....	5,538.75
HENDERSON, ELMER W	COUNSEL (P), TO MAY 31 .....	
	SENIOR COUNSEL (P), FROM JUN 1 .....	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C) .....	7,473.34
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER .....	8,280.51
HOLSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P) .....	7,802.78
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER .....	6,500.01
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER, FROM MAY 14 .....	4,177.78
INGRAM, TIMOTHY H	STAFF DIRECTOR .....	11,874.99
JARVIS, MARILYN F	STAFF MEMBER (C) .....	6,351.51
JONES, ELLEN L	STAFF MEMBER, FROM JUN 1 .....	1,978.00
JONES, ROLAND C JR	CLERICAL SUPERVISOR, TO MAY 31 .....	1,616.14
JONES, WILLIAM MARK	GENERAL COUNSEL (P) .....	12,500.01
LEWIN, JAMES E JR	PROFESSIONAL STAFF MEMBER .....	7,650.01
LUMAN, JOSEPH C	STAFF DIRECTOR .....	11,750.01
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER .....	6,500.01
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P) .....	8,649.98
MCSADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER .....	8,571.87
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER, FROM JUN 1 .....	3,250.00
METZGER, EUPHON L	SECRETARY .....	3,560.64
MIDDLEBROOK, RANDALL D	CLERICAL STAFF, FROM JUN 20 .....	305.56
MILLER, DENNIS F	PROFESSIONAL STAFF MEMBER, TO APR 30 .....	2,813.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

MILLER, IRENE J	MINORITY SECRETARY (C).....	\$3,166.66
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	5,646.90
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER, FROM JUN 1.....	1,500.00
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	8,295.84
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK, FROM MAY 1.....	2,933.34
MORTON, CECILIA T	CLERK.....	3,824.37
NAUGHTON, JAMES R	COUNSEL.....	11,874.99
NELSON, ERIK	PROFESSIONAL STAFF MEMBER, FROM JUN 8.....	2,300.00
NORWOOD, KATHRYN E	STAFF MEMBER.....	2,960.49
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER, TO MAY 13.....	3,284.73
PETERS, EUGENE F	PROF STAFF/COUNSEL (P), FROM JUN 1.....	4,166.67
PHILLIPS, LILIAN M	STAFF MEMBER (C).....	5,851.67
ROMNEY, MILES Q	COUNSEL.....	3,663.99
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER.....	6,847.58
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR.....	11,341.26
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER, FROM APR 5.....	6,330.55
SHELTON, LINDA JO	SECRETARY, FROM JUN 1.....	1,494.67
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER.....	4,456.26
SMITH, SHARON	ASSISTANT CLERK.....	3,549.99
STEPHENS, C DON	RESEARCH ANALYST (P).....	9,231.24
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER.....	6,776.28
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	11,604.99
VANYO, ELEANOR M	SECRETARY.....	4,374.69
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	4,143.75
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	2,953.26
WILLIAMS, JUDGE N	STAFF MEMBER.....	2,980.38
WRIGHT, MARJORIE J	STAFF MEMBER, TO APR 20.....	596.06

## **COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	CLERK (P).....	9,890.64
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST, FROM JUN 1.....	1,055.00
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS ANALYST.....	7,091.97
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	11,874.99
AMIGO, LUIS J	SR COMPUTER SYSTEMS ANALYST.....	8,863.31
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (P).....	6,429.24
ANDREWS, NINA PATRICIA	ASSISTANT CLERK, TO JUN 15.....	1,916.67
ARMANN, NEIL R	ASSISTANT DIRECTOR.....	11,562.00
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST.....	3,500.01
ATKIN, TERESA	SECRETARY, FROM JUN 5.....	758.33
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST.....	4,625.01
AYRES, PAUL W JR	PRODUCTION CONTROL SPECIALIST.....	2,426.25
BAINBRIDGE, LINDA	SECRETARY, FROM APR 16.....	2,895.83
BAKER, TERESA M	ASSISTANT CLERK, FROM JUN 4.....	750.00
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST.....	5,963.91
BALLOU, STEVEN F	PERSONNEL SPECIALIST, FROM JUN 1.....	791.67
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C).....	6,437.49
BELCHER, JACK B	SYSTEM FACTORS ANALYST, TO APR 30.....	
	APPLICATIONS ANALYST, FROM MAY 1.....	6,157.22
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLST.....	3,106.20
BENDER, ROBERT	ASSISTANT CLERK.....	3,000.00
BERG, JOE DAVID	PROGRAMMER ANALYST.....	4,224.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	8,375.01
BHATIA, M R	SYSTEMS PROGRAMMER.....	6,348.51
BLACK, MARTIN P	COUNSEL (P).....	8,308.14
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	3,575.01
BLANKENSHIP, HELEN ANN	SECRETARY, TO JUN 4.....	2,631.10
BLANTON, MARY ELIZABETH	ASSISTANT CLERK.....	1,978.14
BOHO, GERALD L	SYSTEMS PROGRAMMER.....	7,275.00
BOSWELL, MICHAEL A	JR COMPUTER OPERATOR.....	3,147.60
BOTOS, MICHAEL	APPLICATIONS ANALYST.....	5,000.01
BOWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST.....	4,675.23
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST.....	3,624.99
BRAZEAL, DAVID L	DIVISION MANAGER.....	8,110.35
BRICKELL, RUSSELL L	COURIER, FROM JUN 11.....	583.33
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST.....	3,699.99
BROWN, CYNTHIA YVONNE	SECRETARY.....	3,225.00
BUENO, FRANKLIN A	JR TECHNICAL AIDE.....	3,147.33
BURDA, BARBARA A	SR PROD CONTROL COORDINATOR.....	3,687.15
BURDETTE, EARL W	COMPUTER SYSTEMS ANALYST, TO JUN 10.....	5,834.97
BURKE, JUDITH H	LEGISLATIVE INFORMATION SPECIALIST.....	3,200.01
BURKE, SANDRA R	ADMINISTRATIVE SPECIALIST.....	5,124.99
BUTLER, CANDACE E	SR SYSTEM FACTORS SPECIALIST.....	4,815.54
BUTTS, ERNEST JR	SR PROGRAMMER ANALYST.....	6,348.51
BYE, KATHERINE J	SYSTEMS FACTORS ANALYST.....	5,771.64
BYRD, FRANK W	TECHNICAL SPECIALIST.....	4,675.23
CABLE, JOHN	ASSISTANT CLERK, FROM JUN 11.....	555.56
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST.....	6,348.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

CANTRELL, ROBERT C	STAFF ASSISTANT, FROM JUN 1 .....	\$2,989.17
CARFAGNO, RICHARD M	PROGRAMMER ANALYST .....	4,374.99
CARLUCCI, TIMOTHY N	ASSISTANT CLERK, FROM JUN 11 .....	555.56
CARPENTER, JON RYAN	STAFF DIRECTOR (P) .....	8,439.99
CARTER, WAYNE	OPERATIONS SPECIALIST .....	3,800.01
CASTERLINE, MARGARET	SECRETARY, FROM MAY 29 .....	1,066.67
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST .....	8,110.32
CHABOT, ELLIOT C	TECHNICAL AIDE, FROM MAY 29 .....	746.67
CHERRY, CAROL	ASSISTANT CLERK, FROM JUN 1 .....	750.00
CIZEK, MATTHEW F	COURIER .....	2,231.01
COHEN, CAROLYN E	ADMINISTRATIVE SPECIALIST .....	6,350.01
COHEN, JUDITH N	PROGRAMMER ANALYST, TO MAY 10 .....	2,140.24
COHILAS, GRACE HANGE	ASSISTANT CLERK .....	4,220.01
COLLINS, HENRY F, JR	TECHNICAL ASSISTANT .....	9,191.70
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER .....	7,777.98
CONRAD, JANET LOUISE	LEGISLATIVE INFORMATION COORD .....	3,362.01
COOK, LINDA L	PROGRAMMER ANALYST .....	4,815.75
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), TO MAY 31 .....	4,517.52
	ASSISTANT CLERK, FROM JUN 1 .....	2,925.00
	SECRETARY .....	680.00
	CLERK'S ASSISTANT, FROM JUN 1 .....	1,011.25
	PERSONNEL SPECIALIST, FROM JUN 1 .....	1,275.00
	PERSONNEL SPECIALIST, FROM JUN 1 .....	4,976.16
	PROGRAMMER ANALYST .....	466.67
	TECHNICAL AIDE, FROM JUN 11 .....	200.00
	ASSISTANT, FROM JUN 25 .....	8,110.32
	INFORMATION SYSTEMS SPECIALIST .....	2,574.99
	LEGISLATIVE INFORMATION SPECIALIST .....	501.39
	SECRETARY, FROM JUN 12 .....	3,150.00
	LEGISLATIVE INFORMATION SPECIALIST .....	5,771.64
	SYSTEMS FACTORS ANALYST .....	972.22
	SECTION MANAGER, TO APR 10 .....	4,815.54
	PROGRAMMER ANALYST .....	6,875.01
	INFORMATION SYSTEMS SPECIALIST .....	1,666.67
	ASSISTANT CLERK, TO JUN 15 .....	4,974.99
	PROGRAMMER ANALYST .....	8,649.99
	ASSISTANT DIVISION MANAGER .....	8,750.01
	DIVISION MANAGER .....	2,708.33
	PUBLICATIONS SPECIALIST, FROM JUN 1 .....	3,614.16
	TAPE LIBRARIAN .....	4,821.00
	SERVICE REP (SFS) .....	7,374.99
	SYSTEMS PROGRAMMER .....	8,750.01
	INFORMATION SYSTEMS SPECIALIST .....	6,348.45
	SYSTEM FACTORS ANALYST .....	3,825.00
	TECHNICAL SUPPORT SPECIALIST .....	3,165.00
	ASSISTANT CLERK .....	3,979.98
	JR SYSTEM FACTORS SPECIALIST .....	
	SR TYPIST, TO APR 30 .....	3,317.35
	TECHNICAL SUPPORT SPECIALIST, FROM MAY 1 .....	6,863.31
	SR COMPUTER SYSTEMS ANALYST .....	9,540.09
	ASSISTANT DIVISION MANAGER .....	5,900.01
	SYSTEMS PROGRAMMER .....	10,176.27
	DIVISION MANAGER .....	9,540.09
	ASSISTANT DIVISION MANAGER .....	3,979.98
	EXECUTIVE SECRETARY .....	2,850.00
	TECHNICAL SUPPORT SPECIALIST .....	1,500.00
	SUPERVISOR, CONG PLCMT OFC, FROM JUN 1 .....	4,875.00
	STAFF MEMBER (C) .....	2,600.01
	LEGISLATIVE INFORMATION SPECIALIST .....	3,645.83
	PROGRAMMER ANALYST, TO JUN 15 .....	6,999.99
	ASSISTANT DIVISION MANAGER .....	9,231.24
	STAFF ASSISTANT .....	
	JR LEGIS INFOR SPECIALIST, TO APR 30 .....	2,532.58
	LEGISLATIVE INFORMATION SPECIALIST, FROM MAY 1 .....	1,666.67
	EXEC ASST TO STAFF DIR (C), FROM JUN 1 .....	3,699.99
	PROGRAMMER ANALYST .....	7,674.55
	SENIOR SYSTEM FACTORS ANALYST .....	1,716.66
	LEGISLATIVE INFORMATION SPECIALIST, TO MAY 31 .....	11,062.50
	INFO POLICY LIAISON OFC (P) .....	
	ASST DIRECTOR FOR ADMINISTRATION, TO APR 30 .....	11,770.66
	DIRECTOR, OFC OF MGMT SVCS(C), FROM MAY 1 .....	4,383.00
	SR PROGRAMMER .....	680.00
	CLERK'S ASSISTANT, FROM JUN 1 .....	4,873.22
	SR PROGRAMMER ANALYST, TO MAY 31 .....	9,462.03
	ADMINISTRATIVE ASSISTANT .....	1,649.96
	JR SECRETARY, TO MAY 23 .....	4,318.29
	ASSISTANT CLERK .....	6,150.00
	APPLICATIONS ANALYST .....	746.67
	TECHNICAL AIDE, FROM MAY 29 .....	2,823.72
	SR PRODUCTION CONTROL SPLST .....	
	SECRETARY, TO MAY 31 .....	4,074.99
	EXECUTIVE SECRETARY, FROM JUN 1 .....	
CORTESE, LOIS A		
COSTABILE, CHRISTOPHER R		
COX, LOUISE C		
CUMMINS, JIMMY W		
CUTLER, MAURICE W		
DAILINGER, MARIA D		
DALE, BRIAN P		
DALEY, JAMES C		
DAVIS, BARBARA M		
DAVIS, ROSEMARY		
DAWSON, DEBORAH A		
DELEHANTY, ANDREW		
DELMORE, WILLIAM R		
DELORE, DONALD F		
DIBONA, JOEL ANTHONY		
DIONYSOPOULOS, VASILIKE		
DONATY, ROBERT P		
DOUGHERTY, MICHAEL S		
DOWLING, PATRICIA R		
ELLER, MARK A		
ELLIS, DOROTHY		
FEINTHEL, CAROL SUE		
FELLENZ, DENIS		
FIELDS, RICHARD H		
FINK, BRUCE W		
FLOHR, MARION M		
FORD, MARTHA A		
FOWLIE, LEA		
FRANKLIN, CAROLYN A		
FRAZIER, K MICHAEL		
FREEMAN, WILLIAM E, JR		
GALEN, EVAN H		
GARRETT, ROBERT WILLIAM		
GAYDOS, DAVID THOMAS		
GAYDOS, MARIE F		
GIBBS, RICHARD		
GLENN, KAREN ANNE		
GODLEY, JOAN M		
GOETZ, MARY E		
GOFF, EDWARD H		
GOLDBERG, JEFFREY A		
GOLDFARB, O		
GOMEZ, CATHERINE M		
GOULART, MARY M		
GRASMICK, GARY		
GREENBERG, AARON		
GREENBERG, MARK ROBERT		
GREGORY, CHELLIS O, JR		
GROSBERG, SHELDON		
GUENOT, RICHARD W		
HADLEY, HAROLD KEITH		
HAGA, JAMES B		
HAGGERTY, WALTER E		
HALL, ELIZABETH ANNE		
HAINNUM, VIVIANNE B		
HANTMAN, PAULA		
HARMAN, THOMAS S		
HARNEY, CHRISTOPHER J		
HARNEY, MICHELE JOANN		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

HARRIMAN, SUSAN J	TRAINING SPECIALIST .....	\$3,025.50
HASTINGS, JON E	CLERK'S ASSISTANT, FROM JUN 15 .....	362.67
HATCHER, MARY SUZANNE	STAFF ASSISTANT (C), TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 TO JUN 15 .....	4,121.10
HAWK, THOMAS J	SUPERVISOR .....	5,625.00
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C) .....	5,546.40
HERALD, DELORES	DATA PREPARATION SPECIALIST .....	2,504.58
HILL, WILLIAM R	DIVISION MANAGER .....	9,858.18
HITZ, DIANE C	LEGIS INFOR SPECIALIST, FROM MAY 1 .....	1,700.00
HOFMANN, RALPH WAYNE	SYSTEMS PROGRAMMER .....	6,875.01
HOLLIES, ROBERT M	PROGRAMMER ANALYST .....	3,575.01
HOLT, SUZANNE L	ADMINISTRATIVE SPECIALIST .....	4,374.99
HOPE, JOHNNIE WADE	ASSISTANT MINORITY COUNSEL (P) .....	6,000.00
HOPKINS, RUBY	ASSISTANT CLERK .....	4,351.89
HOWELL, CHARLES T	COUNSEL (P) .....	10,374.99
HUBBARD, JEFFREY M	ASSISTANT CLERK, FROM MAY 15 .....	1,150.00
HUNT, RICHARD B	STAFF MEMBER (C) .....	7,374.99
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER .....	4,500.00
JACKSON, PEYTON J	OPERATIONS SPECIALIST .....	3,936.99
JAMES, CURTIS EDWARD	PROGRAMMER ANALYST .....	4,815.54
JARRELL, PATRICIA	TECHNICAL SUPPORT SPECIALIST .....	3,849.99
JAYNES, GURNEY S	ASSISTANT CLERK (P) .....	8,470.32
JEDLICKA, M L SHARON	SECRETARY .....	4,262.49
JOHNSON, C FREDERICK	SR SYSTEMS PROGRAMMER .....	7,091.97
JOLLEY, SANDRA A	PROGRAMMER ANALYST .....	5,124.99
JONES, PHYLLIS SUSAN	CLERK .....	1,112.49
JORDAN, YOLANDA M	SR TYPIST .....	2,976.96
JOSEFIAK, THOMAS J	CLERK, TO MAY 31 .....	5,000.00
KATACINSKI, GARY W	SR PROGRAMMER ANALYST .....	6,156.18
KATSUDA, ROBERT	SYSTEMS PROGRAMMER .....	6,999.99
KEECH, MELINDA L	SECRETARY .....	2,616.67
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST .....	6,156.75
KELLEY, ROBERT J	COORDINATOR, PROF DEVELOPMENT, FROM MAY 27 .....	3,683.33
KENNY, SUSAN MARIE	TRAINING SPECIALIST .....	3,450.00
KEY, JANET	TAPE LIBRARIAN .....	3,253.62
KIM, PETER C	SYSTEMS PROGRAMMER .....	4,500.00
KNOTT, J GREGORY	APPLICATIONS ANALYST .....	4,749.99
KNOX, MARILYN J	JUNIOR PROGRAMMER .....	3,603.24
KURZBERG, R A	PROGRAMMER ANALYST .....	4,800.00
LAMPKIN, GARY M	OPERATIONS SPECIALIST .....	2,304.75
LANE, PAUL A	OPERATIONS SPECIALIST .....	3,249.99
LAPKO, KATHLEEN O	OFFICE MANAGER (P) .....	9,692.82
LEAKE, TERESA A	SECRETARY .....	3,500.01
LEARDO, ROBERT M	JR LEGIS INFOR SPECIALIST, TO APR 30 .....	
	LEGISLATIVE INFORMATION SPECIALIST, FROM MAY 1 .....	2,515.92
LEONARDO, THOMAS C	INFORMATION SYSTEMS SPECIALIST .....	8,100.00
LEVITAS, STEPHEN F	PROGRAMMER ANALYST .....	6,399.99
LINK, VICTORIA Z	ASST CLERK-MINORITY .....	3,750.00
LOMBARD, JAMES D	JR COMMUNICATIONS TERMINAL OP .....	2,347.74
LONG, WAYNE E	ASSISTANT CLERK (C) .....	6,441.90
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C) .....	5,750.01
MACNELIS, WILLIAM J	MINORITY ASST CLERK .....	3,750.00
MADDEN, MARSHA A	APPLICATIONS ANALYST .....	5,375.01
MALASPINA, MARY	SYSTEM FACTORS SPECIALIST .....	4,383.00
MALKANI, ROMA	INFORMATION SYSTEMS SPECIALIST, TO APR 30 .....	1,350.00
MANG, JOHN JR	SR COMPUTER SYSTEMS ANALYST .....	7,549.32
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK .....	4,275.00
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE .....	2,975.01
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER .....	5,963.91
MARKELL, TIMOTHY MICHAEL	PROGRAMMER ANALYST .....	5,949.99
MARUCA, SAMUEL	ASSISTANT CLERK .....	2,687.49
MASON, LESLIE FAYE	ASSISTANT CLERK, FROM JUN 6 .....	694.44
MATTHEWS, RUTH H	STAFF ASSISTANT .....	6,500.01
MAY, JOHN K	ASSISTANT CLERK, FROM JUN 1 .....	833.33
MAYNARD, RICHARD G	DIVISION MANAGER .....	8,921.79
MCALLISTER, JAMES F	MANAGEMENT ANALYST, FROM JUN 1 .....	3,310.42
MCCALL, CHARLES R JR	OPERATIONS SPECIALIST .....	3,350.01
MCCARTHY, ELLEN A	CALENDAR CLERK (P) .....	5,011.26
MC CRIGHT, KATHLEEN A	CLERK .....	4,899.99
MCDERMOTT, MARK NOLL	TECHNICAL AIDE, FROM MAY 29 .....	746.67
MCDONALD, MARY O	STAFF ASSISTANT (C) .....	5,657.01
MCGUIRE, H GERALD	TECHNICAL ASSISTANT, TO MAY 31 .....	6,572.12
MCGUIRE, ROBERT S	AUDITOR (P) .....	11,209.38
MCGURN, PATRICK	TECHNICAL AIDE, FROM MAY 29 .....	661.33
MEADOW, DELORES ANN	SECRETARY .....	3,610.50
MERRICK, CURTIS L	DIVISION MANAGER .....	10,494.36
MERRILL, DARLENE	ADMINISTRATIVE SPECIALIST, TO MAY 31 .....	3,019.42
MILASI, FRANK J	PROGRAMMER ANALYST .....	4,815.54
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST, FROM MAY 29 .....	2,577.78
MLYN, ERIC J	ASSISTANT CLERK, FROM JUN 25 .....	150.00
MORETTI, RONALD V	PROGRAMMER ANALYST .....	5,649.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

MOSER, ARDEN	COMPUTER OPERATOR.....	\$3,765.30
MOSS, ROBERT E	GENERAL COUNSEL (P).....	12,500.01
MULLER, BURNHART	MANAGEMENT ANALYST, FROM MAY 23.....	3,396.78
MUMMA, ROBERTS J	DATA PROCESSING COORDINATOR.....	5,136.81
MURPHY, GERALD M	TECHNICAL ASSISTANT.....	8,921.34
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P).....	7,500.00
NEAL, LINDA D	SECRETARY.....	3,560.64
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST.....	3,450.00
NEISLER, NINA K	CLERK'S ASSISTANT, FROM JUN 1.....	680.00
NEWMAN, STEVEN B	SR SYSTEM FACTORS SPECIALIST.....	4,815.54
NOLAN, THOMAS G	ADMINISTRATIVE AIDE, FROM JUN 1.....	835.42
OBRIEN, JOSEPH A	TECHNICAL ASSISTANT.....	8,921.34
OBRIEN, MARIANNA MAEVE	APPLICATIONS ANALYST, TO JUN 13.....	3,913.60
OGDEN, ROBERT B	PROGRAMMER ANALYST.....	5,963.91
OGDEN, BRENDA LOU	ASSISTANT CLERK (P).....	6,593.76
OLENICK, RICHARD	STAFF DIRECTOR (C).....	8,014.47
OSHETSKI, DIANNE L	SUPERVISOR.....	4,674.99
PAMPLIN, HOWARD EDWARD, JR	SERVICE REPRESENTATIVE.....	3,723.51
PELOSI, MATHEW	ASSISTANT CLERK, FROM JUN 1.....	680.00
PERSO, JULIE L	ADMINISTRATIVE AIDE, FROM JUN 11.....	411.11
PHILLIPS, BARBARA LEE	ASSISTANT CLERK.....	3,888.00
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P).....	12,500.01
PIERCE, GLORIOUS K	SECRETARY, FROM JUN 1.....	916.67
POGUE, BARBARA J	SECRETARY.....	3,450.00
POMETTO, JO ANN	SECRETARY.....	3,675.00
POSEY, FLORA ALBERTA	JUNIOR SUPPLY CONTROL CLERK.....	2,714.25
PRATER, HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST.....	5,297.64
PRESHLOCK, LINDA M	PROGRAMMER ANALYST.....	4,374.99
PROSSER, NANCY N	PERSONNEL SPECIALIST, FROM JUN 1.....	967.08
PROUT, MARTHA H	PROGRAMMER ANALYST.....	4,815.54
PULAS, ELAINE COMER	SYSTEM FACTORS ANALYST.....	5,771.64
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER.....	8,750.01
REAGAN, SUSAN VIRGINIA	TECHNICAL AIDE, FROM MAY 29.....	746.67
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER.....	7,778.01
REED, CAROLYN A	ASSOCIATE COUNSEL (P).....	10,193.01
REED, JOHN T	INFOR SYST SPEC (I).....	8,921.79
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST.....	11,874.99
RIDGWAY, GAIL	TECHNICAL SUPPORT SPECIALIST.....	2,924.99
ROBERTS, CAROLE E	APPLICATIONS ANALYST.....	5,775.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST, TO MAY 31.....	7,429.45
	INFORMATION SYSTEMS SPECIALIST, FROM JUN 5.....	3,425.01
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST.....	5,349.39
ROGERS, SAMUEL M	SR DATA PROCESSING COORDINATOR.....	2,525.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST.....	983.33
ROLIZ, HEIDE R	TECHNICAL SUPPORT SPECIALIST, TO APR 30.....	5,124.99
ROMANI, YARA NICOLETTE	CONSULTANT.....	7,500.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P).....	3,687.24
ROSS, DORIS R	SR SECRETARY.....	413.33
RYAN, ELIZABETH	TECHNICAL AIDE, FROM JUN 11.....	750.00
SACKS-WILNER, STEVEN L	ASSISTANT CLERK, FROM JUN 4.....	3,624.99
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST.....	2,700.00
SAMUEL, LINDA	LEGISLATIVE INFORMATION SPECIALIST.....	4,383.00
SAMUELS, SHIRLEY M	SYSTEM FACTORS SPECIALIST.....	7,200.00
SANDERS, HARRY	SYSTEMS PROGRAMMER.....	2,574.99
SANDIFER, MYRON G	LEGIS INFOR SPECIALIST.....	833.33
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST, FROM JUN 1.....	2,925.00
SAVERCOOL, R PAUL	TECHNICAL SUPPORT SPECIALIST.....	2,116.15
SCHMIDT, CARL F	SYSTEMS PROGRAMMER, TO APR 30.....	7,708.33
SHARMAN, DAVID C	STAFF DIRECTOR (P).....	4,500.00
SHAVER, SHARON ELIZABETH	STAFF ASSISTANT.....	426.67
SHAY, LAURIE	ASSISTANT CLERK, FROM JUN 15.....	3,357.27
SHERARD, MEMORY F	PRODUCTION CONTROL COORDINATOR.....	8,110.32
SHOWALTER, A KENNETH	INFORMATION SYSTEMS SPECIALIST.....	1,714.38
SIMMONS, JUDITH H	PERSONAL SECRETARY.....	1,305.55
SINNOTT, MARGARET M	ASSISTANT CLERK, FROM MAY 14.....	8,250.00
SKAAR, WILLIAM W	SECTION MANAGER.....	6,863.31
SMITH, CHERYL T	SR SYSTEM FACTORS ANALYST.....	4,925.01
SMITH, EMMA ELVIRA	SUPERVISOR.....	413.33
SNYDER, WADE	ADMINISTRATIVE AIDE, FROM JUN 11.....	6,349.26
SORENSEN, MARILYN	COMPUTER SYSTEMS ANALYST.....	8,750.01
STCLAIR, NOAH M	SECTION MANAGER.....	4,517.52
STEELE, MARGARET T	SECRETARY.....	833.33
STEEN, MELANIE	ASSISTANT CLERK, FROM JUN 1.....	1,305.55
STEVENS, MANUELA	ASSISTANT CLERK, FROM MAY 14.....	2,124.99
STOKES, YVONNE A	CLERK/TYPIST.....	5,124.99
STONEBERG, CAROLYN S	PROGRAMMER ANALYST.....	325.83
STOVALL, JOYCE D	SECRETARY, FROM JUN 1.....	7,549.32
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST.....	7,320.66
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST.....	10,500.00
SULLIVAN, FRANK, JR	STAFF DIRECTOR (C).....	2,499.99
SULLIVAN, GARRETT S	ASSISTANT CLERK.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

SWART, BARBARA E	SYSTEMS PROGRAMMER .....	\$4,950.00
SEADY, CYNTHIA A	CHIEF CLERK .....	5,000.01
TEAGUE, JOAN	COORD, TV BROAD SYST (C) .....	8,000.01
TODD, SUSAN ANN	TECHNICAL AIDE, FROM MAY 29 .....	746.67
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST .....	2,472.51
TOWERS, ROBERT M	SYSTEMS PROGRAMMER .....	7,550.01
TROVATO, DEREK	TECHNICAL AIDE, FROM MAY 29 .....	746.67
ULEP, PATRICIA ANN	INFORMATION SYSTEMS SPECIALIST .....	6,350.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST .....	6,999.99
VANDYKE, RONNY K	SR PROGRAMMER .....	5,367.39
VANN, THOMAS ALLEN	OPERATIONS SPECIALIST .....	3,800.01
VESPOLI, BARBARA	PERSONNEL SPECIALIST, FROM JUN 1 .....	1,011.25
WADE, WILLIAM E JR	INFORMATION SYSTEMS SPECIALIST .....	6,774.99
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST .....	8,651.01
WALDRON, KEVIN	RESEARCH ASSISTANT .....	720.00
WALLING, VICKIE L	RECEPTIONIST-TYPIST .....	3,750.00
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST .....	7,550.01
WALTON, LAURICE	COMPUTER SYSTEMS ANALYST .....	6,541.74
WARDEN, CHRISTOPHER T	PERSONNEL SPECIALIST, FROM JUN 1 .....	833.33
WARNICK, ROBERT W	PROGRAMMER ANALYST .....	5,625.00
WASHINGTON, GLORIA J	SR DATA PREP COORDINATOR .....	3,147.60
WEAVER, DEBORAH M	COMMUNICATIONS TERMINAL OPER, TO JUN 8 .....	1,984.60
WEECH, PAUL NORRIS	LEGISLATIVE INFORMATION SPECIALIST, TO APR 30 .....	875.00
WELCH, WILLIAM	PROGRAMMER ANALYST .....	5,000.01
WELLING, NANCY G	ASSISTANT CLERK, FROM JUN 1 .....	875.00
WEXLER, THOMAS CHARLES	ASSISTANT CLERK, FROM JUN 11 .....	555.56
WHITE, GEOFFREY G	ADMINISTRATIVE AIDE, FROM JUN 1 .....	160.68
WHITING, ELMER M	SR COMPUTER OPERATOR, TO APR 30 .....	
	OPERATIONS SPECIALIST, FROM MAY 1 .....	4,513.20
	OPERATIONS SPECIALIST .....	2,475.00
WHITMYER, JOHN T	SENIOR COMPUTER OPERATOR .....	4,131.75
WHITT, HAROLD A	SR PROD CONTROL COORDINATOR .....	3,963.63
WILLIAMS, DELCI S	DIVISION MANAGER .....	9,540.09
WILSON, NORMAN EDWARD	APPLICATIONS ANALYST, TO APR 30 .....	
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST, FROM MAY 1 .....	6,341.67
	RESEARCH ASSISTANT, FROM MAY 15 .....	1,150.00
WOOTEN, MARY JANE	PROGRAMMER ANALYST .....	3,875.01
WRIGHT, DOUGLAS K	OPERATIONS SPECIALIST .....	2,400.00
WRIGHT, PAUL D	ASSISTANT CLERK, TO JUN 15 .....	1,846.25
WRIGHT, SHERRY L	CONSULTANT .....	3,980.01
YEAGER, KENNETH W	SR SYSTEM FACTORS SPECIALIST .....	5,297.43
YOUNG, EARL B JR	TECHNICAL AIDE, FROM MAY 29 .....	661.33
ZIMMERMAN, GLENN		

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	4,528.74
ANDERSON, WILLIAM M,III	BUDGET ANALYST (P) .....	7,912.50
BAXTER, ALISON A	SECRETARY .....	2,874.99
BERTORELLO, EVELYN	CLERK .....	5,195.13
BOYD, MARY STOWE	CALENDAR CLERK .....	5,082.21
BROKENROPE, DEBORAH A	SECRETARY .....	3,138.63
BURNETT, SHIRLEY A	CLERK, FROM APR 9 TO MAY 28 .....	1,805.55
CAVANAUGH, THOMAS J	COUNSEL (P) .....	11,130.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY, FROM MAY 15 .....	5,111.11
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK .....	5,445.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P) .....	12,375.00
CRANDELL, HARRY B	CONSULTANT (C) .....	10,674.99
CRANE, DALE A	STAFF CONSULTANT (C) .....	11,250.00
CURRY, RONALD E	STAFF ASSISTANT .....	4,879.38
DALSANTO, JOHN A	CORRESPONDENCE CLERK .....	1,266.00
DARE, WILBERT	CONSULTANT (P) .....	10,749.99
DAUM, JACK D	MINORITY CONSULTANT (P) .....	10,875.00
DENNING, MARY ANN	RECEPTIONIST .....	3,000.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS .....	4,528.74
DOMENICI, PETER D	STAFF ASSISTANT, FROM JUN 1 .....	875.00
DRAKE, NANCY GARROTT	CLERK .....	6,593.76
DRAVO, ANDREA N	STAFF CONSULTANT .....	5,082.21
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P) .....	11,130.00
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P) .....	10,875.00
EDWARDS, REID A,III	STAFF ASSISTANT .....	3,750.00
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P) .....	11,000.01
FERNBACHER, JOHN	STAFF ASSISTANT, FROM JUN 25 .....	150.00
FUNESTI, ROBERT J	CONSULTANT (C) .....	6,249.99
GADDIS, EDWARD	STAFF ASSISTANT .....	5,250.00
GLIDDEN, JOYCE D	CLERK, FROM MAY 30 .....	1,119.44
GLIDDEN, TIMOTHY W	COUNSEL (C) .....	10,500.00
GNOFFO, JOSEPH D	PRINTING CLERK .....	7,875.00
GWALTNEY, JOY R	RESEARCH CONSULTANT, FROM JUN 1 .....	1,731.67
HASTINGS, BETH DEITER	CLERK .....	3,425.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

HENSON, JAMES W	FINANCE CLERK.....	\$6,750.00
HORN, WILLIAM P	MINORITY CONSULTANT (C).....	9,999.99
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P).....	8,750.01
HUSKA, JAMES R	MINORITY CONSULTANT.....	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P).....	9,500.01
JASEPH, JOAN M	SECRETARY.....	5,195.01
JONES, ROY, JR.	COUNSEL (P).....	8,675.01
KISH, CARLA E.	STAFF CONSULTANT (C).....	6,171.75
KRAUSE, PATRICIA A	CONSULTANT (P).....	10,250.01
LEE, COURTLAND	CONSULTANT.....	7,749.99
LEMONS, JUDITH K	SECRETARY.....	5,274.99
LINDH-FOSTER, GUNILLA	STAFF ASSISTANT.....	5,195.13
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS.....	4,528.74
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL.....	5,499.99
MCCLVAIN, LEE	GENERAL COUNSEL (P).....	11,750.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT.....	5,000.01
MC MILLAN, ELIZABETH	CLERK.....	4,615.62
MCNULTY, MICHAEL F	CONSULTANT, TO JUN 2.....	3,388.47
METCALF, SANDRA MARIE	SECRETARY-CLERK, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5.....	5,883.70
	MINORITY CONSULTANT.....	7,500.00
	CLERK.....	8,250.00
	SPECIAL CONSULTANT ON NUC ENG (P).....	11,625.00
	PUBLIC AFFAIRS DIRECTOR (C), TO JUN 15.....	8,064.70
	CONSULTANT.....	7,899.99
	CONSULTANT.....	7,500.00
	STAFF CONSULTANT, FROM APR 5.....	5,223.36
	MINORITY CONSULTANT (C).....	9,999.99
	MINORITY CONSULTANT (P).....	10,875.00
	STAFF ASSISTANT.....	3,274.49
	CONSULTANT (C).....	11,312.49
	SECRETARY.....	4,088.13
	STAFF ASSISTANT, FROM JUN 14.....	283.33
	STAFF ASSISTANT.....	6,249.99
	ASSOCIATE STAFF DIRECTOR.....	7,125.00
	MINORITY CONSULTANT (C).....	9,999.99
	ASST TO PUBLIC AFFRS DIR, TO MAY 31.....	
	PUBLIC AFFAIRS DIRECTOR, FROM JUN 1.....	6,166.67
	SPECIAL COUNSEL (P).....	11,250.00
	CON MIN MIN & LAND (P).....	11,750.01
	STAFF CONSULTANT.....	5,082.21
	COUNSEL.....	7,899.99
	STAFF ASSISTANT, FROM JUN 25.....	416.67
	MINORITY CONSULTANT (P).....	10,875.00
	LEGISLATIVE ASSISTANT (C).....	9,000.00
	CLERK.....	4,599.99
	SECRETARY-CLERK.....	5,646.90
	ASSOCIATE COUNSEL.....	6,816.24
	COUNSEL (C).....	8,124.99
SCOVILLE, STANLEY E		
SHAFFER, WILLIAM L		
SHEEHAN, FRANCIS E, JR		
SLOSS, CHARLES STANLEY		
SWISHER, RANDALL S		
TERRELL, ROBERT L		
TOOHEY, JEAN R		
TRAPKIN, DORA MILLER		
WADDELL, MIRIAM L		
WHITTAKER, JOHN A, IV		
WIESSNER, ANDREW F		

## **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE**

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT.....	7,531.26
ALEXANDER, PETER C	MINORITY STAFF ASSISTANT, FROM JUN 11.....	266.67
ALFORD, ALTON L	STAFF ASSISTANT, FROM APR 5.....	1,683.33
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P).....	8,000.01
ALLEN, KAREN ANNE	LEGIS ASST/SECTY.....	5,274.99
ATHY, ANDREW, JR	COUNSEL.....	6,624.99
BALITIS, ROSE M	CLERICAL ASSISTANT.....	4,495.92
BARRETT, MICHAEL F, JR	COUNSEL.....	11,868.75
BATES, MICHAEL J	MINORITY STAFF ASSISTANT, FROM JUN 15.....	1,333.33
BEAMAN, LISA VINSON	STAFF ASSISTANT, FROM MAY 22.....	1,137.50
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT, TO JUN 9.....	1,055.56
	RESEARCH ANALYST, FROM JUN 11.....	5,499.99
	CLERICAL-STENOGRAPHIC (C).....	3,825.01
	ASSISTANT COUNSEL, FROM APR 10.....	5,021.01
	PROF STAFF MEMBER-MINORITY (P).....	6,330.00
	MINORITY STAFF ASSISTANT.....	6,330.00
	RECEPTIONIST.....	6,047.51
	MINORITY STAFF ASSISTANT.....	10,812.51
	COUNSEL.....	6,163.74
	SPECIAL ASSISTANT.....	4,834.00
	CLERICAL ASSISTANT—MIN (C).....	6,750.00
	COUNSEL.....	7,746.00
	ADMINISTRATIVE ASST—MIN (C).....	8,000.01
	PRINTING EDITOR (C).....	146.67
	STAFF ASSISTANT, FROM JUN 11.....	3,316.67
	ADMINISTRATIVE AIDE.....	4,240.58
	CLERICAL ASSISTANT (MINORITY).....	
BELL, JOANNE E		
BERCOVICI, LIZA		
BERRY, LEWIS E, JR		
BIENSTOCK, STEVEN J		
BLASE, VIRGINIA L		
BOLAND, MICHAEL J P		
BRAUN, WILLIAM D		
BROWN, LESTER		
BROWN, MOLLIE M		
BROWN, SHEILA E		
BULLARD, BARBARA L		
BURNS, WILLIAM L		
CAMERON, ROBERT		
CARLTON, MARIANNE		
CASSIDY, JUNE LENORE		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED**

CHISICK, MICHAEL C	STAFF ASSISTANT, FROM JUN 25 .....	\$150.00
CINGEL, ELIZABETH W	STAFF ASSISTANT .....	3,937.50
CLARK, BARBARA JEAN	STAFF ASSISTANT, FROM JUN 22 .....	250.00
COCHRAN, ANDREW R	MINORITY STAFF ASSISTANT, FROM JUN 4 .....	360.00
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P), TO APR 30 .....	3,958.33
COLLOFF, MARGERY A	COUNSEL .....	10,250.01
CORR, WILLIAM V	ASSISTANT COUNSEL .....	8,000.01
CRANE, ROBERT M	SR STAFF ASSOCIATE .....	9,231.24
CROWE, VERONICA	CLERICAL ASSISTANT .....	4,637.10
DAHL, KAREN E	STAFF ASSISTANT .....	3,651.87
DAVIS, RANDALL E	ASSOCIATE MINORITY COUNSEL (P), TO MAY 31 .....	
	PROF STAFF MEMBER-MINORITY (P), FROM JUN 1 .....	10,991.67
	CLERICAL ASSISTANT (C) .....	4,575.00
	STAFF ASSOCIATE (MINORITY) .....	7,912.50
DAVIS, SHARON EILEEN	ASSISTANT CLERK (C) .....	8,499.99
DEPEYSTER, FRANCES LEE	COUNSEL, FROM JUN 1 .....	3,216.67
DINKINS, ELEANOR A	STAFF COUNSEL .....	7,305.87
DODSON, GERALD P	STAFF ASST-SUBCOM ENERGY & PWR .....	2,875.01
DOWELL, EDWINA E	PROFESSIONAL STAFF MEMBER (P) .....	9,750.00
DUFFEE, MARIE H	MINORITY STAFF ASSISTANT .....	6,624.99
DUNNE, CHRISTOPHER EUGENE	ADMINISTRATIVE ASSISTANT .....	6,750.00
DURBIN, MARGARET A	OFFICE MANAGER .....	5,520.52
DUVAL, VALERIE	RESEARCH ASSISTANT, TO MAY 31 .....	
EASTMAN, ELIZABETH A	SPECIAL ASSISTANT, FROM JUN 1 .....	5,164.00
EBERWEIN, DALE CARYN	STAFF DIR (TRANS & COMM SUBCOM) .....	10,625.01
	MINORITY STAFF ASSISTANT, FROM JUN 1 .....	1,666.67
ELKINS, CLIFFORD	ECONOMIST .....	11,124.99
EMERSON, ELIZABETH C	COUNSEL .....	11,868.75
EMIGH, CAROLYN A	STAFF ASSISTANT, FROM APR 9 TO MAY 31 .....	
FINNEGAN, DAVID B	PRESS SECRETARY, FROM JUN 1 .....	4,555.56
FIOTTO, M J	CLERICAL-STENOGRAPHIC (C) .....	5,760.84
	COUNSEL .....	11,152.50
FLUES, BARBOURA C	STAFF ASSISTANT .....	3,470.42
FOLDES, MARY TODD	SPECIAL ASSISTANT, FROM APR 10 .....	5,175.01
FOLEY, ELLEN A	COUNSEL .....	9,095.49
FORBES, E RIPLEY	COUNSEL .....	5,637.41
FRANDSEN, RICHARD A	CLERICAL ASSISTANT (ACCOUNTING) .....	4,575.00
FRY, SUSAN C	RESEARCH ASSISTANT, FROM APR 16 TO MAY 31 .....	
GETTYS, SARA ELIZABETH	STAFF ASSISTANT, FROM JUN 1 .....	3,958.33
GIBSON, THERESA M	STAFF ASSISTANT, FROM MAY 21 .....	1,722.23
	RESEARCH ASSISTANT, FROM JUN 25 .....	160.00
	PROFESSIONAL STAFF (P) .....	11,874.99
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT .....	3,083.33
GOSSOM, CHRISTINE L	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
HARDY, GEORGE E JR	STAFF ASSISTANT .....	3,937.50
HARRIS, SHEILA R	STAFF ASSISTANT, FROM JUN 11 .....	722.22
HARRISON, ELIZABETH	CLERICAL ASSISTANT MINORITY .....	3,806.34
HERRING, JOAN R	RESEARCH ASSISTANT .....	9,661.95
HETLAND, DEBORAH ANN	RESEARCH ANALYST .....	11,312.49
HIGGINS, JAN	LEGISLATIVE ASSISTANT/SECRETARY .....	4,562.88
HOWARD, ROBERT M	STAFF ENG-SUBC ON COMM .....	10,459.08
HUNT, PETER S	COUNSEL .....	6,464.67
JACKMON, STELLA MAE	ADM ASST/SECTY, FROM APR 5 .....	4,536.51
JACKSON, CHARLES L	SECRETARY .....	3,000.00
JACOBSON, DEBRA ANN	CLERICAL-STENOGRAPHIC .....	5,217.03
JETER, SHIRLEY	STAFF ASSISTANT, FROM JUN 8 .....	153.33
JONES, DIANA N	CLERICAL ASSISTANT (MINORITY), FROM JUN 1 .....	900.00
JORDAN, ANNE L	CLERICAL ASSISTANT—MIN (C) .....	4,045.92
JUDSON, BRUCE D	SPECIAL ASSISTANT, FROM MAY 1 .....	3,333.34
KELLEY, ELIZABETH ANN	COUNSEL/STAFF COORDINATOR, TO APR 8 .....	991.34
KELLEY, JOSEPH T	COUNSEL .....	11,152.56
KESTENBAUM, SARA E	RESEARCH ASSISTANT .....	4,125.00
KINNEY, JANIE ANN	SECRETARY, FROM APR 2 .....	2,348.62
KINZLER, PETER	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
KIRCHNER, MARY FRANCES	RECEPTIONIST, FROM MAY 21 .....	1,000.00
KIRKLAND, DIANE KAY	PROF STAFF MEMBER-MINORITY (P) .....	11,874.99
KITZMILLER, W M	LEGISLATIVE ASSISTANT, FROM JUN 20 .....	275.00
KNIGHT, LINDA GAYLE	SENIOR COUNSEL .....	7,749.99
LAMB, ROBERT HENLEY	STAFF ASSISTANT .....	4,937.49
LAUTER, DAVID	COUNSEL .....	5,544.08
LAWLER, GREGORY E	STAFF ASSISTANT .....	1,582.50
LEAHY, PATRICIA C	ECONOMIST .....	9,375.00
LEAL, MARIAN SUSAN	RECEPTIONIST, FROM JUN 4 .....	750.00
LOPRESTI, MICHAEL S	RECEPTIONIST-SECRETARY .....	3,770.22
LOWER, MILTON D	COUNSEL .....	7,336.50
MARTIN, CANDACE L	COUNSEL .....	9,000.00
MCCORMICK, DEBORAH ANN	CLERICAL ASSISTANT (C) .....	5,499.99
MCCLAIN, PATRICK MAYES	STAFF ASSISTANT .....	3,937.50
MCLAUGHLIN, JOHN P	MINORITY STAFF ASSOCIATE, FROM JUN 1 .....	2,833.33
MCLEAN, JEAN	ADMINISTRATIVE ASSISTANT .....	4,625.01
MCLEOD, RUTH	LEGISLATIVE ASSISTANT-MIN (C) .....	5,536.80
MCMAHON, JAMES B		
MCMAHUS, ALLEGRA P		
MCMULLEN, DARLENE G		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued

## COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

MERROW, JOAN L	STAFF ASSISTANT .....	\$3,067.92
MEYERS, KATHERINE C	SPECIAL ASSISTANT .....	5,959.80
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P) .....	11,874.99
MORRISSETTE, BEVERLY K	STAFF ASSISTANT, TO MAY 25 .....	1,909.73
MORRISSETTE, PAMELA R	STAFF ASSISTANT, TO APR 30 .....	1,433.04
MOSHER, RUSSELL D	DOCUMENTS CLERK .....	4,256.88
NELSON, DAVID W	ECONOMIST .....	7,666.67
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
NEWBOLD, PETER E	STAFF ASSISTANT, FROM MAY 2 .....	2,294.45
NEWMAN, WILLIAM B, JR	PROFESSIONAL STAFF MEMBER (P) .....	6,999.99
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P) .....	11,874.99
O'CONNELL, EDWARD H	COUNSEL .....	9,249.99
OGLESBY, MARION B, JR	MINORITY STAFF ASSOCIATE, FROM MAY 1 .....	6,250.00
OPPER, FRANZ F	COUNSEL .....	11,152.56
OWLUICK, JAN LISA	STAFF ASSISTANT .....	3,165.00
PAINTER, KENNETH J	1ST ASST CLERK (C) .....	11,874.99
PARMELEE, KEN	STAFF ASSISTANT .....	7,500.00
PETERS, EUGENE F	STAFF ASSISTANT, FROM MAY 14 .....	1,566.67
POMPEY, CORLISS L	SECRETARY .....	3,500.01
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST .....	9,995.34
POTTER, FRANK M, JR	COUNSEL .....	11,874.99
QUINN, JUDITH ANN	CLERICAL ASSISTANT .....	4,859.43
RAABE, MARK J.	CHIEF COUNSEL/STAFF DIRECTOR .....	11,874.99
REID, MARION S	CLERICAL ASSISTANT .....	4,859.43
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT .....	2,124.99
ROVNER, EDMOND F	STAFF DIRECTOR .....	11,874.99
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P) .....	9,750.00
SACHS, CAROLYN F	COMMUN POLICY ANALYST .....	8,750.01
SAVITZ, ANDREW	STAFF ASSISTANT, FROM APR 23 .....	3,400.00
SCHAAF, MARGARET	STAFF ASSISTANT, TO MAY 25 .....	1,450.63
SCHOOLER, DAVID	COUNSEL .....	8,250.00
SEDDON, KATHRYN	COUNSEL .....	7,545.25
SEGAL, ELLIOT A	STAFF DIRECTOR .....	11,874.99
SEGERSON, KATHLEEN T	RESEARCH ASSISTANT .....	4,999.99
SEYFRIT, D ANN	STAFF ASSISTANT .....	3,921.99
SHACKNAI, JONAH	ASST TO THE CHAIRMAN .....	9,000.00
SHAFFER, JAY C	COUNSEL .....	7,912.50
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL .....	11,874.99
SHORTER, KATHLEEN M	OFFICE MANAGER .....	4,250.01
SIMKIN, JAY E	RESEARCH SPECIALIST .....	4,500.00
SIMS, STEPHEN F	SPECIAL ASSISTANT .....	8,672.01
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT .....	11,293.77
SMYSER, CRAIG	RESEARCH ASSISTANT, FROM MAY 21 .....	1,800.00
STAPLES, BETTY I	SECRETARY, TO APR 14 .....	
	STAFF ASSISTANT, FROM APR 15 .....	4,163.29
STEINWEISS, PAULA	RECEPTIONIST-SECRETARY .....	2,625.00
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT .....	9,166.67
STICKLE, MARCIA L	STAFF ASSISTANT .....	3,296.88
STOCKTON, PETER D H	RESEARCH ANALYST .....	8,258.01
TALLMAN, RICHARD L	STAFF ASSISTANT, TO APR 10 .....	351.67
THOMAS, EDWIN EARL	STAFF ASSISTANT (C) .....	5,929.23
TURNER, EUGENE	MINORITY STAFF ASSOCIATE .....	9,791.66
UDOVICIC, ROSEMARY	STAFF ASSISTANT .....	2,373.75
VANDEBURGH, CHARLES E	MINORITY STAFF ASSOCIATE, TO APR 30 .....	3,296.88
WADSWORTH, BARBARA G	COUNSEL .....	750.00
WALSH, GEORGETTE E	STAFF ASSISTANT .....	4,625.01
WARD, MICHAEL JAMES	COUNSEL .....	9,375.00
WATKINS, CHARLOTTE E	CLERICAL ASSISTANT .....	4,890.09
WESTMORELAND, TIMOTHY M	SPECIAL ASSISTANT, FROM JUN 18 .....	613.89
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE .....	6,341.25
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT .....	7,416.67
WILLIAMSON, WALTER E	CHIEF CLK & STAFF DIR (P) .....	6,209.01
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST .....	6,249.99
WITMEYER, BARBARA H	STAFF ASSISTANT, TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	4,291.66
WOO, MICHAEL T	RESEARCH ANALYST .....	4,250.01
WUNDER, BERNARD J, JR	MINORITY STAFF ASSISTANT, TO APR 30 .....	
	PROF STAFF MEMBER-MINORITY (P), FROM MAY 1 .....	11,874.99

## COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK .....	5,489.71
APRILETTI, MARILYN	CLERICAL STAFF (C) .....	4,171.46
BATES, ROBERT S	PUBLICATIONS CLERK .....	3,238.85
BEIER, DAVID W, III	ASSISTANT COUNSEL, FROM MAY 1 .....	5,057.40
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT .....	6,207.79
BOYD, THOMAS M	ASSOCIATE COUNSEL (P) .....	8,636.99
BRANDES, SHARON A	CLERK .....	3,846.13



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON THE JUDICIARY—CONTINUED**

BREEN, T P	COUNSEL (P).....	\$10,048.72
BROWER, JANCELYN P	CLERK.....	2,681.47
BROWN, MARTHA K	CLERK.....	3,418.59
CARTER, CAROL TAWANNA	CLERK.....	2,424.99
CHELLMAN, PEARL L	CLERICAL STAFF (C).....	5,778.66
CHRISTY, FRANCES	LEGIS ANALYST (P).....	10,331.06
CLINE, GARNER J	STAFF DIRECTOR (P).....	12,500.01
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P).....	9,484.04
COHEN, DANIEL L	COUNSEL (P).....	10,331.06
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P).....	9,720.63
COOPER, JANICE E	ASSISTANT COUNSEL.....	7,752.77
D'UVA, RAYMOND P	ASSISTANT COUNSEL, TO APR 30.....	
	ASSISTANT COUNSEL (C), FROM MAY 1.....	5,781.08
	CLERK.....	4,048.56
DANIELS, LIZZIE M	ASSISTANT COUNSEL.....	6,703.65
DAVIS, IVY L	CLERK.....	4,520.89
DOHERTY, MAUREEN A	CLERK.....	4,290.34
DOYLE, FLORENCE B	COUNSEL.....	11,000.01
DUNBAUGH, FRANK M	COUNSEL (P).....	10,331.06
ENDRES, ARTHUR P,JR	CLERK.....	5,128.19
FARR, JAMES B	CLERK.....	3,507.87
FAZIO, RENA	COUNSEL (P).....	8,543.33
FOGARTY, GAIL HIGGINS	CLERK.....	3,588.14
FORDE, VELMA	COUNSEL, FROM JUN 27.....	411.11
FREEMAN, DANIEL M	CLERK, TO JUN 22.....	2,323.33
GARDNER, GAIL D	ASSISTANT COUNSEL.....	5,694.26
GONZALES, HELEN C	ASSISTANT COUNSEL.....	5,345.24
GORDON, LEO M	COUNSEL (P).....	11,011.44
GREGORY, HAYDEN W	EDITOR (P).....	11,250.00
GRIFFITH, WINTHROP G	CLERICAL (C).....	3,750.00
GROVES, SHEILA F	CLERK.....	3,811.65
HALL, LINDA C	CLERICAL STAFF (C).....	4,303.34
HARLEE, MILDRED J	CLERICAL STAFF (C), TO MAY 20.....	3,077.08
HENDRICKS, JOAN GREGORY	COUNSEL (P).....	10,048.72
HUTCHISON, THOMAS W	ASSISTANT COUNSEL, FROM JUN 18.....	794.44
KAUB, KAREN	ASSOCIATE COUNSEL (P).....	10,164.39
KERN, CHARLES E,II	CLERK.....	4,048.56
KNOTT, JUDY LYNN	RESEARCH ASSISTANT.....	1,800.00
KURZ, ROBERT J	ASSISTANT COUNSEL.....	6,458.62
LAUER, JAMES H,JR	COUNSEL (P).....	10,048.72
LEHMAN, BRUCE A	ASSISTANT COUNSEL.....	7,752.77
LEROY, CATHERINE A	ASSISTANT COUNSEL.....	4,945.32
LEVINTHAL, JUDITH A	CLERK.....	4,723.32
MARCUS, AUDREY K	CLERICAL STAFF (C).....	5,778.66
MCGRADY, FLORENCE T	ASSOCIATE COUNSEL (P).....	11,293.77
MOONEY, THOMAS E	GENERAL COUNSEL (P), FROM JUN 18.....	1,805.56
NELUS, JOSEPH	GENERAL COUNSEL (P), FROM APR 5 TO JUN 17.....	10,138.89
PARKER, ALAN A	CLERK, FROM JUN 5.....	866.67
PAYNE, GWENDOLYN J	RESEARCH ANALYST.....	5,001.02
PFaff, ALMA T	ASSOCIATE COUNSEL (P).....	11,874.99
POLK, FRANKLIN G	ASSISTANT COUNSEL.....	5,124.99
POTTS, JANET SUE	CLERK/MESSENGER.....	3,050.00
PRITCHETT, RAYMOND N	ASSISTANT COUNSEL.....	5,435.13
RAIKIN, STEVEN G	LEGISLATIVE ASSISTANT (C).....	8,409.61
REGIS, PETER	ASSISTANT COUNSEL.....	7,846.61
REMINGTON, MICHAEL J	PRESS ASSISTANT.....	1,619.43
RUSSONELLO, JOHN	ASSISTANT COUNSEL.....	8,250.00
SCHWEITZER, JAMES J	COUNSEL.....	7,764.48
SHAMBON, LEONARD M	COUNSEL (P).....	11,874.99
SHATTUCK, WILLIAM P	CLERK, FROM JUN 4.....	690.00
SHEINKMAN, MICHAEL A	CLERK, TO MAY 31.....	3,105.78
SHREFFLER, THERESA GALLO	CLERICAL STAFF (C).....	5,465.55
SINCAVITZ, SANDRA	ASSISTANT COUNSEL.....	6,747.61
SIPPEL, WILLIAM L	ASSOCIATE COUNSEL.....	7,151.87
SMIETANKA, RAYMOND V	CLERICAL STAFF (C).....	5,937.90
SMITH, ALICE M	ASSOCIATE COUNSEL, TO APR 30.....	2,813.33
STAREK, ROSCOE B,III	CLERK.....	3,000.00
STEVENS, PAMELA J	ASSOCIATE COUNSEL.....	7,482.12
STOVALL, ROSCOE,JR	CLERICAL STAFF (C).....	7,212.32
VALENTE, MARY MYERS	VANCE, LOUIS S.....	4,271.67
VANCE, LOUIS S	CLERK.....	3,000.00
VANSO, VERONICA V	CLERK.....	4,799.85
WADLEY, DOROTHY C	CLERK.....	3,188.75
WARD, DEBORAH K	ASSISTANT COUNSEL.....	6,593.76
WARD, MICHAEL E	CLERICAL STAFF (C).....	5,094.59
WEBER, ANNELIE E	CLERK.....	3,644.55
WEST, ANNE I	CLERK.....	4,156.26
WILLIAMS, BENNIE B	ASSOCIATE COUNSEL.....	5,573.54
WOLFE, JOSEPH V	ASSISTANT COUNSEL.....	5,646.90
ZECCA, MARK R		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ABBOTT, KAREN A	SECRETARY.....	\$3,275.01
AGRI, ROBYN F	INTERN, FROM JUN 4.....	450.00
AMBURN, MARTHA RUTH	INTERN, FROM JUN 1.....	700.00
AUGER, VINCENT	INTERN, FROM JUN 11.....	333.33
BAFFA, SUSAN	PRESS SECRETARY (C).....	5,802.51
BECKER, AMY	STAFF DIRECTOR, TO APR 30.....	2,741.15
BISCHOFF, VICKI L	MINORITY SECRETARY (C).....	3,999.99
BONNER, KATHLEEN M	STAFF ASSISTANT, TO APR 30.....	
	STAFF MEMBER, FROM JUN 1.....	2,583.33
BOSWELL, KATHERINE	CLERK, FROM MAY 14 TO JUN 29.....	1,533.34
BOTT, MARY JANE	MINORITY SECRETARY-CLERK(C).....	3,724.47
BROWN, ANITA C	SUBCOMMITTEE CLERK, TO APR 25.....	1,190.54
BROWN, JESSE B	STAFF ASSISTANT.....	7,222.21
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P).....	9,495.06
CASSANI, RUDOLPH V	PROFESSIONAL STAFF.....	8,862.00
COKER, ELIZABETH A	SUBCOMMITTEE CLERK.....	5,920.62
CORRADO, ERNEST J	CHIEF COUNSEL (P), TO MAY 14.....	
	CHIEF COUNSEL-SUBC, MERCH MAR, FROM MAY 15.....	12,180.55
COSSEBOOM, MARGARET MARY	SECRETARY.....	4,483.74
ROLL, MICHELLE D	STAFF ASSISTANT.....	5,011.26
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT.....	5,250.00
DANNEMEYER, BRUCE	INTERN (MINORITY), FROM JUN 1.....	250.00
DIEHL, LAUREN T	STAFF ASSISTANT.....	3,956.25
DOMINICK, MOLLY A	SUBCOMMITTEE SECRETARY.....	3,624.99
DOOLING, ELIZABETH M	SECRETARY, TO APR 30.....	1,318.75
EVERETT, NED P	COUNSEL (P).....	11,874.99
FAGER, CHARLES E	MINORITY PROFESSIONAL STAFF, TO APR 30.....	
	MINORITY PRO STAFF MEMBER(P), FROM MAY 1.....	6,000.00
	PROFESSIONAL STAFF.....	6,000.00
FENDLEY, KENNETH C	INTERN, FROM JUN 18.....	216.67
FINNEGAN, JOSEPH P	CLERK, FROM APR 23.....	3,305.55
FITZGERALD, GERALDINE A	SECRETARY.....	6,052.50
FLING, JEAN C	SECRETARY, FROM MAY 15.....	2,274.44
FOX, BARBARA S	STAFF ASSISTANT, FROM MAY 14 TO JUN 22.....	1,950.00
FRITZ, RAYMOND A	RESEARCH ASSISTANT.....	3,939.51
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT.....	3,304.17
GATTI, PETER J, JR	INVESTIGATOR.....	8,666.67
GLEASON, EUGENE W	SUBCOMMITTEE SECRETARY.....	4,028.91
GOLDINGER, SHARON I	SECRETARY.....	4,235.16
GOODRIDGE, EUGENIA F	PROFESSIONAL STAFF, FROM MAY 1.....	3,250.00
GREGORY, H TIJUANA	CLERK (C).....	6,461.88
HOFFMAN, RUTH I	PROFESSIONAL STAFF (P).....	11,874.99
HOWELL, MARTIN D	PROFESSIONAL STAFF (P).....	7,905.63
KANE, EDWARD J	SECRETARY.....	5,500.77
KIDO, MAY S	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
KITSOS, THOMAS R	COUNSEL.....	8,079.17
KRONMILLER, THEODORE G	COUNSEL (P).....	11,874.99
KYROS, PETER N	STAFF ASSISTANT.....	3,000.00
LAND, ANN M	SPECIAL COUNSEL (P), FROM MAY 1.....	6,333.34
LASKIN, PAUL	RESEARCH ASSISTANT.....	3,692.49
LIPPINCOTT, DONALD F, III	MINORITY COUNSEL, FROM JUN 7.....	2,166.67
LITTLE, STEPHEN DALE	CHIEF MINORITY CLERK (C).....	8,000.01
LOCKHART, GWEN H	DEPUTY MINORITY COUNSEL (P).....	9,999.99
LOSCH, RONALD K	INTERN, FROM JUN 1.....	500.00
LYSTAD, MARY	PROFESSIONAL STAFF.....	8,862.00
MALLON, LAWRENCE G	MINORITY PRO STAFF MEMBER.....	9,882.06
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER.....	6,352.74
MARSHALL, CURTIS L	CLERK, TO MAY 17.....	1,583.95
MASCIANA, LEO	STAFF ASSISTANT.....	5,670.62
MCCALLISTER, TADDDY J	INVESTIGATOR.....	5,934.39
MCCONNOR, B RAY, JR	STAFF ASSISTANT (P).....	9,375.00
MCLAUGHLIN, MARTIN J	STAFF ASSISTANT.....	800.01
MEEKINS, RICHARD C	INTERN, FROM JUN 4.....	450.00
MERDOCK, ANNE BARCLAY	MINORITY PRO STAFF MEMBER.....	8,752.68
MIDBOE, KAI D	MINORITY SECRETARY (C).....	5,874.99
MILLER, KATHLEEN A	PROFESSIONAL STAFF.....	8,000.01
MODGLIN, TERENCE W	ASSISTANT CHIEF CLERK(C).....	7,253.13
MOHLER, ELEANOR P	SUBCOMMITTEE CLERK.....	5,000.01
MOSES, NORMA F	SECRETARY.....	4,431.00
MUELLER, ANN M	RECEPTIONIST.....	4,374.99
NESTINGEN, GERALDINE A	MINORITY PROFESSIONAL STAFF, TO APR 15.....	1,333.33
NORNNENMACHER, NICHOLAS	PROFESSIONAL STAFF, TO APR 30.....	
NORLING, RICHARD D	STAFF DIRECTOR, FROM MAY 1.....	9,490.10
	DEPUTY CHIEF COUNSEL (P), TO MAY 14.....	
	CHIEF COUNSEL (P), FROM MAY 15.....	12,194.44
OBRIEN, LAWRENCE J, JR	PROFESSIONAL STAFF.....	6,776.28
	STAFF ASSISTANT.....	999.99
OSHINS, JEFFREY M	STAFF DIRECTOR, FROM JUN 23.....	730.97
PAGNOTTA, BRENT	CHIEF OF STAFF (P).....	12,500.01
PANSHIN, DANIEL A	ADMINISTRATOR (C).....	10,108.62
PERIAN, CARL LEWIS	SECRETARY.....	3,916.66
PERIAN, JULIA P		
PETERSEN, JUDY A		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

PIKE, JEFFREY R	PROFESSIONAL STAFF, FROM APR 23.....	\$3,777.78
RATTI, RICARDO A	COUNSEL.....	9,999.99
ROBINSON, CAROLYN W	SECRETARY (C), FROM APR 5.....	5,274.99
ROY, PETER	INTERN, FROM JUN 1.....	500.00
RUSSELL, P SUZANNE	STAFF ASSISTANT.....	3,956.25
SANDS, JACK E	CHIEF MINORITY COUNSEL (P).....	11,625.34
SCIASCIA, CATHERINE ANNE	INTERN, FROM JUN 4.....	450.00
SEIFERT, GERALD	ECONOMIST.....	9,913.33
SHEA, ROBERT E	PROFESSIONAL STAFF, TO APR 30.....	2,258.76
SMITH, GRANT WAYNE	PROFESSIONAL STAFF.....	11,351.28
SMITH, MICHAEL J, JR	STAFF ASSISTANT.....	3,000.00
STILL, FRANCES	CHIEF CLERK (C).....	5,598.99
SUTTER, LEONARD L, JR	COUNSEL (P), TO MAY 14.....	
	FULL COUN TO AD HOC SEL COMM (P), FROM MAY 15.....	11,571.53
	INTERN, FROM JUN 18.....	216.67
TAGER, EVAN M	PROFESSIONAL STAFF.....	5,327.37
THEISEN, MARK A	CLERK.....	2,707.91
THOMPSON, GEOFFREY	COUNSEL (P), TO APR 30.....	
THORNTON, ROBERT D	COUNSEL, FROM MAY 1.....	9,789.09
	MINORITY PROF STAFF MEMBER (P), TO APR 30.....	3,333.33
VENEMAN, JOHN G	COUNSEL (P).....	11,874.99
WALLACE, SIDNEY A	EDITOR (C).....	9,626.88
WATT, DONALD A	PROFESSIONAL STAFF MEMBER.....	7,030.71
WESTCOTT, JACQUELYN M	CLERK-RESEARCH ASSISTANT.....	4,500.00
WILKINSON, CYNTHIA M	MINORITY PROF STAFF MEMBER (P).....	6,999.99
WILLIAMS, DONNA J	CLERK (C).....	10,550.01
WINFIELD, W B	MINORITY PROF STAFF MEMBER (P), TO APR 30.....	
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P), FROM MAY 5.....	7,500.00
WYNN, NANCY J	INTERN, FROM MAY 1 TO MAY 31.....	500.00
ZAUNBRECHER, R L, JR	PROFESSIONAL STAFF.....	6,000.00
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY.....	5,336.64

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

BARNHART, DIANA H	SECRETARY, TO MAY 31.....	2,833.34
BARRY, MARGARET R	EXECUTIVE SECRETARY (C).....	4,517.52
BATES, ELIZABETH A S	STAFF ASSISTANT.....	5,499.99
BLYTH, NANCY K	EXECUTIVE SECRETARY (C).....	5,250.00
BOBELIS, JONAS	RESEARCH ASSISTANT (C).....	3,750.00
BROWN, GAIL Y	CLERK/TYPIST, FROM JUN 21.....	166.67
BROZO, JAMES M	CLERK TYPIST, TO APR 30.....	500.00
BUCHTA, TODD K	STAFF ASSISTANT, FROM MAY 1.....	2,000.00
BURTON, RONALD KENT	STAFF ASSISTANT.....	4,220.01
BYRNE, MILES	INTERN, FROM JUN 1.....	500.00
CAVANAGH, MICHAEL F	STAFF ASSISTANT.....	6,750.00
CHEWE, ROBIN R	INTERN, FROM JUN 1.....	680.00
CHRISTNER, INGRID	INTERN, FROM JUN 1.....	680.00
CIARAVELLA, JO ANN	SR STAFF ASST (P).....	8,250.00
COOK, HOWARD JR	SUBCOMMITTEE STAFF DIRECTR (P), FROM MAY 21.....	5,277.77
COYLE, EDWARD F	STAFF ASSISTANT.....	3,999.99
CRANE, ANN B	SECRETARY.....	3,956.25
CREGAN, JAMES R	ASST GENERAL COUNSEL (P).....	10,625.01
CRISTARELLA, RHEA N	SECRETARY, TO APR 30.....	
	SECRETARY (C), FROM MAY 1.....	3,296.88
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P).....	11,874.99
DORAN, MICHAEL C	INTERN, FROM JUN 1.....	680.00
DOWLING, CATHERINE T	INTERN, FROM JUN 1.....	680.00
FAIN, JENNIFER NELSON	STAFF ASSISTANT, TO JUN 15.....	4,166.67
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P).....	11,250.00
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P).....	8,967.51
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P).....	11,874.99
FONTAINE, SUSAN J	INTERN, FROM JUN 1.....	680.00
FOX, LYDIA M	SECRETARY.....	4,615.62
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C).....	6,330.00
GARON, RICHARD J, JR	STAFF ASSISTANT.....	6,000.00
GEURIN, J WARREN	INVESTIGATOR (P).....	7,727.88
GILLIGAN, JEAN W	ASST ADM CLERK (P).....	1,982.49
GINSBERG, IRA JAY	INTERN, FROM JUN 1.....	680.00
GOLDEN, FRANK	INTERN, FROM JUN 1.....	680.00
GOODMAN, MARIAN S	STAFF ASSISTANT.....	3,956.25
GOTTUEB, ANITA F	SUBC STAFF DIRECTOR (C).....	8,000.01
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P), TO MAY 20.....	6,597.22
GUSKY, DAVID	STAFF ASSISTANT, TO APR 15.....	625.00
HAINES, DONALD M	STAFF ASSISTANT, TO APR 30.....	2,083.33
HENDERSON, PHYLLIS N	SECRETARY, TO APR 30.....	1,098.96
HOLDER, CATHRINE L	CLERK.....	2,392.72
HOWARD, ALTON M	PRINTING EDITOR (C).....	9,231.24
HUGLER, EDWARD T	INVESTIGATOR (C).....	9,414.45
HUNT, WILLIAM H	STAFF ASSISTANT, TO APR 30.....	1,166.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED**

ITTNER, LINDA A	STAFF ASSISTANT	\$6,593.76
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	11,874.99
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST, TO APR 30	
	RECEPTIONIST, FROM MAY 5	3,033.12
KAUFMANN, MARLENE M	STAFF ASSISTANT, FROM APR 16	3,750.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY, THOMAS R	ASSISTANT COUNSEL	7,500.00
LAGUANA, ROSEMARY P	RECEPTIONIST, TO JUN 15	2,705.80
LAMOTTE, BETTIE J	SECRETARY	4,040.16
LANGE, DEANNE P	SECRETARY	3,952.83
LAWRENCE, ANNE MARIE	CLERK, TO MAY 31	1,166.66
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	12,487.50
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	4,220.01
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	6,917.43
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	2,499.99
MAY, MAUREEN E	INTERN, FROM JUN 1	680.00
MCCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	9,500.01
MCCORMACK, DIANE	CLERK/TYPIST, TO MAY 14	662.77
MILLER, MARY ANN	STAFF ASSISTANT	11,874.99
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	12,500.01
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	11,868.75
NAPIER, MARGARET G	DOCUMENT CLERK (C)	7,482.12
NICKLES, TIMOTHY	INTERN, FROM JUN 11	453.33
OMAS, GEORGE	STAFF ASSISTANT	6,635.94
PEARSON, DENA J	CLERK/TYPIST, FROM JUN 1	666.67
PENDLETON, MARIA R	CHIEF CLERK (C)	9,495.00
PERDUE, PATRICIA A	SECRETARY	4,483.74
PETERS, DOROTHY L	ADMINISTRATIVE CLERK (C), TO APR 30	3,958.33
PRITCHARD, MARCIA	INTERN, FROM JUN 1	680.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	4,220.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	10,500.00
ROBINSON, JANET L	STAFF ASSISTANT	3,000.00
RODERICK, BEVERLEY J	SECRETARY	4,250.01
ROSSANT, NAIMAH	STAFF ASSISTANT	5,000.01
SANDO, ARTHUR R	PRESS ASSISTANT, FROM MAY 1	3,333.34
SIMONSON, KENNETH W	CLERK, FROM JUN 18	86.67
SPAFFORD, MICHAEL LLOYD	INTERN, FROM JUN 1	680.00
SPRUNGER, CYNTHIA D	STAFF ASSISTANT	6,249.99
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT, TO APR 30	
	SENIOR STAFF ASSISTANT (C), FROM MAY 1	7,500.00
	ASST GENERAL COUNSEL (P)	9,740.88
THOMPSON, HERMAN G	INTERN, FROM JUN 1	680.00
TOBIN, LORRETTA K	SECRETARY (C)	3,125.01
TOVARAZ, BARBARA ANNE	STAFF ASSISTANT	4,850.01
TRABUCCO, THOMAS J	STAFF ASSISTANT	6,750.00
WEISS, GAIL ELLEN	CLERK, FROM JUN 18	86.67
WILLIAMS, DONNA L	INTERN, FROM MAY 15	1,042.67
WOLIN, MICHELE		

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

ABRAMS, STEPHEN N	MINORITY COUNSEL (C)	8,250.00
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P)	11,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,550.39
BARNETT, RICHARD C	MINORITY ECONOMIST	7,736.25
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	8,831.76
BEHRENS, ANN T	STAFF ASSISTANT, FROM MAY 17	1,833.33
BLAKE, PETER J, JR	STAFF ASSISTANT	8,750.01
BOTUCK, JOAN H	STAFF ASSISTANT	3,208.33
CARROLL, STERLYN B	STAFF ASSISTANT (C)	8,030.88
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,288.77
CORDES, ELIZABETH M	STAFF ASSISTANT	4,250.01
COSTELLO, RUTH S	STAFF ASSISTANT (C)	7,625.01
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	11,180.85
DAWSON, ROBERT K	ADMINISTRATOR (P)	11,180.85
DOWLING, MARJORIE M	STAFF ASSISTANT	3,838.89
DOWNIE, MARTHA E	MINORITY CLERK	6,565.59
DOYLE, JOHN STUART, JR	MINORITY PRO STAFF MEMBER	6,857.49
EMORY, KATHERINE D	PROFESSIONAL STAFF MEMBER	5,406.87
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	8,385.63
EVANS, CATHERINE ANN	CALENDAR CLERK	4,957.68
EVANS, MARVIN R	STAFF ASSISTANT (C)	7,100.01
FERRELL, MICHAEL H	MIN PROF STAFF ASST (C)	4,749.99
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	9,987.51
FORES, ROBERT P	JR STAFF ASSISTANT, FROM JUN 25	160.00
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG	11,122.44
FUREY, ROGER PATRICK	CLERK	2,426.49
GANUN, AGNES M	STAFF ASSISTANT	4,934.40
GERING, RONALD C	MIN PROFESSIONAL STAFF MEMBER	8,333.34
GRANVILLE, CAROL L	STAFF ASSISTANT	5,497.26

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED**

HARAN, MARY ANN	JR STAFF ASSISTANT, FROM JUN 11	\$533.33
HARDIN, JOHN CHARLES	ASSISTANT COUNSEL, TO MAY 31	3,692.50
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (P)	6,624.99
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	11,180.85
HILL, PATRICIA A	STAFF ASSISTANT	6,999.99
IRBY, MACHELE M	STAFF ASSISTANT, TO MAY 18	2,262.88
ITALIANO, JOSEPH A	EDITOR (C)	8,997.84
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	10,593.18
KAUNE, BRADFORD	JR STAFF ASSISTANT, FROM MAY 24	986.67
KEENEY, KATHRYN M	CHIEF CLERK	7,313.67
KOPECKY, GEORGE M	COUNSEL (ASSIGNED TO INV & REVIEW)	4,910.46
KOVALIC, JOAN MARIE	PROFESSIONAL STAFF MEMBER, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	8,182.82
	PROF STAFF MBR-SUBCM INV & REV	10,593.18
	MINORITY STAFF ASSISTANT	4,722.06
	JR STAFF ASSISTANT, FROM JUN 1	800.00
	STAFF ASSISTANT (P)	10,291.74
	COUNSEL, SUBCOMM ECON DEVLPMNT	11,180.85
	MINORITY LIBRARIAN (C)	6,279.30
	STAFF ASSISTANT (C)	6,000.00
	STAFF ASSISTANT, FROM MAY 15	1,226.67
	STAFF ASSISTANT	10,088.52
	ASSISTANT COUNSEL (P), FROM MAY 7	4,800.00
	MINORITY STAFF ASSISTANT	4,460.34
	STAFF ASST-SUB ON INVEST & REV	2,549.58
	MINORITY STAFF ASSISTANT	9,032.49
	STAFF ASSISTANT	4,763.82
	COUNSEL (ASSIGNED TO INV & REVIEW)	11,180.85
	MINORITY PRO STAFF MEMBER	10,291.74
	PROFESSIONAL STAFF MBR-EN & EC	11,858.46
	MINORITY STAFF ASSISTANT	4,815.61
	STAFF ENG-SUBCOMM INV & REVIEW	1,811.85
	PROFESSIONAL STAFF MEMBER	8,750.01
	MINORITY STAFF ASSISTANT	3,956.25
	MINORITY STAFF ASSISTANT	3,847.77
	MINORITY COUNSEL (P)	12,500.01
	MINORITY STAFF ASSISTANT	6,441.90
	JR STAFF ASSISTANT, FROM JUN 4	720.00
	PROFESSIONAL STAFF MEMBER	4,750.00
	JR STAFF ASSISTANT, FROM JUN 26	133.33
	ASSISTANT MINORITY COUNSEL (P)	8,470.32
	PROFESSIONAL STAFF MEMBER	8,906.25
	PRO STAFF MEMBER-BUDGET (P)	11,858.46
	STAFF ASSISTANT, FROM MAY 18	1,433.33
	JR STAFF ASSISTANT, FROM MAY 30	826.67
	STAFF ASSISTANT, TO MAY 4	1,290.11
	COUNSEL TO THE CHAIRMAN (P)	6,500.01
	STAFF ASSISTANT	6,940.71
	PROF STAFF MEMBER, AVIATION	10,022.49
	MINORITY INVESTIGATOR	6,750.00
	CHIEF COUNSEL (P)	12,500.01
	STAFF ASSISTANT	4,374.99
	MIN PROF STAFF MBR, WATER RES	8,377.23
	ASSOCIATE COUNSEL (P)	11,180.85
	JR STAFF ASSISTANT, FROM MAY 18	1,146.67
	CLERK	7,058.61
	STAFF ASSISTANT (C)	6,875.01
	STAFF ASSISTANT, FROM JUN 1	1,250.00
	CHIEF ENGINEER (P)	10,500.00
	STAFF ASSISTANT	2,160.87
	MIN STAFF DIR SUBCOM & INVREV	11,576.13
	MIN EXEC STAFF ASSISTANT (C)	8,258.58
	ASSISTANT MINORITY COUNSEL (P)	8,250.00

## **COMMITTEE ON RULES**

ABRAMS, JAMES H	STAFF ASSISTANT	4,166.66
ANNABLE, SUSAN B	RESEARCH ASSISTANT, FROM MAY 14	2,806.95
BARRIERE, RUTH B	STAFF ASSISTANT	4,500.00
BATES, RICHARD M	ASSOCIATE STAFF (C)	6,750.00
BISNOW, MARK C	ASSOCIATE STAFF (C), FROM MAY 1	5,000.00
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	5,458.34
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT	8,000.01
BRYANT, JAMES I, JR	STAFF ASSISTANT, FROM JUN 27	57.78
CAMPBELL, MARILYN E	MINORITY STAFF ASSISTANT (C)	3,624.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON RULES—CONTINUED**

CHASE, HELEN J	STAFF ASSISTANT .....	\$4,184.89
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P) .....	10,128.06
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P), TO APR 30 .....	
	ASST MINORITY COUNSEL (P), FROM MAY 5 .....	8,361.12
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P) .....	6,249.99
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P) .....	9,999.99
DOOLING, JOHN J	COUNSEL (P) .....	9,999.99
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C) .....	7,500.00
GASPERETTI, ELIO	RESEARCH ASSISTANT, FROM JUN 18 .....	520.00
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P), TO APR 30 .....	
	ASSOCIATE STAFF (P), FROM MAY 1 .....	9,264.23
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P) .....	6,611.25
HARRIS, SHELDON J	STAFF ASSOCIATE (P) .....	6,500.01
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P) .....	8,000.01
JAENKE, KAREN ANN	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
KALICH, SHIRLEY A	STAFF ASSISTANT .....	5,000.01
LEE, FREDERICK BROOKE	CLERK-MESSENGER .....	3,000.00
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C) .....	3,249.99
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P) .....	9,375.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL, FROM APR 23 .....	5,855.55
MCMURTRAY, FRANCES	STAFF ASSISTANT, FROM MAY 14 .....	3,263.89
MCQUOWN, BARBARA J	RESEARCH ASSISTANT (P) .....	4,747.50
MOORE, CLAUDIA G	STAFF ASSISTANT (C) .....	6,817.52
PERRY, SUSAN M	RESEARCH ASSISTANT (P) .....	7,253.13
PONDER, MARY ELIZABETH	STAFF ASSISTANT, FROM MAY 1 .....	3,083.34
RAFFERTY, JAMES	RESEARCH ASSISTANT, FROM JUN 11 .....	1,194.44
ROTH, LORREN V	COMMITTEE CLERK (C) .....	6,249.99
SAYERS, ALBERT JR	STAFF DIRECTOR (P) .....	11,250.00
SCRUGGS, JOHN F	STAFF ASSISTANT (C) .....	6,249.99
SHERWOOD, CAROL M	STAFF ASSISTANT, FROM MAY 5 .....	2,280.45
STEVENS, JENE J	STAFF ASSISTANT, FROM JUN 15 .....	533.33
TYSON, PATTI BIRGE	COUNSEL (C) .....	9,999.99
VAUGHN, IRIS W	STAFF ASSISTANT (C) .....	2,646.51
WALSETH, KRISTI E	ASSOCIATE STAFF (P) .....	5,000.01
WATTS, WINIFRED L	STAFF ASSISTANT .....	9,000.00
WOLFENBERGER, DONALD	MINORITY COUNSEL (P) .....	9,999.99
YUTH, HEAN	MESSENGER, FROM JUN 18 .....	361.11

## **COMMITTEE ON SCIENCE AND TECHNOLOGY**

APPLEGATE, APRIL V	SECRETARY, TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	4,075.01
BARNETT, BONNIE EUGENE	SECRETARY (C), FROM APR 5 .....	4,213.33
BLY, MARY S	SECRETARY (C) .....	5,316.67
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK .....	3,649.99
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P) .....	8,475.01
BRILL, RAY S, JR	COUNSEL .....	6,249.99
BUCKLEY, DANIEL G	ASSOCIATE MINORITY COUNSEL (P), TO MAY 31 .....	
	MINORITY COUNSEL (P), FROM JUN 1 .....	10,025.01
BURLEY, CARRYE FAYE	RECEPTIONIST .....	3,200.00
BYERLY, RADFORD JR	DEPUTY SUB STAFF DIREC (P) .....	10,625.01
CAPELL, ROBBIE ANN	SECRETARY .....	3,250.00
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C) .....	4,475.01
CASSIDY, DANIEL E	COUNSEL .....	10,458.33
CLEMENT, DAVID D	MINORITY TECHNICAL CONSULTANT .....	7,400.01
CLEMENTS, JOHN G	RESEARCH ASSISTANT .....	4,975.00
COX, WILLARD F	ASST TO CONG FUQUA .....	3,249.99
CRAWFORD, CAROLYN	SECRETARY, TO APR 30 .....	
	BUDGET ANALYST, FROM MAY 1 .....	4,716.66
CRISOSTOMO, GRACE	SECRETARY, TO APR 30 .....	1,058.33
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT .....	10,599.99
D'AMICO, PAUL J	INTERN, FROM JUN 1 .....	680.00
DAVIS, REGINA A	CHIEF CLERK (C) .....	7,900.01
DUGAN, JOHN V, JR	MIN SCIENCE CONS (P) .....	11,225.01
EATON, CHARLES H S	TECHNICAL CONSULTANT .....	5,016.67
FLYNN, KEVIN F	RESEARCH CLERK, FROM MAY 29 .....	725.33
FOSTER, SARAH A	INTERN, FROM JUN 12 .....	430.67
GALLAGHER, JAMES L	MINORITY TECHNICAL CONSULTANT, TO APR 30 .....	2,608.33
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR .....	5,383.33
GIBSON, SUZANNE M	MINORITY SECRETARY (C), TO APR 30 .....	
	MIN ADM ASST (C), FROM MAY 1 .....	4,908.34
GOULD, HAROLD A	EXECUTIVE DIRECTOR (P) .....	12,500.01
HAPKE, RICHARD DWAIN	MINORITY TECHNICAL CONSULTANT, FROM MAY 1 .....	5,416.66
HATCH, REBECCA B	SECRETARY .....	2,975.00
HECHLER, KEN	SCIENCE CONSULTANT .....	11,874.99
HEITOWIT, EZRA D	SCIENCE CONSULTANT .....	7,583.34
HENSLEY, SHARON L	SECRETARY .....	3,825.00
HINTON, LLOYD V	MINORITY TECHNICAL CONSULTANT, TO APR 30 .....	2,733.33
HOGUE, RUTH G	SECRETARY (C) .....	4,599.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED**

HOLMFELD, JOHN D	SCIENCE CONSULTANT (P).....	\$10,125.00
HOSKINS, ALEXIS J	TECHNICAL CONSULTANT.....	3,975.00
HOWARD, MARY BEVERLY	FINANCE CLERK (C).....	4,533.33
IRWIN, LISA ANN	RECEPTIONIST.....	3,125.00
JATKOWSKI, MARY C	SECRETARY.....	3,566.67
JEFFERY, DAVID S	ASSOCIATE MINORITY COUNSEL (P), TO MAY 31.....	
	MINORITY COUNSEL (P), FROM JUN 1.....	7,316.67
JENKS, GERALD E	MIN TECHNICAL CONSULTANT (P).....	7,316.33
JENSEN, JAMES E	RESEARCH ASSISTANT.....	3,750.00
KEPLER, MARGARET C	MINORITY SECRETARY, FROM MAY 29.....	933.33
KETCHAM, ROBERT C	SUBCOMMITTEE STAFF DIRECTR (P), TO APR 30.....	
	COUNSEL (P), FROM MAY 1.....	11,874.99
KEZAR, CHARLES A	TECHNICAL CONSULTANT.....	9,200.01
KRAMER, THOMAS R	SCIENCE CONSULTANT.....	8,783.33
KREBS-LEIDECKER, MARTHA	SCIENCE CONSULTANT, TO APR 30.....	
	DEPUTY SUBC STAFF DIRECTOR-ED&A, FROM MAY 1.....	7,908.33
	INTERM, FROM JUN 1.....	680.00
LANDRY, JOHN T	SUBCOMMITTEE STAFF DIRECTOR.....	11,316.67
LANES, STEPHEN J	MINORITY SCIENCE CONSULTANT, FROM APR 8.....	8,645.83
LEACHMAN, ROBERT B	SCIENCE CONSULTANT.....	5,333.34
LEE, VIVIAN F	RESEARCH CLERK, FROM MAY 29.....	725.33
LINDAS, NANCY	RESEARCH CLERK, FROM MAY 21.....	906.67
LITTLE, JULIA	SECRETARY, TO APR 30.....	
LOCKETT, AUDREY A	EXECUTIVE SECRETARY, FROM MAY 1.....	6,249.99
	SUPPLY CLERK.....	2,291.67
LOCKETT, TIMOTHY	COUNSEL.....	7,500.00
LOEWY, JOHN H	RESEARCH ASSISTANT.....	3,641.67
LOFLIN, LESLIE	SUBC STAFF DIRECTOR-NRE.....	10,750.01
MARCEAU, IAN W	TECHNICAL CONSULTANT.....	8,000.01
MATHEWS, NANCY	SECRETARY.....	3,775.01
MATHIAS, GAIL L	SECRETARY, FROM MAY 14.....	1,893.05
MATHIS, WINIFRED	SCIENCE CONSULTANT.....	7,499.99
MAXWELL, PAUL C	SECRETARY (C).....	4,108.34
MCDONALD, TERESE BOSWELL	SECRETARY.....	3,500.01
MCLEES, SUZANNE E	SCIENCE CONSULTANT, FROM JUN 4.....	2,662.50
MENSE, ALLAN TATE	DEPUTY SUBC STAFF DIRECTOR, TO APR 30.....	
MURRAY, ALBERT E	SCIENCE CONSULTANT, FROM MAY 1.....	8,499.99
	TECHNICAL CONSULTANT.....	6,283.33
O'BRIEN, MARY L	RESEARCH CLERK, FROM MAY 16.....	1,020.00
ORLEANS, DAVID W	SCIENCE CONSULTANT.....	9,999.99
OSTENSO, GRACE L	SECRETARY (C), TO APR 30.....	
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C), FROM MAY 1.....	4,599.99
	SECRETARY.....	3,666.67
RALSTON, MARTHA M	SUBC STAFF DIRECTOR (P).....	11,874.99
READ, RALPH N	STAFF ASSISTANT (C).....	6,149.99
RODGERS, CAROL F	TECHNICAL CONSULTANT.....	7,925.01
ROODZANT, SHERMAN E	MINORITY SECRETARY.....	3,650.00
SANCHEZ, MARY A	MINORITY SECRETARY.....	3,900.00
SCHWARTZ, PATRICIA S	MINORITY TECHNICAL CONSULTANT.....	6,491.66
SCOVILLE, ANTHONY	RESEARCH ASSISTANT, TO JUN 15.....	4,145.83
SEEFELDT, BONNIE LEE	SECRETARY.....	4,666.66
SMITH, NANCY J	SUBC STAFF DIRECTOR (P).....	11,541.66
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR-I&O (P).....	8,575.01
STAUB, H GERALD	ASSOCIATE MINORITY COUNSEL, TO MAY 31.....	
STEINWAY, DANIEL MAX	MINORITY COUNSEL, FROM JUN 1.....	5,299.99
	DEPUTY SUB STAFF DIREC (P), TO APR 30.....	
TATE, THOMAS N	COUNSEL (P), FROM MAY 1.....	10,599.99
	TECHNICAL CONSULTANT.....	8,475.01
TAYLOR, ANTHONY C	TRAVEL CLERK.....	3,966.67
TEEPLES, PAULA M	MINORITY SECRETARY (C).....	4,624.99
TESSIERI, VIVIAN A	LEGISLATIVE CLERK (C), TO APR 30.....	
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT (C), FROM MAY 1.....	4,450.01
	ASSOC MIN CNSL (P) RULE XI, TO APR 30.....	
TURNER, JAMES H, JR	ASSOCIATE MINORITY COUNSEL (P), MAY 1-MAY 31.....	
	MINORITY COUNSEL (P), FROM JUN 1.....	7,491.67
	MINORITY SCIENCE CONSULTANT, FROM MAY 1.....	5,833.34
	MINORITY STAFF DIRECTOR (P).....	11,874.99
	COUNSEL.....	7,500.00
	ASSISTANT TO CHAIRMAN, FROM MAY 1.....	1,245.80
TYMCZYSZYNS, JOSEPH P	INTERM, FROM JUN 6.....	566.67
VANDER MYDE, PAUL A	SUBCOMMITTEE STAFF DIRECTR (P).....	11,874.99
VENTRE, LOUIS, JR	TECHNICAL CONSULTANT.....	9,433.33
WADSWORTH, HERBERT, JR	SUBCOMMITTEE STAFF DIRECTR (P), TO JUN 15.....	9,895.83
WANG, R RANDALL	SECRETARY, TO APR 30.....	
WELLS, WILLIAM G, JR	SECRETARY TO GENERAL COUNSEL, FROM MAY 1.....	4,241.67
WILLIAMS, R E	RESEARCH CLERK.....	1,425.00
WILSON, JAMES E, JR	GENERAL COUNSEL (P).....	12,249.99
WITZEL, MARGARET J		
WOODRUFF, KIMBERLEY A		
YEAGER, PHILIP B		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON SMALL BUSINESS**

ABRAHAM, LYNDA LEE	SECRETARY.....	\$3,375.00
ARONSON, HAROLD L, JR	SUBCOMMITTEE COUNSEL-MINORITY, TO APR 30 .....	
	MINORITY SUBC COUNSEL, FROM MAY 1 .....	7,291.67
BATES, MONIKA I	SECRETARY, TO APR 30 .....	
	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	3,125.01
BERKY, KAREN	SUBCOMMITTEE SECRETARY, FROM JUN 11 .....	666.67
BROWN, SCOTT E	STAFF ASSISTANT, FROM JUN 4 .....	720.00
CLARK, JORDAN	SUBCOMMITTEE COUNSEL-MINORITY, TO APR 30 .....	
	MINORITY SUBC COUNSEL, FROM MAY 1 .....	8,750.01
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P) .....	9,000.00
DAVIDSON, KENNETH H	STAFF ASSISTANT, TO APR 30 .....	
	SUBCOMMITTEE STAFF MEMBER, FROM MAY 1 .....	4,125.00
DOLE, GREGORY SCOTT	SUBCOMMITTEE COUNSEL-MINORITY, TO APR 30 .....	
	MINORITY SUBC COUNSEL, FROM MAY 1 .....	6,000.00
EDWARDS, EDYTHE MAE	PROF STAFF MEMBER, MIN (P), TO APR 30 .....	
	MINORITY STAFF MEMBER (P), FROM MAY 1 .....	7,500.00
ENGELMYER, STEVEN J	SUBCOMMITTEE COUNSEL, TO MAY 31 .....	5,500.00
FARROW, SANDRA T	MINORITY SECRETARY, FROM MAY 1 .....	2,800.00
FILIGENZI, DALE I	SECRETARY (C), FROM MAY 20 .....	1,423.61
FITZGERALD, EILEEN	CLERK (P) .....	5,499.99
FITZGIBBONS, JOHN M	SPECIAL COUNSEL .....	8,900.01
FIX, LISA S	SECRETARY, TO APR 30 .....	
	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	3,125.01
FOUTCH, MYRTLE RUTH	OFFICE MANAGER (P), TO APR 20 .....	2,583.33
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL .....	7,500.00
FRANCISCO, DOUGLAS L	SUBC PROF STAFF MBR, MIN, TO APR 30 .....	
	MIN SUBC PROF STAFF MEMBR, FROM MAY 1 .....	8,906.25
GIARRUSSO, LEA M	COUNSEL .....	6,999.99
GILLEN, NANCY M	PROFESSIONAL STAFF MEMBER, TO APR 30 .....	
	SUBCOMMITTEE STAFF MEMBER, FROM MAY 1 .....	5,000.01
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER, FROM JUN 1 .....	2,166.67
HELMUTH, JOHN W	CHIEF ECONOMIST (P) .....	11,000.01
HICKS, LUCILLE C	COMPUTER SPECIALIST (P) .....	4,875.00
HOPPE, KAREN DAVIS	SUBC PROF STAFF MEMBER, MINORITY, TO APR 30 .....	
	MIN SUBC PROF STAFF MEMBR, FROM MAY 1 .....	6,249.99
HUNTER, PAULA M	SECRETARY-MINORITY, TO APR 30 .....	
	MIN SUBC SECRETARY, FROM MAY 1 .....	2,750.01
KNOTT, SHARON A	SECRETARY (C), TO MAY 13 .....	1,612.50
KOERWER, TERESA M	SECRETARY (C) .....	3,875.01
LAMKE, JUDITH L	MINORITY CLERK (C) .....	3,999.99
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY, FROM JUN 11 .....	555.56
LEE, ROTAN E	COUNSEL, TO APR 30 .....	
	SUBCOMMITTEE STAFF MEMBER, FROM MAY 1 .....	8,000.01
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P) .....	6,750.00
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER .....	8,750.01
MILLER, KATHLEEN C	SECRETARY (C) .....	3,125.01
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P) .....	11,625.00
MORRISON, ELIZABETH A	SUBCOMMITTEE SECRETARY, FROM MAY 1 TO JUN 10 .....	1,388.89
MORRISSEY, JAMES F	INVESTIGATOR (P) .....	4,308.99
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL .....	8,906.25
O'BEIRNE, JOHN W	INVESTIGATOR (P) .....	5,514.99
PARRISH, EMILIA E	SECRETARY, TO APR 30 .....	
	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	4,625.01
PORTU, ANA M	SECRETARY-MINORITY, FROM APR 3 TO APR 30 .....	
	MINORITY SECRETARY (C), FROM MAY 1 .....	3,177.77
POWERS, THOMAS G	GENERAL COUNSEL (P) .....	12,000.00
REESE, PATRICIA E	SECRETARY, TO APR 30 .....	
	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	3,125.01
ROSEN, MATTHEW A	SUBC PROF STAFF MEMBER, FROM JUN 1 .....	2,750.00
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER, FROM MAY 1 .....	4,800.00
SHANNON, PATRICIA J	SECRETARY (C) .....	4,625.01
SMIROLDO, JOY E	SECRETARY, TO APR 30 .....	
	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	3,125.01
SMITH, KEVIN H	STAFF ASSISTANT, FROM MAY 23 .....	1,013.33
SOBOTA, JOSEPH F	STAFF ASSISTANT (P) .....	6,750.00
STANLEY, PATRICIA A	SECRETARY (C) .....	3,125.01
STEWART, ELMIRA R	MINORITY SECRETARY, TO APR 30 .....	
	MIN SUBC SECRETARY, FROM MAY 1 .....	3,624.99
SZOKA, CHARLES E	INVESTIGATOR .....	5,265.00
TOPPING, MARVIN W	SUBC PROF STAFF MBR, MIN, TO APR 30 .....	
	MIN SUBC PROF STAFF MEMBR, FROM MAY 1 .....	6,624.99
TRIMBOLI, THOMAS A	COUNSEL .....	8,900.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P) .....	9,000.00
WULTICH, NICHOLAS	INVESTIGATOR (P) .....	5,505.99

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P) .....	11,209.38
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P) .....	5,415.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—CONTINUED**

DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P) .....	\$9,249.99
HALTIWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P) .....	7,912.50
LONG, PATRICIA ANN	SECRETARY (C) .....	3,750.00
LOUGHRY, JAN	SECRETARY (C) .....	6,493.92
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P), FROM APR 2 .....	5,438.88
MATHIS, MICHAEL EUGENE	CLERK (C), FROM JUN 1 .....	400.00
MISITA, ANNE B	SECRETARY (C), FROM APR 16 .....	3,541.67
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P), FROM APR 2 .....	6,922.22
MURPHY, PEGGY	SECRETARY (C) .....	4,439.73
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P), FROM APR 16 .....	5,833.33
SANDIFER, RANDALL H	CLERK (C), FROM MAY 1 TO MAY 31 .....	400.00
SHEPHERD, JUSTINE M	SECRETARY (C), TO APR 30 .....	800.00
SOROKA, JOHN J	INFORMATION SPECIALIST (C) .....	3,750.00
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	12,500.01
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P) .....	9,317.37
WAGNER, OLIVE E	SECRETARY (C), FROM APR 2 .....	4,944.45
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P) .....	7,912.50

## **COMMITTEE ON VETERANS AFFAIRS**

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C) .....	6,249.99
CASTEL, RALPH T	PROFESSIONAL STAFF MEMBER (P) .....	4,650.99
COLE, DAVID A	MINORITY COUNSEL .....	6,399.38
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P) .....	6,975.99
DANIEL, BARBARA PRICE	CHIEF CLERK (C) .....	5,195.13
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C), TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT (C), FROM JUN 1 .....	4,789.83
ELD, BEATRICE ANN	STAFF ASSISTANT .....	3,952.83
FISHER, JAMES PARIS	COUNSEL .....	7,058.61
FLEMING, MACK G	CHIEF COUNSEL (P) .....	11,874.99
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	4,442.29
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P) .....	5,000.01
GILLIAM, VANCE L	BILL CLERK .....	4,036.65
GRAVES, CANDIS LEE	STAFF ASSISTANT (C) .....	4,749.99
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P) .....	11,874.99
HOWLAND, MARTHA JEANNE	STAFF ASSISTANT, FROM JUN 1 .....	800.00
KIDD, MARJORIE J	STAFF ASSISTANT (C) .....	5,646.90
KILKER, ELIZABETH A	STAFF ASSISTANT .....	3,956.25
KIRKMAN, HELEN W	CLERICAL AIDE (C), TO MAY 31 .....	4,308.64
KITE, REBECCA J	FINANCE OFFICER (C) .....	4,749.99
MC DONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	9,375.00
MILLS, PAUL W	ASST MINORITY COUNSEL (P) .....	11,000.01
MOON, WILLIAM A	COUNSEL (P) .....	11,209.38
NYE, MARY ALICE	STAFF ASSISTANT, FROM JUN 1 .....	800.00
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM .....	6,750.00
RICHARDSON, JEAN ANN	CLERK-TYPIST (C), TO MAY 31 .....	
	STAFF ASSISTANT (C), FROM JUN 1 .....	3,692.49
ROYCE, GLORIA L	STAFF ASSISTANT (C) .....	4,374.99
RUTH, JILL T	PRINTING CLERK (C) .....	4,575.00
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P) .....	6,249.99
SROKA, PETER S	MINORITY COUNSEL .....	5,646.90
STOVER, FRANCIS W	DEPUTY COUNSEL (P) .....	11,874.99
TOWNSEND, LOUIS A	COUNSEL (P) .....	2,640.99
WAGGONER, GLENN DAVIS	COUNSEL (P) .....	6,249.99
WILLIS, A M, JR	STAFF DIRECTOR (P) .....	11,874.99
WRIGHT, CHARLES T	COUNSEL, FROM MAY 1 .....	4,705.66
ZILLER, LILLIAN B	STAFF ASSISTANT .....	2,532.00

## **COMMITTEE ON WAYS AND MEANS**

ADAMS, JACOB E JR	STAFF ASSISTANT .....	3,000.00
ARCHIBALD, JEANNE S	STAFF ASSISTANT .....	5,670.63
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	11,874.99
ASKY, THELMA JANE	PROFESSIONAL ASSISTANT .....	6,125.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P) .....	11,556.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P) .....	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT .....	5,711.47
BEALL, JIM	PROFESSIONAL ASSISTANT (P) .....	8,484.58
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT .....	7,137.09
BIDLE, JERI L	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	2,757.78
BLOYER, GLORIA J	STAFF ASSISTANT .....	4,009.29
BORG, SHARON LYNN	STAFF ASSISTANT .....	4,517.52
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P) .....	11,874.99
BRISENDINE, EMILY	STAFF ASSISTANT, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 5 .....	3,602.54
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	7,886.91



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

BYRNE, ROBIN ANN	STAFF ASSISTANT, FROM JUN 18.....	\$505.56
CALHOUN, MICHAEL J	STAFF ASSISTANT (C) .....	10,999.99
CASBER, SANDRA K	PROFESSIONAL ASSISTANT, FROM APR 2 .....	8,281.95
CHRISOS, LOUISE J	STAFF ASSISTANT (C) .....	5,995.29
COLMER, CONNIE SUE	STAFF ASSISTANT .....	4,366.92
CONNOR, BERNADETTE M E	STAFF ASSISTANT, FROM JUN 11.....	750.00
CORNOR, SHARON V	STAFF ASSISTANT .....	3,999.99
COUNSELMAN, CAROL M	STAFF ASSISTANT .....	3,758.33
COZART, ROBERT T,III	STAFF ASSISTANT .....	4,583.33
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C) .....	4,747.50
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT .....	7,912.50
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT .....	11,868.75
DENISON, LINDA F	STAFF ASSISTANT, FROM JUN 4 .....	1,200.00
DENNY, KAREN M	STAFF ASSISTANT, FROM JUN 11.....	453.33
DIXON, ROBIN C	STAFF ASSISTANT, FROM MAY 21 .....	906.67
DOVE, PATRICIA G	STAFF ASSISTANT .....	2,750.01
DOTOS, BERTHA D	STAFF ASSISTANT, TO MAY 31 .....	3,333.34
DUNBAR, GLORIA JEAN	STAFF ASSISTANT .....	3,415.01
FERGUSON, MELVIN D	STAFF ASSISTANT, FROM JUN 15.....	362.67
FLETCHER, VIRGINIA C	STAFF ASSISTANT .....	8,506.47
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT .....	5,193.02
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT .....	9,702.51
GREENE, HUGHLON	STAFF ASSISTANT (C) .....	8,499.36
GREGORY, JANICE M	PROFESSIONAL ASSISTANT .....	8,000.01
HALL, JOSEPH W.,JR.	STAFF ASSISTANT .....	7,074.03
HARTLEY, PAMELA B	STAFF ASSISTANT .....	4,534.38
HARVEY, PERCY H	PROFESSIONAL ASSISTANT .....	9,458.55
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT .....	11,874.99
HENNESSEY, THOMAS J	STAFF ASSISTANT, FROM MAY 29 .....	725.33
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P).....	10,729.08
HOLLOMAN, JOHN L.S.,JR	PROFESSIONAL ASSISTANT .....	11,874.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT .....	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT .....	8,470.32
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P).....	11,293.74
JOHNSON, JOYCE L	STAFF ASSISTANT, FROM APR 8 .....	3,227.78
JOST, DIANA C	STAFF ASSISTANT .....	3,000.00
KAGAN, GRACE G	STAFF ASSISTANT (C) .....	8,875.20
KAHN, BARBARA L	STAFF ASSISTANT .....	3,083.33
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P).....	11,874.99
KREUTTER, CLYDIS M	STAFF ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 5 .....	4,358.51
KUNTZ, BETH K	STAFF ASSISTANT .....	4,583.33
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P).....	11,874.99
LASSER, MARILYN	STAFF ASSISTANT, FROM JUN 8 .....	1,905.42
LAWLER, HARRIETT ANN	STAFF ASSISTANT .....	4,621.44
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT .....	7,912.50
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P).....	11,043.66
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P).....	10,958.33
MARTIN, JOHN M.,JR	CHIEF COUNSEL (P).....	4,577.01
MAYO, ROBIN	STAFF ASSISTANT, TO MAY 31 .....	2,867.50
MAYS, JANICE	PROFESSIONAL ASSISTANT .....	7,749.99
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT .....	9,999.99
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT .....	4,014.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C) .....	5,889.69
MCDONALD, LUCY K	STAFF ASSISTANT, FROM JUN 25.....	275.00
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P) .....	12,500.01
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT .....	4,659.99
O'CONNOR, MARY LOU	STAFF ASSISTANT (C) .....	4,045.83
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT .....	7,406.88
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT .....	10,729.08
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	11,541.67
PIES, HARVEY E	STAFF ASSISTANT (C) .....	10,708.33
POWELL, MARSHA	STAFF ASSISTANT .....	4,580.80
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT .....	8,804.38
PRIOLEAU, FLORENCE	PROFESSIONAL ASSISTANT .....	5,732.28
PRITCHARD, MAUREEN	STAFF ASSISTANT .....	4,333.34
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C) .....	5,364.54
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	11,874.99
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT .....	6,875.01
ROHR, DAVID B	PROFESSIONAL ASSISTANT .....	11,874.99
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P).....	11,874.99
ROWE, LOU ANN	STAFF ASSISTANT .....	4,439.73
SALMON, JOHN J	PROFESSIONAL ASSISTANT, TO MAY 31 .....	
	PROFESSIONAL ASSISTANT, FROM JUN 5 .....	11,341.25
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT .....	5,406.87
SHALET, NANCY A	STAFF ASSISTANT .....	3,796.98
SHANK, JOHN G	STAFF ASSISTANT, FROM JUN 18.....	294.67
SHAPIRO, JULIE	STAFF ASSISTANT, FROM JUN 18.....	294.67
SHAVER, GLORIA	STAFF ASSISTANT (C) .....	8,592.72
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	11,576.13
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT .....	6,249.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P).....	\$11,874.99
SPEAR, VICKI E	STAFF ASSISTANT.....	3,966.66
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT.....	7,999.99
STENSON, KATHLEEN HELSEL	STAFF ASSISTANT, TO MAY 15.....	1,948.45
SUPERATA, MICHAEL A	STAFF ASSISTANT.....	10,333.33
SWYGERT, BRENDA K	STAFF ASSISTANT, FROM JUN 4.....	1,186.88
TALBERT, JUDITH A	STAFF ASSISTANT.....	4,500.00
TIBBUTT, SARA J	STAFF ASSISTANT (C).....	3,985.01
TRIMBLE, KIM	STAFF ASSISTANT.....	2,499.99
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT.....	11,011.44
WAGNER, CAROLYN R	STAFF ASSISTANT.....	3,375.00
WEGENER, STUART S	STAFF ASSISTANT.....	2,625.81
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT.....	11,011.44
WINCEK, MARK D	STAFF ASSISTANT.....	6,006.66
WRIGHT, MAUREEN A	STAFF ASSISTANT.....	4,786.97

## **SELECT COMMITTEE ON AGING**

ALSTON, YVONNE KATHRYN	SECRETARY.....	3,165.00
ANTHONY, CLEMENTINE	SECRETARY.....	4,061.76
BETHEA, MARGARET C	SECRETARY.....	3,999.99
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR.....	8,124.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR.....	7,905.63
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY.....	10,128.00
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN.....	11,442.85
BROWN, MARIE H	EXECUTIVE SECRETARY.....	5,934.39
CAHN, ANN FOOTE	RESEARCH ASSISTANT, FROM JUN 1.....	1,300.00
COLEMAN, RITA G	SECRETARY.....	2,874.99
CONROY, JAMES B	MINORITY STAFF DIRECTOR.....	6,375.00
COVALL, MARK J	RESEARCH ASSISTANT.....	3,956.25
EDWARDS, HAZEL K	SECRETARY-MAJORITY.....	4,093.98
GARDNER, KATHLEEN T	RESEARCH ASSISTANT.....	4,220.01
GARVER, MARY ELIZABETH	SECRETARY-MINORITY.....	3,165.00
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR.....	11,314.89
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	10,270.47
HENSLEY, JANIS L	SECRETARY, FROM JUN 7.....	1,000.00
HICKS, HENRY H	PROFESSIONAL STAFF.....	7,912.50
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1.....	6,457.05
HOLTON, DAVID L	INVESTIGATOR.....	7,021.41
HOOK, GLADYS M	SECRETARY-MINORITY.....	4,235.04
HOWARD, EDWARD F	GENERAL COUNSEL, TO APR 18.....	2,257.24
JIMERSON, GAIL P	SECRETARY-MINORITY.....	3,500.01
JONES, VALINDA	RESEARCH ASSISTANT.....	4,749.99
JORDAN, DOROTHY E	SECRETARY, FROM JUN 1.....	1,416.67
KNIPE, ELIZABETH A	RESEARCH ASSISTANT.....	5,375.01
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	7,500.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR.....	6,249.99
LEE, MELBA JEAN	SECRETARY, TO MAY 20.....	2,083.33
LEHRMAN, RICHARD	SECRETARY, FROM JUN 4.....	900.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY.....	3,165.00
MCCAN, MARGARET SUSAN	STAFF ASSISTANT, TO APR 30.....	
	SECRETARY, FROM MAY 1.....	3,428.76
MCCLELLAN, LYLE	PROFESSIONAL STAFF.....	8,967.51
MCDONALD, THOMAS FLETCHER	RESEARCH ASSISTANT, TO JUN 1.....	6,066.55
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR.....	6,875.01
POLLAK, MELISSA FAY	SECRETARY, FROM MAY 21 TO JUN 2.....	500.00
RANDOL, MERRILL S	STAFF DIRECTOR.....	8,628.57
RIEMER, JUDAH YOSEF	PROFESSIONAL STAFF.....	5,274.99
RUCCHIO, ROSEMARY	FINANCIAL MANAGER.....	5,910.63
SANCHEZ, RUBEN	RESEARCH ASSISTANT.....	3,574.35
SHEEHAN, KATHLEEN ANN	RESEARCH ASSISTANT.....	4,374.99
SMYTHE, NANCY C	SECRETARY.....	3,349.62
WEINER, ROBERT S	STAFF DIRECTOR.....	11,874.99

## **SELECT COMMITTEE ON COMMITTEES**

ALEXANDER, LOUIS A	PROFESSIONAL STAFF, FROM MAY 1.....	5,000.00
BRADSHAW, NANCY L	EXECUTIVE SECRETARY, FROM APR 23.....	4,250.00
CASPERSON, CAROL A	PROFESSIONAL STAFF, FROM MAY 7.....	3,375.00
CHEW, H RICHARD	SPECIAL COUNSEL.....	11,874.99
CROSSLAND, MARLENE J	SECRETARY, FROM MAY 1.....	2,750.00
DEVINE, WILLIAM H	ASST STAFF DIRECTOR, FROM MAY 1.....	7,474.74
GALLAGHER, JAMES L	PROFESSIONAL STAFF, FROM MAY 1.....	5,333.34
GIBSON, CAROLYN P	SECRETARY, FROM MAY 1.....	2,666.66
HARRIS, JUNE L	PROFESSIONAL STAFF, FROM MAY 7.....	3,375.00
JENSEN, VERLYN N	GENERAL COUNSEL, FROM MAY 8.....	6,993.05
KAFFEE, STEPHEN	STAFF ASSISTANT, FROM MAY 30.....	2,238.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **SELECT COMMITTEE ON COMMITTEES—CONTINUED**

KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR, FROM JUN 1 .....	\$3,958.33
KITE, SHARON L	ADMINISTRATIVE DIRECTOR, FROM MAY 1 .....	5,583.34
KRAYESKI, FELIX P, JR	SYSTEMS ANALYST, FROM MAY 1 .....	7,000.00
KUHN, DOROTHY W	SECRETARY, FROM MAY 10 .....	2,550.00
MCCONNELL, JAMES F, JR	PROFESSIONAL STAFF, FROM MAY 7 .....	3,900.00
MCKEON, THOMAS W	STAFF ASSISTANT, FROM JUN 11 .....	444.44
MURPHY, NORMA MARY	COMPUTER OPERATOR, FROM MAY 21 .....	2,500.00
RADLER, DONALD H	STAFF DIRECTOR, FROM MAY 5 .....	7,388.89
WORLEY, DAVID J	STAFF ASSISTANT, FROM JUN 13 .....	400.00

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER .....	8,967.51
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER .....	9,155.01
BROWN, ALAN F	SECURITY ASSISTANT, TO APR 30 .....	
	REGISTRY CLERK, FROM MAY 1 .....	4,386.67
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER .....	11,133.00
DREUTH, LOUISE	SECRETARY .....	3,876.99
EARLY, JOYCE A	SECRETARY .....	3,046.26
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER .....	9,946.26
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT .....	3,956.25
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER, FROM MAY 16 .....	4,750.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER .....	10,550.01
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER .....	6,843.75
KATZ, ILENE	SECRETARY .....	4,250.01
KENNEDY, DIANE M	SECRETARY .....	3,125.01
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK .....	5,400.00
LATIMER, THOMAS K	STAFF DIRECTOR .....	12,500.01
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER .....	6,999.99
LEARY, SHARON DIANA	SECRETARY .....	4,154.01
LEECE, WILLIAM A	SECURITY DIRECTOR .....	9,356.25
LONG, PATRICK G	ASSOCIATE COUNSEL .....	11,874.99
MCNALLY, JEANNE M	CLERK .....	5,538.75
ONEIL, MICHAEL J	CHIEF COUNSEL .....	11,874.99
RAIMO, BERNARD, JR	PROFESSIONAL STAFF MEMBER .....	9,500.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER .....	9,217.50
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER .....	9,155.01
WIKI, CAROL ANNE	REGISTRY CLERK .....	4,374.99
WILSON, CATHERINE E	SECRETARY, TO MAY 26 .....	2,488.89

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

ANDREWS, KAREN ELIZABETH	SECRETARY .....	3,755.19
BACHRACH, ALMA E	INVESTIGATOR .....	6,773.47
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER .....	4,672.50
BERARDI, ANTHONY C	STAFF ASSISTANT, FROM JUN 15 .....	173.33
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT .....	4,426.26
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER .....	6,606.81
CARRO, RICHARD S	STAFF COUNSEL .....	6,795.04
COURTNEY, JEANNINE G	SECRETARY .....	4,018.92
GARCIA, ROBERT W	STAFF ASSISTANT, FROM MAY 14 TO JUN 6 .....	249.17
HUNDLEY, ROBERT MAURY	PROFESSIONAL STAFF MEMBER .....	8,000.01
HUNTER, CATHERINE M	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
JONES, JULIA M	RECEPTIONIST-SECRETARY, FROM JUN 25 .....	175.00
JOSEPH, MICHAEL L	STAFF ASSISTANT, FROM JUN 11 .....	216.67
LAWRENCE, WILLIAM G	CHIEF OF STAFF, TO JUN 1 .....	6,973.34
LEONARD, DANIEL F	INVESTIGATOR .....	7,058.61
MAROTTA, JAMES STEVEN	STAFF COUNSEL, FROM MAY 1 .....	3,000.00
MARTIN, DAVID	PROFESSIONAL STAFF MEMBER, FROM JUN 6 .....	563.61
ORR, ROBERT M, JR	RESEARCH ASSISTANT .....	4,920.90
PEPLOE, JOHN W	INVESTIGATOR .....	6,867.58
PERSHEY, DEBORAH	SECRETARY, FROM MAY 1 .....	2,166.66
PICKENS, DAVID	PROJECT OFFICER .....	7,699.44
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT .....	6,999.99
SHERMAN, LAURA B	RESEARCH ASSISTANT .....	3,555.00
SHREVE, PATRICIA E	RECEPTIONIST, TO JUN 15 .....	2,241.88
STAREK, ROSCOE B, III	MINORITY COUNSEL, FROM MAY 1 .....	6,000.00
STEIN, DANIEL A	RESEARCH ASSISTANT .....	4,186.88
STRIAR, DIANE	PRESS OFFICER .....	4,747.50
VOGEL, THOMAS HERBERT	STAFF ASSISTANT, TO APR 16 .....	1,198.50
WALLACH, S HOWARD	STAFF COUNSEL, TO APR 6 .....	442.34
WINKER, WENDY J	SECRETARY, TO MAY 31 .....	2,503.46



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF**

ARCHER, KEITH	INTERN, FROM MAY 6	\$1,246.67
BONNER, KATHLEEN M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,250.00
DOOLING, ELIZABETH M	STAFF ASSISTANT, FROM MAY 1	2,937.50
DRAGO, CHARLES G	MINORITY COUNSEL	9,249.99
DUNNE, MARTIN F	STAFF MEMBER	5,929.23
FUSCO, MARY J	ADMINISTRATIVE SECRETARY, TO APR 30	1,398.08
GREENSPAN, MARK	MAJORITY RESEARCH ASST	4,404.57
GREGORY, H TIJUANA	CHIEF CLERK	2,934.17
HILTGEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF, FROM MAY 23	1,319.45
HOFFMANN, TAMARA L	SECRETARY, TO APR 30	1,055.00
HOLM, CHARLES R, JR	PROFESSIONAL STAFF	10,500.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR	7,058.61
MCGUIRE, WILLIAM	STAFF MEMBER	3,388.14
O'CONNOR, CHERI LYNN	SECTY/RESEARCHER-MINORITY, APR 9—MAY 15	1,310.42
POUNIAN, LYNN C	STAFF ASSISTANT, FROM JUN 1	1,375.00
SHEA, ROBERT E	STAFF MEMBER, FROM MAY 1	4,675.43
STEFFEL, SHERRY	PROFESSIONAL STAFF, FROM JUN 4	1,500.00
TACKABERRY, THOMAS H	STAFF MEMBER	6,566.25

## **JOINT COMMITTEE ON TAXATION**

ALLEN, SANDRA M	LEGISLATION ATTORNEY	7,385.01
ARGRETT, LORETTA C	LEGISLATION ATTORNEY, FROM JUN 4	2,325.00
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	5,874.99
AYALA, JANICE L	SECRETARY	3,639.75
BARTLETT, LYNN	REFUND ATTORNEY	9,099.39
BATES, CARL E	LEGISLATION ATTORNEY	10,550.01
BILLINGER, JAMES L	LEGISLATION ATTORNEY	10,708.26
BIRD, MICHAEL D	ECONOMIST	11,874.99
BRADDOX, ROY	CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	3,150.35
	LEGISLATION ATTORNEY	10,813.74
BROCKWAY, DAVID H	ECONOMIST	11,874.99
BUCKBERG, ALBERT	SECRETARY	3,877.14
BURKE, ROBERTA	SECRETARY	3,300.00
BYRD, DIMITRIA L	SECRETARY	3,875.01
CHRISLEY, CLARA E	CHIEF CLERK, FROM APR 5	4,964.95
COOK, MICHAEL	SECRETARY	4,668.39
DALE, ELIZABETH A	SECRETARY	5,960.76
DALEY, JAMIE L	SECRETARY	8,703.75
DAVIS, PETER J	ECONOMITRICIAN	5,195.88
DELCARMEN, AMELIA	SECRETARY	3,150.35
DRUMMOND, MICHAEL L	CLERK, FROM APR 5	3,671.99
EDELSON, JOYCE A	SECRETARY, TO JUN 10	7,637.49
GADARIAN, GREGORY	LEGISLATION ATTORNEY	5,354.13
GAGE, ALEXA B	SECRETARY	10,500.00
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY	5,828.88
GEORGE, JACQUELINE S	SECRETARY	11,874.99
GERMANIS, JOHN J	STATISTICAL ANALYST	11,077.50
GESKE, ALVIN J	LEGISLATION ATTORNEY	900.00
HANNON, DOROTHY	REFUND SECRETARY, FROM MAY 30	8,700.00
HART, THOMAS P	ECONOMITRICIAN	10,800.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	3,425.01
JEFFERSON, DARLENE	SECRETARY	3,000.00
JOHNSON, GAIL LESLIE	SECRETARY	9,999.99
JOYCE, THOMAS B	ACCOUNTANT	5,274.99
KERSHNER, NORMA E	SECRETARY	3,075.00
KLINE, HERBERT W	STAFF ASSISTANT	11,874.99
KLUD, LEON W	ECONOMIST	7,125.00
LEPLEY, JOHN A	STATISTICAL CLERK	11,874.99
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	4,853.01
MATTHEWS, JUNE M	SECRETARY	11,874.99
MCCAWLEY, HARRISON B	REFUND COUNSEL	7,912.50
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	11,874.99
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF	3,534.26
NAGRO, BLANCHE F	REFUND SECRETARY, TO MAY 31	5,375.01
NEWLAND, D E, JR	ECONOMIST	3,560.64
NGUYEN, VAN-XE	COMPUTER CLERK	5,375.01
O'HARE, JOHN F	ECONOMIST	11,874.99
OBERST, MICHAEL	LEGISLATION ATTORNEY	798.61
PEARCE, HELEN C	LIBRARIAN, FROM JUN 6	3,296.88
PETERSEN, KATHY M	SECRETARY	3,666.12
PITERANO, JOSEPHINE G	SECRETARY	11,874.99
RICKETTS, DON LEON	LEGISLATIVE COUNSEL	10,687.50
ROLLINS, WILLIAM K	ACCOUNTANT	10,945.62
ROSENBAUM, ALLAN S	ACCOUNTANT	11,874.99
RUGE, RICHARD B	LEGISLATION ATTORNEY	3,291.67
SANDFORD, GLORIA DIANE	SECRETARY, TO JUN 15	6,277.26
SAVAGE, LINDA R	SECRETARY	
SCHMITT, BERNARD	STATISTICAL ANALYST, TO APR 30	8,122.22
	ECONOMIST, FROM MAY 5	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **JOINT COMMITTEE ON TAXATION—CONTINUED**

SCHWARZ, KAREN A	SECRETARY, FROM JUN 1 .....	\$1,333.33
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	9,999.99
SHAPIRO, BERNARD M	CHIEF OF STAFF .....	13,125.00
SMITH, LINDEN C	ECONOMITRICIAN .....	8,703.75
SPELLMAN, JOSEPH P	REFUND ATTORNEY .....	10,022.49
STANGER, RICHARD B	LEGISLATION ATTORNEY .....	10,286.25
STRETCH, C CLINTON	LEGISLATION ATTORNEY, FROM APR 15 .....	6,333.33
THOMAS, MELVIN C JR	LEGISLATION ATTORNEY .....	10,550.01
WEINMAN, HOWARD M	LEGISLATION ATTORNEY .....	9,626.88
WEISS, RANDALL D	ECONOMIST .....	9,099.39
WETZLER, JAMES W	CHIEF ECONOMIST .....	11,874.99
WILLIAMS, FLOYD L	ATTORNEY .....	8,750.01

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TOTAL .....	\$52,177,271.66
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **HOUSE OF REPRESENTATIVES RESTAURANTS**

### **ADMINISTRATIVE**

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER .....	\$4,614.96
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER .....	6,765.12
CARROLL, MARIE R.	ACCOUNTING CLERK .....	3,697.44
DOSS, ALICE A.	ACCOUNTING CLERK .....	2,807.04
DUFFY, STEPHEN	ACCOUNTING CLERK .....	1,307.80
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER .....	4,751.52
JOHNSON, W. JAMES JR.	ACCOUNTING CLERK .....	2,287.57
LAMBIASI, CAROL A.	ACCOUNTING CLERK .....	2,729.07
TURPEN, BEVERLY J.	ACCOUNTING CLERK .....	2,428.64
WALKER, ANNE	GENERAL MANAGER H.O.B. .....	6,565.92
WALSH, THOMAS	ASSISTANT PURCHASING AGENT .....	425.36

### **CONGRESSIONAL RESTAURANT**

ALBRITTON, CLARENCE	KITCHEN UTILITY .....	\$1,147.42
ALSTON, DOROTHY M.	WAITRESS .....	1,903.65
ARMSTRONG, JOHNNIE	KITCHEN UTILITY .....	1,377.07
ATCHINSON, CATHERINE	WAITRESS .....	1,493.39
BEACHEM, ARLINE	LEAD GRILL GIRL .....	2,984.10
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM .....	2,632.15
BRASWELL, ROBERT SR.	WAITER .....	585.06
BROOKS, WENDY L.	WAITRESS .....	1,918.17
BROOKS, WILMA J.	WAITRESS .....	1,666.54
BROWN, CLARY	KITCHEN UTILITY .....	587.20
BROWN, YVONNE M.	CASHIER .....	1,935.43
BUTLER, FERDINAND J.	WAITER .....	551.74
CLEMENTS, JEAN	BUSGIRL .....	1,092.92
COLEMAN, JOHN R.	WAITER .....	733.46
COOPER, NELSON J.	KITCHEN UTILITY .....	2,074.45
CORBIN, JON X.	HEAD WAITER .....	1,335.83
CRICHLAW, RACHEL	BUSGIRL .....	922.19
CROWE, SARAH	ASSISTANT MANAGER .....	3,402.24
FARAZMAND, HABIBOLLAH	WAITER .....	758.46
FONSECA, JAMES	WAITER .....	679.93
FUNDERBURKE, ZULEE	BUSGIRL .....	410.58
GALMON, JANIE	PANTRY SUPERVISOR .....	3,407.46
GAMBLE, JAMES	WAITER .....	805.56
GARNER, SARETA	WAITRESS .....	1,796.34
GRANT, SANDRA M.	BUSGIRL .....	1,179.27
GROSS, JUANITA	BUSGIRL .....	1,864.94
HALL, CATHERINE C.	ASSISTANT CATERING MANAGER .....	2,555.47
HARRISON, JERRY	BUSBOY .....	395.61
HARVEY, VERIAN	BUSGIRL .....	869.53
HINES, MONTELLE	WAITRESS .....	1,802.22
JEFFERSON, SAMUEL	KITCHEN UTILITY .....	1,811.53
JOHNSON, WILLIE	BUSBOY .....	2,013.39
KEARNEY, TOWANA	WAITRESS .....	1,968.33
KITT, SHARON	BUSGIRL .....	189.60
LEWIS, LARRY	KITCHEN UTILITY .....	2,300.13
MADDOX, SANDRALYN	KITCHEN UTILITY .....	2,118.00
MARTIN, KEITH	BUSBOY .....	10.62
MINOR, PATRICIA	WAITRESS .....	1,181.08
MOBLEY, LIZZY	BUSGIRL .....	1,371.71
MONTS, DEBRA	BUSGIRL .....	1,191.52
MOY, ELLEN	WAITRESS .....	2,144.73
MURPHY, JOEL	FOOD SERVICE WORKER .....	2,669.16
PHILLIPS, JAMES	WAITER .....	549.86
PLOWDEN, RENEE	BUSGIRL .....	1,481.93
REID, CHARLES	KITCHEN UTILITY .....	885.01
ROBINSON, LINWOOD JR.	WAITER .....	457.17
SCOTT, SARAHLYN	KITCHEN UTILITY .....	937.24
SCURRY, ANTONIO	KITCHEN UTILITY .....	597.39
SHEPARD, GRACE	CASHIER .....	2,322.27
SLYE, MARIE D.	GRILL GIRL .....	2,257.17
SMITH, PATRICIA	BUSGIRL .....	888.13
SPENCER, JULIA	BUSGIRL .....	953.60
SPENCER, WYLIE	KITCHEN UTILITY .....	1,581.95
TAYLOR, DENISE	BUSGIRL .....	91.41
TYLER, WILTON	WAITER .....	1,014.21
WALTMAN, JOHN	RESTAURANT MANAGER .....	6,360.96
WILLIAMS, MARQUIS	BUSGIRL .....	267.58
WILSON, GEORGE	WAITER .....	808.50
WISE, MABEL	BUSGIRL .....	1,467.77

### **MEMBERS DINING ROOM**

BARNES, ROSE	WAITRESS .....	\$712.46
DUNNE, JESSIE	PANTRY SUPERVISOR .....	2,242.86
HARRIS, GERALDINE	WAITRESS .....	659.54
HOUSTON, JOSEPH	BUSBOY .....	422.16
MCCARTY, ANTONIO	KITCHEN UTILITY .....	1,026.17
MILLER, LEONARD	WAITER .....	743.82



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **CONGRESSIONAL RESTAURANT KITCHEN**

BATTS, WILLIAM	LEAD KITCHEN UTILITY .....	\$2,930.22
BENEFIELD, EDDIE JR.	GRILL MAN .....	1,520.59
BONNANI, PASQUALE	CHEF .....	6,137.72
CHAMBERS, THOMAS	STOREROOM MANAGER .....	2,807.04
DERR, EDWARD	POT WASHER .....	695.49
HERRING, WILBERT	ASSISTANT STOREROOM MANAGER .....	2,700.11
HOLSTON, CLARENCE	COOK'S HELPER .....	1,466.47
LOULOU, KONSTANTINON	KITCHEN UTILITY .....	1,793.01
NICKELSON, BEN	COOK .....	4,563.37
SANDERS, JAMES	BUTCHER .....	1,945.59
STANTON, MOZELL	SALAD GIRL .....	2,379.98
WILLIAMS, CONNIE R.	COOK'S HELPER .....	2,318.12

## **CAPITOL CARRY OUT**

BAILEY, DENNIS	KITCHEN UTILITY .....	\$1,389.93
DIAZ, MARCUS	KITCHEN UTILITY .....	323.91
JACKSON, GLORIA	COUNTER GIRL .....	2,094.56
NEWMAN, JOANN	BUSGIRL .....	1,759.09
PRICE, MILDRED	ASSISTANT MANAGER .....	2,474.10
SANCHEZ, HILDA	KITCHEN UTILITY .....	1,919.09
SNYDER, BONITA	KITCHEN UTILITY .....	1,034.58
WARLEY, KATHERINE	MANAGER .....	2,979.81

## **LONGWORTH CAFETERIA**

BELLAMY, LIZZIE	BUSGIRL .....	\$1,942.40
BLACKMAN, PEGGY	BUSGIRL .....	291.61
BRADFORD, LINWOOD	KITCHEN UTILITY .....	967.00
CARTER, DARNELL	KITCHEN UTILITY .....	1,189.00
CASH, MANOLA	KITCHEN UTILITY .....	2,029.43
COBBS, CATHERINE	COUNTER GIRL .....	1,991.76
COLLINS, AMIE	BUSGIRL .....	519.83
CORD, JERRY	KITCHEN UTILITY .....	512.37
CULVER, PAMELA	CASHIER .....	381.23
EDWARDS, EMMA JANE	KITCHEN UTILITY .....	1,983.03
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR .....	2,904.96
FORD, CHESTER	COOK'S HELPER .....	2,411.66
GOODMAN, ARTHUR	KITCHEN UTILITY .....	104.43
GORDON, FANNIE	COUNTER GIRL .....	2,154.36
GRIFFIN, HATTIE	BUSGIRL .....	573.38
HARRIS, CHARLES	POTWASHER .....	572.12
JEMISON, CHARLOTTA	SUPERVISOR .....	3,243.36
JOHNSON, JANE R.	SALAD GIRL .....	2,244.21
JOHNSON, MAE F.	SALAD GIRL .....	2,267.75
JOHNSON, WILLIAM H.	COOK .....	3,063.41
JONES, ANDRE	KITCHEN UTILITY .....	1,681.53
JONES, ETHEL	COUNTER GIRL .....	1,906.32
KEH, ROLANDO	ASSISTANT CHEF .....	3,243.36
LUTZ, ANNETTE	COUNTER GIRL .....	2,162.70
LYNCH, CECILIA	CASHIER .....	2,303.36
MALONE, RUSSELL	ASSISTANT STOREROOM MANAGER .....	1,947.95
MHOON, ODESSA	CASHIER .....	2,547.18
MILLER, CLEMITH	POT WASHER .....	1,808.50
ODEN, JAMES	KITCHEN UTILITY .....	2,266.03
PERRY, TERRITA	CASHIER .....	2,323.94
PEYTON, MARIE	COOK'S HELPER .....	2,124.72
PLIGHT, MATTHEW	POT WASHER .....	1,880.40
PLIGHT, VERLEAN	COUNTER GIRL .....	28.58
PRATER, JULIA	COUNTER GIRL .....	2,107.22
RICHMOND, LILLIE	COOK .....	3,466.56
RODRIGUEZ, GLORIA	COUNTER GIRL .....	2,088.28
RUCKER, BERNICE	BUSGIRL .....	1,826.64
SAUNDERS, VANESSA	BUSGIRL .....	415.96
SESSOMS, JOYCE E.	BUSGIRL .....	1,716.71
SMITH, JUDSON	CAFETERIA MANAGER .....	3,821.28
SPEIGHT, JOHNNY	KITCHEN UTILITY .....	1,129.28
SPELLER, ADDIE	BUSGIRL .....	771.72
SUTTON, LARRY	COOK'S HELPER .....	153.30
TAYLOR, MARGARET	COUNTER GIRL .....	2,094.53
TAYLOR, WALTER	KITCHEN UTILITY .....	1,273.93
TOYE, LILLIE	BUSGIRL .....	782.34
TRAMMELL, CARRIE	COOK .....	2,483.10
WALLACE, MINNIE	BUSGIRL .....	2,058.00
WARE, HERMAN	KITCHEN UTILITY .....	627.72
WILLIAMS, EDDIE M.	CHEF .....	3,774.40
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	1,908.67
WOOD, ESSIE	BUSGIRL .....	1,131.03
WRIGHT, MAE	BUSGIRL .....	1,450.40
WRIGHT, ORLANDO	STOREROOM MANAGER .....	2,552.16

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **LONGWORTH CAFETERIA TOBACCO**

MULKEY, SHIRLEY	CASHIER .....	\$2,492.99
ROSS, NELLIE	ASSISTANT SUPERVISOR .....	2,954.32
SWANN, SHEILA	CASHIER .....	2,378.21

## **LONGWORTH CAFETERIA BAKERY**

LYNAM, J. PAUL JR.	BAKER'S HELPER .....	141.60
MASLONA, EDMUND	MANAGER .....	\$4,044.00
NESMITH, PETER	BAKER .....	3,934.64
STEWART, GENEVA	BAKER'S HELPER .....	1,996.80

## **LONGWORTH CARRY OUT**

BYAS, DORIS A.	COUNTER GIRL .....	\$1,948.82
FORD, PHILLIP	GRILL MAN .....	1,834.52
GIBSON, CATHERINE	COUNTER GIRL .....	1,802.92
HALL, JOANN	GRILL GIRL .....	2,051.64
MONK, LINDA	COUNTER GIRL .....	1,895.85
SMALLWOOD, KATHY	COUNTER GIRL .....	1,772.84
STANTON, LISELOTTE	BUSGIRL .....	321.26
TAYLOR, PEGGY	MANAGER .....	2,730.33
TOON, BETTY	CASHIER .....	2,259.90
WHEELER, LINDA	CASHIER .....	2,205.36

## **CANNON CARRY OUT**

AUSTIN, JOYCE	GRILL GIRL .....	\$1,715.52
BAILEY, JEANETTE A.	COUNTER GIRL .....	1,837.36
BYRD, LISSIE	FOOD CHECKER .....	2,341.18
CRAMER, EVELYN	COUNTER GIRL .....	1,852.80
DAILEY, CHARLOTTE	GRILL GIRL .....	1,917.35
MAYNOR, JESSIE	MANAGER .....	2,834.40
NASH, FLORA	SALAD GIRL .....	1,010.21
ROGERS, JOHNNY	COOK'S HELPER .....	1,852.80
STORY, ANGELA	COUNTER GIRL .....	1,837.38

## **RAYBURN CAFETERIA**

ALFRED, BETTY	BUSGIRL .....	851.37
BERRY, CINDY	BUSGIRL .....	1,323.71
BOYD, SUMMERFIELD	KITCHEN UTILITY .....	939.88
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY .....	\$1,684.62
CRANFORD, RICHARD R. JR.	STOREROOM MANAGER .....	89.67
DAVIS, FRED A.	SUPERVISOR .....	2,722.56
EDWARDS, DORIS	COUNTER GIRL .....	1,747.20
ENGEL, H. DENNIS	MANAGER .....	4,332.00
FARMER, JAMES	COOK'S HELPER .....	2,005.49
FONG, MEE NGOR	COUNTER GIRL .....	2,052.96
FORD, ROBERT	KITCHEN UTILITY .....	1,631.70
GREEN, LUCY	CASHIER .....	2,342.40
GREGORY, CLEO	LEAD KITCHEN UTILITY .....	2,079.01
HARRIS, DELORES	COUNTER GIRL .....	1,358.24
HARRISON, CHARLOTTE	GRILL GIRL .....	2,060.80
JACKSON, ROBERT S.	STOREROOM MANAGER .....	2,552.16
JENKINS, ANDRE	KITCHEN UTILITY .....	735.16
JOHNSON, BERNADINE	BUSGIRL .....	609.84
JONES, JOSEPH	KITCHEN UTILITY .....	1,713.95
JONES, MARY L.	COUNTER GIRL .....	1,630.86
JONES, ULYSSES	COOK .....	3,283.71
LEWIS, PHYLLIS	CASHIER .....	2,072.78
MCLAUGHLIN, RUBY	BUSGIRL .....	200.58
MIDDLETON, WILHELMINA	BUSGIRL .....	329.22
MUNSON, PATRICK	ASSISTANT STOREROOM MANAGER .....	1,830.20
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR .....	2,194.94
NICKELSON, ALEX	CHEF .....	4,774.80
PHILLIPS, JOHN W.	GRILL MAN .....	2,119.40
POOLER, BETTY	BUSGIRL .....	1,708.81
POOLER, MARY	BUSGIRL .....	535.06
POOLER, MELVIN	KITCHEN UTILITY .....	2,038.89
REED, BARBARA	COUNTER GIRL .....	1,780.77
RODRIGUEZ, ROSA	COUNTER GIRL .....	1,768.95
ROGERS, DORIS A.	COOK'S HELPER .....	2,187.84

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **RAYBURN CAFETERIA—CONTINUED**

ROGERS, JERRY C.	COOK'S HELPER .....	\$2,361.85
ROGERS, LUVENIA	COUNTER GIRL .....	1,587.66
ROSCOE, MAGNORA	BUSGIRL .....	923.65
SANDERS, BETTIE	CASHIER .....	2,120.36
SCOTT, KENNETH	KITCHEN UTILITY .....	440.29
SMITH, ALMA	BUSGIRL .....	99.12
SMITH, GRACE	GRILL GIRL .....	2,339.96
THOMAS, ANDREW	KITCHEN UTILITY .....	1,885.06
WALTON, BEATRICE	SALAD GIRL .....	1,839.60
WHITE, ADELL	BUSGIRL .....	1,456.77
WHITT, MILDRED	COUNTER GIRL/RELIEF CASHIER .....	1,764.00
WILKERSON, BARBARA	COUNTER GIRL .....	1,516.84
WILLIAMS, EUGENE	COOK .....	2,731.17
WILLIAMS, GERALDINE	BUSGIRL .....	1,740.48
WILLIAMS, VIRGIL	KITCHEN UTILITY .....	1,783.36

## **RAYBURN CAFETERIA TOBACCO**

BENNETT, KAREN	CASHIER .....	\$1,954.51
THOMPSON, PEGGY	CASHIER/RELIEF .....	1,982.38

## **RAYBURN CATERING**

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	\$2,118.29
CASSIDY, GERALDINE	CLERICAL ASSISTANT .....	2,022.61
HARRIS, MILTON B.	KITCHEN UTILITY .....	1,861.88
HARVISON, CHARLES	WAITERS CAPTAIN .....	1,161.11
LEWIS, WILSON	PORTER SUPERVISOR .....	2,877.76
MCCORMICK, JOSEPH	MANAGER .....	4,203.36
RIVERA, PEDRO	KITCHEN UTILITY .....	1,895.68
ROSASCO, FRANCES	ACCOUNTING CLERK .....	2,892.00
SMITH, SARAH	ASSISTANT SALAD KITCHEN SUPERVISOR .....	316.03
WRIGHT, TILLIE	SALAD KITCHEN SUPERVISOR .....	2,368.98

## **RAYBURN CARRY OUT**

ALLSTON, DELORIS	COUNTER GIRL .....	\$1,850.69
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR .....	2,607.75
CHANDLER, KATIE	MANAGER .....	2,908.31
JOHNSON, DENISE R.	GRILL GIRL .....	2,008.79
LYONS, LOUISE	CASHIER .....	2,191.09
WASHINGTON, CONNIE	BUSGIRL .....	1,842.75
WOOD, AUNDRA	KITCHEN UTILITY .....	1,836.10

## **ANNEX #2**

ALLEN, JOYCE E.	GRILL GIRL .....	\$1,980.76
BANKS, ESTELLE	SALAD GIRL .....	1,135.79
FRALEY, MICHAEL	KITCHEN UTILITY .....	1,400.71
GARRIS, EVELYN	CASHIER .....	2,223.87
HENDERSON, EVA	ASSISTANT CHEF .....	3,138.72
HOLLAND, BARBARA A.	SALAD GIRL .....	1,924.80
JOHNSON, TINA M.	BUSGIRL .....	84.96
MAGBIE, ROSETTA	GRILL GIRL .....	2,047.47
MCCOLLOUGH, HENRY	GRILL MAN .....	2,391.74
SHACKLEFORD, EDDIE	KITCHEN UTILITY .....	297.36
SMALLWOOD, KATHELEEN	GRILL GIRL .....	1,797.41
THOMAS, MARJORIE	GRILL GIRL .....	1,526.58
WESTBROOKS, BETTY	BUSGIRL .....	699.16
WILLIAMS, DOROTHY	CASHIER .....	2,369.97
ZELLER, ROBERT W.	MANAGER .....	3,578.45

## **ANNEX #2—COMMISSARY**

MARTIN, ROBERT C.	COMMISSARY MANAGER .....	3,821.28
MUNSON, MICHAEL D.	STOREROOM MANAGER .....	2,593.77
SMITH, MICHAEL S.	TRUCKDRIVER .....	1,785.38

TOTAL .....	\$486,928.61
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM APRIL 1 TO JUNE 30, 1979—Continued**

**HOUSE BEAUTY SHOP**

ALLEN, PEGGY L.	BEAUTICIAN.....	\$1,802.96
ARIAS, AURA LILA	MANICURIST.....	1,865.17
BENTHALL, BRENDA	BEAUTICIAN.....	2,172.40
BIRNOS, GAY	BEAUTICIAN.....	2,087.84
BRINKLEY, LINWOOD	BEAUTICIAN.....	2,142.61
CAPUTO, ITSUKO	BEAUTICIAN.....	2,296.11
CECIL, MARY	BEAUTICIAN.....	1,808.06
CRUEL, DORIS	BEAUTICIAN.....	687.31
DEL AGUILA, LAURA	BEAUTICIAN.....	1,756.42
GREENE, DONNA	BEAUTICIAN.....	1,682.09
HANCOCK, KUTLAY	BEAUTICIAN.....	1,826.80
HARRELSON, MARIE	ASSISTANT MANAGER.....	1,276.09
HUDAK, ANNE	BEAUTICIAN.....	2,214.96
JOHNSON, ETTA	BEAUTICIAN.....	1,822.25
MCGLAMARY, MAY	RECEPTIONIST.....	2,340.68
MCKENZIE, ANN	BEAUTICIAN.....	1,572.69
MEMENZA, MARIA	MANICURIST.....	1,366.19
OSZUST, BETTY	MANAGER.....	4,833.78
PAZO, EVANGELINA	MANICURIST.....	1,955.41
RECALDE, MARTA	BEAUTICIAN.....	2,112.26
SATO, FUMIKO	BEAUTICIAN.....	1,896.59
STANTON, MARGARET	MAID.....	1,420.51
WITTY, NIKI	MANAGER.....	4,045.31
YOUNG, JUANITA	MAID.....	1,609.34

TOTAL .....	\$48,593.83
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1979—Continued**

## **HOUSE BARBER SHOPS**

### **CANNON**

ALLEN, JOHN M. ....	\$1,122.97
HOWARD, ANDERSON R. ....	178.75
MC MILLIAN, GARFIELD F. ....	750.40
QUATTRONE, JOSEPH P. ....	788.59
SUT, ROBERT T. ....	464.27

### **RAYBURN**

BROWN, MALCOLM S. ....	\$644.57
DIPOMPO, JOSEPH ....	1,224.33
FOX, THOMAS W. ....	909.70
KUSER, EUGENE J. ....	1,026.11
SHEPPARD, CHARLES E. ....	240.97

TOTAL .....	\$7,350.66
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## **HOUSE BEAUTY SHOP**

ALLEN, LOUISE .....	\$492.00
BENTHALL, BRENDA .....	2,050.95
BIRNIOS, GAY .....	1,096.95
BRINKLEY, LINWOOD .....	890.70
CAPUTO, ITSUKO .....	1,288.80
CECIL, MARY PAT .....	776.40
CRUEL, DORIS .....	404.25
DEL AGUILA, LAURA .....	695.85
GREENE, DONNA .....	1,425.45
HANCOCK, KUTLEY .....	1,254.00
HUDAK, ANNE MARIE .....	871.05
JOHNSON, ETTA HELEN .....	360.60
MCGLAMERY, MAY .....	363.01
MCKENZIE, ANN LOIS .....	437.10
RECALDE, MARTA M. ....	642.30
SATO, FUMIKO .....	2,274.50
WITTY, NIKI .....	81.02

TOTAL .....	\$15,404.93
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES ABDNR						
OFFICIAL EXPENSES						
04-30	0279121001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER AND OTHER PRINTING.	1,531.62	
05-31	0279152001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	MAY PRINTING.	1,298.82	
06-30	0279183001	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	1,298.82	
04-16	0679106003	THOMAS J LANKFORD	03/02/79-03/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	2,371.06	
06-11	0679162017	THOMAS J LANKFORD	05/01/79-05/31/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	209.70	
04-27	0979116001	JOHNSON BUILDING INC.	04/01/79-04/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00	
04-27	0979116002	EARL D. NORDBY	01/01/79-03/31/78	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
05-18	0979145002	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	(1,388.00)	
05-18	0979145003	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	2.00	
05-18	0979145004	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	16.00	
05-21	0979141001	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	962.00	
05-21	0979141002	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	2,081.00	
05-30	0979149085	JOHNSON BUILDING INC.	05/01/79-05/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00	
05-30	0979149086	JOHNSON BUILDING INC.	05/01/79-05/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
06-29	0979179001	JOHNSON BUILDING INC.	06/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
06-29	0979179002	JOHNSON BUILDING INC.	06/01/79-06/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	94.86	
04-09	1079099152	JAMES ABDNR	03/22/79-03/25/79	558 MILES OFFICIAL TRAVEL IN S.D. (FROM SPEEDOMETER READINGS) AT 17 CENTS	81.94	
04-16	1079106051	JAMES ABDNR	04/06/79-04/08/79	REIMBURSEMENT OFFICIAL EXPS: SUPPLIES \$4; POST OFFICE KEY DEPOSIT \$1; MEALS \$7	12.00	
04-16	1079106049	WANDA LEE	01/19/79-03/31/79	COPIER USAGE	38.42	
04-16	1079106048	XEROX CORPORATION	01/02/79-01/31/79	ONE YEAR SUBS TO REP JAMES ABDNR 439 FEDERAL BLDG PIERRE SD 57501	8.00	
04-16	1079106041	HOVEN REVIEW	02/01/79-02/01/80	OFFICIAL EXPENSES IN DISTRICT- LODGING \$77.21 & MEALS \$18.90	96.11	
04-20	1079110258	JAMES ABDNR	04/06/79-04/08/79	OFFICIAL EXPENSES IN DISTRICT LODGING \$57.35; MEALS \$7.25	64.30	
04-20	1079110257	JAMES ABDNR	03/22/79-03/26/79	OFFICIAL EXPENSES AS DISTRICT REP. MILEAGE 436 AT .17-74.12; SUPPLIES 1.88; MEALS 87.11.	163.11	
04-20	1079110256	SUSAN ANDERSON	03/01/79-03/31/79	CLIPPING SERVICE	55.42	
04-20	1079110255	SOUTH DAKOTA PRESS SERVICE	03/01/79-03/31/79	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNR-439 FEDERAL BUILDING-PIERRE, SD	6.50	
04-20	1079110253	PRAIRIE PICAYUNE	04/06/79-04/06/80	OFFICIAL TRAVEL 230 MILES AT 17 CENTS	39.10	
05-09	1079112012	JAMES ABDNR	04/19/79-04/22/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$60.71; MEALS \$51.62	112.33	
05-09	1079129012	JAMES ABDNR	04/19/79-04/20/79	PIERRE TO ABERDEEN TO RAPID CITY S.D. AIR FARE OFFICIAL TRAVEL	89.00	
05-09	1079129008	JAMES ABDNR	04/19/79-04/20/79	EXPENSES ON OFFICIAL TRAVEL: PARKING \$15; MEALS \$51.73; LODGING \$45.89	112.62	
05-09	1079129003	VERNON C LOEN	03/01/79-03/30/79	FLIM AND RECORDING SERVICES	181.80	
05-09	1079129601	HOUSE RECORDING STUDIO	04/04/79-04/21/79	PRINTING SERVICES	412.05	
05-11	1079131579	THOMAS J LANKFORD	05/17/79-05/20/79	RECORDING AND PHOTO SERVICES	148.12	
05-23	1079143132	HOUSE RECORDING STUDIO	05/17/79-05/20/79	EXPENSES ON OFFICIAL TRAVEL: LODGING	43.99	
05-23	1079143131	JAMES ABDNR	02/14/79-05/09/79	ROUND TRIP: PIERRE SD TO POLO SD 360 MILES AT .17	51.20	
05-23	1079143129	JAMES ABDNR	04/01/79-04/30/79	FOR EXPENSES: BOX RENT; WATER MEETING ADMISSION; SUPPLIES & CLEANING	75.04	
06-06	1079157018	DOROTHY NEPSTAD	05/21/79-05/29/79	APRIL CLIPPING SERVICE	119.17	
06-06	1079157017	SOUTH DAKOTA PRESS SERVICE	05/21/79-05/29/79	OFFICIAL TRAVEL EXPENSES: MEALS \$7.15; LODGING \$56.95	64.10	
06-08	1079159194	JAMES ABDNR	04/18/79-04/20/79	OFFICIAL TRAVEL EXPENSES: CONVENTION REGISTRATION \$40; LODGING \$80.44	120.44	
06-08	1079159193	JANE BOORMAN	05/26/79-05/27/79	MEALS ON OFFICIAL TRAVEL	14.71	
06-08	1079159190	OWEN AMBUR	05/18/79	TYPEWRITER RIBBONS	8.23	
06-11	1079162168	IBM CORPORATION	05/01/79-05/31/79	MAY CLIPPING SERVICE	103.02	
06-19	1079170268	SOUTH DAKOTA PRESS SERVICE	06/08/79-06/10/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$14.03; LODGING \$60.44	74.47	
06-19	1079170267	JAMES ABDNR	06/03/79-06/06/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$11.66; LODGING \$74.07	85.73	
06-19	1079170266	OWEN AMBUR				



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-19	1079170202	JAMES ABDOR	05/24/79-05/29/79	1600 MILES OFFICIAL TRAVEL (SPEEDOMETER READINGS)	272.00	
06-19	1079170201	HOUSE RECORDING STUDIO	05/01/79-05/31/79	MAY RECORDING SERVICES	85.75	
06-19	1079170200	SUSAN ANDERSON	05/01/79-05/31/79	EXPENSES AS DISTRICT REPRESENTATIVE: MEALS \$68.77; MILEAGE: 693 MI AT .17 \$117.81	186.58	
06-19	1079170198	SUSAN ANDERSON	04/01/79-04/30/79	EXPENSES AS DISTRICT REPRESENTATIVE: MEALS \$76.17; MILEAGE: 555 MI AT .17 \$94.35	170.52	
06-19	1079170197	JAMES ABDOR	06/01/79-06/03/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$62.15; LODGING \$42.38	104.53	
06-29	1079179002	JAMES ABDOR	06/15/79-06/17/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$41.06; LODGING \$50.24	91.30	
06-29	1079179001	PENNINGTON COUNTY COURANT	06/01/79-06/01/80	1 YR SUB FOR REP JAMES ABDOR 243 FEDERAL BUILDING RAPID CITY SD 57790	10.00	
04-09	1179099047	NORTHWESTERN BELL	03/10/79-04/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
04-09	1179099046	NORTHWESTERN BELL	03/16/79-04/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
04-16	1179106014	NORTHWESTERN BELL	02/22/79-03/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	72.47	
05-07	1179127073	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	FTS SERVICE TO PIERRE DISTRICT OFFICE	23.35	
05-07	1179127071	GSA, OAD, FINANCE DIVISION	04/01/79-05/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	23.35	
05-07	1179127070	NORTHWESTERN BELL	03/04/79-04/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	60.25	
05-09	1179127001	NORTHWESTERN BELL	04/16/79-05/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	76.95	
05-11	1179131177	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	FTS SERVICE TO HURON OFFICE	35.70	
05-23	1179143060	GSA, OAD, FINANCE DIVISION	03/22/79-04/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	23.35	
05-23	1179143059	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	18.05	
05-23	1179143058	NORTHWESTERN BELL	04/04/79-05/03/79	TELEPHONE SERVICE TO RAPID CITY OFFICE	23.35	
06-06	1179157010	NORTHWESTERN BELL	05/10/79-06/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	77.95	
06-06	1179157009	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE TO HURON DISTRICT OFFICE	60.25	
06-06	1179157008	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE TO PIERRE DISTRICT OFFICE	23.35	
06-11	1179162059	NORTHWESTERN BELL	05/16/79-06/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	37.79	
06-29	1179179001	NORTHWESTERN BELL	05/04/79-06/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	79.60	
04-16	2179106003	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICE	21.00	
05-11	2179131013	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	11.76	
04-27	2279116007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	229.80	
04-30	2279120001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	228.23	
05-05	2279123001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	225.40	
05-07	2279127034	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	113.07	
05-23	2279143023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	152.65	
06-12	2279163001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	226.78	
06-29	2279179001	JAMES ABDOR	05/01/79-05/31/79	LONG DISTANCE SERVICE	76.01	
04-09	1279099047	JAMES ABDOR	03/22/79-03/25/79	ROUND TRIP LONGWORTH BUILDING TO WASHINGTON NATIONAL 8 MILES AT 17 CENTS	1.36	
04-09	1279099046	JAMES ABDOR	03/22/79-03/25/79	ROUND TRIP WASHINGTON, D.C. TO PIERRE S.D.	285.00	
04-16	1279106022	JAMES ABDOR	04/06/79-04/08/79	MILEAGE LONGWORTH BLDG. TO WASHINGTON NATIONAL & RETURN 8 MI AT .17	1.36	
05-09	1279129002	JAMES ABDOR	04/12/79-04/22/79	ROUND TRIP WASHINGTON, D.C. TO PIERRE SD	261.00	
05-09	1279129001	JAMES ABDOR	04/12/79-04/22/79	ROUND TRIP LONGWORTH BUILDING TO WASHINGTON NATIONAL 8 MILES AT 17 CENTS	1.36	
05-23	1279143032	JAMES ABDOR	05/17/79-05/20/79	RT OFFICIAL TYL- WASHINGTON, D.C. TO PIERRE S.D. \$143 RAPID CITY S.D. TO WASH, DC \$157	300.00	
05-23	1279143031	JAMES ABDOR	05/17/79-05/20/79	ROUND TRIP LONGWORTH BUILDING TO WASHINGTON NATIONAL 8 MILES AT .17	1.36	
05-23	1279159060	JAMES ABDOR	05/17/79-05/20/79	ROUND TRIP AIRFARE: WASHINGTON DC TO RAPID CITY SD	336.00	
06-08	1279159059	JAMES ABDOR	05/27/79-05/29/79	LONGWORTH BLDG. TO WASHINGTON NATIONAL AND RETURN - 8 MILES AT 17 CENTS	1.36	
06-11	1279162070	JAMES ABDOR	05/27/79-05/29/79	WASHINGTON D.C. TO ABERDEEN, SD TO SIOUX FALLS, SD TO WASHINGTON, DC	260.00	
06-11	1279162060	JAMES ABDOR	06/01/79-06/03/79	ROUNDTRIP LONGWORTH BLDG. TO WASHINGTON NATIONAL 8 MILES AT .17	1.36	
06-11	1279162060	JAMES ABDOR	06/01/79-06/03/79	ROUND TRIP WASHINGTON, D.C. TO RAPID CITY S.D.	314.00	

OFFICE OF HON. JAMES ABDOR—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-06	1079157375	JOSEPH P ADDABBO	06/06/79	JEWISH FRONTIER NEWSPAPER 575 SIXTH AVE NEW YORK, NY (1 YR SUB) 7-1-79 THRU 7-1-80		8.00
06-06	1079157374	JOSEPH P ADDABBO	03/01/79-03/01/80	RIDGEWOOD TIMES NEWSPAPER ONE YEAR SUBSCRIPTION		5.00
06-06	1079157373	JOSEPH P ADDABBO	05/01/79-05/01/80	GLENDALE REGISTER NEWSPAPER 67 17 GRAND AVENUE, MASPEH,NY NEWSPAPER SUBSCRIPTION FOR YR		4.00
06-06	1079157372	JOSEPH P ADDABBO	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR (DAILY ONLY)		87.00
06-25	1079176167	RICHARD SEELEMYER	06/01/79-06/09/79	PARKING AND TAXI COSTS PAID IN CASH WITH RECEIPTS		15.50
06-25	1079176165	AMERICAN EXPRESS COMPANY	06/01/79-06/09/79	CAR RENTAL, HERTZ CORP. FOR RICHARD SEELEMYER, AA		95.14
06-25	1079176163	AMERICAN EXPRESS COMPANY	06/01/79-06/09/79	CAR RENTAL, HERTZ CORP. FOR RICHARD SEELEMYER, ADMI. ASST.		109.37
04-10	1179100105	NEW YORK TELEPHONE CO.	02/19/79-03/19/79	MOBILE TELEPHONE SERVICE		449.85
04-11	1179101001	NEW YORK TELEPHONE	03/13/79-04/13/79	TELEPHONE SERVICE FOR FOREST HILLS OFFICE		47.04
05-15	1179135067	NEW YORK TELEPHONE	03/13/79-04/13/79	TELEPHONE SERVICE FOR OZONE PARK OFFICE		139.02
05-15	1179135066	NEW YORK TELEPHONE	04/19/79-05/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE		49.35
05-15	1179135062	NEW YORK TELEPHONE	03/19/79-04/19/79	MOBILE TELEPHONE SERVICE		137.13
05-15	1179135061	GSA, OAD, FINANCE DIVISION	04/13/79-05/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE		160.94
06-06	1179157162	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	TELEPHONE SERVICE, OZONE PARK OFFICE		38.60
06-06	1179157161	NEW YORK TELEPHONE	05/18/79	TELEPHONE SERVICE AT 845-3131		138.19
06-08	1179159044	NEW YORK TELEPHONE	05/13/79-06/13/79	MOBILE TELEPHONE SERVICE		121.98
06-08	1179159043	NEW YORK TELEPHONE CO.	04/19/79-05/19/79	MOBILE TELEPHONE SERVICE		50.41
04-27	2179050040	DEPARTMENT OF STATE CASHIER	05/19/79-06/19/79	CABLEGRAMS		30.00
05-15	2179170012	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS		176.95
05-15	2179170011	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS		317.60
06-27	2279117006	WESTERN UNION TELEGRAPH COMPANY	03/29/79-04/30/79	TELEGRAMS		141.85
04-27	2279117004	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE		1.448.61
04-30	2279115009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		207.34
05-05	2279123002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE		305.74
05-05	2279123002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		88.76
06-12	2279157035	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE		307.43
06-27	2279178018	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		111.62
04-11	1279101006	JOSEPH P ADDABBO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE		89.10
04-27	1279117065	JOSEPH P ADDABBO	03/29/79-04/02/79	R/T AIR FARE WASH. TO NY & RTN TO WASHINGTON\$84.00, PRVT AUTO 30 MI AT 17 MI \$5.10		93.10
04-27	1279117064	JOSEPH P ADDABBO	04/10/79-04/23/79	AIR FARE WASHINGTON TO NEW YORK & RETURN \$88 PRIVATE AUTO 30 MI AT 17 MI \$5.10		93.10
05-15	1279135048	JOSEPH P ADDABBO	04/05/79-04/09/79	AIR FARE WASHINGTON TO NEW YORK & RTN \$88 PRIVATE AUTO 30 MILES AT 17 MILE \$5.10		93.10
05-15	1279135044	JOSEPH P ADDABBO	05/03/79-05/07/79	RT AIRFARE WASH TO NEW YORK & RETURN \$88 PRIVATE AUTO 30 MI AT 17 A MILE \$5.10		93.10
06-08	1279159068	JOSEPH P ADDABBO	04/26/79-04/29/79	RT AIRFARE WASH TO NEW YORK & RETURN \$88 PRIVATE AUTO 30 MI AT 17 A MILE \$5.10		93.10
06-08	1279159067	JOSEPH P ADDABBO	05/31/79-06/05/79	RT AIRFARE WASHINGTON TO NEW YORK & RETURN \$88 - PRIVATE AUTO 30 MI AT 17 MI \$5.10		93.10
06-08	1279159066	JOSEPH P ADDABBO	05/17/79-05/21/79	AIR FARE ROUND TRIP WASHINGTON TO NEW YORK & RETURN \$88 PVT AUTO 30 MI AT 17 MI \$5.10		93.10
06-08	1279159065	JOSEPH P ADDABBO	05/17/79-05/14/79	AIR FARE ROUND TRIP WASHINGTON TO NEW YORK & RETURN \$88 PVT AUTO 30 MI AT 17 MI \$5.10		93.10
06-25	1279176071	JOSEPH P ADDABBO	06/07/79-06/13/79	AIRLINE FARE WASHINGTON TO NEW YORK & RETURN \$88.00, PVT AUTO 30 MI AT 17 MI \$5.10		97.10
06-25	1279176070	JOSEPH P ADDABBO	06/07/79-06/13/79	AIRFARE WASHINGTON TO NEW YORK & RETURN \$92.00, PRIVATE AUTO 30 MI AT 17 MI \$5.10		88.00
05-10	1379130061	RICHARD SEELEMYER	04/26/79-04/28/79	AMERICAN AIRLINES ROUNDTRIP DC-NYC-DC		180.00
06-25	1379176016	AMERICAN EXPRESS COMPANY	06/07/79-06/09/79	AIR FARE FOR RICHARD SEELEMYER, AA TO NYC & RTN D.C., ADJUSTED COST		180.00
04-11	1479101008	DATA TERMINALS AND COMMUNICATIONS	02/01/79-02/28/79	TERMINAL W/W/P \$157.00, COUPLER \$13.00 & FORMS TRACTOR \$10.00		875.00
04-11	1479101007	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL W/W/P \$157.00 & FORMS TRACTOR \$10.00		
04-11	1479101005	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICE FOR APRIL		

OFFICE OF HON. JOSEPH P ADDABBO —Continued



COMPUTER SERVICE DUAL ACCESS JANUARY \$26.72, FEBRUARY \$47.14	73.86
WORKSTATION WITH TRAY	15.50
TERMINAL \$157, FORMS TRACTOR \$10, COUPLER \$13	180.00
COMPUTER SERVICE FOR WAY	875.00
COUPLER \$20.00; H-1510 \$60.00	80.00
COUPLER \$20.00; H-1510 \$60.00	80.00
382/7-WP TERMINAL \$157; FORMS TRACTOR \$10; COUPLER \$1242 \$13	180.00
COMPUTER SERVICES - DUAL ACCESS FOR APRIL	50.05
WORKSTATION - TRAY FOR MAY	15.50
COMPUTER SERVICE FOR JUNE	875.00
WORKSTATION (CREDITED) \$14.00 DUE FOR JUNE \$1.50	1.50
COUPLER \$20.00; H-1510 \$60.00	80.00
5 HYTYPE I FILM RIBBONS RECYCLED AND RETURNED AT \$1.90 EACH	9.50
	118.97
	160.42
	291.08
<b>TOTAL</b>	<b>18,273.25</b>

01/01/79-02/28/79	COMPUTER SERVICE DUAL ACCESS JANUARY \$26.72, FEBRUARY \$47.14
04/01/79-04/30/79	WORKSTATION WITH TRAY
05/01/79-05/31/79	TERMINAL \$157, FORMS TRACTOR \$10, COUPLER \$13
05/01/79-05/31/79	COMPUTER SERVICE FOR WAY
05/01/79-05/31/79	COUPLER \$20.00; H-1510 \$60.00
04/01/79-04/30/79	COUPLER \$20.00; H-1510 \$60.00
02/01/79-02/28/79	382/7-WP TERMINAL \$157; FORMS TRACTOR \$10; COUPLER \$1242 \$13
06/01/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS FOR APRIL
04/01/79-05/01/79	WORKSTATION - TRAY FOR MAY
05/01/79-05/31/79	COMPUTER SERVICE FOR JUNE
06/01/79-06/30/79	WORKSTATION (CREDITED) \$14.00 DUE FOR JUNE \$1.50
06/01/79-06/30/79	COUPLER \$20.00; H-1510 \$60.00
06/08/79	5 HYTYPE I FILM RIBBONS RECYCLED AND RETURNED AT \$1.90 EACH
04/01/79-04/30/79	
05/01/79-05/31/79	
06/01/79-06/30/79	

04-11	DIALCOM, INCORPORATED	1479101004
04-27	TERMINAL DATA CORPORATION	1479117031
05-15	DATA TERMINALS AND COMMUNICATIONS	1479135038
05-16	DIALCOM, INCORPORATED	1479135037
06-06	HAZELTINE CORPORATION	1479157086
06-06	HAZELTINE CORPORATION	1479157085
06-06	HAZELTINE CORPORATION	1479157084
06-06	DATA TERMINALS AND COMMUNICATIONS	1479157083
06-06	DIALCOM, INCORPORATED	1479157082
06-06	TERMINAL DATA CORPORATION	1479157081
06-08	DIALCOM, INCORPORATED	1479159041
06-27	TERMINAL DATA CORPORATION	1479178012
06-27	HAZELTINE CORPORATION	1479178010
06-27	TERMINAL DATA CORPORATION	1479178009
04-30	(STATIONERY ALLOWANCE CHARGED)	2079121002
05-31	(STATIONERY ALLOWANCE CHARGED)	2079152002
06-30	(STATIONERY ALLOWANCE CHARGED)	2079183001

## OFFICE OF HON. DANIEL K AKAKA

## OFFICIAL EXPENSES

04-30	(EQUIPMENT ALLOWANCE CHARGED)	0279121003
05-31	(EQUIPMENT ALLOWANCE CHARGED)	0279152003
06-30	(EQUIPMENT ALLOWANCE CHARGED)	0279183003
05-21	GSA, OAO, FINANCE DIVISION	0979141003
04-06	JANET K. TOMAI	1079096138
04-06	DAVID R. RAMAGE	1079096135
04-06	HUDSONS DIRECTORY	1079096132
04-06	DISTRICT DELIVERY SERVICE	1079096130
04-06	LUANNE BLOOM	1079096128
04-06	MACKENZIE HAWAII	1079096123
04-06	GREG N. HIRATA	1079095063
04-12	MEMBERS OF CONGRESS FOR PEACE THRU LAW	1079102016
04-19	TIME	1079102927
04-19	SUPERINTENDENT OF DOCUMENTS	1079109294
04-19	SAVIN BUSINESS MACHINES CORP	1079109291
04-23	DAVID R. RAMAGE	1079113152
04-23	NEWSWEEK	1079113150
04-23	THE KIPLINGER TAX LETTER	1079130026
05-10	HAWAII CLIPPING SERVICE	1079131058
05-11	JOHN K. UCHIMA	1079131053
05-11	95TH NEW MEMBERS CAUCUS	1079142021
05-22	DAVID R. RAMAGE	1079142019
05-22	WASHINGTON MONITOR, INC	1079142018
05-22	SAVIN BUSINESS MACHINES CORP	1079142017
05-22	HOUSE RECORDING STUDIO	1079142016
05-23	NATIONAL REVIEW	1079143068
05-23	WASHINGTON COMMUNICATIONS GROUP, INC.	1079143066
05-23	DAVID R. RAMAGE	1079143064
05-23	VALERIE PENNER	1079143062
05-23	PIERCE PHELPS, INC	1079143061
05-23	HOUSE RECORDING STUDIO	1079143060
05-23	HOUSE RECORDING STUDIO	1079143058
05-23	DRAWING BOARD, INC.	1079143056

04/01/79-04/30/79	RENT HONOLULU HI
05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL MILEAGE 317.8 MILES AT 17 CENTS PER MILE
06/01/79-06/30/79	PRINTING OF 450 LETTERS - H.J. RES. 251
12/20/78-03/16/79	POSTAGE AND HANDLING FOR 1 COPY OF 'HUDSON'S DIRECTORY'
03/26/79	THREE-MONTH SUBSCRIPTION TO 'NEW YORK TIMES' FOR APRIL-JUNE
02/24/79	REIMBURSEMENT FOR OFFICIAL MILEAGE 80 MILES AT 17 CENTS PER MILE
02/23/79	AUTO ISLAND COMMON FARES FROM DISTRICT TO HILO AND RETURN AT \$18 PER STOP
02/01/79-02/28/79	INTER ISLAND FOR OFFICIAL BUSINESS (142.6 MILES) AT 17
01/01/79-12/31/78	ANNUAL DUES FOR 1979
03/01/79-05/09/80	60 ISSUES OF 'TIME' FOR WASH. OFFICE
04/04/79	ONE EACH CATALOGUE OF FEDERAL DOMESTIC ASSIST. IX FOR 1979
02/28/79	COPIER WATER USAGE CHARGE FOR 33 DAYS
03/15/79	230 EACH CALLING CARDS: HIRATA MCGRAW, CHASE, LAU, FARDEN, AKAKA
04/23/79	ONE 23-WEEK SUBSCRIPTION TO 'NEWSWEEK' 5-1-79/8-31-79
04/23/79	ONE FOUR-MONTH SUBSCRIPTION TO 'THE KIPLINGER WASHINGTON LETTER' 5-1-79/8-31-79
12/01/78-12/31/78	NEWSPAPER CLIPPINGS FOR DISTRICT OFFICE
04/04/79-04/19/79	DISTRICT TRAVEL EXPENSES: 83.56 LODGING AND 11.00 MEALS
01/03/79-01/02/80	ANNUAL DUES TO 95TH NEW MEMBERS CAUCUS
05/16/79	OVERPRINTING FOR 12,000 ENVELOPES AND 500 CALLING CARDS FOR R. OGAWA
01/05/79-01/06/80	SUBS ADI FOR ADDITIONAL COPY OF CONGRESS IN PRINT FROM 1/5/79 TO 1/6/80
04/02/79-05/03/79	METER USAGE CHARGE FOR WASHINGTON PHOTO COPIER, 1033 AT 1.5 & 113 AT 1.3
04/20/79	VIDEO SESSION RE: REPORT ON NARCOTICS
05/08/79	SUBSCRIPTION TO 28 ISSUES OF 'NATIONAL REVIEW'
03/19/79	ONE COPY 'DIRECTORY OF WASHINGTON COMMUNICATIONS SERVICES'
04/16/79	REIMBURSEMENT FOR VIDEOTAPE CASH PURCHASE AT BRENNER-CINE SOUND FOR OFCL BUSINESS
03/12/79	PRINTING OF REPORTS 'NEW FOUNDATION'
03/07/79	MASTER BROADCAST VIDEO TAPES FOR OFFICIAL BUSINESS
03/23/79	DUBBING OF CASSETTES RE: VIDEO TAPE ON NARCOTICS COMM. REPORT
03/23/79	VIDEO SESSION ON NARCOTICS COMM. REPORT PROGRESS/FINDINGS
03/23/79	FOUR CUSTOM X-STAMPERS FOR OFFICE USE

1,957.76	
2,027.76	
2,027.76	
5,134.00	
54.03	
13.00	
1.74	
54.18	
13.60	
54.00	
24.24	
75.00	
35.40	
20.00	
58.22	
90.00	
12.89	
7.00	
23.43	
94.56	
25.00	
30.50	
46.07	
16.97	
35.00	
15.00	
22.50	
40.06	
72.00	
158.30	
3.00	
38.50	
59.33	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DANIEL K AKAKA—Continued</b>						
05-23	1079143055	CONGRESSIONAL QUARTERLY INC	04/01/79-03/31/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE FROM 4/79 TO 3/80	48.00	
05-23	1079143071	WASHINGTON MONITOR INC	01/02/79	SUBSCRIPTION ADJUSTMENT FOR ADD'L COPY OF CONG YELLOW BK 12-31-78 TO 12-30-79	50.00	
05-23	1079143069	WASHINGTON MONITOR INC	01/02/79	SUBSCRIPTION ADJUSTMENT FOR ADD'L COPY OF CONG RECORD SCANNER 12-31-78 TO 12-30-79	100.00	
05-24	1079144026	MACKENZIE HAWAII	04/01/79-04/09/79	AIR FARE FOR ROBERT OGAWA FROM HONOLULU/KAUAI, MAUI/ HONOLULU	35.00	
05-24	1079144025	HAWAII CLIPPING SERVICE	03/01/79-03/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU DISTRICT OFFICE FOR MARCH	15.10	
05-24	1079144024	GSA, OAD, FINANCE DIVISION	03/18/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CARD NO 009246	20.20	
05-24	1079144023	MACKENZIE HAWAII	05/05/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU /MAUI/ HONOLULU	61.00	
05-24	1079144022	HAWAIIAN TELEPHONE CO	02/19/79-03/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
05-24	1079144021	HAWAII TRIBUNE-HERALD	05/24/79	SUBSCRIPTION FOR D.C. OFFICE & DISTRICT OFFICE 6/1/79 - 6/1/80	144.00	
05-24	1079144020	HAWAII CLIPPING SERVICE	03/01/79-03/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE FOR MARCH	29.94	
05-24	1079144019	GSA, OAD, FINANCE DIVISION	02/28/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CARD NO 009246	3.20	
05-30	1079149249	WASHINGTON MONITOR, INC	01/21/79-01/20/80	SUBS ADJ FOR ADDITIONAL COPY OF "CONGRESSIONAL MONITOR", FROM 1/21/79 - 1/20/80	300.00	
05-30	1079149239	DAVID R RAMAGE	04/18/79	PRINTING OF 12,050 CERTIFICATES	410.40	
05-31	1079152071	GREGG N HIRATA	03/01/79-03/21/79	AUTO MILEAGE FOR OFFICIAL BUSINESS (116.6)	19.82	
05-31	1079152070	MACKENZIE HAWAII	03/22/79	AIR FARE FOR ROBERT OGAWA FROM HONOLULU/LIHUE, KAUAI/ HONOLULU	56.00	
05-31	1079152067	HAWAII CLIPPING SERVICE	04/01/79-04/30/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE	29.54	
05-31	1079152059	GREGG N HIRATA	04/01/79-04/30/79	AUTO MILEAGE FOR OFFICIAL BUSINESS (52.4 MILES)	8.91	
05-31	1079152058	MACKENZIE HAWAII	04/01/79-04/30/79	AIR FARE FOR GREG HIRATA FROM HONOLULU LIHUE, KAUAI, HONOLULU	49.00	
05-31	1079152051	HAWAII CLIPPING SERVICE	03/21/79-03/23/79	NEWSPAPER CLIPPINGS FOR HONOLULU DISTRICT OFFICE	15.10	
05-31	1079152050	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHG CARD NO 009246	135.83	
05-31	1079152063	MACKENZIE HAWAII	03/31/79	AIR FARE FOR CONGRESSMAN DANIEL K. AKAKA HONOLULU/ LIHUE, KAUAI/HONOLULU	40.00	
06-13	1079164166	WASHINGTON MONITOR, INC	01/02/79	SEM REGIS FEE FOR G N HIRATA TO UNDERSTANDING THE NEWS MEDIA AND PR IN WASH 6/13/79	100.00	
06-14	1079165002	DAVID R RAMAGE	06/06/79	6162 CHESHIRE LABELING AND PRINT LOW "PROFILES"	169.65	
06-14	1079165001	HAWAIIAN PACIFIC TRAVEL	05/22/79-05/24/79	INTER-ISL COMMON FARES F/CONG AKAKA (HONOLULU) MAUI, KONA, HILO & LIHUE AT \$18 PER STP	90.00	
06-27	1079178245	HAWAIIAN PACIFIC TRAVEL	04/18/79-04/19/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/KAUAI / HONOLULU	56.00	
06-27	1079178243	GSA, OAD, FINANCE DIVISION	04/21/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO 009246	35.58	
06-29	1079179202	CARDINAL MAILING SERVICES, LTD	04/30/79	LABEL PERS FOR HIGH SCHOOL GRADUATE CERTIFICATES	84.61	
06-29	1079179200	HAWAIIAN PACIFIC TRAVEL	05/22/79	AIR FARE FOR GREGG HIRATA FROM HONOLULU - KONA - HILO - HONOLULU	118.00	
06-29	1079179199	HAWAII CLIPPING SERVICE	04/11/79-04/19/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE DATED 5/31/79	39.54	
06-29	1079179194	HAWAIIAN PACIFIC TRAVEL	05/01/79-05/31/79	AIR FARE FOR JOHN UCHIHIMA FROM HONOLULU - MAUI - KONA - HILO - HONOLULU	118.00	
06-29	1079179189	HAWAII CLIPPING SERVICE	05/01/79-05/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU - HAWAII DISTRICT OFFICE DATED 5/31/79	18.11	
06-29	1079179187	GSA, OAD, FINANCE DIVISION	04/18/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD-OTD 4/18/79	32.90	
06-29	1079179185	GREGG N HIRATA	05/01/79-05/25/79	AUTO MILEAGE FOR OFFICIAL BUSINESS (127.0 MILES)	21.59	
06-29	1079179184	DANIEL K AKAKA	05/31/79-06/01/79	REIMBURSEMENT FOR LODGING AT LIHUE, KAUAI, HAWAII VISA 4811 001 372 438 DATED 6/1/79	21.04	
06-29	1079179183	HAWAIIAN PACIFIC TRAVEL	05/31/79-06/01/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/KAUAI/HONOLULU DATED 5/30/79	56.00	
06-29	1079179182	C&P TELEPHONE COMPANY	03/01/79-03/31/79	WASH. WATS SERVICE AND EQUIPMENT FOR MARCH	337.00	
06-29	1079179181	C&P TELEPHONE COMPANY	04/13/79-05/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
06-29	1079179180	HAWAIIAN TELEPHONE CO	04/01/79-04/30/79	WATS TELEPHONE USAGE FOR APRIL	337.00	
06-29	1079179179	GSA, OAD, FINANCE DIVISION	03/13/79-04/13/79	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE- A-PHONE)	8.55	
06-29	1079179178	HAWAIIAN PACIFIC TRAVEL	03/01/79	PRIVATE LINE SERVICE	581.69	
06-29	1079179177	C&P TELEPHONE COMPANY	05/13/79-06/13/79	DISTRICT PHONE CHARGES FOR 7 STATIONS, 2 EXTENSIONS, COMM DISTRIBUTABLE CHG EXCL EQUIP	41.10	
06-29	1079179176	HAWAIIAN TELEPHONE CO	04/19/79-05/19/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	42.90	
06-29	1079179175	HAWAIIAN TELEPHONE CO	03/19/79-04/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
06-29	1079179174	GSA, OAD, FINANCE DIVISION	04/01/79	PRIVATE LINE SERVICE	8.55	



06-29	1179129068	HAWAIIAN TELEPHONE CO	04/13/79-05/13/79	TELEPHONE CHARGES FOR DISTRICT (LHIE, KAUAI CODE-A-PHONE) DATED 5/13/79	41.10
06-29	1179129068	HAWAIIAN TELEPHONE CO	05/13/79-06/13/79	TELEPHONE CHARGES FOR DISTRICT (LHIE, KAUAI CODE-A-PHONE) DATED 6/13/79	41.10
06-29	1179129068	GSA, OAD, FINANCE DIVISION	04/18/79	DIST PHONE CHG FOR STATIONS, 2 EXT, COMM DISTRIBUTABLE CHG, KEY OTHER EXCL EQUIP & TOLLS	448.35
04-19	2279109283	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS FOR OFFICIAL BUSINESS SENT FROM WASH. OFFICE	148.56
04-06	2279095025	C & P TELEPHONE	11/01/78-11/30/78	OFFICIAL TOLL CALLS FOR WASH. OFFICE	70.84
04-06	2279095017	C & P TELEPHONE	12/01/78-12/31/78	OFFICIAL TOLL CALLS FOR WASH. OFFICE	110.41
04-19	2279109017	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL WASH. OFFICE TOLL CALLS FOR FEBRUARY	51.52
04-27	2279113005	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL WASHINGTON OFFICE TOLL CALLS FOR JANUARY	126.84
04-27	2279116010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	260.90
04-30	2279120003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	278.23
05-10	2279120003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	313.24
05-11	2279131008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	OFFICIAL TOLL CALLS FOR MARCH	78.38
06-15	2279163003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	OFFICIAL TOLL CALLS FOR WASH OFFICE IN APRIL	231.52
06-15	2279163001	C & P TELEPHONE	04/01/79-04/30/79	OFFICIAL TOLL CALLS FOR WASH. (NAT'L) TO DISTRICT AND RETURN	50.06
04-06	1279096030	MACKENZIE HAWAII	02/22/79-02/26/79	AIR FARE FOR CONG. AKAKA FROM WASH. (DULLES) TO DISTRICT AND RETURN	944.95
04-06	1279096029	GLOBE TRAVEL AGENCY, LTD.	02/08/79-02/13/79	AIR FARE FOR CONG. AKAKA FROM WASH. (NAT'L) TO DISTRICT AND RETURN	892.58
04-06	1279095048	ROBERT S TRAVEL SERVICE	01/21/79-01/31/79	AIRFARE FOR CONG. AKAKA FROM WASH. (DULLES) TO HONOLULU AND RETURN	944.95
04-06	1279095044	ALFA TRAVEL TOURS INC.	03/15/79-03/19/79	AIRFARE FOR CONG. AKAKA FROM WASH. (DULLES) TO DISTRICT & RETURN	760.26
06-13	1279164059	MACKENZIE HAWAII	03/02/79-03/06/79	ADJ IN AIR FARE FROM COACH TO FIRST CLASS FM DIST TO WASH. - 4/22-4/23 FOR CONG AKAKA	892.58
06-13	1279164050	GLOBE TRAVEL AGENCY, LTD.	04/11/79-04/23/79	FIRST-CLASS AIR FARE FROM WASH NAT'L TO DISTRICT AND RETURN BY COACH CLASS FOR CONG AKAKA	135.32
06-13	1279164048	MACKENZIE HAWAII	05/06/79-05/07/79	ONE-WAY AIR FARE FROM DISTRICT TO WASH NAT'L FOR CONG AKAKA VIA BRANIFF	299.57
06-13	1279164044	MACKENZIE HAWAII	05/03/79	AIR FARE FROM BOSTON TO DISTRICT FOR CONG AKAKA VIA TWA	326.24
06-13	1279164040	MACKENZIE HAWAII	03/02/79-03/19/79	AIR FARE FOR J. UCHIMA FROM WASH. (DULLES) TO DISTRICT AND RETURN ON SUPER SAVER	432.65
05-11	1379131005	HULA LAND TRAVEL	04/05/79-04/24/79	AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR J UCHIMA, SUPERSAVER	432.65
05-11	1379131005	MACKENZIE HAWAII	04/11/79-05/05/79	ROUND TRIP AIR FARE FROM DISTRICT TO WASHINGTON FOR DALE SAKAI	578.33
05-25	1379142008	MACKENZIE HAWAII	05/21/79-05/22/79	ONE-WAY COACH FARE FROM DIST TO WASH NAT'L VIA WESTERN & AMER. FOR PATRICIA L. KIM	299.57
06-12	1379166005	MACKENZIE HAWAII	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	875.00
04-23	1479113025	DIALCOM, INCORPORATED	04/01/79-04/30/79	RENTAL OF COMPUTER CRT DISPLAY EQUIP. FOR APRIL	144.00
04-23	1479113024	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER SERVICES, VOUCHER FORMS	30.00
05-11	1479131016	DIALCOM, INCORPORATED	05/10/79	COMPUTER SERVICES TO PRINT NEA LIST BY ZIP CODES	20.00
05-23	1479143014	DIALCOM, INCORPORATED	05/10/79	COMPUTER SERVICES FOR MAY	875.00
05-30	1479149027	DIALCOM, INCORPORATED	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MAY	87.00
05-30	1479149026	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	875.00
06-15	1479166014	DIALCOM, INCORPORATED	05/22/79	CORRECTED BILLING FOR RENTAL OF COMPUTER-RELATED EQUIPMENT FOR MAY 1-31	52.00
06-15	1479166014	CONTINENTAL RESOURCES INC	04/01/79-04/30/79		677.67
04-30	2079121003	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		94.41
05-31	2079152003	(STATIONERY ALLOWANCE CHARGED)			710.29
06-30	2079183002	(STATIONERY ALLOWANCE CHARGED)			
ADJUSTMENTS / REFUNDS					TOTAL
04-06	1279149052	MACKENZIE HAWAII	03/02/79-03/06/79	REFUND DUE TO FARE ADJUSTMENT	(136.32)
					TOTAL
					(136.32)

04-30	0279121004	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		467.00
05-31	0279152004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		688.16
06-30	0279183004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		835.60
05-09	0679129001	RELIABLE PRINTING	03/30/79	POSTCARD ANNOUNCEMENTS FOR MOUNT PLEASANT MEETING	430.10
05-09	0679129003	CANTRELL CUTTER PRINTING, INC	03/30/79	PRINTING OF NEWSLETTER, QUESTIONNAIRE	1,677.84
06-19	0679170020	CANTRELL CUTTER PRINTING, INC	06/01/79	10,000 ADDITIONAL COPIES OF MARCH NEWSLETTER	168.76
04-27	0979116005	GEORGE & WILMA OLIVER	04/01/79-04/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00

# OFFICE OF HON. DONALD JOSEPH ALBOSTA OFFICE EXPENSES

04-30	0279121004	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		467.00
05-31	0279152004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		688.16
06-30	0279183004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		835.60
05-09	0679129001	RELIABLE PRINTING	03/30/79	POSTCARD ANNOUNCEMENTS FOR MOUNT PLEASANT MEETING	430.10
05-09	0679129003	CANTRELL CUTTER PRINTING, INC	03/30/79	PRINTING OF NEWSLETTER, QUESTIONNAIRE	1,677.84
06-19	0679170020	CANTRELL CUTTER PRINTING, INC	06/01/79	10,000 ADDITIONAL COPIES OF MARCH NEWSLETTER	168.76
04-27	0979116005	GEORGE & WILMA OLIVER	04/01/79-04/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued</b>						
04-27	0797116006	SAWKINS ASSOCIATES.....	04/01/79-04/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640.....	566.67	
04-27	0797116007	JOHN WESLEY COLLEGE.....	04/01/79-04/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867.....	200.00	
05-30	0797149089	GEORGE & WILMA OLIVER.....	05/01/79-05/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684.....	300.00	
05-30	0797149090	SAWKINS ASSOCIATES.....	05/01/79-05/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640.....	566.67	
05-30	0797149091	JOHN WESLEY COLLEGE.....	05/01/79-05/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867.....	200.00	
06-29	0797179005	GEORGE & WILMA OLIVER.....	06/01/79-06/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684.....	300.00	
06-29	0797179006	SAWKINS ASSOCIATES.....	06/01/79-06/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640.....	566.67	
06-29	0797179007	JOHN WESLEY COLLEGE.....	06/01/79-06/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867.....	200.00	
04-10	1079100331	DAVID R RAMAGE.....	03/09/79	RECORD REPRINTS.....	12.00	
04-10	1079100031	XEROX CORPORATION.....	02/28/79	3100 DEVELOPER & 660 DEVELOPER.....	47.53	
04-11	1079101017	GREENVILLE DAILY NEWS.....	03/20/79-03/20/80	5 PMS MAIL SUBSCRIPTION.....	32.00	
04-11	1079101015	WESLEY CENTER.....	03/16/79	1 YRS COFFEE \$7.50 (\$2.50 PER POT) 5 DOZ. DONUTS \$25.00 (\$5.00 PER DOZ.) TIP \$4.80.....	37.30	
04-11	1079101004	RODY SERRA.....	03/13/79	RIBBON FOR GRAND OPENING.....	7.08	
04-11	1079101003	RODY SERRA.....	03/13/79	3 NUMBERS (1, 0, 4) FOR ADDRESS.....	3.36	
04-11	1079101002	RODY SERRA.....	03/13/79	2 STAMP PADS (BLUE) 2 SHEETS PLASTIC.....	6.14	
04-11	1079101001	RODY SERRA.....	03/12/79	1 PKG NAILS RAZOR BLADES.....	1.34	
04-20	1079110262	CADILLAC EVENING NEWS.....	01/10/79-01/10/80	SUBSCRIPTION FOR ONE YEAR.....	38.40	
04-20	1079110261	MILLER-CHRISTENSEN REAL ESTATE, INC.....	02/01/79-03/31/79	UTILITY CHARGES FOR DISTRICT OFFICE AT 419 S SAGINAW ROAD, MIDLAND.....	246.35	
04-20	1079110260	CHEM DAWN DONUTS.....	02/28/79	TEN DOZEN DONUTS FOR GRAND OPENING OF MIDLAND DISTRICT OFFICE.....	19.08	
04-20	1079110259	RELIABLE PRINTING.....	02/28/79	INVITATIONS & ENVELOPES FOR GRAND OPENING OF DISTRICT OFFICES.....	166.50	
04-27	1079117187	GREAT LAKES PHOTO & CB.....	03/03/79-03/23/79	PHOTO FINISHING FILM, AND ENLARGEMENTS FOR MIDLAND DISTRICT OFFICE.....	44.47	
04-27	1079117185	MARYLOUISE IDEMA.....	01/10/79	TRAVERSE CITY D/O SUPPLIES, XEROXING/FOLDERS/STAPLERS/ COFFEE POT/KEYS & OTHER MISC.....	35.97	
04-27	1079117182	CONGRESSIONAL RURAL CAUCUS.....	01/03/79-12/31/80	ANNUAL DUES FOR 1979.....	100.00	
04-27	1079117181	HOUSE RECORDING STUDIO.....	03/22/79	RADIO WORK ORDER NO. 3644.....	6.25	
04-27	1079117181	STEVE LANDON.....	04/03/79	PHOTOGRAPHIC PROCESSING SERVICES.....	10.00	
04-27	1079117096	MILLER-CHRISTENSEN REAL ESTATE, INC.....	12/22/78-01/22/79	GAS AND ELECTRIC SERVICES FOR THE MIDLAND DISTRICT OFFICE.....	78.48	
05-09	1079129021	MARSHA BAILEY.....	03/21/79	REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES AND FOIL ASHTRAYS.....	5.95	
05-09	1079129020	TRAVERSE BUSINESS SERVICE.....	04/04/79	XEROX COPYING SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	36.70	
05-09	1079129018	SUPERINTENDENT OF DOCUMENTS.....	01/03/79-12/31/79	SUB TO CATALOGS OF FEDERAL DOMESTIC ASSIST. FOR TRAVERSE CITY DISTRICT OFFICE.....	20.00	
05-09	1079129017	EDWARD SIGN & GREEN PRINTING.....	04/12/79	PREPARATION OF MAGNETIC SIGNS.....	257.04	
05-09	1079129014	HOLIDAY INN OF MOUNT PLEASANT.....	03/30/79	RENTAL OF MEETING ROOM.....	40.00	
05-30	1079149125	HOUSE RECORDING STUDIO.....	04/04/79	VIDEO TAPING SESSION.....	35.00	
05-30	1079149124	INTERNATIONAL BUSINESS MACHINES CORP.....	04/25/79	IBM SUPPLY KIT FOR CORRECTING SELECTRIC TYPEWRITER IN MIDLAND DISTRICT OFFICE.....	104.12	
05-30	1079149122	TRAVERSE BUSINESS SERVICE.....	04/25/79	XEROX COPYING SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	28.50	
05-30	1079149121	DAVID R RAMAGE.....	04/04/79	PRINTING OF MAPS ON OFFICE STATIONERY.....	78.00	
05-31	1079151099	JOHN F NUTTER.....	04/24/79	XEROX COPYING SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....	74.11	
05-31	1079151097	CHARLES FITZGERALD.....	05/02/79-05/05/79	REIMBURSEMENT FOR MEALS, GASOLINE AND TOLLS ON TRIP TO AND FROM TENTH DISTRICT, MI.....	17.07	
05-31	1079151095	CHARLES EHRLICH.....	05/02/79-05/06/79	REIMBURSEMENT FOR MEALS ON TRIP TO AND FROM TENTH DISTRICT, MI.....	21.51	
06-11	1079162186	ASMAN CUSTOM PHOTO SERVICE, INC.....	05/21/79	PHOTOGRAPH PRINT, NEGATIVE AND 100 COPIES.....	29.50	
06-11	1079162184	THE EMDORE TIMES.....	02/01/79-02/01/80	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE.....	6.75	
06-11	1079162181	CLINTON COUNTY NEWS.....	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION FOR OWOSSO DISTRICT OFFICE.....	8.00	
06-19	1079170270	HOUSE RECORDING STUDIO.....	05/29/79-05/31/79	DUPPLICATION OF RADIO TAPES.....	6.50	
06-19	1079170269	TRAVERSE BUSINESS SERVICE.....	05/01/79-05/31/79	XEROX COPYING SERVICES FOR TRAVERSE CITY DISTRICT OFFICE.....	26.00	
04-10	1179100109	GENERAL TELEPHONE CO MICHIGAN.....	03/16/79-04/16/79	OWOSSO DISTRICT OFFICE PHONE.....	150.23	
04-10	1179100006	MICHIGAN BELL TELEPHONE CO.....	03/16/79-04/15/79	MIDLAND DISTRICT OFFICE BILL.....	176.22	

04-20	11791110059	MICHIGAN BELL TELEPHONE CO.	03/07/79-04/06/79	DISTRICT PHONE SERVICE FOR MIDLAND	78.63
04-20	11791110055	MICHIGAN BELL TELEPHONE CO.	03/01/79-03/21/79	DISTRICT PHONE SERVICE	218.43
04-27	1179117031	MICHIGAN BELL TELEPHONE CO.	04/07/79-05/06/79	SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.19
04-30	1179120010	MICHIGAN BELL TELEPHONE COMPANY	04/01/79	IN-WATS SERVICE FOR MARCH & APRIL	410.30
05-05	1179123043	GENERAL TELEPHONE CO MICHIGAN	04/16/79-05/16/79	TELEPHONE SERVICE FOR OSWOS DISTRICT OFFICE	86.16
05-30	1179149062	MICHIGAN BELL TELEPHONE COMPANY	05/01/79-05/31/79	BARRYTOWN DISTRICT OFFICE TELEPHONE SERVICE	65.80
05-30	1179149061	MICHIGAN BELL TELEPHONE CO.	04/16/79-06/06/79	IN-WATS SERVICE FOR MAY	291.44
05-30	1179149031	MICHIGAN BELL TELEPHONE CO.	05/07/79-06/06/79	MIDLAND DISTRICT OFFICE TELEPHONE SERVICE	195.95
06-11	1179162063	MICHIGAN BELL TELEPHONE CO.	05/16/79-06/15/79	MIDLAND DISTRICT OFFICE TO TRAVERSE CITY DISTRICT OFFICE	51.11
06-11	1179162062	GENERAL TELEPHONE CO MICHIGAN	05/16/79-06/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	191.78
06-11	1179162061	GSA, OAD, FINANCE DIVISION	05/16/79-06/16/79	TELEPHONE SERVICE TO OSWOS DISTRICT OFFICE	84.58
06-18	1179169015	MICHIGAN BELL TELEPHONE COMPANY	02/09/79-04/30/79	FTS SERVICE TO OSWOS DISTRICT OFFICE	275.69
06-18	1179169013	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	328.80
06-18	1179169012	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE TO OSWOS DISTRICT OFFICE	115.60
06-18	1179169011	GSA, OAD, FINANCE DIVISION	01/26/79-05/31/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	413.50
04-20	2279110010	C & P TELEPHONE	01/29/79-05/31/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	580.09
04-27	2279117027	C & P TELEPHONE	02/01/79-02/28/79	D.C. PHONE BILL FOR MONTH OF FEBRUARY	50.71
04-27	2279116246	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON NUMBER	18.68
04-30	2279120456	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	234.90
05-05	2279123075	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	511.31
05-30	2279149023	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	409.34
06-12	2279163069	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELEPHONE SERVICE TO WASHINGTON OFFICE	31.73
04-10	1279100126	DONALD J ALBOSTA	03/09/79-03/10/79	LOCAL TELEPHONE SERVICE	175.68
04-27	1279117045	DONALD J ALBOSTA	04/05/79	MILAGE TO MICHIGAN, TOLLS & DISTRICT MILEAGE, 738 MILES	129.31
04-27	1279117044	DONALD J ALBOSTA	03/13/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER TRIP FROM WASHINGTON TO SAGINAW, MI	66.00
04-27	1279117043	DONALD J ALBOSTA	04/08/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO SAGINAW, MI BY PRIVATE CARRIER	70.00
04-27	1279117042	DONALD J ALBOSTA	03/31/79	REIMBURSEMENT FOR MOTOR HOME TRAVEL OF 632 MILES AND TOLLS TO WASHINGTON, D.C.	115.94
04-30	1279120004	DONALD J ALBOSTA	03/31/79	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE LONG WORTH BLDG.	113.84
04-30	1279120003	DONALD J ALBOSTA	03/22/79-03/26/79	ROUND TRIP AIR FARE REIMB. FOR FLIGHT FROM WASHINGTON, D.C. TO FLINT, MI AND BACK	3.00
04-30	1279120002	DONALD J ALBOSTA	02/26/79	ROUND TRIP AIR FARE REIMB. FOR FLIGHT FROM WASHINGTON, D.C. TO FLINT, MI AND BACK	73.00
05-05	1279123058	DONALD J ALBOSTA	03/15/79-03/19/79	REIMBURSEMENT FOR AIR FARE FROM FLINT, MI TO WASHINGTON, D.C.	36.50
05-05	1279123057	DONALD J ALBOSTA	03/29/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, D.C. TO FLINT, MI	36.50
05-05	1279123056	DONALD J ALBOSTA	03/12/79	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE LONGWORTH BUILDING	5.00
05-14	1279134007	DONALD J ALBOSTA	04/26/79	REIMBURSEMENT FOR AIR FARE FROM FLINT, MI TO WASHINGTON, D.C.	36.50
05-14	1279134006	DONALD J ALBOSTA	04/26/79	REIMB. FOR AUTO TRAVEL BY PRIVATE AUTO FROM DETROIT, MI TO ST. CHARLES, MI 105 MI	17.85
05-14	1279134005	DONALD J ALBOSTA	04/26/79	REIMB. FOR AIRPORT PARKING FOR PRIVATE AUTO	8.00
05-14	1279134004	DONALD J ALBOSTA	04/26/79	REIMB. FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON TO DETROIT, MI	61.00
05-14	1279134003	DONALD J ALBOSTA	04/22/79	REIMB. FOR AUTO TRAVEL BY PRIVATE AUTO FROM ST. CHARLES, MI TO DETROIT, MI 105 MILES	17.85
05-30	1279149038	DONALD J ALBOSTA	04/22/79	REIMB. FOR AIR TRAVEL BY PUBLIC CARRIER FROM DETROIT TO WASHINGTON, D.C.	61.00
05-30	1279149037	DONALD J ALBOSTA	05/21/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM DETROIT MI TO WASH DC	61.00
05-30	1279149036	DONALD J ALBOSTA	05/17/79	REIMB. FOR AUTO TRAVEL FROM ST. CHARLES, MI TO DETROIT, MI 105 MILES AT 17 CENTS	17.85
05-30	1279149035	DONALD J ALBOSTA	05/17/79	REIMBURSEMENT FOR AUTO TRAVEL FROM DETROIT, MI TO ST. CHARLES MI 105 MILES AT 17 CENTS	17.85
05-30	1279149034	DONALD J ALBOSTA	05/17/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT, MI METRO AIRPORT	8.00
05-30	1279149033	DONALD J ALBOSTA	05/17/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON DC TO DETROIT MI	61.00
05-30	1279149032	DONALD J ALBOSTA	05/14/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM DETROIT MI TO WASHINGTON, DC	61.00
05-30	1279149031	DONALD J ALBOSTA	05/10/79	REIMBURSEMENT FOR AUTO TRAVEL FROM DETROIT, MI TO ST. CHARLES, MI 105 MI AT 17	17.85
05-30	1279149028	DONALD J ALBOSTA	05/10/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT, MI AIRPORT	8.00
05-30	1279149027	DONALD J ALBOSTA	05/06/79	REIMBURSEMENT FOR TAXI FARE FROM DOWNTOWN WASHINGTON, DC TO DETROIT MI	2.85
05-30	1279149026	DONALD J ALBOSTA	05/06/79	REIMBURSEMENT FOR BUS TRAVEL FROM DOWNTOWN WASHINGTON, DC TO THE LONGWORTH BUILDING	4.25
05-30	1279149025	DONALD J ALBOSTA	05/06/79	REIMB. FOR AIR TRAVEL BY PUBLIC CARRIER FROM DETROIT, MI TO WASHINGTON, DC	61.00
05-30	1279149024	DONALD J ALBOSTA	05/06/79	REIMB. FOR AUTO TRAVEL BY PVT AUTO FROM ST. CHARLES, MI TO DETROIT, MI 105 MI AT 17	17.85
05-30	1279149023	DONALD J ALBOSTA	05/03/79	REIMB. FOR AIR FARE BY PVT CARRIER FROM WASHINGTON, DC TO SAGINAW, MICHIGAN	84.00
05-30	1279149022	DONALD J ALBOSTA	04/26/79	REIMB. FOR AIR TRAVEL BY PUBLIC CARRIER FROM DETROIT, MI TO BALTIMORE, MD.	75.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued</b>						
05-30	1279149023	DONALD J ALBOSTA	04/26/79	REIMB FOR AUTO TRAVEL BY PVT AUTO FM ST CHARLES TO DETROIT MI METRO A/P 105 MI AT 17	17.85	17.85
05-30	1279149022	DONALD J ALBOSTA	04/12/79-04/14/79	REIMB FOR AUTO TRAVEL BY PVT MOTOR HOME FROM WASH DC TO ST CHARLES 632 MI AT 17 TOLLS	116.04	116.04
06-19	1279170116	DONALD J ALBOSTA	06/05/79	REIMB FOR AUTO TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MICHIGAN TO WASHINGTON, D.C.	36.00	36.00
06-19	1279170115	DONALD J ALBOSTA	06/05/79	AUTO TVL BY PVT CAR FROM ST. CHARLES, MI TO TRI-CITY AP, SAGINAW, MICH - 23 MILES	3.91	3.91
06-19	1279170113	DONALD J ALBOSTA	05/31/79	REIMB FOR AUTO TRAVEL BY PRIVATE CAR FROM DETROIT, MI TO ST. CHARLES, MI - 105 MI	17.85	17.85
06-19	1279170112	DONALD J ALBOSTA	05/31/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT, MICHIGAN METRO AIRPORT	6.00	6.00
06-19	1279170111	DONALD J ALBOSTA	05/30/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO DETROIT, MICHIGAN	70.00	70.00
06-19	1279170110	DONALD J ALBOSTA	05/30/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MICHIGAN TO WASHINGTON, D.C.	70.00	70.00
06-19	1279170109	DONALD J ALBOSTA	05/30/79	REIMB FOR AUTO TRAVEL BY PRIVATE AUTO FROM ST. CHARLES, MI TO DETROIT, MI - 105 MI	17.85	17.85
06-19	1279170108	DONALD J ALBOSTA	05/24/79	REIMB FOR AUTO TRAVEL BY PRIVATE AUTO FROM DETROIT, MI TO ST. CHARLES, MI - 105 MI	17.85	17.85
06-19	1279170107	DONALD J ALBOSTA	05/24/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT, MICHIGAN METRO AIRPORT	6.75	6.75
06-19	1279170106	DONALD J ALBOSTA	04/26/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO DETROIT, MICHIGAN	67.50	67.50
05-30	1479149016	ALANTHUS DATA COMMUNICATIONS CORP	05/15/79-05/31/79	DELIVERY AND INSTALLATION OF A CRT AND TWO COUPLERS	57.16	57.16
06-08	1479159030	DIALCOM, INCORPORATED	05/01/79-05/31/79	DATA PROCESSING SERVICES	400.00	400.00
06-11	1479162027	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF CRT AND TWO COUPLERS	73.00	73.00
06-19	1479170045	DIALCOM, INCORPORATED	06/01/79-06/30/79	DATA PROCESSING SERVICES	800.00	800.00
04-30	2079121004	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		878.81	878.81
05-31	2079152004	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		244.21	244.21
06-30	2079183003	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		734.90	734.90
<b>TOTAL</b>					<b>19,506.84</b>	<b>19,506.84</b>

## OFFICE OF HON. BILL ALEXANDER

### OFFICIAL EXPENSES

04-30	0279121005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		829.17	829.17
05-31	0279152005	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		884.17	884.17
06-30	0279183005	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		75.00	75.00
04-06	0679095013	ADVERTISING DESIGN ASSOCIATES, INC	03/19/79	PREPARATION OF CONGRESSIONAL FLIER ON TOWN MEETING	186.00	186.00
04-19	0679109020	DAVID R RAMAGE	03/28/79	6,000 HIGH SCHOOL CERTIFICATES	304.50	304.50
04-19	0679109019	DAVID R RAMAGE	04/09/79	PRINTING OF SCHEDULES: FORREST CITY, PHILLIPS CO. AND LEE CO	4,678.00	4,678.00
05-21	0979141005	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JONESBORO AR	764.00	764.00
05-21	0979141004	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BATESVILLE AR	60.40	60.40
04-06	1079095211	FORREST OFFICE MACHINE COMPANY	03/22/79	20 RMS. 49-1001 PAPER	52.92	52.92
04-06	1079095210	XEROX CORPORATION	01/02/79-02/01/79	OVER MINIMUM CHARGES ON COPIER	10.04	10.04
04-11	1079101020	CALEB WATSON COMPANY, INC.	01/24/79-01/26/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	32.61	32.61
04-19	1079109268	CALEB WATSON COMPANY, INC	01/18/79	ONE DESK APPOINTMENT BOOK	18.00	18.00
04-19	1079109229	CALEB WATSON COMPANY, INC	03/01/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	13.09	13.09
04-19	1079109225	CALEB WATSON COMPANY, INC	03/09/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	25.20	25.20
04-20	1079110093	BILL ALEXANDER	03/05/79	REIMBURSE FOR MOTEL CHARGED CREDIT CARD	45.60	45.60
04-20	1079110084	ARKANSAS PRESS ASSOCIATION	03/01/79-03/31/79	CLIPPING SERVICE FOR MONTH OF MARCH 1979	55.60	55.60
04-20	1079110084	FORREST OFFICE MACHINE COMPANY	03/30/79	1 CASE 62-2000 TONER FOR COPY MACHINE	59.00	59.00
04-24	1079114378	DAVID R RAMAGE	04/17/79	1600 HIGH SCHOOL CERTIFICATES	95.00	95.00
04-24	1079114374	MAILING LIST SYSTEMS, LTD	04/16/79	AFX LABELS 1750 SECOND CLASS MAIL OUTS	5.55	5.55
04-24	1079114372	FORREST OFFICE MACHINE COMPANY	04/13/79	PRINTING OF 50 INVITATIONS		



04-24	1079114370	HENRY WOODS	03/09/79-03/10/79	REIMBURSEMENT FOR MOTEL - CHARGED TO CREDIT CARD	22.20
04-24	1079114369	HENRY WOODS	03/09/79	REIMBURSEMENT FOR PARKING AT LITTLE ROCK AIRPORT	2.80
05-05	1079122329	BILL ALEXANDER	04/16/79	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD	16.85
05-05	1079122328	BILL ALEXANDER	04/13/79	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD	23.25
05-05	1079122327	BILL ALEXANDER	04/16/79	REIMBURSE FOR CASH PAID TO THE HOLIDAY SANDS MOTEL - MARIANNA, ARKANSAS	12.36
05-09	1079129024	BILL ALEXANDER	04/28/79-04/29/79	REIMBURSE FOR MOTEL CHARGED TO CREDIT CARD	54.88
05-10	1079130391	BILL ALEXANDER	04/01/79-04/02/79	PAID MOTEL ON CREDIT CARD	39.75
05-10	1079131065	HENRY WOODS	04/23/79	6 NO 38002 M/S RIBBONS	29.50
05-11	1079131065	HENRY WOODS	04/23/79	CHARGED PHOTOGRAPHS OF CONG. FOR OFFICIAL BUSINESS TO CREDIT CARD	56.08
05-15	1079135034	ARKANSAS PRESS ASSOC	03/25/79-04/30/79	RESEARCH & SPEECH PREPARATION	1,519.39
05-17	1079135034	ARKANSAS PRESS ASSOC	04/01/79-04/30/79	CLIPPING SERVICE FOR APRIL 1979	34.40
05-21	1079141001	BILL ALEXANDER	04/28/79	REIMBURSE FOR GASOLINE CHARGED TO CREDIT CARD	16.01
05-23	1079141313	METROPOLITAN RIBBON-CARBON CO	05/16/79	REIMBURSE FOR MOTEL CHARGED TO CREDIT CARD	36.63
05-30	1079149174	XEROX CORPORATION	02/01/79-04/02/79	OVER MINIMUM CHARGES ON XEROX COPIER	48.41
06-06	1079157003	CALEB WATSON COMPANY, INC.	05/22/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	8.56
06-06	1079157002	CONGRESSIONAL PHOTO SHOPPE	04/25/79	24 ALBUM PAGES FOR CHINA SLIDES	9.60
06-06	1079157001	FORREST OFFICE MACHINE COMPANY	05/23/79	30 ROLLS NO. 92-1315 COPY PAPER FOR JONESBORO DISTRICT OFFICE	285.00
06-13	1079164164	ARKANSAS PRESS ASSOC	05/01/79-05/30/79	CLIPPING SERVICE FOR MAY, 1979	31.20
06-19	1079170277	DAVID R RAMAGE	12/28/78	IMPRINTING 1,000 CALENDARS	172.80
06-29	1079179136	BILL ALEXANDER	06/22/79	REIMBURSE FOR CASH PAID FOR FOOD	4.66
06-29	1079179135	BILL ALEXANDER	06/21/79	REIMBURSE FOR MOTEL ACCOMMODATIONS CHARGES TO CREDIT CARD	24.56
06-29	1079179028	DAVID R RAMAGE	06/15/79	1,000 LETTERHEAD	18.75
04-06	1179095002	GSA, OAD, FINANCE DIVISION	01/01/79-01/18/79	FIS SERVICE FOR BATESVILLE DISTRICT OFFICE	35.10
04-11	1179101003	SOUTHWESTERN BELL	03/17/79-04/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	82.71
04-19	1179109069	GSA, OAD, FINANCE DIVISION	02/01/79-02/28/79	FIS INTERCITY SERVICE	374.55
04-24	1179114091	SOUTHWESTERN BELL	03/03/79-04/02/79	TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	81.33
05-10	1179113001	GSA, OAD, FINANCE DIVISION	04/01/79-05/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	21.00
05-10	1179130008	SOUTHWESTERN BELL	04/17/79-05/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	35.10
05-14	1179134041	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	FIS INTERCITY SERVICE	42.75
05-21	1179141002	GENERAL SERVICES ADMINISTRATION	04/01/79-05/31/79	FIS SERVICE FOR BATESVILLE DISTRICT OFFICE	329.59
05-23	1179143049	GSA, OAD, FINANCE DIVISION	04/03/79-05/02/79	LONG DISTANCE TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	35.10
05-23	1179157001	SOUTHWESTERN BELL	05/01/79-05/31/79	FIS SERVICE FOR BATESVILLE DISTRICT OFFICE	84.78
06-09	1179170058	GSA, OAD, FINANCE DIVISION	05/17/79-06/16/79	LONG DISTANCE TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	35.10
06-27	1179178031	SOUTHWESTERN BELL	12/01/78-12/31/78	TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	298.52
06-29	1179179046	GSA, OAD, FINANCE DIVISION	05/03/79-06/02/79	TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	42.70
04-06	2179095001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	FIS SERVICE	114.69
04-24	2279110010	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	TELEGRAPH SERVICES FOR JAN.	11.40
04-24	2279114061	C & P TELEPHONE	03/01/79-03/31/79	TELEGRAPH SERVICES	269.22
04-30	2279116012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	878.74
04-30	2279120004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	233.63
05-05	2279123004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	203.90
05-22	2279142001	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICES	324.30
06-12	2279163004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	205.28
06-19	2279170014	C & P TELEPHONE	11/01/78-11/30/78	LONG DISTANCE TELEPHONE SERVICE	295.70
06-27	2279178021	BILL ALEXANDER	05/01/79-05/30/79	LONG DISTANCE TELEPHONE SERVICE	146.35
04-20	1279110025	BILL ALEXANDER	03/29/79-04/02/79	R/T AIRLINE TCK. (COACH) WASH DC-MEMPHIS, TENN-LITTLE ROCK, AR-WASH. DC	259.00
05-09	1279129008	BILL ALEXANDER	03/24/79-03/26/79	R/T AIRLINE TCK. (COACH) WASH. DC-MEMPHIS, TENN-LITTLE ROCK, AR-WASHINGTON, DC	206.00
05-14	1279134024	BILL ALEXANDER	04/27/79-04/29/79	ROUND TRIP AIRLINE TCK WASH. DC-MEMPHIS, TN/LITTLE ROCK, AR-WASH. DC	196.00
05-19	1279129005	BILL ALEXANDER	05/04/79-05/05/79	REIMBURSE FOR TAXI FARE FROM AIRPORT	6.00
05-14	1279134024	BILL ALEXANDER	05/04/79-05/05/79	REIMBURSE FOR AIRLINE TICKET WASH DC/MEMPHIS, TN/LITTLE ROCK/WASH DC	196.00
05-21	1279141001	BILL ALEXANDER	05/11/79-05/13/79	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, D.C. TO MEMPHIS, TN	186.00
05-31	1279152003	BILL ALEXANDER	05/21/79-05/21/79	ROUND TRIP (COACH) AIRLINE TCK- WASHINGTON/MEMPHIS, TENN/ LITTLE ROCK, AR/ WASHINGTON	210.00
06-11	1279162071	BILL ALEXANDER	06/01/79-06/03/79	ROUND TRIP (COACH) AIRLINE TICKET WASH, DC/MEMPHIS, TN/ LITTLE ROCK, AR/WASH, D.C.	204.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL ALEXANDER—Continued</b>						
06-29	1279179039	BILL ALEXANDER	06/21/79-06/22/79	ROUNTRIP AIRLINE TICKET - WASHINGTON, D.C.-MEMPHIS, TENN.-WASHINGTON, D.C.	194.00	
06-29	1379179037	WILLIAM MILES	06/19/79-06/21/79	ROUNTRIP A/T TCK WASHINGTON, DC-LITTLE ROCK, AR-IONESBORO, AR-MEMPHIS, TN-WASHINGTON DC	238.00	
04-19	1479109067	TRENDATA	03/01/79-03/31/79	TRENDATA MODEL 4000A LEASE	178.00	
04-19	1479109056	DIALCOM	04/01/79-04/30/79	LEASE - TRENDATA MODEL 4000A	870.23	
04-19	1479109054	TRENDATA	02/01/79-02/28/79	COMPUTER SERVICES FOR MONTH OF APRIL	178.00	
05-11	1479131019	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY	178.00	
05-15	1479135042	TRENDATA	05/01/79-05/31/79	TRENDATA MODEL 4000A/ACOUSTIC COUPLER FORMS STACKER	194.23	
06-07	1479158085	DIALCOM, INCORPORATED	06/01/79-06/30/79	TRENDATA MODEL 4000A	154.23	
06-07	1479158084	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	870.62	
05-31	2079121005	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		302.79	
05-31	2079152005	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		366.89	
06-30	2079183004	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		711.37	
<b>TOTAL</b>					<b>22,658.89</b>	

## THE FIFTH DISTRICT OF TENNESSEE

### OFFICIAL EXPENSES

05-18	0979145006	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT NASHVILLE TN	( 2.00)	
05-18	0979145005	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT NASHVILLE TN	( 22.00)	
<b>TOTAL</b>					<b>( 24.00)</b>	

## OFFICE OF HON. JEROME A AMBRO

### OFFICIAL EXPENSES

04-30	0279121006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT MOBILE OFFICE	644.36	
05-31	0279152006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	644.36	
05-30	0279183006	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 7500 JERICHO TURNPIKE WOODBURY NY 11797	644.36	
05-30	0679149024	DAVID R RAMAGE	05/08/79	RENT MOBILE OFFICE	52.75	
05-30	0679149023	DAVID R RAMAGE	05/16/79	RENT MOBILE OFFICE	160.50	
04-27	0979116009	BLUE RIBBON AUTOMOTIVE INC	04/01/79-04/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00	
04-27	0979116009	BRISAND PROPERTIES CO	04/01/79-04/30/79	RENT 7500 JERICHO TURNPIKE WOODBURY NY 11797	400.00	
05-30	0979149092	BLUE RIBBON AUTOMOTIVE INC	05/01/79-05/30/79	RENT MOBILE OFFICE	600.00	
05-30	0979149093	BRISAND PROPERTIES CO	05/01/79-05/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	425.00	
05-30	0979149094	BLUE RIBBON AUTOMOTIVE INC	05/01/79-05/30/79	RENT MOBILE OFFICE	400.00	
06-29	0979179008	BLUE RIBBON AUTOMOTIVE INC	06/01/79-06/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	600.00	
06-29	0979179009	BRISAND PROPERTIES CO	06/01/79-06/30/79	RENT 7500 JERICHO TURNPIKE WOODBURY NY 11797	425.00	
06-29	0979179010	INDUSTRIAL RESEARCH ASSOCIATES CO	06/01/79-06/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00	
04-09	1079099175	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	PAYMENT FOR DELIVERY OF NEW YORK TIMES	600.00	
04-09	1079099173	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/79-12/31/79	MEMBERSHIP DUES-1979-\$125.00 "DIALOGUES" SERIES-\$85.00	34.18	
04-09	1079099167	THE STOSSETT TRIBUTE	04/01/79-04/01/80	SUBSCRIPTION RENEWAL TO STOSSETT TRIBUTE	210.00	
<b>TOTAL</b>					<b>4.00</b>	



04-09	1079099165	JEROME A AMBRO	03/21/79	REIMBURSEMENT FOR TOLL CHARGES RETURN TO WASHINGTON, D.C.	5.25
04-09	1079099164	JEROME A AMBRO	03/21/79	REIMBURSEMENT FOR EXPENDITURES ON GASOLINE FOR DISTRICT TRIP	10.00
04-09	1079099163	JEROME A AMBRO	03/20/79	REIMBURSEMENT FOR EXPENDITURES ON GASOLINE FOR DISTRICT TRIP	8.00
04-09	1079099162	JEROME A AMBRO	03/16/79	REIMBURSEMENT FOR CAR RENTAL HERTZ #63745994.4 FOR DURATION OF DISTRICT TRIP	301.11
04-09	1079099161	DAVID R RAMAGE	03/27/79	RECORD REPRINTS FACT SHEETS	55.00
04-09	1079099159	DAVID R RAMAGE	03/20/79	NEWSPAPER REPRINTS - NEWSDAY 15 RECORD REPRINTS	25.00
04-09	1079099157	ENVIRONMENTAL STUDY CONFERENCE	01/01/79	MEMBERSHIP AND SUBSCRIPTION FEE FOR 1979	75.00
04-09	1079099156	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	01/01/79	SUBSCRIPTION RENEWAL TO FARMINGDALE OBSERVER	6.50
04-10	1079100342	JEROME A AMBRO	03/17/79	REIMBURSEMENT FOR COST OF FUEL USED BY RENTAL CAR - DISTRICT TRIP 3/30-4/1/79	12.50
04-10	1079100337	JEROME A AMBRO	03/17/79	REIMBURSEMENT FOR COST OF FUEL USED BY RENTAL CAR - DISTRICT TRIP 3/17-21/79	10.00
04-11	1079101029	NINETY FOURTH DEMOCRATIC CLASS	01/01/79	MEMBERSHIP DUES PLUS IDEAS DISSEMINATION SERVICE FOR 1979	17.50
04-16	1079106148	BARBARA PALEY	03/31/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	16.95
04-16	1079106138	DISTRICT DELIVERY SERVICE	04/01/79	FOR NEWSPAPER DELIVERY-NEW YORK TIMES	34.18
04-16	1079106137	REVES OFFICE SUPPLY CO.	04/01/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT NO. 60266890-5 DISTRICT TRIP	175.61
04-16	1079106137	JEROME A AMBRO	04/06/79	DIBLO RIBBONS ACCOUNT NO. 30112	60.43
05-07	1079127284	KAREN SEGEL	04/27/79	TRANS* TO ATTEND WHITE HOUSE BRIEFING ON THE PANAMA CANAL- CAB FARE \$1.70 & METRO \$5.50	2.20
05-07	1079127282	SUNMARK INDUSTRIES	04/27/79	GAS	22.95
05-07	1079127281	SUNMARK INDUSTRIES	02/13/79	GAS	11.60
05-07	1079127279	HOUSE RECORDING STUDIO	03/28/79	INVOICE NO. 14056 - WORK ORDER 3755 - RADIO TAPES	1.25
05-07	1079127278	HOUSE RECORDING STUDIO	03/28/79	INVOICE NO. 13894 - WORK ORDER 3645 - RADIO TAPES	1.25
05-07	1079127276	HOUSE RECORDING STUDIO	03/22/79	INVOICE NO. 13757 - WORK ORDER 3519 - RADIO TAPES	2.25
05-07	1079127275	HOUSE RECORDING STUDIO	03/15/79	INVOICE NO. 13586 - WORK ORDER 3377 - RADIO TAPES	1.25
05-07	1079127273	HOUSE RECORDING STUDIO	03/08/79	WORK ORDER 3249 - RADIO TAPES	2.25
05-07	1079127271	HOUSE RECORDING STUDIO	03/01/79	WORK ORDER 3349-VIDEO TAPE	1.25
05-07	1079127269	HOUSE RECORDING STUDIO	03/28/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT 63745829-0 (USED IN DISTRICT TRIP)	70.00
05-07	1079127266	JEROME A AMBRO	03/09/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT 60254536 DISTRICT TRIP	62.96
05-07	1079127262	JEROME A AMBRO	04/18/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT 60254536 DISTRICT TRIP	83.04
05-07	1079127258	DAVID R RAMAGE	04/13/79	ACADEMY POSTERS LETTERS- GOVERNMENT SPENDING & INFLATION	196.75
05-07	1079127258	DAVID R RAMAGE	04/10/79	ACADEMY REQUIREMENTS SHEETS	196.75
05-11	1079131618	JEROME A AMBRO	05/03/79	REIMBURSEMENT - CAR RENTAL HERTZ - DISTRICT TRIP	31.50
05-11	1079131616	JEROME A AMBRO	03/30/79	FUEL FOR DISTRICT MOBILE OFFICE	38.10
05-11	1079131610	SUNMARK INDUSTRIES	03/22/79	FUEL FOR DISTRICT MOBILE OFFICE	15.50
05-11	1079131608	SUNMARK INDUSTRIES	04/30/79	VIDEO TAPES	18.00
05-11	1079131598	HOUSE RECORDING STUDIO	04/02/79	RADIO TAPES	95.00
05-11	1079131596	HOUSE RECORDING STUDIO	04/25/79	RADIO TAPES	5.25
05-11	1079131594	HOUSE RECORDING STUDIO	04/20/79	PAYMENT OF ELLIOTT WORK - ADDRESSING ENVELOPES	1.25
05-11	1079131588	MORRIS ASSOCIATES INC.	04/30/79	SUBSCRIPTION RENEWAL TO HEALTH SYSTEMS REPORT FOR 7.1.79 TO 6.30.79	5.00
05-11	1079131582	JEROME A AMBRO	04/28/79	REIMBURSEMENT FOR CAR RENTAL HERTZ RENTAL AGREEMENT 59960731-3 FOR DIST TRIP	105.00
05-30	1079131394	BARBARA PALEY	05/02/79	COST OF RCPN HONORING RABBI KOTOK UPON HIS OFFERING THE INVITAT AT 5-2-79 SIS OF CONG	95.76
05-30	1079149289	JEROME A AMBRO	05/20/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT NO. 63747593	54.70
05-30	1079149285	JEROME A AMBRO	05/13/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT NO. 59962694	54.68
05-30	1079149280	JEROME A AMBRO	05/06/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT NO. 63747224	37.41
05-30	1079149274	FEDERAL EXPRESS CORP	05/03/79	PACKAGE DELIVERY	48.26
06-07	1079158144	CONGRESSIONAL PHOTO SHOPPE	05/25/79	PHOTO SERVICES	16.00
06-07	1079158139	DAVID R RAMAGE	04/25/79	PAYMENT DATED 4/25/79	1.92
06-07	1079158138	DAVID R RAMAGE	04/25/79	PAYMENT DATED 5/23/79	72.75
06-07	1079158141	CONGRESSIONAL PHOTO SHOPPE	05/23/79	PAYMENT DATED 10/29/78 - PHOTO SERVICES	37.30
06-08	1079159276	JEROME A AMBRO	10/29/78	REIMBURSEMENT OF CAR RENTAL HERTZ AGREEMENT 63747797-1	67.00
06-13	1079165203	KAREN SEGEL	05/24/79	TRANSPORTATION TO WHITE HOUSE BRIEFING AND RETURN TO OFFICE	41.35
06-13	1079164063	SUNMARK INDUSTRIES	05/08/79	GASOLINE FOR MOBILE OFFICE TICKET NO. 5296560	2.20
06-13	1079164059	SUNMARK INDUSTRIES	04/28/79	GASOLINE FOR MOBILE OFFICE TICKET NO. 3495975	19.50
06-13	1079164058	SUNMARK INDUSTRIES	04/17/79	GASOLINE FOR MOBILE OFFICE TICKET NO. 8439384	18.35
06-14	1079165007	HOUSE RECORDING STUDIO	03/31/79	GASOLINE FOR MOBILE OFFICE TICKET NO. 3681342	17.75
06-14	1079165006	HOUSE RECORDING STUDIO	05/29/79	RADIO TAPE	17.00
06-14	1079165005	HOUSE RECORDING STUDIO	05/11/79	RADIO TAPE	1.25
06-14	1079165005	HOUSE RECORDING STUDIO	05/11/79	RADIO TAPE	2.25
06-14	1079165005	HOUSE RECORDING STUDIO	05/11/79	RADIO TAPE	1.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-14	1079165004	HOUSE RECORDING STUDIO	05/09/79	VIDEO TAPE	70.00	
06-14	1079165003	DAVID R RAMAGE	05/31/79	ELLIOTT WORK/ADDRESSING ENVELOPES	5.40	
06-27	1079178276	JEROME A AMBRO	06/09/79-06/12/79	REIMBURSEMENT FOR CAR RENTAL HERTZ AGREEMENT NO 59966925-4	191.96	
06-27	1079178099	CONGRESSIONAL PHOTO SHOPPE	05/16/79	DEVELOPING B&W PICTURES	1.92	
06-27	1079178094	WASHINGTON MONITOR, INC	05/03/79-07/29/79	SUBSCRIPTION TO CONGRESSIONAL MONITOR - DAILY NEWS	95.00	
06-27	1079178090	DAVID R RAMAGE	06/18/79	PAYMENT DTD 6/18/79 - NEWS REPRINTS	16.00	
06-29	1079180372	SUNMARK INDUSTRIES	06/05/79	FUEL FOR MOBILE OFFICE	17.00	
06-29	1079180370	SUNMARK INDUSTRIES	05/22/79	FUEL FOR MOBILE OFFICE	14.30	
06-29	1079180368	CONGRESSIONAL PHOTO SHOPPE	05/25/79	PHOTO PROCESSING	1.92	
06-29	1079180366	DAVID R RAMAGE	06/20/79	NEWSPAPER REPRINTS	72.00	
04-11	1179101005	GSA, OAD, FINANCE DIVISION	02/16/79-03/16/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE-HUNTINGTON OFFICE 995-2854	150.09	
04-11	1179101004	GSA, OAD, FINANCE DIVISION	02/16/79-03/16/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE-HUNTINGTON OFFICE 995-2209	87.44	
04-16	1179106046	NEW YORK TELEPHONE CO.	02/25/79-03/25/79	FOR LOCAL TELEPHONE SERVICE/ WOODBURY	121.47	
04-16	1179106045	NEW YORK TELEPHONE CO.	02/25/79-03/25/79	FOR LOCAL TELEPHONE SERVICE/ HUNTINGTON	230.46	
05-11	1179131194	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE 995-2854 - HUNTINGTON OFFICE	99.44	
05-11	1179131191	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	PAYMENT OF STATEMENT, DATED 4-25-79 TELEPHONE SERVICE - HUNTINGTON	72.97	
05-30	1179149087	NEW YORK TELEPHONE COMPANY	03/25/79-04/25/79	PAYMENT OF STATEMENT DATED 4-25-79 TELEPHONE SERVICE - WOODBURY	95.66	
05-30	1179149085	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FTS TELEPHONE SERVICE DISTRICT OFFICE	57.61	
05-30	1179149084	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FTS TELEPHONE SERVICE DISTRICT OFFICE	56.08	
06-27	1179178034	NEW YORK TELEPHONE COMPANY	04/25/79-05/25/79	PAYMENT OF STATEMENT DTD 5/25/79 - WOODBURY LOCAL TELEPHONE SERVICE	142.35	
06-27	1179178033	NEW YORK TELEPHONE COMPANY	04/25/79-05/25/79	PAYMENT OF STATEMENT DTD 5/25/79 - HUNTINGTON LOCAL TELEPHONE SERVICE	215.92	
06-29	1179180152	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FTS TELEPHONE SERVICE 995-2209 (WOODBURY) 995-2854 (HUNTINGTON)	231.95	
05-07	2179127006	WESTERN UNION TELEGRAPH COMPANY	11/30/78	MESSAGE SENT 11/27/78 - REFERENCE 021106C331 WGM	4.08	
05-30	2179149013	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MAILGRAM SENT 4-20-79	9.31	
06-27	2179178009	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	PAYMENT OF STATEMENT DTD 5/31/79	20.19	
04-09	2279090920	C & P TELEPHONE	01/28/79-02/28/79	PAYMENT OF STATEMENT DATED 2/28/79 029-2243121-01010 202-224-3121-403 LG DIS. SVC	230.38	
04-30	2279120006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	50.72	
05-07	227912026	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	53.03	
05-30	2279149042	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	192.95	
06-12	2279163006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	424.17	
06-27	2279178007	C & P TELEPHONE	05/01/79-05/31/79	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO DC	42.00	
04-10	1279100131	JEROME A AMBRO	03/30/79	REIMBURSEMENT FOR AIRFARE DC TO LAGUARDIA	42.00	
04-16	1279100129	JEROME A AMBRO	04/07/79	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO D.C.	42.00	
04-16	1279106037	JEROME A AMBRO	04/06/79	REIMBURSEMENT FOR AIRFARE D.C. TO LAGUARDIA	42.00	
05-11	1279131127	JEROME A AMBRO	05/04/79	REIMBURSEMENT - AIRFARE (SLIP TO DC	49.00	
05-11	1279131126	JEROME A AMBRO	05/03/79	REIMBURSEMENT - AIRFARE DC TO ISLIP	49.00	
05-30	1279149070	JEROME A AMBRO	04/28/79-04/29/79	REIMBURSEMENT FOR AIR FARE D.C.-LAGUARDIA ROUND TRIP EXCURSION FARE	55.00	
05-30	1279149069	JEROME A AMBRO	05/20/79	REIMBURSEMENT AIRFARE ISLIP - DC	49.00	
05-30	1279149068	JEROME A AMBRO	05/20/79	REIMBURSEMENT AIRFARE DC - ISLIP	49.00	
05-30	1279149067	JEROME A AMBRO	05/13/79	REIMBURSEMENT AIRFARE ROUND TRIP EXCURSION FARE DC - LAGUARDIA	55.00	
05-30	1279149066	JEROME A AMBRO	05/07/79	REIMBURSEMENT FOR AIRLINE (SLIP TO DC	49.00	
05-30	1279149065	JEROME A AMBRO	05/06/79	REIMBURSEMENT FOR AIRFARE DC TO ISLIP	49.00	
06-08	1279159082	JEROME A AMBRO	05/27/79	REIMBURSEMENT OF AIRFARE LAGUARDIA TO D.C.	42.00	

OFFICE OF HON. JEROME A AMBRO—Continued

06-08	1279159081	JEROME A AMBRO	05/26/79	REIMBURSEMENT OF AIRFARE D.C. TO ISLIP	49.00
06-14	1279165002	JEROME A AMBRO	06/01/79	LAGUARDIA TO DC REIMBURSEMENT	42.00
06-14	1279165001	JEROME A AMBRO	06/01/79	DC TO LAGUARDIA REIMBURSEMENT	42.00
06-27	1279178040	JEROME A AMBRO	06/11/79	REIMBURSEMENT FOR CAB FARE 34TH STREET & 1ST AVE. (NYU) TO LAGUARDIA	9.00
06-27	1279178039	JEROME A AMBRO	06/11/79	REIMBURSEMENT FOR CAB FARE LAGUARDIA TO 34TH STREET & 1ST AVE (NYU)	10.00
06-27	1279178038	JEROME A AMBRO	06/11/79	REIMBURSEMENT EXCURSION AIRFARE R/T D.C./LAGUARDIA/D.C.	55.00
06-27	1279178037	JEROME A AMBRO	06/12/79	REIMBURSEMENT FOR AIRFARE ISLIP TO D.C.	49.00
06-27	1279178036	JEROME A AMBRO	06/09/79	REIMBURSEMENT FOR AIRFARE D.C. TO LAGUARDIA	42.00
06-27	1379178018	BARBARA PALEY	06/18/79	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO D.C.	44.00
06-27	1379178017	DANIEL J DRISCOLL	06/18/79	REIMBURSEMENT FOR AIRFARE D.C. TO LAGUARDIA	44.00
06-27	1379178015	DANIEL J DRISCOLL	06/18/79	REIMBURSEMENT FOR AIRFARE D.C. TO LAGUARDIA	44.00
06-27	1379178014	DANIEL J DRISCOLL	06/18/79	REIMBURSEMENT FOR AIRFARE D.C. TO LAGUARDIA	44.00
04-09	1479099021	HAZELTINE CORPORATION	03/21/79	PAYMENT FOR RENTAL OF HAZELTINE 1510 TERMINAL	7.00
04-09	1479099020	DIALCOM, INCORPORATED	03/21/79	CONTRACT NO. 618 COMPUTER SERVICES/NAME ENTRY	60.00
04-09	1479099019	COMPUTER BUSINESS SUPPLIES	03/16/79	PAYMENT OF INVOICE NO. 84961 LTD 3/16/79 -- ACCOUNT 005841 LETTERHEAD	96.80
04-11	1479101010	DIALCOM, INCORPORATED	04/01/79	CONTRACT NO. 618-COMPUTER SERVICES FOR APRIL 1979	875.00
04-16	1479106047	TERMINAL DATA CORPORATION	02/01/79	RENTAL FOR COMPUTER SOUND ENCLOSURE AND WORKSTATION- APRIL 1979	32.00
04-16	1479106046	TERMINAL DATA CORPORATION	02/01/79	RENTAL FOR COMPUTER SOUND ENCLOSURE AND WORKSTATION- FEBRUARY 1979	32.00
05-07	1479127038	DIALCOM, INCORPORATED	04/20/79	COMPUTER SERVICES	18.50
05-11	1479131123	DIALCOM, INCORPORATED	03/21/79	COMPUTER SERVICES	84.88
05-11	1479131117	HAZELTINE CORPORATION	05/01/79	FOR COMPUTER SERVICES DATED 5-1-79	875.00
05-30	1479139038	HAZELTINE CORPORATION	05/01/79	PAYMENT OF COMPUTER SERVICES - DATED 4-1-79	367.00
05-30	1479149037	TERMINAL DATA CORPORATION	05/01/79	COMPUTER SERVICES	16.92
05-30	1479149034	C & P TELEPHONE	05/01/79	PAYMENT FOR LEASE OF NO. 3756M SOUND ENCLOSURE AND NO. 3842 WORKSTATION -- MAY 1979	32.00
05-30	1479149033	C & P TELEPHONE	03/01/79	DATA SERVICE	193.20
06-07	1479158044	DATA TERMINALS AND COMMUNICATIONS	04/01/79	PAYMENT FOR COMPUTER SERVICES - JUNE 1979	49.83
06-14	1479165002	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES FOR MONTH OF JUNE 1979	367.00
06-14	1479165001	TERMINAL DATA CORPORATION	06/01/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	870.62
06-27	1479178008	BENCHMARK SYSTEMS	06/01/79	PAYMENT FOR RC HYT TYP II BLUE CARBON	32.00
06-27	1479178007	C & P TELEPHONE	06/11/79	DATA SERVICE - LOCAL	55.00
06-27	1479178006	HAZELTINE CORPORATION	05/01/79	FOR COMPUTER SERVICES - JUNE 1979 DTD 6/1/79 ACCT. 12685-086-071	45.53
06-29	1479180042	DIALCOM, INCORPORATED	05/31/79	PAYMENT FOR COMPUTER SERVICES	60.00
04-30	2079121006	(STATIONERY ALLOWANCE CHARGED)	04/01/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY, CONTRACT 618	124.60
05-31	2079152006	(STATIONERY ALLOWANCE CHARGED)	05/01/79		160.11
06-30	2079183006	(STATIONERY ALLOWANCE CHARGED)	06/01/79		265.97
					103.61
				<b>TOTAL</b>	<b>18,283.38</b>

## OFFICE OF HON. GLENN M ANDERSON

## OFFICIAL EXPENSES

04-30	0279121007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	PRINTING OF NEWSLETTER	728.63
05-31	0279152007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT LONG BEACH CA	728.63
06-30	0279183007	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	PRINTING OF STAFF BUSINESS CARDS	728.63
04-16	0679106010	CANTRELL/CUTTER PRINTING, INC.	03/01/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	2,595.08
05-21	0979141006	GSA, OAD, FINANCE DIVISION	04/01/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	3,008.00
04-13	1079103038	DAVID R. FARMAGE	03/15/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	70.00
04-13	1079103003	DON KOTT LEASING	03/09/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	173.39
04-16	1079106212	SUZAN QUINN	03/13/79		75.00
05-31	1079152072	DON KOTT LEASING	05/01/79		173.39
05-31	1079152004	DON KOTT LEASING	05/31/79		173.39
06-19	1079170043	NEWS-PILOT	06/01/79		35.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GLENN M ANDERSON—Continued</b>						
06-19	1079170040	DAILY BREEZE	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	42.00	
06-19	1079170038	INDEPENDENT PRESS TELEGRAM	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.75	
04-13	1179103018	GSA, OAD, FINANCE DIVISION	02/19/79-03/19/79	DISTRICT OFFICE TELEPHONE SERVICE	614.19	
05-31	1179151033	GSA, OAD, FINANCE DIVISION	03/19/79-04/19/79	DISTRICT OFFICE TELEPHONE SERVICE	557.20	
06-27	1179158055	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE	593.01	
06-29	1179180128	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE	557.20	
06-19	2179170030	WESTERN UNION TELEGRAPH COMPANY	05/04/79	FOR (3) THREE TELEGRAMS; OFCL BUSS (PRES. CARTER, SECY SCHLESINGER & GOV. BROWN)	39.35	
04-13	2179103004	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE CALLS - WASH OFFICE	54.28	
04-27	2279116024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE CALLS - WASH OFFICE	174.10	
04-30	2279120008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	172.55	
05-05	2279123008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	281.13	
05-11	2279131007	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CALLS	134.18	
05-31	2279151009	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE LONG DISTANCE CALLS	58.66	
06-12	2279163008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	188.73	
06-29	2279180047	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE LONG DISTANCE CALLS	59.05	
04-13	1279103013	GLENN M ANDERSON	03/22/79	WASHINGTON HOME TO DULLES, AIRPORT (33 MILES AT .17 PER MILE)	5.61	
04-13	1279103012	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/22/79-03/23/79	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA TWA FN OVERNIGHT FLIGHT	214.00	
04-13	1279103011	GLENN M ANDERSON	03/19/79	FROM FRIENDSHIP AIRPORT, MD TO WASHINGTON HOME (40 MILES AT .17 PER MILE)	6.80	
04-13	1279103010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/19/79	MEMBER'S TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC VIA AMERICAN 1ST CLASS	257.00	
05-09	1279129011	GLENN M ANDERSON	03/26/79-03/29/79	2 TRIPS TO & FROM AIRPORT TO HOME 66 MILES AT 17 CENTS	11.22	
05-09	1279129010	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/26/79-03/29/79	MEMBER'S TRAVEL FROM & TO DISTRICT - ROUND TRIP FN AIRFARES	428.00	
05-11	1279131033	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/29/79-05/03/79	MEMBER'S TRAVEL TO AND FROM DISTRICT	11.22	
05-11	1279131032	GLENN M ANDERSON	04/23/79-04/26/79	DULLES A/P TO WASH 33 MI AT .17 & WASH HOUSE TO DULLES A/P 33 MILES AT .17 PER MI	11.22	
05-11	1279131028	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/23/79-04/26/79	MEMBER'S TRVL FROM DULLES A/P TO WASH AND WASH TO DULLES A/P 66 MILES AT .17 PER MILE	12.41	
05-11	1279131027	GLENN M ANDERSON	04/01/79-04/10/79	MEMBERS TRVL FROM DISTRICT (FN) TO WASHINGTON, DC & RETURN (FN)	428.00	
05-11	1279131026	SOUTHERN CALIFORNIA TRAVEL HOUSE	04/01/79-04/10/79	BALTIMORE A/P TO WASH HOME (40 MI AT .17/MI) WASH HOME DULLES A/P (33 MI AT .17/MI)	471.00	
06-13	1279164053	GLENN M ANDERSON	05/29/79-06/08/79	MEMBER'S TRAVEL FROM DISTRICT (1ST) TO WASHINGTON, DC & RETURN (FN)	11.22	
06-13	1279164052	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/29/79-06/08/79	5/29-DULLES AP TO WASH HOME-33 MILES-678 WASH HOME TO DULLES AP 33 MILES 66 MI AT .17	12.41	
06-19	1279170122	GLENN M ANDERSON	05/21/79-05/25/79	ROUND TRIP AIRFARE FOR MEMBER BETWEEN LOS ANGELES & WASHINGTON, DC VIA AMERICAN & TWA AIRLINES	446.00	
06-19	1279170121	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/21/79-05/25/79	R/21 BALTY/FRIENDSHIP AP TO WASH HOME-40 MI, 5/25 WASH HOME TO DULLES AP, 33 MI, 73 MI AT .17	536.00	
06-19	1279170120	GLENN M ANDERSON	05/13/79-05/17/79	R/1 AIRFARE FOR MEMBER BETWEEN LOS ANGELES & WASHINGTON, DC VIA AMERICAN A/L (1ST CLASS)	536.00	
06-19	1279170119	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/13/79-05/17/79	5/13, DULLES AP TO WASH HOME- 33 MI 5/17, WASH HOME TO DULLES AP 33 MI (66 MI AT .17)	428.00	
06-19	1279170118	GLENN M ANDERSON	05/13/79-05/17/79	R/1 AIRFARE FOR MEMBER BETWEEN LOS ANGELES & WASHINGTON, DC VIA AMERICAN & TWA A/L (FN)	428.00	
06-19	1279170117	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/06/79-05/10/79	5/6, DULLES AP TO WASH HOME- 33 MI; 5-10, WASH HOME TO DULLES AP- 33 MI (66 MI AT .17)	428.00	
06-19	1279170116	GLENN M ANDERSON	05/06/79-05/10/79	R/1 AIRFARE FOR MEMBER BETWEEN LOS ANGELES & WASHINGTON, DC VIA AMERICAN & TWA A/L (FN)	6.60	
06-29	1279180060	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/22/79	WASHINGTON HOME TO DULLES AIRPORT 33 MILES AT 20 CENTS PER MILE	268.00	
06-29	1279180059	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/18/79	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES) VIA TWA	5.61	
06-29	1279180058	GLENN M ANDERSON	06/17/79	DULLES AIRPORT TO WASHINGTON HOME 33 MILES AT 17 CENTS PER MILE	178.00	
06-29	1279180057	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/17/79	MEMBER'S AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC VIA TWA (OVERNIGHT FLIGHT)	47.06	
04-30	2079121007	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		435.42	
05-31	2079152007	(STATIONERY ALLOWANCE CHARGED)	05/01/79-06/30/79		762.68	
06-30	2079183007	(STATIONERY ALLOWANCE CHARGED)			17,913.42	
<b>TOTAL</b>						



## OFFICIAL EXPENSES

46-500 0 - 79 - 15

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF HON. JOHN B ANDERSON—Continued</b>					
05-31	1079152015	ANDERSON FLIGHT CENTER	05/21/79	CHARTER FLIGHT FOR MEMBER TO CALESBURG, ILLINOIS (220 MILES AT .85)	187.00
05-31	1079152007	THE OGLE COUNTY LIFE	03/25/79-01/31/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.75
06-06	1079152007	PAT SANDERSON	04/02/79-04/05/79	TRAVEL IN PVT AUTO IN DIST IN CONJUNCTION WITH MEMBER'S OFCL DUTIES (66.9 MILES AT .17)	11.37
06-13	1079164175	BILL HEMBROUGH LEASING CO	06/01/79-06/30/79	CAR RENTAL FOR TRAVEL IN DISTRICT	338.40
06-13	1079164172	GULF OIL CORPORATION	06/01/79	GAS FOR TRAVEL BY PRIVATE AUTOMOBILE FOR MEMBER WHILE IN DISTRICT	13.50
06-13	1079164169	PAT SANDERSON	05/22/79	TVL IN PVT AUTOMOBILE IN DIST IN CONJUNCTION WITH MEMBER'S OFCL DUTIES (151.7 MI) .17	25.79
06-13	1079164168	REPUBLICAN-REPORTER CORP	01/01/79-01/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
06-15	1079166037	MICHAEL MASTERSON	05/16/79-06/05/79	GASOLINE	12.00
06-15	1079166035	MICHAEL MASTERSON	06/09/79	TAXI FARES IN CONJUNCTION WITH STAFF TRIPS TO CONDUCT OFCL BUSS IN DISTRICT OFFICE	5.00
06-15	1079166034	MICHAEL MASTERSON	06/06/79-06/09/79	RENTAL CAR (BUDGET)	178.47
06-15	1079166032	MICHAEL MASTERSON	06/06/79-06/09/79	MOTEL (HENRICK'S-ROCKFORD)	106.32
06-15	1079166031	MICHAEL MASTERSON	05/15/79	GAS, TOLLS	4.60
06-15	1079166030	MICHAEL MASTERSON	05/14/79-05/15/79	CAR RENTAL	58.00
06-15	1079166029	MICHAEL MASTERSON	05/16/79	AIRPORT BUS TO O'HARE	4.15
06-15	1079166028	MICHAEL MASTERSON	05/16/79	TAXIS	8.00
06-15	1079166027	MICHAEL MASTERSON	05/10/79-05/16/79	HOTEL - HENRICK'S DRAKE	80.84
06-22	1079173186	INTERNATIONAL ARTS & SCIENCES PRESS, INC	05/13/79	SUBSCRIPTION FOR WASHINGTON OFFICE OF INTERNATIONAL JOURNAL POLITICS	25.00
06-22	1079173162	MOBIL OIL CREDIT CORPORATION	04/09/79-05/12/79	GAS COSTS IN PRIVATE AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.30
06-22	1079173160	OFFICIAL AIRLINE GUIDE	05/25/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.61
06-27	1079178081	JOHN B ANDERSON	05/30/79	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.90
06-27	1079178080	GULF OIL CORPORATION	05/29/79	GAS FOR MEMBER WHILE IN PRIVATE AUTOMOBILE IN DISTRICT ON OFCL BUSINESS	12.40
06-29	1079178078	TR-COUNTY PRESS	06/14/79-01/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.50
06-29	1079179147	FOREIGN AFFAIRS	06/26/79-06/26/80	SUBSCRIPTION RENEWAL FOR FOREIGN AFFAIRS FOR WASHINGTON OFFICE	15.00
06-29	1079179144	COLUMBIA BOOKS, INC	06/26/79-06/26/80	SUBSCRIPTION TO VOLUME IN 1979 OF THE REPRESENTATIVES DIRECTORY FOR WASHINGTON OFC	30.00
06-29	1079179142	THE RIFON SOCIETY	06/26/79-06/26/80	SUBSCRIPTION TO FORUM FOR WASHINGTON OFFICE	10.00
06-29	1079179139	JOHN B ANDERSON	06/26/79-06/26/80	TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE FOR MEMBER - GASOLINE	16.00
06-29	1079179138	C & P TELEPHONE	03/20/79	MONTHLY TOLL CHARGES AND SERVICE CHARGE FOR DISTRICT OFFICE	45.00
06-29	1079179137	UNION'S BELL TELEPHONE COMPANY	04/01/79-04/30/79	MONTHLY TOLL CHARGES AND SERVICE CHARGE FOR DISTRICT OFFICE	208.70
05-09	117913087	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE & EQUIPMENT CHARGES	45.00
05-11	117913087	GSA, OAD, FINANCE DIVISION	04/20/79	MONTHLY SERVICE CHARGE, DIRECTORY ADVERTISING, & ITEMIZED CALLS FOR D.O.	46.10
05-30	1179149065	ILLINOIS BELL TELEPHONE COMPANY	05/01/79	MONTHLY SERVICE AND ITEMIZED CALLS FOR DISTRICT OFFICE	186.42
05-30	1179149064	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-06/30/79	MESSAGE SERVICE FOR MEMBER'S OFFICIAL BUSINESS	241.12
05-09	2179128006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	LOCAL TELEPHONE SERVICE	53.95
05-30	2179149012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	232.49
04-27	2279116027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	MONTHLY TOLL CHARGES -- ITEMIZED CALLS FOR WASHINGTON OFFICE	230.73
04-30	2279120009	C & P TELEPHONE	03/31/79	MONTHLY TOLL CHARGES	622.97
05-05	2279123366	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	226.82
05-05	2279123309	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	591.99
05-30	2279149032	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	228.35
06-12	2279178014	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	633.99
04-27	1279117070	AMERICAN AIRLINES, INC	02/28/79-03/01/79	R/T AIR FARE FROM BALTIMORE TO DISTRICT & DISTRICT-RELATED TRAVEL (MEMBER)	129.00
04-27	1279117069	AMERICAN AIRLINES, INC	02/20/79-02/26/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND DISTRICT-RELATED TRAVEL (MEMBER)	231.00
04-27	1279117068	AMERICAN AIRLINES, INC	02/08/79-02/11/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (MEMBER)	160.00
04-27	1279117067	AMERICAN AIRLINES, INC	01/31/79-02/01/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (MEMBER)	192.00



05-05	1279123059	AMERICAN AIRLINES, INC.	03/23/79-03/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	176.00
05-16	1279136017	AMERICAN AIRLINES, INC.	04/29/79	AIRFARE FROM DISTRICT TO WASHINGTON FOR MEMBER	84.00
06-22	1279173051	AMERICAN AIRLINES, INC.	06/15/79-06/18/79	ROUND TRIP AIRFARE BY MEMBER FROM WAS-CHI-WAS FOR OFFICIAL BUSINESS IN DISTRICT	194.00
06-22	1279173050	AMERICAN AIRLINES, INC.	06/06/79-06/07/79	ROUND TRIP AIRFARE BY MEMBER FROM WAS-CHI-WAS FOR OFFICIAL BUSINESS IN DISTRICT	194.00
06-15	1379166004	MICHAEL MASTERSON	06/05/79-06/09/79	AIRLINE FARE DC-DIST-DC	176.00
06-15	1379166003	MICHAEL MASTERSON	06/10/79-05/16/79	AIRFARE DC-DIST-DC	168.00
04-20	1479096053	PROGRAM DEVELOPMENT CORP	02/28/79	PREPARATION OF LETTERS AND ENVELOPES FOR MONTH OF FEBRUARY 1979	1,106.00
04-20	1479110046	PROGRAM DEVELOPMENT CORP	03/27/79	LETTERS & ENVELOPES PREPARED FOR MAILING DURING MO OF MAR 1979 IN ADDITION TO CRP SUB	1,094.90
05-11	1479131055	PROGRAM DEVELOPMENT CORP	04/30/79	SERVICES-LETTER PROCESSING PRINTING OF ENVELOPES AND LABELS, & SUB. CHGE-APRIL	1,088.10
06-13	1479164032	PROGRAM DEVELOPMENT CORP	05/25/79	SUBSCRIPTION ENVELOPES AND LABELS FOR WASHINGTON OFFICE	1,072.80
06-29	1479179019	PROGRAM DEVELOPMENT CORP	06/25/79	SUBSCRIPTION ENVELOPES AND LABELS FOR WASHINGTON OFFICE	1,090.60
05-30	1579150075	POSTMASTER	05/08/79	POSTAGE STAMPS FOR OFFICIAL USE (500 AT 15)	75.00
06-19	1579170041	POSTMASTER	06/19/79	POSTAGE STAMPS FOR OFFICIAL USE (500 AT 15)	75.00
04-30	2079121008	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		186.99
05-31	2079152008	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		353.17
06-30	2079183008	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		430.37

TOTAL

19,843.71

## OFFICE OF HON. IKE ANDREWS

## OFFICIAL EXPENSES

04-30	0279121009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF AGRICULTURAL BULLETIN	745.55
05-31	0279152009	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT ASHBORO NC	745.55
06-30	0279183009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT ASHBORO NC	853.55
06-15	0679166004	CANTRELL CUTTER PRINTING, INC.	06/07/79	RENT RESEARCH TRIANGLE PARK NC 27709	1,117.25
04-27	0979116011	TERENTEPRISES LTD	04/01/79-04/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63
05-21	0979141008	GSA, ORD. FINANCE DIVISION	04/01/79-06/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	704.00
06-20	0979149095	TERENTEPRISES LTD	05/01/79-05/30/79	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	743.63
06-29	0979179011	TERENTEPRISES LTD	06/01/79-06/30/79	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	743.63
04-09	1079095182	MASTER CHARGE	03/19/79	1 YEAR SUBSCRIPTION	72.95
04-09	1079095181	VISA BANK CARD DEPARTMENT	04/06/79-04/06/80	1 YEAR SUBSCRIPTION TO WESTERN WAKE HERALD	18.00
04-09	1079095179	THE GREENSBORO DAILY NEWS	03/21/79	CAR LEASE FOR OFFICIAL USE	68.67
04-09	1079095177	WESTERN WAKE HERALD	03/01/79-03/01/80	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	6.00
04-16	1079106142	COLUMBIA LEASING CORP	03/27/79	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	15.84
04-16	1079106141	COLUMBIA LEASING CORP	03/31/79	FOOD & ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	15.84
04-16	1079106045	CANTRELL CUTTER PRINTING, INC.	04/06/79-04/06/80	PRINTING OF BUSINESS CARDS	214.31
04-16	1079106044	CANTRELL CUTTER PRINTING, INC.	03/12/79	PRINTING OF BUSINESS CARDS	7.00
04-16	1079106043	CANTRELL CUTTER PRINTING, INC.	04/10/79-04/10/80	1 YEAR SUBSCRIPTION TO THE CAROLINIAN	4.68
04-16	1079106042	CANTRELL CUTTER PRINTING, INC.	03/12/79	1 YEAR SUBSCRIPTION TO THE CAROLINIAN	17.10
04-27	1079117362	KE ANDREWS	04/06/79-04/06/80	TVL BY PVT AUTO AT 17 PM 3 R/T FROM CARY, NC-RALEIGH, NC & RTN 30 MI EA TIME 3-30 MI	6.75
04-27	1079117359	KE ANDREWS	04/06/79	CARY, NC TO DURHAM, NC & RTN FOR OFFICIAL TRAVEL BY PVT AUTO AT 17 PM 60 MILES	15.30
04-27	1079117357	KE ANDREWS	04/02/79	CARY, NC TO RALEIGH, NC & RTN FOR OFFICIAL TRAVEL BY PVT AUTO 30 MI AT 17 PER MILE	10.20
04-27	1079117354	KE ANDREWS	04/01/79	OFFICIAL TRVL FROM CARY, NC TO BONELE, NC & RETURN BY PVT AUTO-100 MI AT 17 PER MILE	5.10
04-30	1079120036	THE CARLY NEWS	03/31/79	OFFICIAL TRAVEL W/IN DIST-CARY NC TO DURHAM, NC 50 MI R/T BY PVT AUTO AT 17 CENT A MILE	17.00
04-30	1079120034	THE CARLY NEWS	04/30/79	1 YEAR SUBSCRIPTION TO THE CARLY NEWS FOR RTP OFFICE	8.50
04-30	1079120027	CANTRELL CUTTER PRINTING, INC.	04/30/79	1 YEAR SUBSCRIPTION TO THE NORTH CAROLINA ANVIL FOR DC OFFICE FORM 5-1-79 TO 5-1-80.	6.24
04-30	1079120026	CANTRELL CUTTER PRINTING, INC.	04/30/79	PRINTING OF LETTERHEAD	10.40
05-11	1079131288	THE ARCHDALE AND TRINITY NEWS	05/11/79	1 YR SUB TO THE ARCHDALE AND TRINITY NEWS FOR ASHBORO OFC. 05-31-79 TO 05-31-80	34.67
05-11	1079131282	BARBARA FLETCHER	04/25/79-04/26/79	ACCOMMODATIONS TO ATTEND GOVERNOR'S CONGRESSIONAL SEMINAR FOR STAFF	8.65
05-11	1079131277	MARGARET SUGG	04/25/79-04/26/79	ACCOMMODATIONS TO ATTEND GOVERNOR'S CONGRESSIONAL SEMINAR FOR STAFF	20.80
05-11	1079131268	THE ARCHDALE AND TRINITY NEWS	05/11/79	1 YEAR SUBSCRIPTION TO THE ARCHDALE AND TRINITY NEWS FOR DC OFFICE 05-31-79 TO 05-31-80	8.65
05-11	1079131267	THE ARCHDALE TIMES	03/25/79-03/25/80	1 YEAR SUBSCRIPTION TO THE ARCHDALE TIMES	8.84
05-11	1079131265	MASTER CHARGE	03/23/79-03/24/79	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	20.31
05-11	1079131259	NCMB VISA	02/26/79	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	13.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. IKE ANDREWS—Continued</b>						
05-14	1079134241	ROBERT AUMAN	04/16/79-04/17/79	DIST TRVL-CHAPEL HILL/DURHAM / C.H./RALEIGH / C.H./RESEARCH TRIANGLE PARK 95 MI AT .17 MI.	16.15	
05-16	1079136129	CAROLYN HONEYCUTT	04/20/79	OFCL STAFF TRAVEL FROM RALEIGH TO WINSTON-SALEM & RTN 200 MI BY PVT AUTO AT .17 CENTS A MI	34.00	
05-23	1079143165	JOYCE BUMANN	05/09/79-05/11/79	LODGING FOR STAFF MEET IN CO SPRINGS, CO TO ATTEND CONG SITE BRIEFING AT A. FORCE ACADEMY	43.80	
05-23	1079143163	JOYCE BUMANN	04/25/79-04/26/79	STAFF TRVL RALEIGH-DURHAM, NC TO ATLANTA, GA & RETURN PLUS 1.50 FOR AIRPORT BUS	101.50	
05-23	1079143161	JOYCE BUMANN	04/18/79	OFFICIAL STAFF TRAVEL FROM DURHAM, N.C. TO CHARLOTTE, NC & RTN 330 MI AT .17 MI PRKG	57.20	
05-23	1079143137	IKE ANDREWS	05/12/79	OFFICIAL TRAVEL FROM CARY, NC TO GOLDSTON, NC & RETURN BY PRIVATE AUTO, 100 MI AT .17	17.00	
05-23	1079143135	IKE ANDREWS	05/12/79	OFFICIAL TRAVEL FROM CARY, NC TO DURHAM, NC & RETURN BY PRIVATE AUTO, 60 MI AT .17	10.20	
06-15	1079166113	IKE ANDREWS	05/26/79	OFFICIAL TRAVEL FROM CARY, NC TO SILER CITY, NC & RETURN BY PRVT AUTO AT .17 PER MI-80 MI	13.60	
06-15	1079166111	IKE ANDREWS	05/26/79	OFFICIAL TRAVEL FROM CARY, NC TO DURHAM, NC AND RETURN BY PRVT AUTO AT .17 PER MI-60 MI	10.20	
06-15	1079166109	THE RANDOLPH GUIDE	05/01/79-05/01/80	1 YEAR SUBSCRIPTION TO THE RANDOLPH GUIDE	6.24	
06-15	1079166107	THE WAKE WEEKLY	05/01/79-05/01/80	1 YEAR SUBSCRIPTION TO THE WAKE WEEKLY	7.21	
06-15	1079166105	THE INDEPENDENT	05/24/79-05/24/80	1 YEAR SUBSCRIPTION TO THE INDEPENDENT	6.00	
06-15	1079166103	IKE ANDREWS	05/21/79-05/01/80	OFFICIAL TRAVEL FROM CARY, NC TO DURHAM, NC AND RETURN BY PRVT AUTO AT .17 PER MI-60 MI	10.20	
06-15	1079166101	IKE ANDREWS	05/12/79	FOOD FOR CONSTITUENTS FOR OFFICIAL BUSINESS	6.86	
06-15	1079166099	ARCH HATHCOCK	05/19/79	FOOD FOR CONSTITUENTS FOR OFFICIAL BUSINESS	188.33	
06-19	1079170224	THE CHATHAM NEWS	06/09/79	FOOD FOR OFFICIAL ENTERTAINING OF CONSTITUENTS	35.74	
06-22	1079173219	IKE ANDREWS	03/15/79	FOOD FOR OFFICIAL ENTERTAINING OF CONSTITUENTS	9.00	
06-22	1079173194	IKE ANDREWS	06/01/79-06/01/80	REPAIR OF CODE-A-PHONE	31.50	
06-22	1079173193	IKE ANDREWS	06/01/79-07/01/79	OFFICIAL CAR LEASE	338.37	
06-22	1079173191	IKE ANDREWS	05/01/79-06/01/79	OFFICIAL CAR LEASE	338.37	
06-22	1079173190	IKE ANDREWS	04/01/79-05/01/79	OFFICIAL CAR LEASE	338.37	
06-22	1079173188	IKE ANDREWS	03/10/79	OFFICIAL EXPENSES FOR FOOD FOR FARM BREAKFAST	13.00	
06-22	1079173052	IKE ANDREWS	06/16/79	OFCL TRAVEL FROM CARY, NC TO CLINTON, NC & RTN BY PRIVATE AUTO AT .17 PER MI-200 MILES	34.00	
06-22	1079173049	IKE ANDREWS	06/13/79	2 RT BY PRVT AUTO CARY, NC TO DURHAM & RTN AT .17 PER MILE FOR OFCL BUSS. 129 MI	20.40	
06-26	1079180054	IKE ANDREWS	06/14/79	ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	18.72	
06-26	1079180053	IKE ANDREWS	06/24/79	OFFICIAL TRAVEL FROM CARY, NC TO SILVER CITY, NC AND RTN BY PVT AUTO - 85 MI AT .20/MI	17.00	
06-26	1079180053	IKE ANDREWS	06/23/79	OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC AND RETURN - 25 MI BY PVT AUTO AT .20 PER MI	5.00	
06-26	1079180049	IKE ANDREWS	06/23/79	OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC AND RETURN - 25 MI BY PVT AUTO AT .20 PER MI	5.00	
06-26	1079180049	IKE ANDREWS	06/23/79	OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC AND RETURN - 25 MI BY PVT AUTO AT .20 PER MI	294.54	
04-08	1179059048	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FOR DISTRICT OFFICE	47.83	
04-16	1179106047	CENTRAL TELEPHONE COMPANY	03/29/79	TELEPHONE SERVICE FOR ASHESORO OFFICE	218.87	
05-16	1179136038	GENERAL SERVICES ADMINISTRATION	04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	79.79	
05-16	1179136037	CENTRAL TELEPHONE COMPANY	05/01/79	FTS SERVICE FOR DISTRICT OFFICE	135.00	
05-23	1179143050	GSA, OAD, FINANCE DIVISION	05/01/79	TELEPHONE SERVICE FOR ASHESORO DISTRICT OFFICE	63.33	
06-15	1179166028	CENTRAL TELEPHONE COMPANY	05/25/79-06/25/79	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	19.19	
06-29	1179179018	GSA, OAD, FINANCE DIVISION	06/18/79	TELEGRAPH SERVICE	2.58	
04-16	2179106008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	2.38	
05-16	2179136014	WESTERN UNION TELEGRAPH COMPANY	05/31/79	LOCAL TELEPHONE SERVICE	18.13	
06-15	2179166013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	215.55	
04-27	2279116029	C & P TELEPHONE	02/28/79-03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.76	
04-30	2279120033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	937.00	
05-05	2279123010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.15	
05-23	2279134024	C & P TELEPHONE	04/30/79	LOCAL TELEPHONE SERVICE	2.74	
06-12	2279163010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	212.53	
06-22	2279173007	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	549.64	

04-30	1279120013	IKE ANDREWS	04/11/79-04/23/79	WASHINGTON DC TO CARY, NC AND RETURN PRIVATE AUTO & TOLLS 563 MILES AT 17 CENTS	97.61
04-30	1279120012	IKE ANDREWS	04/06/79-04/08/79	WASHINGTON DC TO CARY, NC AND RETURN PRIVATE AUTO & TOLLS 563 MILES AT 17 CENTS	97.61
04-30	1279120010	IKE ANDREWS	03/31/79-04/02/79	WASHINGTON DC TO CARY, NC AND RETURN PRIVATE AUTO & TOLL 563 MILES AT 17 CENTS	97.61
04-30	1279120008	IKE ANDREWS	03/09/79-03/11/79	WASHINGTON DC TO CARY, NC AND RETURN PRIVATE AUTO & TOLLS 563 MILES AT 17 CENTS	97.61
04-30	1279120007	IKE ANDREWS	03/01/79-03/04/79	WASHINGTON DC TO CARY, NC AND RETURN PRIVATE AUTO TOLLS	97.61
04-16	1379106011	MARGARET SUGG	03/20/79-04/01/79	OFFICIAL STAFF TRAVEL- WASHINGTON, D.C. TO RALEIGH- DURHAM, N.C. AND RETURN	95.00
04-16	1379106007	BARBARA FLETCHER	03/30/79-04/01/79	OFFICIAL STAFF TRAVEL- WASHINGTON, D.C. TO RALEIGH- DURHAM, N.C. & TRN	95.00
04-16	1379106006	KACK HARRISON	03/09/79-03/25/79	STAFF TP.VL BY PRVT AUTO FROM DC TO RALEIGH- DURHAM, NC & RTN 563 MI AT 17 \$1.90 TOLLS	86.00
05-11	1379131031	BARBARA FLETCHER	04/25/79-04/29/79	OFFICIAL STAFF TRAVEL- WASH. DC TO RALEIGH- DURHAM, NC AND RTN BY COMMERCIAL AIRLINE	86.00
05-11	1379131030	MARGARET SUGG	04/25/79-04/29/79	OFFICIAL STAFF TRAVEL- WASH. DC TO RALEIGH- DURHAM, NC & RTN BY COMMERCIAL AIRLINE	86.00
05-14	1379136011	ROBERT AUMAN	04/13/79-04/23/79	STAFF TRVL FROM WASH TO CHAPEL HILL, NC & RTN 554 MI BY PRVT AUTO AT 17 PER MI TOLLS	96.08
05-16	1379136021	MARGARET SUGG	05/08/79-05/10/79	OFFCL STAFF TRAVEL BY COMMERCIAL AIR FROM WASH DC TO RALEIGH- DURHAM & RTN	86.00
05-23	1379143020	JOYCE BUJMAN	05/09/79-05/12/79	STAFF TRVL RALEIGH- DURHAM, NC TO WASHINGTON AND RETURN	86.00
04-16	1479106017	HAZELTINE CORPORATION	04/01/79	COMPUTER SERVICES 05-31-79	213.00
05-11	1479131058	HAZELTINE CORPORATION	06/11/79	COMPUTER SERVICES FOR 6-30-79	213.00
06-19	1479170046	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		213.00
04-30	2079152009	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79		141.94
05-31	2079152009	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		151.58
06-30	2079183009	(STATIONERY ALLOWANCE CHARGED)			243.61
TOTAL					14,369.89

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

04-30	0279121010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	SUBSCRIPTION BAILEY AGRICULTURAL NEWSLETTER	804.32
05-31	0279132010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 200 HERITAGE PLACE MINOT ND 58701	809.65
06-30	0279163010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		809.65
06-18	0679165003	NATIONAL RESEARCH BUREAU, INC.	06/01/79-05/31/80		33.96
04-27	0979116012	MCCUTCHEON-KERIAN PROPERTIES	04/01/79-04/30/79	RENT BISMARCK ND	240.00
05-18	0979145008	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT BISMARCK ND	( 4.00)
05-18	0979145007	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT GRAND FORKS ND	1,220.00
05-21	0979141011	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT FARGO ND	1,610.00
05-21	0979141010	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BISMARCK ND	1,115.00
05-21	0979141009	GSA, OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT 200 HERITAGE PLACE MINOT ND 58701	240.00
05-30	0979149096	MCCUTCHEON-KERIAN PROPERTIES	05/01/79-05/30/79	RENT 200 HERITAGE PLACE MINOT ND 58701	240.00
06-29	0979179012	MCCUTCHEON-KERIAN PROPERTIES	06/01/79-06/30/79	MILEAGE, MAPLETON-WYNDMERE AND RETURIN, 130 MILES AT 17 CENTS	22.10
04-06	107906152	MARK ANDREWS	03/17/79	3M VOC COPY PAPER COMBO FOR DISTRICT OFFICE COPY MACHINE	10.85
04-06	107906152	GRAPHICS, INC.	03/14/79	NORTH DAKOTA, HERITAGE OF THE PEOPLE	9.23
04-06	1079103015	STATE HISTORICAL SOCIETY OF NORTH DAKOTA	03/23/79	TIME LIFE BOOKS, THE OLD WEST-SPANISH WEST	9.00
04-13	1079103012	MARK ANDREWS	03/05/79	THE ENDERLIN INDEPENDENT	15.80
04-13	1079103010	MARK ANDREWS	03/23/79	THE GRAFTON RECORD SUBSCRIPTION	10.00
04-13	1079103009	MARK ANDREWS	03/01/79-02/28/80	MOTT PIONEER PRESS SUBSCRIPTION	10.00
04-13	1079103007	MARK ANDREWS	03/01/79-02/28/80	DELIVERY SERVICE FROM FEDERAL BUILDING, DISTRICT OFFICE TO POST OFFICE	5.00
05-07	1079127295	BROWNIES DELIVERY SERVICE	03/08/79	MILEAGE- MAPLETON TO JAMESTOWN AND RETURN 160 MI AT 17 CENTS	21.20
05-07	1079127291	MARK ANDREWS	04/21/79	MILEAGE- MAPLETON TO BISMARCK AND RETURN 362 MI AT 17 CENTS	61.54
05-07	1079127288	MARK ANDREWS	03/01/79-03/31/79	RADIO SHOWS MARCH	123.00
05-10	1079127285	HOUSE RECORDING STUDIO	03/01/79-04/18/79	12 MONTHS SUBSCRIPTION WEEKLY MARKET WATCH	128.00
05-19	1079130185	DOANE'S AGRICULTURAL SERVICE, INC	03/01/79-03/31/80	WEEKLY RADIO SHOWS - APRIL	73.00
05-19	1079138251	HOUSE RECORDING STUDIO	04/01/79-04/30/79	SUBSCRIPTION GRAND FORKS HERALD	66.00
05-22	1079142025	MARK ANDREWS	04/01/79-04/30/80	SUBSCRIPTION MINOT DAILY NEWS	35.00
05-22	1079142024	MARK ANDREWS	04/08/79-04/07/80	SUBSCRIPTION WILLUSTON DAILY HERALD	30.00
05-22	1079142023	MARK ANDREWS	04/21/79-04/20/80	MOTEL ROOM, HOLIDAY INN, BISMARCK, ND	33.99
05-22	1079142022	MARK ANDREWS	04/17/79	FINAL READING OVER MINIMUM CHARGE SAVIN COPIER MACHINE	18.17
06-07	1079158002	SAVIN BUSINESS MACHINES CORP	05/21/79	INITIAL DEVELOPER CHARGE COPY MACHINE	32.01
06-07	1079158001	XEROX CORPORATION	04/24/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARK ANDREWS—Continued</b>						
06-11	1079162197	WASHINGTONIAN	06/11/79	SUBSCRIPTION 08-01-79 TO 07-31-80	15.00	
06-11	1079162194	MARK ANDREWS	06/02/79	MILEAGE MAPLETON-JAMESTOWN AND RETURN 160 MILES AT 17	27.20	
06-15	1079166011	CALFANEY'S	05/31/79	OFFICE SUPPLIES FOR FARGO DISTRICT OFFICE	19.74	
06-15	1079166038	HOUSE RECORDING STUDIO	05/01/79-05/31/79	WEEKLY RADIO SHOWS MAY	96.00	
06-27	1079178100	TERMINAL DATA CORPORATION	06/08/79	5 RIBBONS RECYCLED	9.50	
04-06	1179096047	GSA, OAD, FINANCE DIVISION	03/20/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65	
04-06	1179096046	GSA, OAD, FINANCE DIVISION	03/20/79	FARGO DISTRICT OFFICE PHONE	48.30	
04-06	1179096045	GSA, OAD, FINANCE DIVISION	03/20/79	GRAND FORKS DISTRICT OFFICE PHONE	48.30	
04-07	1179109082	NORTHWESTERN BELL	03/20/79	BISMARCK DISTRICT OFFICE PHONE	51.95	
05-07	1179127059	NORTHWESTERN BELL	03/25/79-04/25/79	FARGO DISTRICT OFFICE PHONE	46.46	
05-07	1179127058	NORTHWESTERN BELL	04/01/79-04/30/79	GRAND FORKS DISTRICT OFFICE PHONE	29.48	
05-10	1179130055	GSA, OAD, FINANCE DIVISION	04/04/79-05/03/79	BISMARCK DISTRICT OFFICE PHONE	17.50	
05-10	1179130054	GSA, OAD, FINANCE DIVISION	04/20/79	FARGO DISTRICT OFFICE PHONE	48.30	
05-10	1179130053	GSA, OAD, FINANCE DIVISION	04/20/79	BISMARCK DISTRICT OFFICE PHONE	54.68	
05-19	1179138087	NORTHWESTERN BELL	04/20/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65	
05-30	1179149041	NORTHWESTERN BELL	04/25/79-05/24/79	FARGO DISTRICT OFFICE PHONE	49.28	
06-07	1179149040	NORTHWESTERN BELL	05/04/79-06/03/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	17.50	
06-07	1179158002	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	28.70	
06-07	1179158001	GSA, OAD, FINANCE DIVISION	05/02/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65	
06-18	1179169016	NORTHWESTERN BELL	05/20/79	BISMARCK DISTRICT OFFICE PHONE	51.95	
04-27	2279116032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/25/79-05/24/79	FARGO DISTRICT OFFICE PHONE	724.55	
04-30	2279120011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	192.18	
05-05	2279123011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	199.87	
05-07	2279127028	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CALLS WASHINGTON OFFICE AND CREDIT CARD CALLS	46.99	
05-30	2279149024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE CALLS WASHINGTON OFFICE AND CREDIT CARD CALLS	71.65	
06-12	2279163011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	201.40	
06-27	2279178024	C & P TELEPHONE	04/01/79-05/31/79	LONG DISTANCE CALLS WASHINGTON OFFICE AND CREDIT CALLS	18.71	
04-06	1279096032	MARK ANDREWS	03/18/79	1/4 SHARE CHARTER AIRCRAFT FOR CONN. OWING TO INGLEMET WEATHER CANCELLATION REG. CARRIER	100.00	
04-06	1279096031	MARK ANDREWS	03/16/79-03/18/79	WASHINGTON TO FARGO, MINNEAPOLIS TO WASHINGTON VIA NORTHWEST AIRLINES	298.00	
05-07	1279127061	MARK ANDREWS	04/23/79	TAXI-WASHINGTON NATIONAL AIRPORT	5.00	
05-07	1279127060	MARK ANDREWS	04/11/79-04/23/79	WASHINGTON-FARGO; FARGO-WASHINGTON VIA NORTHWEST AIRLINES	283.00	
05-07	1279127059	MARK ANDREWS	03/29/79-04/01/79	WASHINGTON-FARGO; NO ROUND TRIP VIA NORTHWEST AIRLINES	283.00	
05-15	1279135051	MARK ANDREWS	04/29/79	TAXI FROM WASHINGTON NATIONAL AIRPORT	5.00	
05-15	1279135050	MARK ANDREWS	04/26/79-04/29/79	ROUND TRIP TRAVEL TO DISTRICT, NORTHWEST AIRLINES	246.00	
05-19	1279138075	MARK ANDREWS	05/11/79-05/12/79	TAXI-WASHINGTON NATIONAL AIRPORT	320.00	
06-07	1279158003	MARK ANDREWS	05/29/79	MILEAGE MAPLETON-VALLEY CITY AND RETURN-96TH MILES AT 17 CENTS	5.00	
06-07	1279158002	MARK ANDREWS	05/24/79-05/29/79	PLANE WASHINGTON-FARGO, ND AND RETURN NORTHWEST AIRLINES	246.00	
06-11	1279162073	MARK ANDREWS	06/03/79	TRAVEL WASHINGTON NATIONAL AIRPORT	5.00	
06-11	1279162072	MARK ANDREWS	05/31/79-06/03/79	TRAVEL WASHINGTON-FARGO, ND AND RETURN NORTHWEST AIRLINES	246.00	
06-19	1379170002	SCOTT K. HOVE	05/11/79-05/13/79	HIGHWAY TOLLS	12.95	
06-19	1379170001	SCOTT K. HOVE	05/11/79-05/13/79	MILEAGE GRAFTON, ND TO WASHINGTON, DC - 1350 MILES AT 17 CENTS	229.50	
04-13	1479103005	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES FOR APRIL	670.62	
04-13	1479103004	TRENDATA	04/13/79	COMPUTER SERVICES FOR APRIL 4-30-79	154.53	
04-13	1479103003	TRENDATA	03/31/79	COMPUTER SERVICES FOR MARCH	154.23	



04-13	1479103002	TRENDATA	02/28/79	COMPUTER SERVICES FOR FEBRUARY	154.23
05-07	1479127041	TERMINAL DATA CORPORATION	04/09/79	RECYCLING 13 CLOTH AND 5 FILM TYPEWRITER RIBBONS	34.20
05-07	1479127040	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES PRINTING FOLLOW-UP DIRECTORY	9.38
05-10	1479138051	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES - MAY	875.00
05-19	1479138051	APPLIED MAGNETICS TRENDATA	05/01/79	COMPUTER SERVICES - MAY	154.23
05-30	1479149018	TERMINAL DATA CORPORATION	05/18/79	RIBBONS	60.80
06-11	1479162028	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES JUNE	870.62
06-11	1479162028	APPLIED MAGNETICS TRENDATA	06/01/79	COMPUTER SERVICES JUNE	154.23
04-30	2079121010	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		615.60
05/01	2079152010	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		257.85
06-31	2079183010	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		259.77
<b>TOTAL</b>					<b>17,031.97</b>

## OFFICE OF HON. FRANK ANNUNZIO

## OFFICIAL EXPENSES

04-30	0279121011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINT COVER PAGE ON CONSUMER BULLETINS	1,476.20
05-31	0279152011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	1,701.20
06-30	0279183011	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT CHICAGO IL	1,551.20
05-16	0679136002	TELEGRAPH PRESS	01/05/79	RENT CHICAGO IL	718.00
04-27	0979116013	IMPERIAL REALTY CO	04/01/79-04/30/79	RENT CHICAGO IL	616.00
05-18	0979145010	GSA, QAO, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	( 2.00)
05-18	0979145009	GSA, QAO, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	3,137.00
05-21	0979141013	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	235.00
05-21	0979141012	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00
05-30	0979149097	IMPERIAL REALTY CO	05/01/79-05/30/79	COPIER RENTAL	75.00
06-29	0979179013	IMPERIAL REALTY CO	01/26/79-02/28/79	SUBSCRIPTION TO CHICAGO TRIBUNE	34.18
04-12	1079102135	XEROX CORPORATION	04/01/79-06/30/79	WATER SERVICE	12.35
04-12	1079102134	DISTRICT DELIVERY SERVICE	04/28/79	NEGATIVE AND PLATE	11.00
05-16	1079136183	KRYSTAL 'J' BEVERAGES	04/26/79	BUSINESS CARDS	22.00
05-16	1079136091	DAVID R RAMAGE	04/04/79	ONE YEAR SUBSCRIPTION TO THE BOOSTER NEWS	15.00
05-16	1079136085	THOMAS J LANKFORD	05/29/79-05/28/80	ONE YEAR SUBSCRIPTION TO HARLEM IRVING TIMES	30.00
06-11	1079162210	LENER NEWSPAPERS	05/31/79	WATER SERVICE	90.00
06-11	1079162207	LENER NEWSPAPERS	05/31/79	SUBSCRIPTION TO CHICAGO TRIBUNE 7-1-79/9-30-79	34.18
06-27	1079178282	SIERRA WATER COMPANY	06/27/79	TELEPHONE SERVICE DISTRICT OFFICE	75.11
06-27	1079178279	DISTRICT DELIVERY SERVICE	03/31/79	LONG DISTANCE PHONE SERVICE DISTRICT OFFICE	28.00
04-12	1179102029	ILLINOIS BELL TELEPHONE CO	03/20/79	FTS INTERCITY SERVICE	140.15
04-13	1179103005	GSA, QAO, FINANCE DIVISION	04/16/79	DISTRICT OFFICE PHONE	84.61
04-13	1179103004	GSA, QAO, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE - CHICAGO OFFICE	140.15
05-16	1179136058	GSA, QAO, FINANCE DIVISION	05/16/79	PHONE BILL - DISTRICT OFFICE	84.88
05-16	1179136057	GSA, QAO, FINANCE DIVISION	01/01/78-01/31/79	CABLEGRAMS	30.00
06-11	1179162067	ILLINOIS BELL TELEPHONE CO	01/01/78-01/31/79	CABLEGRAMS	30.00
04-06	2179055055	DEPARTMENT OF STATE CASHIER	02/01/78-02/28/79	CABLEGRAMS	30.00
04-06	2179055054	DEPARTMENT OF STATE CASHIER	02/01/78-02/28/79	CABLEGRAMS	30.00
04-06	2179055052	DEPARTMENT OF STATE CASHIER	02/01/78-02/28/79	CABLEGRAMS	30.00
04-06	2179055051	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055050	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055049	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055048	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055045	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055044	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055042	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00
04-06	2179055041	DEPARTMENT OF STATE CASHIER	03/01/78-03/31/79	CABLEGRAMS	30.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK ANNUNZIO—Continued</b>						
04-13	2179103001	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE		72.34
05-16	2179136018	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE		125.08
06-27	2179178024	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE		219.33
04-27	2279116034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		174.93
04-30	2279120012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE		173.53
05-05	2279121012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		170.32
05-16	2279135002	C & P TELEPHONE	03/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE		228.24
05-24	2279144027	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE		167.28
06-12	2279163012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		171.55
06-27	2279178061	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE (LONG DISTANCE)		79.38
04-12	1279102056	FRANK ANNUNZIO	03/31/79-04/01/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		192.00
04-12	1279102056	FRANK ANNUNZIO	03/23/79-03/24/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		192.00
05-16	1279136020	FRANK ANNUNZIO	04/05/79-06/05/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		202.00
05-16	1279136018	FRANK ANNUNZIO	04/13/79-04/21/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		185.00
05-24	1279144035	FRANK ANNUNZIO	05/18/79-05/20/79	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (CHICAGO, IL) AND RETURN		212.00
06-11	1279162075	FRANK ANNUNZIO	06/02/79-06/03/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DIST. (CHICAGO, ILLINOIS) AND RETURN		212.00
06-27	1279178029	FRANK ANNUNZIO	06/13/79-06/13/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		212.00
06-27	1279178028	FRANK ANNUNZIO	06/09/79-06/10/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN		212.00
04-30	2079121011	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			107.24
05-31	2079152011	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			355.95
06-30	2079183011	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			229.08
<b>TOTAL</b>						<b>15,908.01</b>

## OFFICE OF HON. BERYL ANTHONY JR

### OFFICIAL EXPENSES

04-30	0279121012	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		538.64
05-31	0279152012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		589.14
06-30	0279183012	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		589.14
04-30	0679120004	DAVID R RAMAGE	04/11/79	PRINTING OF SCHEDULES FOR DISTRICT WORK PERIOD	386.70
05-18	0979145013	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT TEXARKANA, ARKANSAS	903.00
05-18	0979145012	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT PINE BLUFF, ARKANSAS	1,120.00
05-18	0979145011	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT EL DORADO, ARKANSAS	860.00
05-21	0979141016	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TEXARKANA, ARKANSAS	419.00
05-21	0979141015	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PINE BLUFF, ARKANSAS	1,159.00
05-21	0979141014	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EL DORADO, ARKANSAS	889.00
04-12	1079102028	DAVID R RAMAGE	03/01/79-03/31/79	MONTHLY CLIPPING SERVICE	28.20
04-12	1079102027	US POSTAL SERVICE	03/20/79	PRINTING COSTS FOR TESTIMONY	9.00
04-12	1079102027	US POSTAL SERVICE	04/01/79-04/01/80	ANNUAL RENTAL FOR PO BOX 1963 FOR TEXARKANA DISTRICT OFFICE	40.00
04-20	1079110011	DAVID R RAMAGE	04/02/79-04/09/79	COPIES OF PRESS RELEASES	20.00
04-20	1079110099	BERYL ANTHONY, JR	03/29/79-04/01/79	TRVL BY PVT CAR IN & AROUND THE DS 300 MI AT .17/M & \$5 T/F FM WASH NAT'L AP TO CB	56.00
04-30	1079120055	HOUSE RECORDING STUDIO	02/28/79-03/28/79	HOUSE RECORDING STUDIO (TAPING & PHOTOS)	146.50
05-07	1079127302	96TH NEW MEMBERS CAUCUS	01/03/79-01/03/80	ANNUAL DUES FOR 96TH NEW MEMBER CAUCUS	25.00
05-10	1079130267	BERYL ANTHONY, JR	04/15/79-04/20/79	CAR RENTAL AND GAS FOR TRAVEL AROUND DISTRICT DURING DISTRICT WORK PERIOD	109.69



05-10	1079130266	PORTER W. KELLEY	04/14/79-04/19/79	EXPENSES FOR GAS FOR DRIVING CONGRESSMAN DURING DISTRICT WORK PERIOD	37.06
05-10	1079130220	BILL FREEMAN	04/18/79-04/20/79	TRV BY PVT CAR IN & AROUND DISTRICT TO REPRESENT THE CONG AT MEETING- 525 MI AT .17/MI	52.87
05-10	1079130187	MIKE DENNIS	04/04/79-04/21/79	TRV BY PVT CAR IN & AROUND DIST TO REP THE CONG AT MEETINGS 525 MILES AT .17/MI	89.25
05-10	1079130186	DAVID R RAMAGE	04/13/79-04/30/79	PRINTING OF TESTIMONY AND PRESS RELEASES	55.05
05-11	1079131074	BERYL ANTHONY, JR	04/15/79-04/22/79	TRV BY PVT CAR AROUND DISTRICT CONDUCTING PUBLIC FORUMS DUR. DIST WK PER 750 MI AT .17/MI	127.50
05-11	1079131067	BERYL ANTHONY, JR	04/15/79-04/21/79	HOTEL ACCOMMODATIONS FOR CONG & STAFF WHILE TRAVELING IN THE DISTRICT DURING WORK PERIOD	140.80
05-11	1079131064	BERYL ANTHONY, JR	04/15/79-04/21/79	MEALS FOR CONG & STAFF WHILE TRAVELING IN THE DIST DURING DISTRICT WORK PERIOD	18.11
05-11	1079131060	BARBARA SWEET	04/15/79-04/21/79	HOTEL ACCOMMODATIONS AND FOOD WHILE TRAVELING IN THE CONGRESSMAN	80.04
05-11	1079131057	REBECCA HUTCHENS	04/18/79-04/22/79	MISCELLANEOUS EXPENSES: GAS & MEAL TRAVELING IN THE DISTRICT WITH THE CONGRESSMAN	14.79
05-11	1079131050	LINDA GILLASPIE	04/12/79-04/14/79	IN AND AROUND DISTRICT ON OFFICIAL BUSINESS (209 X .17 PER MI)	35.53
05-11	1079131049	LINDA GILLASPIE	04/12/79-04/14/79	HOTEL ACCOMMODATIONS & MEALS	83.79
05-11	1079131047	LINDA GILLASPIE	04/12/79-04/14/79	TRAVEL BY PRIVATE CAR ROUND TRIP TO DALLAS, TX TO ATTEND MEETING (592 X .17/MI)	100.64
05-14	1079134246	GLORIA WHITE	05/07/79	COFFEE FOR CONSTITUENTS	13.28
05-14	1079134242	HOUSE RECORDING STUDIO	03/30/79-04/25/79	RECORDING AND PHOTOGRAPHIC SERVICES	82.00
05-16	1079136340	DAVID R RAMAGE	05/05/79	PRINTING OF PRESS RELEASES	11.10
05-16	1079136339	ARKANSAS PRESS ASSOC	04/01/79-04/30/79	CLIPPING SERVICE	28.20
05-22	1079142037	DAVID R RAMAGE	05/16/79	PRINTING OF TESTIMONY	66.10
05-22	1079142036	GLORIA WHITE	04/22/79	COOKS FOR OFFICE-CONSTITUENTS	11.70
05-22	1079142035	HOUSE RECORDING STUDIO	04/22/79	ADDITIONAL CHARGE DUE TO ERROR IN POSTING ON 4/22/79	10.00
05-31	1079151104	DAVID R RAMAGE	05/15/79-05/16/79	PRINTING OF LETTER AND TESTIMONY	27.00
05-31	1079151102	OFFICIAL AIRLINE GUIDE	05/01/79-04/15/80	AIRLINE GUIDES FOR USE IN WASHINGTON OFFICE	106.64
06-08	1079159427	BERYL ANTHONY, JR	05/25/79-05/28/79	TRAVEL IN AND AROUND DISTRICT (143 MILES X 17CENTS/MILE)	24.31
06-08	1079159423	HUDSONS DIRECTORY	05/01/79	ONE COPY OF HUDSONS DIRECTORY	49.74
06-13	1079159405	ARKANSAS PRESS ASSOC	05/01/79-05/30/79	CLIPPING SERVICE FOR MAY	28.40
06-13	1079164004	BERYL ANTHONY, JR	05/25/79-05/28/79	BUSINESS DINNER WITH CONSTITUENTS RE: HUD PROBLEM, MEALS WHILE TRVL IN DISTRICT	109.94
06-14	1079165202	P L POLK & COMPANY	05/14/79	CITY DIRECTORY SERVICES	44.25
06-14	1079165198	HOUSE RECORDING STUDIO	03/21/79	SERVICES- PHOTOGRAPHIC	34.17
06-14	1079165198	BILL FREEMAN	05/03/79-05/25/79	TRAVEL BY PRIVATE CAR IN & AROUND DISTRICT REPRESENTING CONG (201 MILES X .17/MI)	139.93
06-14	1079165197	MIKE DENNIS	05/03/79-05/25/79	MEALS & LODGING WHILE TRAVELING IN DISTRICT REPRESENTING CONGRESSMAN	150.45
06-14	1079165196	ATLAS PHOTO COMPANY	05/31/79	TRAVEL BY PRIVATE CAR IN & AROUND DISTRICT TO REP MEMBER (685 MI X .17/MI)	21.11
06-15	1079166044	BERYL ANTHONY, JR	06/08/79	100 8X10 B&W PICTURES FOR OFFICE USE	44.10
06-15	1079166043	DAVID R RAMAGE	06/06/79-06/15/79	HOTEL ROOM FOR NIGHT OF JUNE 8 DURING VISIT TO DISTRICT	36.50
06-29	1079179007	DAN COOK'S OFFICE OUTFITTERS	06/12/79	PRINTING OF MATERIAL FOR OFFICE USE	60.00
04-12	179102008	SOUTHWESTERN BELL	03/11/79-04/10/79	T-3 PAK FOR SAVIN COPIER	196.04
04-20	179110020	SOUTHWESTERN BELL	03/29/79-04/28/79	TELEPHONE BILL FOR EL DORADO DISTRICT OFFICE	85.68
05-11	179110330	SOUTHWESTERN BELL	04/11/79-05/10/79	TELEPHONE BILL FOR EL DORADO DISTRICT OFFICE	101.86
05-16	179136108	SOUTHWESTERN BELL	04/29/79-05/28/79	TELEPHONE BILL FOR PINE BLUFF DISTRICT OFFICE	126.48
05-16	179136107	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/03/79-06/01/79	TELEPHONE INSTALLATION AND SERVICE FOR TEXARKANA DISTRICT OFFICE	220.34
05-31	179151026	SOUTHWESTERN BELL	05/11/79-06/10/79	TELEPHONE BILL FOR EL DORADO DISTRICT OFFICE	116.00
06-08	179159108	GSA, DAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE IN EL DORADO DISTRICT OFFICE	153.00
06-14	179165050	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/79-07/01/79	TELEPHONE BILL FOR TEXARKANA OFFICE (LESS FED TAXES)	68.84
06-15	179166012	SOUTHWESTERN BELL	05/29/79-06/28/79	TELEPHONE BILL FOR PINE BLUFF DISTRICT OFFICE	243.83
06-29	179179002	SOUTHWESTERN BELL	06/11/79-07/10/79	TELEPHONE BILL FOR EL DORADO OFFICE	96.36
04-20	2179110012	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAMS FOR THE MONTH OF MARCH, 1979	14.01
05-14	2179134019	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS SENT	23.91
05-15	2179166004	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS--MONTH OF MAY	13.74
04-27	227916285	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	180.04
04-30	2279120426	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	20.37
04-30	2279120290	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	627.45
05-05	2279123430	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	323.31
05-31	2279151010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/09/79-04/21/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.06
06-12	2279163396	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	191.68
05-29	2279179004	BERYL ANTHONY, JR	05/31/79	LONG DISTANCE SERVICE	24.98
06-08	1279159119	BERYL ANTHONY, JR	04/15/79-04/22/79	AIR FARE ROUND TRIP WASHINGTON TO LITTLE ROCK, PINE BLUFF, WASHINGTON TO DISTRICT	206.00
			03/25/79-05/28/79	ROUNDTRIP AIRFARE (WASHINGTON TO LITTLE ROCK) FOR WORK IN DISTRICT	214.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BERYL ANTHONY JR.—Continued</b>						
06-13	1279164002	BERYL ANTHONY, JR.	05/25/79-05/28/79	TAXI FARE—WASHINGTON NATIONAL AIRPORT TO HOME (2913 GARGIELD, NW)	6.90	
06-14	1279165059	BERYL ANTHONY, JR.	06/08/79-06/10/79	ROUNTRIP AIRFARE WASHINGTON TO DISTRICT AND TAXI FARE TO HOME FROM NATIONAL AIRPORT	233.00	
05-11	1379131006	BARBARA SWEET	04/15/79-04/20/79	ROUND TRIP AIR FARE WASHINGTON TO EL DORADO, ARKANSAS	206.00	
05-11	1379131006	REBECCA HUTCHENS	04/18/79-04/22/79	AIR FARE ROUND TRIP TO LITTLE ROCK, ARKANSAS	206.00	
06-14	1379165012	FIRST NATIONAL TRAVEL SERVICE	05/11/79	AL TKC FOR TVL R/T FROM LITTLE ROCK, AR TO WASH DC TO WORK IN D.C. OFC FOR LINDA GILLESPIE	171.00	
06-29	1379179002	MIKE DENNIS	06/12/79-06/14/79	A/F LITTLE ROCK TO WASH & RTN TO LEXINGTON (WORK IN DC OFC) RTN FROM LEXINGTON OWN EXPENSE	875.00	
04-20	1479110015	DIALCOM, INCORPORATED	04/10/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	248.00	
04-30	1479120005	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	RENT FOR DTC COMPUTER TERMINAL FOR MONTH OF MARCH, 1979	92.89	
04-30	1479120004	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	PREPARATION AND DELIVERY CHARGES FOR CRT FOR USE IN WASHINGTON OFFICE	57.75	
05-10	1479130032	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	LEASE COST FOR CRT FOR MONTH OF APRIL	875.00	
05-10	1479130023	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY 1979	173.00	
05-11	1479131015	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL RENT FOR MAY 1979	173.00	
05-14	1479134049	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL 1979	59.00	
05-31	1479151022	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	CR7 RENTAL FOR MAY, 1979	875.00	
06-08	1479159085	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES FOR JUNE, 1979	173.00	
06-14	1479165043	DATA TERMINALS AND COMMUNICATIONS	06/01/79	TERMINAL RENTAL FOR JULY 1979	84.85	
06-14	1479165042	TERMINAL DATA CORPORATION	05/08/79	DLVY & INSTL - RENTAL FOR MAY SOUND ENCLOSURE & WORKSTATION FOR USE WITH DTC TERMINAL	33.50	
06-15	1479166006	TERMINAL DATA CORPORATION	06/01/79	LEASE FOR SOUND ENCLOSURE AND WORKSTATION JUNE 1979	35.00	
05-07	1579127063	POSTMASTER	04/19/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00	
05-07	1579127063	POSTMASTER	03/30/79	POSTAGE STAMPS FOR MY OFFICIAL USE	448.49	
04-30	2079121013	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		311.19	
05-31	2079152012	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			
06-30	2079183012	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>19,102.45</b>	

## OFFICE OF HON. DOUGLAS APPLEGATE

### OFFICIAL EXPENSES

04-30	0279121013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		683.17
05-31	0279152013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		734.17
06-30	0279183013	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		734.17
05-22	0679142009	DAVID R RAMAGE	05/15/79	PAYMENT FOR MAY, 1979 NEWSLETTER (190500)	2,518.50
04-27	0979116014	HAROLD DAVIS	04/01/79-04/30/79	RENT EAST LIVERPOOL OH 43920	35.00
04-27	0979116015	DANNY D JOHNSON	04/01/79-04/30/79	RENT NEW PHILADELPHIA OH 43663	225.00
04-27	0979116016	OHIO VALLEY SAVINGS AND LOAN CO.	04/01/79-04/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	621.24
04-27	0979115017	JOSEPH YUDASZ	04/01/79-04/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
05-30	0979149098	HAROLD DAVIS	05/01/79-05/30/79	RENT EAST LIVERPOOL OH 43920	35.00
05-30	0979149098	DANNY D JOHNSON	05/01/79-05/30/79	RENT NEW PHILADELPHIA OH 43663	225.00
05-30	0979149100	OHIO VALLEY SAVINGS AND LOAN CO.	05/01/79-05/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	621.24
05-30	0979149101	JOSEPH YUDASZ	05/01/79-05/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
06-29	0979175014	HAROLD DAVIS	06/01/79-06/30/79	RENT EAST LIVERPOOL OH 43920	35.00
06-29	0979175015	HERRY NELSON	06/01/79-06/30/79	RENT 166 W HIGH AVE NEW PHILADELPHIA OH 44663	215.00
06-29	0979175016	OHIO VALLEY SAVINGS AND LOAN CO.	06/01/79-06/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	621.24

06-29	JOSEPH YUDASZ	06/01/79-06/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
04-06	DAVID R RAMAGE	03/21/79	PAYMENT FOR THE PRINTING OF A DEAR COLLEAGUE LETTER ON BUREAUCRACY (500)	13.50
04-06	DAVID R RAMAGE	03/21/79	PAYMENT FOR THE PRINTING OF HIGH SCHOOL GRADUATION CERTIFICATES (900)	218.00
04-06	DAVID R RAMAGE	03/21/79	PAYMENT FOR NOTE PADS MADE UP FROM SCRAP PAPER	7.50
04-10	DOUGLAS APPLAGATE	03/29/79-04/01/79	PAYMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MI AT 17	25.50
04-10	THE HERALD STAR	04/01/79-04/01/80	PAYMENT ANNUAL SUBSCRIPTION TO THE STEUBENVILLE HERALD - STAR NEWSPAPER BEG. 4-1-79	48.00
04-20	THE STEUBENVILLE REGISTER	04/01/79-04/01/80	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE STEUBENVILLE REGISTER 4-1-79	4.00
04-20	DAVID R RAMAGE	04/06/79	PAYMENT FOR THE PRINTING OF THE APRIL 20, 1979 BUSINESS DEVELOPMENT CONF FLYERS	41.00
04-23	THE EVENING CHRONICLE	04/15/79-04/14/80	PAYMENT FOR A ONE YEAR'S SUBSCRIPTION TO THE EVENING CHRONICLE NEWSPAPER	32.00
04-24	JAMES R HART	04/18/79-04/21/79	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DIST 123 MI AT 17 PER MILE	19.00
04-27	HOUSE RECORDING STUDIO	03/27/79	PAYMENT FOR PHOTOGRAPH REPRODUCTION WORK ON MARCH 27, 1979	20.91
04-27	DOUGLAS APPLAGATE	03/26/79	PAYMENT FOR VIDEO TAPING SESSION ON MARCH 26, 1979	50.00
05-07	SAVIN BUSINESS MACHINES CORP.	03/11/79-04/23/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DIST 905 MI AT 17 CENTS - \$153.85	153.85
05-10	DAVID R RAMAGE	04/01/79-04/02/79	PAYMENT FOR COPY COVERAGE FOR THE MONTH OF MARCH, 1979	82.82
05-11	XEROX CORPORATION	04/27/79	PAYMENT FOR THE PRINTING OF CONGRESSIONAL RECORD - HEADING PAPER	15.00
05-11	JUNE EBBERTS	04/19/79	PAYMENT FOR COPYING SUPPLIES AT EAST LIVERPOOL OFFICE	40.00
05-11	DOUGLAS APPLAGATE	04/19/79	REIMB FOR OFCL EXP'S WHILE ATTEND. OH CONG MEDICARE SEM BREAKFAST \$2.50 & DINNER \$6.	8.50
05-15	DOUGLAS APPLAGATE	05/03/79-05/06/79	REIMB FOR OFFICIAL TRAVEL TO ATTEND THE OHIO CONG MEDICARE SEMINAR 380 MI AT 17.	64.60
05-16	DOUGLAS APPLAGATE	05/11/79-05/14/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DIST 273 MI AT 17	46.41
05-22	SAVIN BUSINESS MACHINES CORP	04/02/79-05/01/79	OFFICIAL EXPENSES INCURRED WHILE WITHIN CONGRESSIONAL DISTRICT, 340 MI AT 17	57.07
05-22	AMBUANCE SERVICE, INC.	05/14/79	PAYMENT FOR TYPERWRITER REPAIR SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	41.68
05-31	DAVID R RAMAGE	05/09/79	LIMOSINE SVC FROM STEUBENVILLE TO PITTSBURGH AP FOR CONG MARK HANNAFORD (BUSS DEVEL CONF)	45.00
06-06	DOUGLAS APPLAGATE	05/24/79-05/30/79	PAYMENT FOR THE PRINTING OF CONSTITUTION COMMUNICATION CONTROL VOUCHERS	175.00
06-14	DOUGLAS APPLAGATE	06/06/79	REIMB FOR OFCL EXPENSES INCURRED WHILE WITHIN CONG DISTRICT 235 MILES AT 17	39.95
06-14	DOUGLAS APPLAGATE	06/06/79	PAYMENT FOR WORK DONE IN NEW PHILADELPHIA TO INSTALL ELECTRICAL OUTLET	12.76
06-14	DOUGLAS APPLAGATE	06/09/79-06/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 150 MI AT 17	25.50
06-21	DOUGLAS APPLAGATE	06/15/79-06/18/79	PAYMENT FOR VIDEO TAPING SESSION OF MAY 17, 1979	50.00
06-27	DOUGLAS APPLAGATE	06/01/79-12/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 193 MI AT 17 - 32.81	32.81
06-27	DEMOCRATIC RESEARCH ORGANIZATION	05/01/79-05/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONG	100.00
06-27	SAVIN BUSINESS MACHINES CORP	06/13/79	PAYMENT TO D. A. MURPHY, RT 1 MINERAL CITY, OH FOR CLEANING OF NEW D/O IN NEW PHILA, OH	55.83
06-27	JERRY NELSON	03/20/79	PAYMENT FOR EQUIPMENT AND SERVICE CHGS IN STEUBENVILLE DISTRICT OFFICE	75.00
04-06	GSA, OAD, FINANCE DIVISION	03/20/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL OFFICE FOR MONTH OF MARCH, 1979	34.00
04-06	GSA, OAD, FINANCE DIVISION	02/10/79-03/09/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA OFFICE FOR MONTH OF MARCH, 1979	34.00
04-10	GENERAL TELEPHONE COMPANY OF OHIO	04/01/79-04/30/79	PAYMENT FOR FTS SERVICE AND EQUIPMENT CHARGES FOR EAST LIVERPOOL OFFICE FEB-MAR	32.73
04-10	OHIO BELL	03/22/79-04/21/79	PAYMENT SERVICE & EQUIPMENT CHARGES FOR NEW 1012 LINE INTO STEUBENVILLE DISTRICT OFFICE	36.51
04-11	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT SERVICE & EQUIPMENT CHARGES FOR 264-1012 LINE INTO STEUBENVILLE DISTRICT OFFICE	20.50
04-11	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE FOR MONTH OF MARCH, 1979	21.95
04-11	OHIO BELL	03/25/79-04/24/79	PAYMENT FOR FTS SERVICE IN THE ST CLAIRSVILLE DISTRICT OFFICE FOR MONTH OF MARCH, 1979	24.45
05-07	OHIO BELL	04/11/79-05/10/79	PAYMENT FOR EQUIPMENT AND SERVICE FOR ST CLAIRSVILLE DISTRICT OFFICE	88.25
05-07	GSA, OAD, FINANCE DIVISION	04/11/79-05/10/79	PAYMENT FOR EQUIPMENT AND SERVICE CHGS IN STEUBENVILLE DISTRICT OFFICE	129.42
05-10	GSA, OAD, FINANCE DIVISION	04/19/79	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE FOR MONTH OF APRIL, 1979	67.83
05-10	GSA, OAD, FINANCE DIVISION	04/20/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE FOR MONTH OF APRIL, 1979	34.00
05-11	GSA, OAD, FINANCE DIVISION	04/20/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL OFFICE FOR MONTH OF APRIL, 1979	34.00
05-11	GENERAL TELEPHONE COMPANY OF OHIO	05/01/79-05/31/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE OFFICE FOR THE MONTH OF APRIL, 1979	21.95
05-15	OHIO BELL	04/25/79-05/24/79	PAYMENT FOR EQUIPMENT AND CHARGES FOR THE MONTH OF MAY 1979 IN THE NEW PHIL OFFICE	22.00
05-17	OHIO BELL	04/27/79-05/21/79	PAYMENT FOR SVC & EQUIPMENT CHARGES FOR ST CLAIRSVILLE DIST OFF FOR MONTH OF 5-79	86.93
05-31	OHIO BELL	04/10/79-05/09/79	PAYMENT - FOR SERVICE AND EQUIPMENT CHARGES ON 1020 EXTENSION IN STEUBENVILLE OFF	20.50
05-31	OHIO BELL	05/11/79-06/10/79	PAYMENT FOR EQUIP & SERVICE CHARGES FOR MONTH OF APRIL IN THE EAST LIVERPOOL OFFICE	62.62
05-31	GSA, OAD, FINANCE DIVISION	05/20/79	PAYMENT FOR EQUIP & SERVICE CHARGES IN THE STEUBENVILLE OFFICE FOR MO OF MAY, 1979	147.68
05-31	GSA, OAD, FINANCE DIVISION	05/20/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA OFFICE FOR THE MONTH OF MAY, 1979	34.00
05-31	GSA, OAD, FINANCE DIVISION	05/25/79-06/24/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST OFFICE FOR MONTH OF MAY, 1979	75.41
06-14	OHIO BELL	06/01/79-06/30/79	PAYMENT FOR SVC & EQUIPMENT CHARGES FOR ST CLAIRSVILLE DIST OFF FOR THE MO OF JUNE, 1979	23.18
06-22	GENERAL TELEPHONE COMPANY OF OHIO	05/19/79	PAYMENT FOR SVC & EQUIPMENT CHGS IN THE NEW PHILADELPHIA DIST OFF FOR THE MONTH OF MAY, 1979	24.45



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUGLAS APPLEGATE—Continued</b>						
06-22	1179173050	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR FTS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE FOR THE MONTH OF MAY, 1979	21.95	
06-22	1179178037	OHIO BELL	05/22/79-06/21/79	PAYMENT FOR EXTENSION IN STEUBENVILLE DISTRICT OFFICE	20.50	
06-29	1179179048	OHIO BELL	06/11/79-07/10/79	PAYMENT FOR SERVICES & EQUIP FOR STEUBENVILLE DIST OFFICE FOR MONTH OF JUNE, 1979	118.02	
06-29	1179179048	OHIO BELL	05/10/79-06/09/79	PAYMENT FOR SERVICE & EQUIP FOR EAST LIVERPOOL OFFICE FOR MONTH OF MAY, 1979	56.10	
04-27	2279116035	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/78-02/28/79	LOCAL TELEPHONE SERVICE	141.55	
04-30	2279112013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/78-01/31/79	LOCAL TELEPHONE SERVICE	871.90	
05-05	2279123013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/78-03/31/79	LOCAL TELEPHONE SERVICE	216.14	
05-31	2279151012	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR TOLL CALLS FOR WASHINGTON OFFICE FOR MONTH OF APRIL, 1979	2.15	
06-12	2279163013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/29/79-04/01/79	LOCAL TELEPHONE SERVICE	217.83	
04-10	1279100132	DOUGLAS APPELLEGATE	03/29/79-04/01/79	REIMB FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI AT .17/TOLL	101.25	
04-27	1279117006	DOUGLAS APPELLEGATE	04/11/79-04/23/79	REIMB FOR OFF'L TRVL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI AT .17 PLUS TOLLS	101.25	
05-15	1279135053	DOUGLAS APPELLEGATE	05/03/79-05/06/79	REIMB FOR OFF'L TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI AT .17 TOLLS	101.25	
05-16	1279136074	DOUGLAS APPELLEGATE	05/11/79-05/14/79	OFFICIAL EXPENSES INCURRED WHILE TRAVELING FROM WASH TO STEUBENVILLE & RET, 565 MI	101.25	
06-06	1279157017	DOUGLAS APPELLEGATE	05/24/79-05/30/79	OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI AT .17 & TOLLS	101.25	
06-14	1279165060	DOUGLAS APPELLEGATE	06/09/79-06/11/79	REIMB FOR OFF'L TRAVEL FROM WASHINGTON/STEUBENVILLE, OH & RTN 565 MI AT .17/TOLLS	101.25	
06-27	1279178013	DOUGLAS APPELLEGATE	06/15/79-06/18/79	FOR OFF'L TRVL FROM WASH TO STEUBENVILLE, OH AND RETURN 592 MILES AT .17	104.84	
06-24	1379114052	JAMES R HART	04/18/79-04/21/79	REIMB FOR BALANCE DUE FOR EQUIPMENT INSTALLED AND RETURNED IN JANUARY 1979	72.94	
04-06	1479095002	CARTERONE, INCORPORATED	03/29/79	PAYMENT FOR DUAL ACCESS SERVICE FOR MONTHS OF JANUARY AND FEBRUARY 1979	101.00	
04-06	1479095001	DIALCOM, INCORPORATED	01/01/79-02/28/79	PAYMENT FOR EQUIPMENT & LOCAL SERVICE CHARGES FOR MONTH OF FEB, 1979 IN WASH., DC OFC	8.77	
04-10	1479100003	C & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR PRINTER, COUPLER FORMS TRACTOR AND CONTRACT FOR MONTH OF APRIL, 1979	176.37	
04-11	1479101003	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF MARCH, 1979	59.00	
04-11	1479101002	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF APRIL, 1979	870.62	
04-11	1479101001	DIALCOM, INCORPORATED	04/01/79-04/30/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF APRIL, 1979	14.00	
04-13	1479103009	TERMINAL DATA CORPORATION	03/01/79-03/31/79	PAYMENT FOR LOCAL SERVICE IN WASHINGTON, DC OFFICE FOR MONTH OF MARCH, 1979	8.67	
04-23	1479113027	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF APRIL, 1979	59.00	
05-10	1479130047	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	PAYMENT FOR TERMINAL, COUPLER, FORMS TRACTOR AND CONTRACT FOR MONTH OF MAY, 1979	180.00	
05-10	1479130046	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/01/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	870.62	
05-10	1479130045	DIALCOM, INCORPORATED	05/01/79-05/31/79	PAYMENT FOR A SHIPMENT OF 13 HYTYPE II FILM RIBBONS, RECYCLED AT \$3 EACH	39.00	
05-15	1479135008	TERMINAL DATA CORPORATION	04/01/79-04/30/79	PAYMENT FOR MONTHLY RENTAL OF SOUND ENCLOSURE FOR PRINTER FOR MONTH OF MAY, 1979	14.00	
05-22	1479142017	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR LOCAL TELEPHONE SERVICE IN THE WASHINGTON, DC OFFICE FOR MO OF APRIL, 1979	8.83	
06-07	1479158039	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF MAY, 1979	59.00	
06-07	1479158038	DIALCOM, INCORPORATED	05/01/79-05/30/79	PAYMENT FOR DUAL ACCESS TIME FOR MONTH OF APRIL, 1979	156.24	
06-07	1479158035	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	PAYMENT FOR TERMINAL COUPLER, FORMS TRACTOR AND CONTRACT FOR MONTH OF JUNE, 1979	180.00	
06-14	1479165003	DIALCOM, INCORPORATED	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	870.62	
06-22	1479173053	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LOCAL SERVICE & EQUIPMENT ON TELEPHONE DATA EQUIP FOR MONTH OF MAY, 1979	9.00	
06-22	1479173050	TERMINAL DATA CORPORATION	06/01/79	PAYMENT FOR PURCHASE OF HYTYPE II TYPING RIBBONS	33.00	
06-22	1479173049	TERMINAL DATA CORPORATION	06/01/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF JUNE, 1979	14.00	
05-30	1579150024	POSTMASTER	05/01/79	PAYMENT FOR 100 \$0.15 STAMPS	15.00	
04-30	2079121012	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		501.21	
05-31	2079152013	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		530.80	
06-30	2079183013	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		186.23	
<b>TOTAL</b>					<b>18,064.48</b>	



## ADJUSTMENTS / REFUNDS

01-30	1079108008	CONGRESSIONAL QUARTERLY INC.	01/02/79	DUPLICATE PAYMENT	( 252.00)
TOTAL					( 252.00)
<b>OFFICIAL EXPENSES</b>					
04-30	0279121014	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		547.00
05-31	0279152014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		547.00
06-30	0279183015	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		547.00
05-21	0679141001	THOMAS J LANKFORD	04/05/79-04/31/79	REPORT - PAPER, SCHEDULE CARDS - TYPESET - STOCK	519.90
05-18	0679145015	GSA OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT HOUSTON TX	( 4.00)
05-21	0979145014	GSA OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HOUSTON TX	( 4.00)
05-21	0979141017	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOUSTON TX	2,651.00
05-07	1079127342	3M BPSI	03/27/79	REPLACEMENT PART ON COPY MACHINE	1.12
05-07	1079127342	ARTEC INTERNATIONAL CORPORATION	03/27/79	REPAIR SERVICE ON TEL WORD PROCESSOR	39.00
05-07	1079127329	THOMAS J LANKFORD	03/29/79	LABELS, BROS - TYPESET - PAPER	154.22
05-07	1079127327	HERTZ SYSTEM INC	03/08/79-03/15/79	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN DISTRICT	55.23
05-07	1079127326	HERTZ SYSTEM INC	03/10/79-03/11/79	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN DISTRICT	69.32
05-07	1079127326	HERTZ SYSTEM INC	03/03/79	SUBSCRIPTION RENEWAL ON THE TRIBUNE FOR ONE YEAR 06-01-79 TO 06-01-80	10.25
05-07	1079127311	THE TRIBUNE	05/07/79	CITY DIRECTORY SERVICES FOR DISTRICT OFFICE	145.00
05-07	1079127311	R L POLK & COMPANY	04/01/79	DISTRICT OFFICE SUPPLIES - PAPER CORRECTABLE FILM RIBBON, PAPER CLIPS	20.60
05-07	1079127310	GSA OAD, FINANCE DIVISION	03/31/79	DISTRICT OFFICE SUPPLIES - LEGAL MINIO PENIS, LIFT-OFF TAPE, ETC	45.54
05-07	1079127308	GSA OAD, FINANCE DIVISION	03/18/79	SUBSCRIPTION PAYMENT ON WASHINGTON POST 01-01-79 TO 06-30-79	38.30
05-07	1079127308	HALL SOWASH	01/02/79	CAR RENTAL FOR STAFF MEMBER PHILLIP D MOSELEY WHILE IN DISTRICT (MINUS TAX)	10.00
05-09	1079129031	ASHBROUGH AUTO RENTAL SERVICE INC	04/04/79-04/05/79	LOGGING FOR STAFF MEMBER FOR TWO NIGHTS WHILE IN DISTRICT	37.15
05-09	1079159029	GSA OAD, FINANCE DIVISION	04/18/79	1 COPY OF BOTH WASHINGTON INFOR DIR & FEDERAL REGULATORY DIRECTORY FOR DISTRICT OFC	38.26
05-17	1079159029	GSA OAD, FINANCE DIVISION	05/10/79-05/11/79	CAR RENTAL FOR ONE DAY FOR MEMBER WHILE IN DISTRICT (MINUS TAX)	35.00
05-19	1079158071	PHILIP D MOSELEY	05/15/79	PARKING FEES INCURRED WHILE MEMBER IN DISTRICT	38.02
06-13	1079164179	HERTZ SYSTEM INC	05/24/79-05/27/79	GASOLINE EXPENSE INCURRED WHILE MEMBER IN DISTRICT	6.00
06-13	1079164177	BILL ARCHER	05/26/79	LABELS ON ENVELOPES	18.14
06-14	1079165209	THOMAS J LANKFORD	05/30/79	SERVICE & EQUIPMENT - TELEPHONE	58.14
05-07	1179127067	SOUTHWESTERN BELL TELEPHONE	03/27/79-04/26/79	TELEPHONE SERVICE & EQUIPMENT	39.96
05-19	1179138091	SOUTHWESTERN BELL TELEPHONE	04/27/79-05/26/79	TELEPHONE SERVICE	38.62
05-19	1179138089	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE	206.61
05-19	1179138088	GSA OAD, FINANCE DIVISION	03/01/79-03/31/79	FIS INTERCITY TELEPHONE SERVICE	8.00
06-13	1179164055	GSA OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	283.82
05-19	2179138008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH CHARGED FOR THE MONTH OF APRIL, 1979	28.16
04-27	2279116039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	203.80
04-30	2279120014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	202.23
05-05	2279123014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	199.40
05-07	2279127031	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	14.85
06-12	2279163014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	200.78
06-13	2279164008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL, 1979	32.91
04-19	1279109059	BILL ARCHER	04/06/79-04/07/79	MEMBER TRAVEL TO & FROM DIST. PLUS MILEAGE FOR PRVT AUTO TO & FROM APRPT 40 MI AT .17 MI	278.80
05-17	1279137026	BILL ARCHER	05/11/79-05/13/79	MEMBER TRAVEL TO & FROM DISTRICT	312.00
05-13	1279164057	BILL ARCHER	05/24/79-05/28/79	MEMBER TRAVEL TO & FROM DIST \$265 PLUS MI TO & FROM WASHINGTON AREA AIRPORT-51 MI AT .17	273.67
06-29	1279179041	BILL ARCHER	06/19/79-06/20/79	MEMBER TRAVEL TO & FROM DISTRICT MILEAGE TO & FROM DULLES AP 60 MI AT .20/MI	276.00
06-29	1279179005	BILL ARCHER	06/15/79-06/17/79	PORTION OF MEMBER TVL TO DIST APPLICABLE TO OFCL BUSS PLUS MI TO & FROM A/P 50 MI AT .17	76.50
06-29	1279179003	BILL ARCHER	06/08/79-06/10/79	TRVL TO & FROM DIST (PHILLIP D MOSELEY) MI. FOR PRVT AUTO TO & FM A/P 50 MI AT .17/MI	325.50
04-20	1379110018	PHILIP D MOSELEY	04/04/79-04/12/79	TRVL TO & FROM DIST (PHILLIP D MOSELEY) MI. FOR PRVT AUTO TO & FM A/P 75 MI AT .17 A.MI	264.75
05-17	1379137003	PHILIP D MOSELEY	05/10/79-05/13/79	STAFF TRVL TO & FROM DIST P. MOSELEY PLUS MILEAGE FOR PRVT AUTO 50 MI AT .17 PER MI	272.26
06-22	1379137003	ALLIE P MATTHEWS	05/30/79-06/06/79	STAFF TRVL TO & FROM WASH & MILEAGE TO & FROM HOUSTON INTERCONTINENTAL AP, 78 MI AT .17 PER MILE	273.26
05-07	1479127045	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES - PRINTING EXTRA DIRECTORY	72.80

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL ARCHER—Continued</b>						
05-07	1479127044	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL, 1979	875.00	
05-19	1479138052	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	875.00	
06-13	1479164033	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	875.00	
04-30	2079121014	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		205.98	
05-31	2079152014	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		(223.27)	
06-30	2079183014	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		289.36	
<b>TOTAL</b>					<b>12,371.04</b>	

<b>ADJUSTMENTS/REFUNDS</b>						
02-28	1279176030	BILL ARCHER	01/03/78-01/15/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-15	1279176032	BILL ARCHER	03/03/78-03/05/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
05-25	1279176034	BILL ARCHER	04/28/78-04/29/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
05-25	1279176033	BILL ARCHER	04/14/78-04/16/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
07-12	1279176035	BILL ARCHER	06/23/78-06/24/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
07-22	1279176036	BILL ARCHER	07/03/78-07/07/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
09-29	1279176041	BILL ARCHER	09/15/78-09/17/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
09-29	1279176038	BILL ARCHER	09/09/78-09/10/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
09-29	1279176037	BILL ARCHER	08/18/78-08/30/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
09-30	1279176042	BILL ARCHER	09/22/78-09/25/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
12-05	1279176043	BILL ARCHER	10/25/78-11/15/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
12-14	1279176044	BILL ARCHER	11/29/78-12/02/78	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-06	1279176062	BILL ARCHER	02/15/78-02/18/79	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-06	1279176061	BILL ARCHER	02/12/79-02/14/79	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-06	1279176060	BILL ARCHER	02/04/79-02/05/79	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-13	1279176063	BILL ARCHER	03/03/79-03/03/79	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
03-15	1379176011	BILL ARCHER	03/10/79-03/11/79	REFUND FOR MILEAGE CLAIMED IN ERROR	(8.00)	
<b>TOTAL</b>					<b>(136.00)</b>	

## OFFICE OF HON. JOHN M ASHBROOK

<b>OFFICIAL EXPENSES</b>						
04-30	0279121015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		895.00	
05-31	0279152015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		895.00	
06-30	0279183017	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		895.00	
04-27	09791183017	JAY B MORRIS	04/01/79-04/30/79	RENT 415 PARK AVENUE WEST WANSFIELD OH 44906	275.00	
05-30	0979149102	JAY B MORRIS	05/01/79-05/30/79	RENT 415 PARK AVENUE WEST WANSFIELD OH 44906	275.00	
06-29	0979179018	JAY B MORRIS	06/01/79-06/30/79	RENT 415 PARK AVENUE WEST WANSFIELD OH 44906	275.00	
04-10	1079100313	DICK HILL FORD LEASING	04/01/79-04/30/79	MONTHLY LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	230.00	
04-16	1079106143	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES FOR THE MONTH OF APRIL, MAY & JUNE	34.18	
04-20	1079109177	REPUBLICAN STUDY COMMITTEE	04/10/79	YEARLY DUES FOR THE REPUBLICAN STUDY COMMITTEE	100.00	
04-20	1079110103	JOHN M ASHBROOK	12/26/78	SERVICE TO ADDRESSOGRAPH MACHINE USED IN NEWSLETTER OPERATION	80.00	
04-20	1079114402	JOHN M ASHBROOK	02/22/79	REPAIR OF ADDRESSOGRAPH MACHINE USED FOR NEWSLETTER OPERATION	169.92	
05-10	1079130191	WILLIAM RHODES	02/09/79-04/10/79	MEALS WHILE ON OFFICIAL BUSINESS TRAVEL (STAFF)	40.25	



05-11	1079131089	JOHN M ASHBROOK	04/22/79	ACCOMODATIONS AT HOTEL ON TRIP TO BOSTON, MA OF OFFICIAL BUSINESS	74.27
05-11	1079131087	JOHN M ASHBROOK	04/18/79	AIRPLANE TICKET MIAMI TO WASHINGTON TO COLUMBUS	108.00
05-11	1079131082	DICK HILL FORD LEASING	05/01/79-05/31/79	MONTHLY LEASE ON CAR USED FOR 17TH DISTRICT TRAVEL	230.00
05-11	1079131080	JOHN M ASHBROOK	04/06/79-04/10/79	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL TRAVEL	45.65
05-11	1079131076	JOHN M ASHBROOK	04/09/79-04/10/79	MEALS & LODGING FOR STAFF WHILE ON OFF BUS IN WASH FOR WILLIAM RHODES & RICK HILL	112.45
06-08	1079159428	DICK HILL FORD LEASING	05/01/79-06/30/79	LEASED CAR USED FOR TRAVEL IN THE 17TH DISTRICT	230.00
06-13	1079164025	RICHARD G HILL	05/24/79-05/25/79	MEALS AND LODGING FOR STAFF MEMBER, R G HILL, WHILE ON OFFICIAL BUSINESS IN WASH	125.72
04-06	1179096098	GENERAL SERVICES COMPANY OF OHIO	03/13/79-04/01/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE	106.11
04-11	1179101096	UNITED TELEPHONE COMPANY OF OHIO	03/01/79-03/31/79	MONTHLY CHARGE FOR THE FTS LINE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
04-11	1179101095	UNITED TELEPHONE COMPANY OF OHIO	03/19/79-04/07/79	MONTHLY TELEPHONE CHARGE FOR THE JOHNSTOWN DISTRICT OFFICE	103.82
05-07	1179127007	UNITED TELEPHONE COMPANY OF OHIO	04/13/79-05/01/79	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	31.20
05-14	1179134118	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
05-31	1179152026	UNITED TELEPHONE COMPANY OF OHIO	05/13/79-06/01/79	MONTHLY CHARGE FOR TELEPHONE SERVICES IN THE MANSFIELD DISTRICT OFFICE	106.65
05-31	1179152025	UNITED TELEPHONE COMPANY OF OHIO	04/19/79-05/07/79	MONTHLY SERVICES FOR THE JOHNSTOWN DISTRICT OFFICE	31.57
06-06	1179157083	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
06-13	1179164001	UNITED TELEPHONE COMPANY OF OHIO	05/19/79-06/07/79	MONTHLY TELEPHONE SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	31.57
06-29	1179180129	UNITED TELEPHONE COMPANY OF OHIO	06/13/79-07/13/79	CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE	92.60
04-06	2279096028	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	142.29
04-27	2279117046	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICES FOR THE MONTH	142.35
04-27	2279116044	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	184.98
04-30	2279120016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	189.28
05-05	2279123016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	187.60
05-31	2279152006	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICES	172.22
06-12	2279163016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	188.98
06-29	2279179002	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	109.53
04-06	1279096060	JOHN M ASHBROOK	03/08/79-03/12/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	114.00
04-06	1279096059	JOHN M ASHBROOK	03/20/79-03/21/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
04-06	1279096058	JOHN M ASHBROOK	03/20/79	ONE WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC	53.00
04-06	1279096034	JOHN M ASHBROOK	03/29/79-04/03/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
04-11	1279101015	JOHN M ASHBROOK	04/05/79-04/09/79	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
04-20	1279111027	JOHN M ASHBROOK	04/02/79-04/10/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	127.00
05-09	1279129012	JOHN M ASHBROOK	04/09/79-04/10/79	ONE ROUND TRIP BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
05-10	1279130041	JOHN M ASHBROOK	04/24/79-04/25/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
05-11	1279131025	JOHN M ASHBROOK	04/26/79-04/30/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
05-14	1279134070	JOHN M ASHBROOK	05/03/79-05/07/79	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	128.00
05-22	1279142002	JOHN M ASHBROOK	05/15/79-05/16/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	106.00
05-31	1279152004	JOHN M ASHBROOK	05/18/79-05/21/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	110.00
06-06	1279157019	JOHN M ASHBROOK	05/24/79-05/30/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASH	110.00
06-13	1279164004	JOHN M ASHBROOK	05/31/79-06/04/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	110.00
06-22	1279173058	JOHN M ASHBROOK	06/08/79-06/11/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	110.00
06-29	1279179006	JOHN M ASHBROOK	06/15/79-06/18/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	110.00
05-10	1379130031	WILLIAM RHODES	04/09/79-04/10/79	R/T TVL BETWEEN THE 17TH DIST & WASH 800 MI AT .17 A MI - TOLL CHGS ROUND TRIP \$5.25	141.25
05-10	1379130030	WILLIAM ALMENDINGER	04/25/79-04/27/79	R/T AIR FARE BETWEEN THE 17TH DIST AND WASHINGTON FOR STAFF WHILE ON OFFICIAL BUSINESS	106.00
06-13	1379164001	RICHARD G HILL	05/24/79-05/25/79	R/T TVL BETWEEN 17TH DIST & WASH 800 MI AT .17 TOLL CHGS \$4.20 STAFF TVL R G HILL	140.20
05-07	1579127027	POSTMASTER	04/03/79	POSTAGE	809.02
05-30	1579150096	POSTMASTER	05/15/79	POSTAGE	319.50
06-19	1579170071	POSTMASTER	06/13/79	POSTAGE	683.30
04-30	2079121015	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		1,642.61
05-31	2079152015	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		2,969.69
06-30	2079183015	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		901.64
TOTAL					16,504.34



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS L ASHLEY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT TOLEDO OH	956.37	
05-31	0279152016	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	BINDERS FOR NATIONAL JOURNAL	956.37	
06-30	0279183018	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	OHIO DELEGATION WORKING LUNCHEON	956.37	
05-21	079141018	GSA, OAD, FINANCE DIVISION	05/08/79	LOGGING FOR TRAVEL	2,638.00	
05-14	1079134249	NATIONAL JOURNAL REPORTS	05/08/79	DISTRICT OFFICE TELEPHONE SERVICE	10.00	
05-24	1079144032	BILL GRADISON	05/08/79	DISTRICT OFFICE TELEPHONE SERVICE	6.69	
06-08	1079159430	WILLIAM J. SKOW	05/18/79-05/28/79	DISTRICT OFFICE TELEPHONE SERVICE	28.62	
04-06	1179095068	GSA, OAD, FINANCE DIVISION	02/20/79-03/20/79	DISTRICT OFFICE TELEPHONE SERVICE	116.33	
05-05	1179124010	OHIO BELL	03/10/79-04/10/79	DISTRICT OFFICE TELEPHONE SERVICE	164.75	
05-14	1179134121	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	DISTRICT OFFICE TELEPHONE SERVICE	123.61	
05-31	1179151037	OHIO BELL	04/10/79-05/10/79	DISTRICT OFFICE TELEPHONE SERVICE	172.24	
05-31	2179151036	GSA, OAD, FINANCE DIVISION	04/20/79-05/20/79	DISTRICT OFFICE TELEPHONE SERVICE	120.25	
05-05	2179124001	WESTERN UNION TELEGRAPH COMPANY	02/28/79-03/31/79	TELEGRAMS AND CABLES	59.60	
05-24	2179144003	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	TELEGRAMS, CABLES, MAILGRAMS	24.31	
04-27	2279116047	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.45	
04-30	2279120017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	173.88	
05-05	2279120016	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	73.64	
05-05	2279123017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	171.05	
05-24	2279144009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	44.44	
06-12	2279163017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	172.43	
05-14	1279134089	THOMAS LUDLOW ASHLEY	04/03/79-04/04/79	ROUND TRIP TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT AND BACK	122.00	
06-08	1379159032	WILLIAM J. SKOW	05/18/79-05/28/79	983 MILES AT 17 CENTS PER MILE - \$167.11 MILEAGE, \$12.80 TOLLS	179.91	
04-30	2079121016	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		367.14	
05-31	2079152016	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		391.83	
06-30	2079183016	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		470.49	
<b>TOTAL</b>					<b>8,675.77</b>	

## OFFICE OF HON. LES ASPIN

### OFFICIAL EXPENSES

04-30	0279121017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RIGHT TO LIFE LETTERS REPRINTED	198.17	
05-31	0279152017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	ENVIRONMENTAL LETTERS REPRINT	276.89	
06-30	0279183019	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	REPRINT OF NEWSLETTER	445.07	
04-06	0679095004	CANTRELL/CUTTER PRINTING, INC.	03/07/79	TOWN MEETING NOTICE	55.36	
04-06	0679095003	CANTRELL/CUTTER PRINTING, INC.	03/07/79	DAIL YOUR CONGRESSMAN CARDS	45.01	
04-06	0679095002	CANTRELL/CUTTER PRINTING, INC.	02/27/79	KEVOSHIA TOWN MEETING CARDS - PRINTING	581.44	
04-10	0679100010	CANTRELL/CUTTER PRINTING, INC.	03/21/79	SBA CONFERENCE LETTER PRINTING	94.54	
04-10	0679100009	CANTRELL/CUTTER PRINTING, INC.	03/20/79	TOWN MEETING CARD PRINTING	312.38	
04-11	0679101022	CANTRELL/CUTTER PRINTING, INC.	03/19/79	MEETING CARDS	53.60	
04-11	0679101021	CANTRELL/CUTTER PRINTING, INC.	03/12/79	NEWSLETTER (TYPESET & NEGATIVES)	69.21	
04-11	0679101020	CANTRELL/CUTTER PRINTING, INC.	03/21/79		96.87	
04-11	0679101019	CANTRELL/CUTTER PRINTING, INC.	03/20/79		196.50	

04-11	0679101018	CANTRELL/CUTTER PRINTING, INC.	03/15/79	DARBY/DELAWARE NEWSLETTER.....	161.27
05-07	0679127015	CANTRELL/CUTTER PRINTING, INC.	04/13/79	MEETING CARDS PRINTING.....	176.92
05-10	0679127014	CANTRELL/CUTTER PRINTING, INC.	04/11/79	TOWN MEETING NOTICES PRINTING.....	858.49
05-10	0679130025	CANTRELL/CUTTER PRINTING, INC.	04/11/79	SMALL BUSINESS CONFERENCE PRINTING.....	86.79
05-10	0679130024	CANTRELL/CUTTER PRINTING, INC.	04/02/79	EDGERTON NEWSLETTER PRINTING.....	1,177.53
05-14	0679134011	CANTRELL/CUTTER PRINTING, INC.	04/16/79	MEETING NOTICES PRINTING.....	122.06
05-14	0679134010	CANTRELL/CUTTER PRINTING, INC.	05/22/79	DIAL YOUR CONGRESSMAN CARDS (PRINTING)	541.82
06-07	0679138033	CANTRELL/CUTTER PRINTING, INC.	05/22/79	JANESVILLE MEETING NOTICE PRINTING AND KENOSHA MEETING NOTICE PRINTING.....	584.49
06-07	0679138032	CANTRELL/CUTTER PRINTING, INC.	04/24/79	PRINTING SBA NEWSLETTER.....	486.29
06-07	0679158031	CANTRELL/CUTTER PRINTING, INC.	04/23/79	PRINTING OF KENOSHA NEWSLETTER.....	239.38
06-07	0679158030	CANTRELL/CUTTER PRINTING, INC.	04/23/79	PRINTING OF BURLINGTON NEWSLETTER.....	424.97
06-07	0679158028	CANTRELL/CUTTER PRINTING, INC.	04/23/79	PRINTING OF WHITEWATER NEWSLETTER.....	164.33
06-07	0679158027	CANTRELL/CUTTER PRINTING, INC.	04/30/79	PRINTING OF WATERFORD NEWSLETTER.....	150.41
06-07	0679158026	CANTRELL/CUTTER PRINTING, INC.	05/03/79	UNION GROVE INVITATION PRINTING.....	283.66
06-07	0679158025	CANTRELL/CUTTER PRINTING, INC.	05/01/79	DIAL YOUR CONGRESSMAN PRINTING.....	29.08
06-07	0679158024	CANTRELL/CUTTER PRINTING, INC.	04/26/79	BONG MEMO PRINTING.....	501.05
06-07	0679158023	CANTRELL/CUTTER PRINTING, INC.	04/26/79	GREAT LAKES MEMO PRINTING.....	234.72
06-27	0679178020	RENGUIST ASSOCIATES.....	05/09/79	DSN SVC RENDERED ON GRAPHICS FOR THE TWIN MTG CARD DIAL YOUR CONG CRO & NWSLTR GRAPHICS.....	30.15
06-27	0679178018	CANTRELL/CUTTER PRINTING, INC.	06/04/79	BELOIT MINI NEWSLETTER PRINTING.....	3,012.36
06-27	0679178017	CANTRELL/CUTTER PRINTING, INC.	06/07/79	WALWORTH MEETING SCHEDULES - RACINE MTG SCHD - KENOSHA MTG SCHD - ROCK & GREEN MTG SCHD.....	276.16
06-27	0679178016	CANTRELL/CUTTER PRINTING, INC.	06/12/79	LAKE GENEVA NEWSLETTER - "SPEAK OUT" NOTICES (OUTSIDE), "SPEAK OUT" NOTICES (INSIDE)	2,002.90
06-27	0679178011	RENGUIST ASSOCIATES.....	06/12/79	DESIGN SERVICES FOR MOBILE OFFICE & DETAIL WORK ON DIAL YOUR CONGRESSMAN CARDS.....	716.81
05-21	0679141020	GSA, OAD, FINANCE DIVISION.....	04/01/79	RENT RACINE WI.....	874.48
05-21	0679141019	FRED KAPLAN.....	04/01/79	RENT JANSVILLE WI.....	1,056.00
04-06	06790966413	CHARLES GONZALES.....	03/02/79	TAXI FOR DELIVER MATERIAL TO SEVERAL LOCATIONS IN THE DISTRICT.....	541.00
04-06	06790966412	CHARLES GONZALES.....	03/02/79	TAXI TO DELIVER MATERIAL TO SEVERAL LOCATIONS IN THE DISTRICT.....	10.00
04-06	06790966411	THRIFTY RENT-A-CAR.....	03/07/79	PHOTO DEVELOPING AT CONGRESSIONAL PHOTO.....	10.00
04-06	06790966409	DOLLAR RENT-A-CAR.....	02/21/79	CAR RENTAL FOR STAFF, CHARLES GONZALES, WHILE IN WISCONSIN.....	12.60
04-06	0679095016	HOLIDAY INN OF GREATER BELOIT.....	02/23/79	CAR RENTAL FOR REP, ASPIN WHILE IN WISCONSIN.....	67.95
04-06	0679095015	HOLIDAY INN OF GREATER BELOIT.....	03/10/79	BREAKFAST WITH CONSTITUENTS WHILE IN BELOIT, WIS.....	66.00
04-06	0679095012	HOLIDAY INN OF GREATER BELOIT.....	03/10/79	ROOM RESERVATION FOR REP ASPIN WHILE IN BELOIT, WI.....	1.35
04-06	0679095006	THRIFTY RENT-A-CAR.....	02/24/79	ROOM RESERVATION FOR REP ASPIN WHILE IN BELOIT, WI.....	26.00
04-06	0679095005	CANTRELL/CUTTER PRINTING, INC.	03/08/79	CAR RENTAL FOR CHARLES GONZALES WHILE IN WISCONSIN.....	46.38
04-09	0679090808	RICHARD K SYKES.....	03/07/79	NOTES.....	36.93
04-09	0679090804	RICHARD K SYKES.....	03/02/79	TAXI (WHILE ON OFFICIAL BUSINESS IN WASHINGTON)	7.80
04-09	0679090803	RICHARD K SYKES.....	03/01/79	TAXI (WHILE ON OFFICIAL BUSINESS IN WASHINGTON)	6.20
04-09	0679090801	HOUSE RECORDING STUDIO.....	02/28/79	TAXI (WHILE ON OFFICIAL BUSINESS IN WASHINGTON)	5.60
04-09	0679090797	MODERN DUPLICATOR CO INC.....	02/27/79	RECORDING TIME TO TRANSCRIBE NEWS SUMMARIES.....	7.50
04-09	0679090788	MODERN DUPLICATOR CO INC.....	02/21/79	D865/V300 PLUNGER KNOB FOR DUBLICATING MACHINE.....	4.28
04-09	0679090767	THE BELOIT DAILY NEWS.....	01/07/79	DA/283 MEASURING ROD FOR DUBLICATING MACHINE.....	3.52
04-09	0679090766	CONGRESSIONAL QUARTERLY INC.....	02/01/79	NEWSPAPER SUBSCRIPTION RENEWAL.....	60.00
04-09	0679090765	WISCONSIN NEWSPAPER ASSOCIATION.....	02/01/79	CONGRESSIONAL INSIGHT RENEWAL.....	48.00
04-09	0679090762	MADISON NEWSPAPERS INC.....	02/01/79	FEBRUARY NEWS CLIPS SERVICE.....	40.29
04-10	0679100368	CANTRELL/CUTTER PRINTING, INC.	04/09/79	STATE JOURNAL RENEWAL.....	44.20
04-10	0679100367	CANTRELL/CUTTER PRINTING, INC.	03/21/79	KENOSHA MANUFACTURERS LETTER - PRINTING.....	14.59
04-11	0679101394	NEWSPAPERS INC.....	03/13/79	ADD 6 3/4 ENVELOPES.....	676.23
04-11	0679101391	DISTRICT DELIVERY SERVICE.....	03/28/79	TRA BENEFITS MEMO.....	17.89
04-11	0679101390	FRANCIS SCOTT KEY BOOK SHOP.....	04/01/79	SUNDAY SUBSCRIPTION TO THE MILWAUKEE JOURNAL.....	6.50
04-11	0679101389	RACINE MOTOR INN.....	04/01/79	DAILY DELIVERY OF NEW YORK TIMES.....	34.18
04-11	0679101387	RACINE MOTOR INN.....	02/25/79	BOOKS: SNOW LEOPARD, INVENTING AMERICA, THE HOUSE OF SKY.....	32.90
04-11	0679101386	RACINE MOTOR INN.....	02/25/79	RESTAURANT (MEAL) FOR REP ASPIN.....	2.00
04-11	0679101385	RACINE MOTOR INN.....	02/24/79	HOTEL WHILE REP ASPIN WAS IN THE DISTRICT.....	28.00
04-11	0679101384	RACINE MOTOR INN.....	02/15/79	RESTAURANT (MEALS) FOR REP ASPIN.....	9.91
04-11	0679101383	RAMADA INN.....	02/14/79	HOTEL WHILE REP ASPIN WAS IN THE DISTRICT 3 NIGHTS AT 28.00.....	84.00
04-11	0679101383	RAMADA INN.....	03/25/79	HOTEL CHARGE FOR REP ASPIN WHILE IN DISTRICT.....	23.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LES ASPIN—Continued</b>						
04-12	1079102054	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-12	1079102053	XEROX CORPORATION	10/31/78-12/16/79	USAGE CHARGE FOR XEROX COPIER	42.48	
04-12	1079102050	LORNA PHILLIPS	03/14/79	MILEAGE - STAFF - OFFICIAL 65 MILES AT 17 CENTS/MILE \$11.05 & \$3.50 PARKING	14.55	
04-12	1079102048	LORNA PHILLIPS	02/21/79	MILEAGE - STAFF - OFFICIAL 65 MILES AT 17 CENTS/MILE \$11.05 & \$3.50 FOR PARKING	14.55	
04-12	1079102042	MARK BARBASH	04/03/79	REIMBURSE STAFF FOR SENDING PRINT MATERIAL FOR NEWSLETTER	26.25	
04-12	1079102039	DOLLAR RENT-A-CAR	03/25/79-03/26/79	CAR RENTAL FOR REP ASPIN IN THE DISTRICT	49.35	
05-07	1079127341	DOLLAR RENT-A-CAR	04/06/79-04/09/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	62.85	
05-07	1079127340	DOLLAR RENT-A-CAR	03/30/79-04/02/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	50.85	
05-07	1079127339	DOLLAR RENT-A-CAR	03/09/79-03/10/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	44.63	
05-07	1079127338	HOUSE RECORDING STUDIO	03/02/79	RECORDING TIME	9.00	
05-07	1079127337	WISCONSIN NEWSPAPERS INC.	04/09/79-04/09/80	CAPITOL TIMES DAILY SUBSCRIPTION	44.20	
05-07	1079127331	THE BELLOTT DAILY NEWS	01/07/79-04/07/79	SUBSCRIPTION	15.00	
05-07	1079127330	WISCONSIN NEWSPAPER ASSOCIATION	03/01/79-03/31/79	MONTHLY NEWS CLIPPING SERVICE	10.63	
05-09	1079127335	PERKINS CAMERA AUDIO, INC.	03/03/78	FILM DEVELOPING	17.00	
05-09	1079128213	KATHY HEIN	04/13/79	PARKING AT AIRPORT	6.00	
05-09	1079128211	KATHY HEIN	04/21/79	GAS WHILE IN WISCONSIN ON BUSINESS	13.00	
05-09	1079128210	KATHY HEIN	04/19/79	REIMB FOR GAS WHILE IN WISCONSIN ON BUSINESS	10.00	
05-09	1079128209	KATHY HEIN	04/17/79	REIMB FOR GAS WHILE IN WISCONSIN ON BUSINESS	9.00	
05-09	1079128208	KATHY HEIN	04/16/79	REIMB FOR GAS WHILE IN WISCONSIN ON BUSINESS	10.50	
05-09	1079128207	KATHY HEIN	04/15/79	REIMB FOR GAS WHILE IN WISCONSIN ON BUSINESS	5.00	
05-09	1079128206	KATHY HEIN	04/13/79	REIMB FOR GAS WHILE IN WISCONSIN ON BUSINESS	10.80	
05-09	1079128157	LORNA PHILLIPS	04/16/79-04/19/79	MILEAGE FOR OPEN OFFICE HOURS 223 MILES AT 17 CENTS A MILE	37.91	
05-09	1079128156	LORNA PHILLIPS	04/17/79	REIMBURSE FOR PURCHASE OF BOOK "DIRECTORY OF HUMAN SERVICES OF RACINE COUNTY"	5.00	
05-09	1079128155	LORNA PHILLIPS	04/13/79	REIMBURSE FOR PRINTING OF IDENTIFICATION CARDS	20.70	
05-09	1079128154	MARK BARBASH	03/28/79	REIMBURSE FOR COST OF PRINTING IDENTIFICATION CARDS	24.96	
05-09	1079128153	SUSAN DINE	04/15/79	PARKING AT DANE COUNTY AIRPORT, MADISON WISCONSIN	2.65	
05-09	1079128152	SUSAN DINE	04/16/79	GAS WHILE IN WISCONSIN - OFFICIAL BUSINESS	10.75	
05-09	1079128151	SUSAN DINE	04/21/79	GAS WHILE IN WISCONSIN - OFFICIAL BUSINESS	6.00	
05-14	1079134258	THE CALLUP OPINION INDEX	04/30/79-04/30/80	ONE YEAR SUBSCRIPTION TO CALLUP OPINION INDEX	45.00	
05-14	1079134256	LAKE GENEVA REGIONAL NEWS	04/01/79-04/01/80	SUBSCRIPTION TO LAKEWOOD GENEVA REGIONAL NEWS	12.00	
05-14	1079134255	JOURNAL PRINTING CO	03/01/79-03/01/80	SUBSCRIPTION TO OREGONVILLE JOURNAL	4.50	
05-14	1079134252	RACINE MOTOR INN	03/31/79	BREAKFAST CHARGE FOR REP ASPIN	2.57	
05-14	1079134250	RACINE MOTOR INN	03/30/79-03/31/79	ROOM CHARGE FOR REP ASPIN WHILE IN THE DISTRICT	29.00	
05-14	1079134117	CONGRESSIONAL PHOTO SHOPPE	04/04/79	3 CONTACT SHEETS	10.50	
05-14	1079134116	CONGRESSIONAL PHOTO SHOPPE	04/11/79	2 CONTACT PRINTS	7.00	
05-14	1079134114	CONGRESSIONAL PHOTO SHOPPE	04/12/79	DEVELOPMENT OF PHOTOS	3.50	
05-14	1079134113	CONGRESSIONAL PHOTO SHOPPE	04/17/79	DEVELOPMENT OF PHOTOS	22.00	
05-14	1079134112	CONGRESSIONAL PHOTO SHOPPE	04/19/79	DEVELOPMENT OF PHOTOS	28.00	
05-14	1079134111	CANTRELL CUTLER PRINTING, INC.	04/16/79	UPTOWN NEWSLETTER PRINTING	56.48	
05-15	1079135039	MINUTEMAN PRESS	03/29/79	PRINTING OF MATERIAL FOR RACINE DISTRICT OFFICE	6.90	
05-15	1079135038	CAROLE HESLOSKI	04/27/79	PRINTING OF MATERIAL FOR S.B.A. CONFERENCE	22.46	
05-15	1079135037	MINUTEMAN PRESS	05/04/79	REIMBURSE STAFF FOR PRINTING OF ENVELOPES	14.00	
05-15	1079159376	WISCONSIN NEWSPAPER ASSOCIATION	04/01/79-04/30/79	APRIL NEWS CLIPPING SERVICE	50.49	
06-07	1079159375	MILLWAUKEE LABOR PRESS	06/07/79	SUNDAY SUBSCRIPTION TO NEWSPAPER 8-1-79 TO 8-1-80	5.00	
06-07	1079159372	NEWSPAPER INC.	06/07/79	SUNDAY SUBSCRIPTION TO MILLWAUKEE JOURNAL FOR RACINE OFFICE 6-17-79 TO 9-16-79	6.50	



06-08	1079159444	CHARLES GONZALES	05/13/79-05/18/79	CAR RENTAL FOR MR. GONZALES WHILE IN WISCONSIN MINUS GAS	155.71
06-08	1079159228	FRANCIS SCOTT KEY BOOK SHOP	04/13/79	PURCHASE OF BOOK FOR REP ASPIN 'RISE OF THEODORE ROOSEVELT'	15.95
06-08	1079159217	FRANCIS SCOTT KEY BOOK SHOP	04/04/79	PURCHASE OF BOOK FOR REP ASPIN 'NEW YORK FEW'	10.95
06-08	1079159216	FRANCIS SCOTT KEY BOOK SHOP	04/10/79	PURCHASE OF BOOK FOR REP ASPIN 'STABLE PEACE'	9.95
06-08	1079159213	FRANCIS SCOTT KEY BOOK SHOP	04/20/79	PURCHASE BOOK FOR REP ASPIN 'KINGS OR PEOPLE'	20.00
06-08	1079159211	DOLLAR RENT A CAR	05/04/79-05/07/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	60.48
06-08	1079159209	DOLLAR RENT A CAR	04/26/79-04/30/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	88.80
06-08	1079159207	DOLLAR RENT A CAR	05/11/79-05/14/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	56.85
06-08	1079159206	LAKE GENEVA MOTOR SALES	04/14/79-04/23/79	CAR RENTAL FOR SUSAN DINE WHILE IN WISCONSIN ON OFFICIAL BUSINESS	230.72
06-08	1079159164	UNITED SCHOOL PHOTO SHOPPE	05/06/79	RENTAL OF SCHOOL BUILDING FOR TOWN MEETING	51.44
06-08	1079159160	CONGRESSIONAL PHOTO SHOPPE	05/17/79	SIX COPIES OF B/W 5X7	12.00
06-08	1079159158	CONGRESSIONAL PHOTO SHOPPE	05/10/79	PRINT DEVELOPMENT AND CONTACT SHEET	10.50
06-11	1079162212	DESFORGES BOOKSELLERS	06/11/79	1 BOOK, 7-28/79	7.00
06-15	1079166045	MILWAUKEE JOURNAL	01/03/79-01/03/80	1 YEAR SUBSCRIPTION TO THE MILWAUKEE JOURNAL FOR JONESVILLE OFFICE	44.20
06-27	1079178125	THRIFTY RENT A CAR	05/11/79-05/17/79	RENT A CAR FOR CARLOS GALVIS (STAFF) WHILE IN WISCONSIN ON OFFICIAL BUSINESS	111.80
06-27	1079178119	DOLLAR RENT A CAR	05/17/79-05/21/79	RENT A CAR FOR CONGRESSMAN WHILE IN WISCONSIN	85.23
06-27	1079178117	DOLLAR RENT A CAR	06/08/79-06/11/79	RENT A CAR FOR CONGRESSMAN WHILE IN WISCONSIN	70.89
06-27	1079178116	OFFICE SUPPLY COMPANY	05/15/79	OFFICE SUPPLIES FOR RACINE OFFICE	5.29
06-27	1079178115	DISTRICT DELIVERY SERVICE	06/21/79	NEW YORK TIMES, 7-1/79/9-30/79	34.18
06-27	1079178114	WISCONSIN NEWSPAPER ASSOCIATION	05/01/79-05/31/79	MAY NEWSPAPER CLIPPING SERVICE	31.88
06-27	1079178113	FRANCIS SCOTT KEY BOOK SHOP	05/30/79	PURCHASE OF BOOK (ONE) FOR REP ASPIN, STREETS WIRE PAVED WITH GOLD	12.95
06-27	1079178112	FRANCIS SCOTT KEY BOOK SHOP	05/07/79	PURCHASE OF BOOK FOR REP ASPIN, END OF LIBERALISM	6.95
06-27	1079178110	THE BROOKINGS INSTITUTE	06/05/79	PURCHASE OF 1 BOOK FOR REP ASPIN	374.34
06-29	1079178107	LAKE GENEVA MOTOR SALES	04/12/79-04/22/79	CAR RENTAL FOR KATHY HEIN (STAFF) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.00
06-29	1079179012	COFFEE-MAN INC	05/07/79	COFFEE FOR VISITING CONSTITUENTS	28.00
06-29	1079179011	COFFEE-MAN INC	03/22/79	COFFEE FOR VISITING CONSTITUENTS	28.00
06-29	1079179010	WISCONSIN TELEPHONE COMPANY	03/22/79	RACINE MONTHLY PHONE BILL	228.75
04-06	1179096058	GSA, OAD, FINANCE DIVISION	02/13/79-03/13/79	MONTHLY FTS LINE, RACINE	102.51
04-06	1179096056	GSA, OAD, FINANCE DIVISION	02/20/79-03/20/79	MONTHLY FTS LINE, JAMESVILLE	25.04
04-06	1179096054	WISCONSIN TELEPHONE COMPANY	02/01/79-03/01/79	JAMESVILLE MONTHLY PHONE BILL	88.91
04-09	1179098919	WISCONSIN TELEPHONE COMPANY	01/03/79-02/01/79	FEBRUARY PHONE BILL	93.52
04-09	1179098918	WISCONSIN TELEPHONE COMPANY	01/27/79-02/27/79	FEBRUARY PHONE BILL	61.75
04-09	1179098917	WISCONSIN TELEPHONE COMPANY	01/13/79-02/13/79	MARCH PHONE BILL FOR RACINE OFFICE	247.48
04-12	1179102014	WISCONSIN TELEPHONE COMPANY	02/22/79-03/22/79	MONTHLY PHONE BILL	64.77
05-07	1179127068	WISCONSIN TELEPHONE COMPANY	03/01/79-04/01/79	MONTHLY PHONE BILL	221.25
05-07	1179134048	GSA, OAD, FINANCE DIVISION	03/01/79-04/01/79	DISTRICT OFFICE FTS LINE JAMESVILLE	91.51
05-14	1179134045	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	DISTRICT OFFICE FTS LINE RACINE	46.85
05-14	1179134044	GSA, OAD, FINANCE DIVISION	03/22/79-04/22/79	MONTHLY BILL FOR KENOSHA LINE IN RACINE DISTRICT OFFICE	107.03
06-08	1179159010	WISCONSIN TELEPHONE COMPANY	04/20/79-05/20/79	FTS LINE FOR RACINE	72.23
06-08	1179162071	WISCONSIN TELEPHONE COMPANY	04/13/79-05/13/79	MONTHLY BILL FOR RACINE	46.85
06-11	1179162059	WISCONSIN TELEPHONE COMPANY	04/01/79-05/01/79	MONTHLY PHONE BILL FOR JONESVILLE	261.36
06-25	1179176035	WISCONSIN TELEPHONE COMPANY	05/01/79-06/01/79	MONTHLY PHONE BILL IN JONESVILLE DISTRICT OFFICE	410.16
06-25	1179176034	WISCONSIN TELEPHONE COMPANY	04/22/79-05/22/79	MONTHLY PHONE CHARGE FOR KENOSHA PHONE LINE IN RACINE OFFICE	124.48
06-27	2179178012	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM	61.75
04-09	2279099010	C & P TELEPHONE	02/28/79	FEBRUARY TOLL CHARGES	14.19
04-30	2279116050	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	263.75
04-30	2279120018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	261.89
05-05	2279123018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE CALL FOR MARCH 1979	1,038.83
05-07	2279127033	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE CALLS FOR MARCH	252.77
05-07	2279127032	C & P TELEPHONE	02/28/79-03/31/79	MONTHLY LONG DISTANCE CHARGES	50
06-08	2279159003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/30/79-04/30/79	MONTHLY WASHINGTON OFFICE LONG DISTANCE CHARGES	229.09
06-12	2279163018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	MONTHLY WASHINGTON OFFICE LONG DISTANCE CHARGES	107.37
06-25	2279176029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MONTHLY WASHINGTON OFFICE LONG DISTANCE CHARGES	234.18
					466.74

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LES ASPIN—Continued</b>						
04-12	1279102023	AMERICAN AIRLINES	02/13/79-02/19/79	AIR TRANSP FOR REP LES ASPIN, OFC BUS, WASH - BOSTON - CHGO - MADISON & MILW - WASH	314.00	
04-19	1279109045	NORTHWEST AIRLINES INC	02/23/79-02/26/79	AIR TRANSPORTATION FOR REP ASPIN WASH-MADISON-MELW-WASH	221.00	
04-20	1279110028	NORTHWEST AIRLINES INC	03/03/79-03/10/79	AIR TRANSPORTATION FOR REP ASPIN-WASHINGTON-MADISON-WASHINGTON	221.00	
06-08	1279159126	NORTHWEST AIRLINES INC	03/30/79-04/02/79	AIR TRANSPORTATION FOR REP ASPIN - MILWAUKEE MILWAUKEE - WASHINGTON	214.00	
06-08	1279159125	NORTHWEST AIRLINES INC	03/25/79-03/26/79	AIR TRANSPORTATION FOR REP ASPIN - WASHINGTON TO MADISON & RTN MILWAUKEE TO WASH	221.00	
06-08	1279159124	NORTHWEST AIRLINES INC	04/06/79-04/09/79	AIR TRANSPORTATION FOR REP ASPIN WASHINGTON TO MADISON RETURN-MILW-WASHINGTON	196.00	
06-27	1279178016	NORTHWEST AIRLINES INC	05/25/79-05/30/79	WASHINGTON MILWAUKEE WASH FOR REP ASPIN	189.00	
06-27	1279178015	NORTHWEST AIRLINES INC	05/17/79-05/21/79	WASHINGTON MILWAUKEE WASH FOR REP ASPIN	214.00	
06-27	1279178014	NORTHWEST AIRLINES INC	05/04/79-05/07/79	WASHINGTON-MILWAUKEE - WASHINGTON FOR REP ASPIN	189.00	
06-27	1279178012	NORTHWEST AIRLINES INC	04/26/79-04/30/79	WASHINGTON-MILWAUKEE - WASHINGTON FOR REP ASPIN	214.00	
04-06	1379095001	CHARLES GONZALES	03/10/79	TAXI AND PARKING (TO AIRPORT FOR TRAVEL IN WI.)	5.50	
04-09	1379095009	RICHARD K SYKES	02/21/79	TAXI TO MILWAUKEE AIRPORT TO CANNON BLDG	7.00	
04-09	1379095008	RICHARD K SYKES	02/21/79-03/02/79	AIRFARE MILW-WASHINGTON- MILWAUKEE	164.00	
04-19	1379109022	NORTHWEST AIRLINES INC	02/21/79-02/24/79	AIR TRANSPORTATION FOR STAFF CHARLES GONZALES WASHINGTON TO MILW TO WASHINGTON	164.00	
04-19	1379109021	NORTHWEST AIRLINES INC	02/25/79-03/03/79	AIR TRANSPORTATION (STAFF) DIANE LONG MELWAUKEE-WASH; WASH-MELW COMPUTER TRAINING	164.00	
04-19	1379109020	NORTHWEST AIRLINES INC	02/21/79-02/25/79	AIR TRANSPORTATION FOR (STAFF) WARREN NELSON WASH-MELW-WASH	164.00	
04-19	1379109019	NORTHWEST AIRLINES INC	02/25/79-03/03/79	AIR TRANSPORTATION FOR LORNA PHILLIPS MELW-WASH-MELW FOR COMPUTER TRAINING	164.00	
05-09	1379128026	KATHY HEIN	04/22/79	TAXI - NATIONAL TO RESIDENCE	5.50	
05-09	1379128025	KATHY HEIN	04/12/79	TAXI - RESIDENCE TO NATIONAL	5.50	
05-09	1379128020	SUSAN DINE	04/22/79	TAXI NATIONAL TO CAPITOL- OFFICIAL BUSINESS	5.00	
05-09	1379128019	SUSAN DINE	04/15/79	TAXI RESIDENCE TO NATIONAL- OFFICIAL BUSINESS	5.00	
06-08	1379159039	CHARLES GONZALES	05/18/79	AIRPORT PARKING FOR CHARLES GONZALES WHILE IN WISCONSIN	2.00	
06-08	1379159038	CHARLES GONZALES	05/13/79	TAXI TO NATIONAL AIRPORT	3.50	
06-08	1379159037	CHARLES GONZALES	05/18/79	ADDITIONAL AIR FARE FROM MILW - WASH HAD TO CHANGE TO 1ST CLASS-ONLY THING AVAILABLE	25.00	
06-08	1379159036	NORTHWEST AIRLINES INC	04/12/79-04/22/79	WASHINGTON - MADISON AND RETURN MILW - WASHINGTON FOR STAFF KATHY HEIN	176.00	
06-08	1379159035	NORTHWEST AIRLINES INC	04/23/79-04/26/79	MILWAUKEE - WASHINGTON AND WASHINGTON - MILW AIRFARE FOR RICHARD SYKES STAFF	176.00	
06-08	1379159034	NORTHWEST AIRLINES INC	04/15/79-04/22/79	WASHINGTON - MADISON MADISON - WASHINGTON FOR STAFF SUSAN DINE	176.00	
06-08	1379159033	NORTHWEST AIRLINES INC	04/22/79-04/27/79	AIR TRANS FOR MARK BARASH STAFF MILWAUKEE/ WASHINGTON RETURN WASHINGTON - MILW	164.00	
04-09	1479099012	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	ACOUSTIC COUPLER MONTHLY CHARGE	10.00	
04-12	1479102019	DIALCOM, INCORPORATED	03/01/79-05/01/79	COMPUTER SERVICES FOR APRIL	870.62	
04-12	1479102018	DIALCOM, INCORPORATED	03/01/79-04/01/79	COMPUTER SERVICES FOR MARCH 1979	875.00	
04-12	1479102017	DIALCOM, INCORPORATED	02/01/79-03/01/79	COMPUTER SERVICES FOR FEBRUARY 1979	875.00	
05-07	1479127043	C & P TELEPHONE	02/28/79-03/31/79	MONTHLY DATA LOCAL SERVICE	10.42	
05-14	1479134024	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	APRIL RENTAL FOR V-203 UNIT	59.00	
05-14	1479134023	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	MARCH RENTAL FOR V-203 UNIT	59.00	
05-14	1479134022	ALANTHUS DATA COMMUNICATIONS CORP	01/03/79-01/31/79	INSTALLATION AND RENTAL OF V-203 UNIT	84.96	
05-14	1479134020	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	10.00	
06-08	1479159009	DIALCOM, INCORPORATED	05/10/79	REPRINT OF CDS MANUAL	20.00	
06-08	1479159008	DIALCOM, INCORPORATED	05/01/79-05/31/79	MONTHLY COMPUTER CHARGE	875.00	
06-09	1479159007	CONTINENTAL RESOURCES	05/01/79-05/30/79	MONTHLY RENTAL FOR ACOUSTIC COUPLER	10.00	
06-27	1479178024	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE IN WASHINGTON FOR JUNE	875.00	
06-27	1479178023	DIALCOM, INCORPORATED	05/31/79	COMPUTER SERVICES - MAGNETIC TAPE	30.00	
06-27	1479178022	ALANTHUS DATA COMMUNICATIONS CORP	05/15/79-05/31/79	V-203 RENTAL & PREPARATION DELIVERY IN RACINE & JANEVILLE OFFICES	152.78	
06-27	1479178021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	V-203 AND COUPLER RENTAL IN WASHINGTON	59.00	
06-27	1479178020	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	MONTHLY COUPLER RENTAL	10.00	



STAMPS.....  
 90.00  
 899.06  
 348.78  
 605.29  
**TOTAL** **37,733.81**

REFUND DUE TO DUPLICATE PAYMENT.....  
 ( 48.00)  
**TOTAL** **( 48.00)**

03/27/79  
 04/01/79-04/30/79  
 05/01/79-05/31/79  
 06/01/79-06/30/79

05-07 1579127017 POSTMASTER  
 04-30 2079121017 (STATIONERY ALLOWANCE CHARGED)  
 05-31 2079125017 (STATIONERY ALLOWANCE CHARGED)  
 06-30 2079183017 (STATIONERY ALLOWANCE CHARGED)

## ADJUSTMENTS/REFUNDS

03/01/79-03/01/80

04-09 1079121024 CONGRESSIONAL QUARTERLY INC.....

## OFFICE OF HON. EUGENE V ATKINSON

## OFFICIAL EXPENSES

04-30 0279121018 (EQUIPMENT ALLOWANCE CHARGED)  
 05-31 0279152018 (EQUIPMENT ALLOWANCE CHARGED)  
 06-30 0279183020 (EQUIPMENT ALLOWANCE CHARGED)  
 06-14 0679165012 CANTRELL/CUTTER PRINTING, INC.  
 06-22 0679173005 CANTRELL/CUTTER PRINTING, INC.  
 06-27 0979116019 JAMES A COLE  
 04-27 0979116020 BEAVER VALLEY MALL INC.  
 04-27 0979149103 JAMES A COLE  
 05-30 0979149104 BEAVER VALLEY MALL INC.  
 05-30 0979179019 JAMES A COLE  
 06-29 0979179020 BEAVER VALLEY MALL INC.  
 04-11 1079101040 DAVID R RAMAGE  
 04-11 1079101038 DANIEL R. WILSONCROFT  
 04-11 1079101035 INSTITUTIONAL ENTERPRISES, INC.  
 04-11 1079101034 BUTLER EAGLE  
 04-11 1079101033 IRENE K. TAYLOR  
 04-12 1079102069 DAVID R RAMAGE  
 04-12 1079102062 ATLAS PHOTO COMPANY  
 04-12 1079102056 MERCER COUNTY TREASURER  
 04-13 1079103016 DISTRICT DELIVERY SERVICE  
 04-16 1079106050 EUGENE V ATKINSON  
 04-16 1079106047 INSTITUTIONAL ENTERPRISES, INC.  
 04-16 1079106046 PATSY J KRIESS  
 04-20 1079110106 DAVID R RAMAGE  
 04-20 1079110104 PITTSBURGH POST GAZETTE  
 04-27 1079117209 HOUSE RECORDING STUDIO  
 04-30 1079120041 JAMES R KUNDER  
 04-30 1079120039 JAMES R KUNDER  
 04-30 1079120038 JAMES R KUNDER  
 05-07 1079127103 DISTRICT DELIVERY SERVICE  
 05-10 1079130388 96TH NEW MEMBERS CAUCUS  
 05-11 1079131093 BEN C. PERSHING  
 05-11 1079131090 INSTITUTIONAL ENTERPRISES, INC.  
 05-19 1079138261 CANTRELL/CUTTER PRINTING, INC.  
 05-30 1079149264 DAVID R RAMAGE  
 06-08 1079159219 INSTITUTIONAL ENTERPRISES, INC.  
 06-08 1079159218 IBM  
 06-13 1079164180 HOUSE RECORDING STUDIO  
 06-14 1079165215 FEDERAL EXPRESS CORP  
 06-19 1079170121 VALERIE MARKESS  
 06-22 1079173224 FEDERAL EXPRESS CORP

NEWSLETTER FOR OFC'L USE & CONG RECORD REPRINTS 'VIETNAM VETERANS WEEK' FOR OFC'L USE  
 ACADEMY POSTER AND NEWSLETTER FOR OFFICIAL USE  
 RENT 111 FIELDVIEW DR WEXFORD PA 15090  
 RENT 408 BEAVER VALLEY MALL MONACA PA 15061  
 RENT 111 FIELDVIEW DR WEXFORD PA 15090  
 RENT 408 BEAVER VALLEY MALL MONACA PA 15061  
 RENT 111 FIELDVIEW DR WEXFORD PA 15090  
 RENT 408 BEAVER VALLEY MALL MONACA PA 15061  
 PRINTING OF RECORD REPRINTS- STEEL CAUCUS FOR OFFICIAL OFFICE USE  
 PAYMENT FOR IDENTITY SIGNS AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE  
 JANITORIAL SERVICES FOR BEAVER DISTRICT OFFICES  
 ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE AT BEAVER DISTRICT OFFICE  
 REIMB. FOR EXPENSES RELATED TO TRAVEL TO INTERNAL REVENUE SVC SEMINAL 63 MILES AT 15 PK  
 XEROX COPIES FOR OFFICIAL OFFICE USE  
 PHOTOS OF CONGRESSMAN FOR OFFICIAL OFFICE USE  
 TWO COUNTY MAPS FOR OFFICIAL OFFICE USE AT BEAVER DISTRICT OFFICE  
 NEW YORK TIMES FOR OFFICIAL OFFICE USE  
 EXPENSES INCURRED FOR OFC'L SENIOR CITIZEN INTERN SELECTION PROGRAM  
 JANITORIAL SERVICES AT BEAVER DISTRICT OFFICES FOR MONTH OF MARCH  
 REIMB FOR TRAVEL EXPENSES INCURRED FOR INTERNAL REVENUE SERVICE SEMINAR 80 MILES  
 DEAR COLLEAGUE LETTERS AND RECORD REPRINTS FOR OFFICIAL OFFICE USE  
 RATE ADJ. FOR NWMP SUB BAL DUE TO PRICE CHGE OF 4/2/79 OFC'L USE AT BEAVER DIST OFFICE  
 RADIO TAPING CHARGES FOR OFFICIAL USE 'INTERNAT'L YEAR OF THE CHILD'  
 TAXI FARE REIMB IN CONNECTION WITH OFFICIAL BUSINESS MEETING IN CLEVELAND, OH  
 HOTEL ACCOMMODATIONS WHILE ATTENDING OFFICIAL BUSINESS MEETING IN CLEVELAND, OH  
 NORTHWEST AND UNITED AIRLINES TRVL REIMB FOR OFC'L BUSINESS MEETING DC-CLEVELAND-DC  
 DELIVERY OF NEW YORK TIMES FOR OFFICIAL USE  
 96TH NEW MEMBERS CAUCUS DUES  
 MAKING NAME SIGN 'CONG EUGENE V. ATKINSON' FOR OFFICIAL USE AT ALLEGHENY DISTRICT OFFICE  
 JANITORIAL SERVICES AT BEAVER DISTRICT OFFICE  
 PRESS RELEASE LETTERHEAD FOR OFFICIAL USE  
 STEEL CAUCUS RECORD REPRINTS FOR OFFICIAL USE  
 JANITORIAL SERVICES AT BEAVER VALLEY DISTRICT OFFICE  
 TYPEWRITER REPAIRS AT BEAVER VALLEY DISTRICT OFFICE  
 RADIO TAPINGS FOR OFFICIAL USE  
 PACKAGE SENT TO BEAVER DISTRICT OFFICE FOR OFFICIAL BUSINESS  
 TRAVEL TO LAUREL MD & RETURN FOR OFFICIAL BUSINESS (TWO ROUND TRIPS) 80 MILES AT 17  
 PACKAGE SENT FOR OFFICIAL BUSINESS

540.00  
 540.00  
 595.10  
 2,996.17  
 560.08  
 150.00  
 675.00  
 150.00  
 675.00  
 150.00  
 675.00  
 150.00  
 16.00  
 20.00  
 112.50  
 38.00  
 12.00  
 10.00  
 25.01  
 1.15  
 27.94  
 35.99  
 75.00  
 12.00  
 27.00  
 14.10  
 7.00  
 14.80  
 46.00  
 102.00  
 27.94  
 25.00  
 50.00  
 75.00  
 64.92  
 13.50  
 75.00  
 55.36  
 21.00  
 16.00  
 13.60  
 16.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	1079173222	HOUSE OF REPRESENTATIVE RESTAURANT	05/11/79	REFRESHMENTS FOR OFFICIAL BUSINESS MEETING WITH STEEL COMMUNITIES COALITION	20.70	
06-27	1079178122	DISTRICT DELIVERY SERVICE	06/21/79	DAILY AND SUNDAY PAPER DELIVERY FOR OFFICIAL USE, 7-1-79/9-30-79	26.24	
06-29	1079179067	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12-31/79	SUB TO DEMO RESEARCH ORG LEG RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONGRESS	100.00	
04-11	1179101010	BELL OF PA	03/16/79-04/15/79	TELEPHONE SERVICE & EQUIPMENT FOR OFFICIAL USE AT BEAVER DISTRICT OFFICE	268.54	
04-20	1179110026	UNITED TELEPHONE COMPANY OF PA	04/01/79	TELEPHONE SERVICE AT BUTLER DISTRICT OFFICE FOR OFFICIAL USE	103.04	
04-20	1179110025	RADI-O-SOUND COMMUNICATIONS	01/21/79	CONN. & INSTR. FOR CODE-O: PHONE ANSW. SVC F/OFCL OFC AT BEAVER/DISTRICT OFFICE	162.85	
04-27	1179117033	GSA OAD, FINANCE DIVISION	03/01/79	FIS EXTENSIONS AND SERVICES FOR OFFICIAL USE AT LAWRENCE COUNTY OFFICE	173.26	
04-27	1179117032	NORTH PITTSBURGH TELEPHONE CO.	03/21/79-05/01/79	TELEPHONE SERVICE CONNECTION CHARGES AND TELEPHONE SERVICE AT ALLEGHENY D.O.-OFC. USE	72.57	
04-27	1179117030	BELL OF PA	04/01/79-04/30/79	TELEPHONE SERVICE & EQUIPMENT FOR OFFICIAL USE AT LAWRENCE COUNTY OFFICE	66.22	
05-07	1179120018	GSA OAD, FINANCE DIVISION	04/01/79	FIS EXTENSIONS AND SERVICE FOR OFFICIAL USE AT LAWRENCE COUNTY OFFICE	279.22	
05-11	1179131047	GSA OAD, FINANCE DIVISION	04/19/79	FIS MAIN STATIONS AND OTHER EQUIPMENT FOR OFFICIAL USE AT LAWRENCE DISTRICT OFFICE	32.20	
05-15	1179135032	BELL OF PA	04/16/79-05/15/79	TELEPHONE SVC & EQUIP USE FOR OFFICIAL USE AT BEAVER D.O. & RATE INCREASE AS OF 3-23-79	206.71	
05-19	1179138094	BELL OF PA	05/01/79-05/31/79	TELEPHONE SERVICE & EQUIPMENT FOR OFFICIAL USE AT LAWRENCE DISTRICT OFFICE	51.69	
05-19	1179138093	NORTH PITTSBURGH TELEPHONE CO.	05/01/79-06/01/79	TELEPHONE SERVICE FOR OFFICIAL USE AT ALLEGHENY DISTRICT OFFICE	21.22	
05-19	1179138092	UNITED TELEPHONE COMPANY OF PA	05/01/79-05/25/79	TELEPHONE SERVICE & EQUIPMENT FOR OFFICIAL USE AT DISTRICT OFFICE	103.89	
06-06	1179157089	BELL OF PA	05/16/79-06/15/79	TELEPHONE SERVICE & EQUIPMENT FOR OFFICIAL USE AT BEAVER DISTRICT OFFICE	184.01	
06-14	1179165055	UNITED TELEPHONE COMPANY OF PA	06/01/79-06/25/79	TELEPHONE SERVICE AT BUTLER DISTRICT OFFICE FOR OFFICIAL USE	179.36	
06-14	1179165053	GSA OAD, FINANCE DIVISION	05/19/79	FIS EXTENSIONS & SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	52.72	
06-22	1179173014	BELL OF PA	06/01/79-06/30/79	SERVICE, EQUIPMENT AND CALLS FOR OFFICIAL USE AT LAWRENCE COUNTY DISTRICT OFFICE	30.00	
06-22	1179173013	NORTH PITTSBURGH TELEPHONE CO.	06/01/79-07/01/79	TELEPHONE SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL USE	21.17	
04-06	2179095056	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	30.00	
04-20	2179110014	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	13.29	
05-19	2179138021	WESTERN UNION TELEGRAPH COMPANY	04/19/79-04/26/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	23.05	
06-19	2179170010	WESTERN UNION TELEGRAPH COMPANY	05/14/79-05/21/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	20.57	
04-27	2279117028	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	33.76	
04-27	2279131190	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	187.40	
04-30	2279120294	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	616.63	
05-05	2279123315	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.84	
05-30	2279149043	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR OFFICIAL BUSINESS	159.64	
06-12	2279163292	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	237.15	
06-27	2279178027	C & P TELEPHONE	05/01/79-05/31/79	TOTAL CHARGES FOR OFFICIAL BUSINESS	83.31	
04-12	1279102063	EUGENE V ATKINSON	03/22/79-03/26/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AND UNITED AIRLINES	82.00	
04-12	1279102062	EUGENE V ATKINSON	03/15/79-03/20/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AND UNITED AIRLINES	82.00	
04-12	1279102061	EUGENE V ATKINSON	03/08/79-03/12/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AND UNITED AIRLINES	82.00	
04-12	1279102060	EUGENE V ATKINSON	03/01/79-03/05/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AND UNITED AIRLINES	94.00	
04-12	1279102059	EUGENE V ATKINSON	02/22/79-02/26/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AND UNITED AIRLINES	82.00	
04-12	1279102058	EUGENE V ATKINSON	02/15/79-02/20/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	82.00	
05-09	1279129020	EUGENE V ATKINSON	04/12/79-04/30/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	94.00	
05-09	1279129019	EUGENE V ATKINSON	04/05/79-04/09/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	94.00	
05-09	1279129018	EUGENE V ATKINSON	03/29/79-04/02/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	94.00	
06-06	1279157069	EUGENE V ATKINSON	05/24/79-05/30/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	82.00	
06-06	1279157068	EUGENE V ATKINSON	05/18/79-05/22/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	82.00	
06-06	1279157067	EUGENE V ATKINSON	05/11/79-05/14/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	82.00	
06-06	1279157066	EUGENE V ATKINSON	05/04/79-05/08/79	WASHINGTON DC TO PITTSBURGH PA AND RETURN NORTHWEST AIRLINES	82.00	

04-16	1379106002	VALERIE MARKESS	03/29/79-04/01/79	TRAVEL TO SR. CITIZEN INTERN SELECTION PROGRAM & RTN. WASH DC TO PITTSBURG, PA & RTN.	82.00
05-09	1379129016	CHERYL GENEVIE	04/02/79-04/09/79	TVL TO DIST FROM WASHINGTON & RTN FOR OFC'L BUSS. BY AUTO. 17 PER MI - 539 MILES TOTAL	96.83
05-09	1379129015	RICHARD DEPIETRESS	04/08/79-04/19/79	TVL FROM BEAVER FALLS TO PHIL. & RTN FOR OFC'L BUSS. BY AUTO. 17 PER MI - 686 MILES TOTAL	129.22
05-19	1379138002	BERNICE FRIENDLANDER	05/08/79	TAXI FARE REIMBURSEMENT IN CONNECTION WITH OFFICIAL BUSINESS TRIP FROM DISTRICT	6.00
05-19	1379138001	BERNICE FRIENDLANDER	05/06/79-05/08/79	NORTHWESTAIRLINES TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	248.00
04-12	1479102021	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENTAL FOR MONTH OF APRIL & ONE TIME INSTALLATION & DELIVERY CHARGE - OFC USE	870.62
04-12	1479102020	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR OFFICIAL OFFICE USE FOR MONTH OF APRIL	173.00
04-27	1479117018	DATA TERMINALS AND COMMUNICATIONS	04/27/79	RENTAL AND MAINTENANCE OF DTC TERMINAL FOR OFFICIAL OFFICE USE	96.44
04-27	1479117017	ALANTHUS DATA COMMUNICATIONS CORP	03/03/79-03/31/79	PREPARATION, DELIVERY AND INSTALLATION CHARGES FOR DATA COMMUNICATION EQUIPMENT	55.00
05-11	1479131022	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	TERMINAL RENTAL FOR OFFICIAL USE	173.00
05-19	1479135018	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR OFFICIAL USE	173.00
05-19	1479135018	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL AND MAINTENANCE FOR OFFICIAL OFFICE USE 6-1-79 THRU 6-30-79	59.00
06-06	1479157038	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/30/79	COMPUTER TERMINAL FOR OFFICIAL OFFICE USE	870.62
06-13	1479164039	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER EQUIPMENT FOR OFFICIAL USE	173.00
06-13	1479164038	DATA TERMINALS AND COMMUNICATIONS	06/13/79	COMPUTER EQUIPMENT FOR OFFICIAL OFFICE USE	30.00
04-06	1579095020	POSTMASTER	06/13/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE	823.14
05-07	1579127046	POSTMASTER	04/09/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE	1,240.96
06-19	1579170034	POSTMASTER	06/01/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE	151.37
05-31	2079121018	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		
05-31	2079152018	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		
06-30	2079183018	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
<b>TOTAL</b>					<b>20,119.81</b>

## OFFICE OF HON. LES AUGOIN

## OFFICIAL EXPENSES

04-30	0279121019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF CITY CLUB SPEECH	452.35
05-31	0279152019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING OF 17,000 SCHEDULES	452.35
06-30	0279183021	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING OF SCHEDULE CARDS AND BUSINESS CARDS	272.35
04-10	0679100008	DAVID R RAMAGE	03/22/79	PRINTING OF SCHEDULE CARDS	114.00
04-11	0679101002	DAVID R RAMAGE	03/12/79	PRINTING OF SCHEDULE CARDS	66.00
04-30	0679120005	DAVID R RAMAGE	04/10/79	PRINTING OF SCHEDULE CARDS	428.65
05-15	0679135005	DAVID R RAMAGE	03/08/79	PRINTING OF SCHEDULE CARDS	68.70
05-15	0679135004	DAVID R RAMAGE	04/30/79	PRINTING OF NEWSLETTERS	242.50
05-15	0679135003	DAVID R RAMAGE	04/30/79	PRINTING OF SCHEDULE CARDS	3,043.80
06-15	0679165007	DAVID R RAMAGE	04/25/79	PRINTING OF SCHEDULE CARDS	37.80
06-15	0679165006	DAVID R RAMAGE	05/31/79	PRINTING OF TOWNHALL MEETING CARDS	132.90
04-18	0979108001	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	RENT OF TOWNHALL MEETING CARDS	135.00
05-18	0979145017	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT RELOCATION OF PHONE EQUIPMENT, ELECTRICAL OUTLETS & FURNITURE PORTLAND OR	800.00
05-18	0979145016	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT PORTLAND OR	( 16.00)
05-21	0979141021	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PORTLAND OR	( 16.00)
04-10	1079100357	BOTANIC GARDEN	02/22/79	RENT PORTLAND OR	4,548.00
04-10	1079100355	MRS EDC SCHMIDT	02/26/79	1 PLANT	5.00
04-10	1079100352	MOBA MEDIA	02/01/79-02/28/79	REIMBURSEMENT FOR PURCHASE OF COMMUNITY PROFILES OR DEPT. OF ECONOMIC DEVELOPMENT	10.00
04-10	1079100348	OREGON VOTER DIGEST	02/01/79-03/31/80	TRANSCRIPTS OF FEBRUARY EDITORIALS	74.00
04-10	1079100035	ALLENS PRESS CLIPPING BUREAU	01/03/79-02/28/79	1 YEAR SUBSCRIPTION	8.50
04-10	1079100033	SAVIN BUSINESS MACHINES	02/01/79-02/28/79	PRESS CLIPPINGS FOR JANUARY AND FEBRUARY	40.00
04-10	1079100031	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	EXCESS METER USAGE	48.61
04-10	1079100029	HUDSON'S DIRECTORY	03/09/79	CLASS DUES PLUS I.D.E.A.S. DISTRIBUTION SERVICE	17.50
04-11	1079101048	KATHLEEN FLINK	03/10/79	ONE HUDSON'S MEDIA DIRECTORY	49.74
04-11	1079101047	VALLEY TIMES	03/31/79-04/01/79	REIMBURSEMENT FOR CLEANING OF RUG IN CONGRESSMAN'S OFFICE	16.77
04-11	1079101045	MARTIN PRODUCTIONS	03/12/79	1 YR. SUBSCRIPTION TO VALLEY TIMES	10.00
04-11	1079101043	KBPS	03/14/79	COPIES OF TRANSCRIPT OF SALMON HEARINGS HELD IN ASTORIA, OR	36.00
				ONE D-C 90 CASSETTE OF CITY CLUB SPEECH	8.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LES AUCOIN—Continued</b>						
04-11	1079101009	RON SCHMIDT	03/14/79	PAYMENT FOR AIR SHIPMENT OF OFFICIAL MATERIAL	12.11	12.11
04-11	1079101008	THE DAILY ASTORIAN	03/09/79-03/08/80	1 YEAR SUBSCRIPTION	45.00	45.00
04-11	1079101007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	75.00
04-11	1079101006	CONGRESSIONAL RURAL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES - 1979	100.00	100.00
04-11	1079101005	EAST OREGONIAN	01/03/79-02/28/79	2 MONTHS SUBSCRIPTION	8.00	8.00
04-30	1079120079	SAVIN BUSINESS MACHINES CORP	03/31/79	EXCESS METER USAGE ON 780 PLAIN PAPER COPIER	64.74	64.74
04-30	1079120061	MODERN DUPLICATOR CO INC	03/29/79	1 1/2" 475 IMPRESSION ROLLER FOR MIMEOGRAPH MACHINE	30.00	30.00
04-30	1079120060	THE DAILY ASTORIAN	03/09/79-03/08/80	1 YEAR SUBSCRIPTION FOR PORTLAND OFFICE	48.00	48.00
04-30	1079120059	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	PRESS CLIPPINGS FOR MARCH	21.71	21.71
04-30	1079120058	PACIFIC UNIVERSITY	04/16/79	ROOM RENTAL PAYMENT FOR PUBLIC MEETING & FOOD SERVICE	35.00	35.00
04-30	1079120057	PUBLIC OPINION RESEARCH	04/16/79	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE - 2ND OF TWO PAYMENTS	100.00	100.00
05-15	1079135179	GARY I CONKLING	04/29/79	REIMBURSEMENT FOR HOTEL ROOM - TAPEDERA MOTOR INN	21.00	21.00
05-15	1079135086	LES AUOIN	04/03/79-04/03/80	REIMBURSEMENT FOR SUBSCRIPTION TO NEHALEM BAY FISH RAPPER - 1 YEAR	6.00	6.00
05-30	1079150105	THE WORLD	05/30/79	1 MONTH SUBSCRIPTION FOR SUBSCRIPTION TO BEND BULLETIN	4.25	4.25
05-30	1079150104	THE BULLETIN	05/14/79-06/30/79	SUBSCRIPTION TO NEW YORK TIMES	12.75	12.75
05-30	1079150103	DISTRICT DELIVERY SERVICE	05/21/79	DINNER MEETING AT JACKSONVILLE INN (FOR SELF AND MEMBER)	27.17	27.17
05-31	1079152039	GARY I CONKLING	05/19/79	IN DISTRICT TRAVEL - 65 MILES AT \$17 PER MILE	25.30	25.30
05-31	1079152038	GARY I CONKLING	05/19/79	HOLIDAY INN - 1 NIGHT - DISTRICT TRAVEL WITH MEMBER	11.05	11.05
05-31	1079152036	GARY I CONKLING	05/21/79	BEDFORD HOTEL - 2 NIGHTS - IN CONNECTION WITH SUBCOMMITTEE STAFF SEARCH	65.16	65.16
05-31	1079152035	GARY I CONKLING	05/21/79	HOTEL ROOM IN JACKSONVILLE, OREGON	24.15	24.15
05-31	1079152033	GARY I CONKLING	05/23/79	DINNER MEETING IN SAN FRANCISCO - INTERVIEW FOR SUBCOMMITTEE STAFF SLOT	25.20	25.20
05-31	1079152031	GARY I CONKLING	05/22/79	BREAKFAST MEETING AT PORTLAND AIRPORT	49.33	49.33
05-31	1079152028	GARY I CONKLING	03/01/79-04/30/79	TRANSCRIPTS OF TV EDITORIALS AND COMMENTARIES	24.75	24.75
05-31	1079151122	MOBA MEDIA	04/25/79	REIMBURSEMENT FOR ALMANAC OF AMERICAN POLITICS	67.00	67.00
05-31	1079151121	KATHLEEN FLINK	04/28/79	REIMBURSEMENT FOR OFFICE PLANTS (3)	17.80	17.80
05-31	1079151110	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	CLIPPINGS FOR MONTH OF APRIL	21.81	21.81
05-31	1079151109	HOUSE RECORDING STUDIO	03/30/79	VIEW TAPE OF SPEECH AND CASSETTE	20.76	20.76
06-14	1079165220	OREGON STATESMAN	05/28/79-05/28/80	1 YEAR SUBSCRIPTION FOR 5-DAY SERVICE	36.25	36.25
06-14	1079165217	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	PRESS CLIPPINGS	57.00	57.00
06-15	1079166119	SAVIN BUSINESS MACHINES CORP	03/31/79-05/09/79	EXCESS METER CHARGE	21.14	21.14
06-15	1079166118	LES AUOIN	04/26/79	2 1-WAY TICKETS BETWEEN PORTLAND & PENDLETON ON PIONEER - 2ND TICKET FOR GARY CONKING, A.A.	60.23	60.23
04-10	1179100116	GSA, OAD, FINANCE DIVISION	03/19/79	PORTLAND OFFICE LONG DISTANCE CHARGES	36.00	36.00
04-10	1179100115	PACIFIC NORTHWEST BELL	02/26/79	PORTLAND BELLBOY	422.91	422.91
04-10	1179100114	GENERAL TELEPHONE COMPANY	03/01/79	PORTLAND TOLL-FREE LINE	16.50	16.50
04-10	1179100014	PACIFIC NORTHWEST BELL	01/03/79-12/31/79	DIRECTORY LISTING	208.70	208.70
04-30	1179120015	GSA, OAD, FINANCE DIVISION	02/26/79-03/26/79	PORTLAND OFFICE BELLBOY SERVICE	64.27	64.27
04-30	1179120012	PACIFIC NORTHWEST BELL	04/18/79	LONG DISTANCE CHARGES - PORTLAND OFFICE	16.50	16.50
04-30	1179120011	PACIFIC NORTHWEST BELL	05/01/79	TOLL-FREE LINE CHARGES	804.16	804.16
05-30	1179150044	PACIFIC NORTHWEST BELL	05/01/79	PORTLAND OFFICE TOLL-FREE LINE	246.50	246.50
05-31	1179151042	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE BILL FOR PORTLAND OFFICE	394.10	394.10
05-31	1179151029	PACIFIC NORTHWEST BELL	02/01/79-02/28/79	PORTLAND OFFICE BELLBOY SERVICE	330.95	330.95
04-30	2179120001	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	OFFICIAL TELEGRAMS	370.21	370.21
05-15	2179150202	WESTERN UNION TELEGRAPH COMPANY	04/30/79	OFFICIAL TELEGRAMS	28.80	28.80
05-15	2179150201	WESTERN UNION TELEGRAPH COMPANY	04/30/79	OFFICIAL TELEGRAMS	30.18	30.18



04-11	2279101001	C & P TELEPHONE	02/28/79	57.59
04-27	2279116055	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	287.79
04-30	2279120436	C & P TELEPHONE	03/01/79-03/31/79	99.59
04-30	2279120019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	286.03
05-05	2279123019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	477.12
05-31	2279151017	C & P TELEPHONE	04/30/79	97.68
05-31	2279151016	C & P TELEPHONE	04/30/79	118.43
06-12	2279163019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	283.65
04-10	1279100137	LES AUCOIN	03/22/79-03/27/79	436.00
04-10	1279100136	LES AUCOIN	03/09/79-03/11/79	480.00
04-10	1279100133	LES AUCOIN	02/08/79-02/26/79	239.50
05-15	1279135056	LES AUCOIN	04/26/79-05/01/79	478.00
05-15	1279135055	LES AUCOIN	04/16/79-04/22/79	382.00
05-31	1279151022	LES AUCOIN	05/18/79-05/22/79	484.00
06-15	1279166041	LES AUCOIN	06/07/79-06/10/79	371.00
05-15	1279135023	GARY L CONKLING	04/11/79-05/01/79	520.00
05-30	1379150013	KATHLEEN FLINK	05/11/79	439.00
05-31	1379152001	GARY L CONKLING	03/07/79	577.00
04-11	1579101001	LES AUCOIN	03/07/79	7.90
05-07	1579127005	POSTMASTER	04/03/79	45.00
05-30	1579150033	POSTMASTER	04/27/79	30.00
06-19	1579170049	POSTMASTER	06/06/79	15.00
04-30	2079121019	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	506.37
05-31	2079152019	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	886.33
06-30	2079183019	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	567.62
<b>TOTAL</b>				<b>23,448.16</b>

## OFFICE OF HON. ROBERT E BADHAM

## OFFICIAL EXPENSES

04-30	0279121020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	795.36
05-31	0279152020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	795.36
06-30	0279183022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	773.27
04-24	0279114023	THOMAS I LANKFORD	03/08/79	3,454.00
06-11	0279162014	THOMAS I LANKFORD	05/03/79	42.00
06-27	0279178019	POSTAL INSTANT PRESS	05/25/79	61.80
04-27	0279116021	BYART C/O CONGLON CORP	04/01/79-04/30/79	700.00
05-30	0279149105	BYART C/O CONGLON CORP	05/01/79-05/30/79	700.00
06-29	0279179021	BYART C/O CONGLON CORP	06/01/79-06/30/79	700.00
04-06	1079093239	STANDARD COFFEE SERVICE, CO.	03/27/79	26.95
04-06	1079093233	XEROX CORPORATION	01/16/79-01/31/79	8.09
04-11	1079101309	ORANGE COUNTY CHAMBER OF COMMERCE	03/29/79	23.85
04-11	1079101307	ARROWHEAD PURITAS WATERS, INC.	03/01/79-03/31/79	24.61
04-16	1079106179	DEBORAH KURILCHYK	03/01/79-03/31/79	31.55
04-16	1079106150	HOWARD SEELYE	03/01/79-03/31/79	39.95
04-24	1079114407	COSTA MESA STATIONERS	03/25/79	28.84
04-24	1079114405	COSTA MESA STATIONERS	02/09/79	1.90
04-24	1079114412	IBM CORPORATION	12/04/78	37.34
04-27	1079117337	XEROX CORPORATION	01/31/79-03/01/79	11.32
04-27	1079117054	SUPERINTENDENT OF DOCUMENTS	04/04/79	20.00
04-27	1079117052	POSTAL INSTANT PRESS	04/12/79	55.00
04-30	1079117049	HERTZ SYSTEM INC.	02/15/79-02/19/79	145.88
04-30	1079120044	BRAD HATHAWAY	04/06/79-04/11/79	133.53
04-30	1079120042	BRAD HATHAWAY	04/06/79-04/10/79	161.49
05-07	1079127267	DEBORAH KURILCHYK	04/09/79	15.00
<b>TOTAL</b>				<b>23,448.16</b>

LOCAL TELEPHONE SERVICE	57.59
LONG DISTANCE CALLS - D.C. OFFICE	287.79
LOCAL TELEPHONE SERVICE	99.59
LONG DISTANCE CALLS - D.C. OFFICE	286.03
LOCAL TELEPHONE SERVICE	477.12
LONG DISTANCE CALLS FOR WASHINGTON OFFICE	97.68
TELEPHONE EQUIPMENT ADJUSTMENTS AND RELOCATIONS	118.43
LOCAL TELEPHONE SERVICE	283.65
REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON - PORTLAND - WASHINGTON	436.00
REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-PORTLAND-WASHINGTON	480.00
REIMBURSEMENT FOR ROUND-TRIP AIRFARE, WASHINGTON - PORTLAND - WASHINGTON	239.50
AIR FARE - ROUND TRIP - DC - PORTLAND - PENDLETON - PORTLAND - DC	478.00
AIR FARE DC-PORTLAND-DC	382.00
ROUND TRIP AIRFARE D.C. - PORTLAND-MEDFORD-PORTLAND-D.C.	484.00
ROUND-TRIP AIRFARE FROM D.C. - PORTLAND - D.C.	371.00
AIR FARE-ROUNDTRIP - DC - PORTLAND - PENDLETON - PORTLAND - DC	520.00
ROUND TRIP AIRFARE - DC - PORTLAND - D.C.	439.00
ROUND TRIP AIRFARE - DC - PORTLAND-MEDFORD-PORTLAND-SAN FRANCISCO-WASHINGTON	577.00
REIMBURSEMENT FOR EXPRESS MAIL POSTAGE OFFICIAL BUSINESS	7.90
300 STAMPS	45.00
200 STAMPS	30.00
100 STAMPS	15.00
NEWSLETTER - PAPER	506.37
CARDS	886.33
PRINTING SERVICES FOR CONGRESSIONAL UPDATE	567.62
RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	795.36
RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	795.36
RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	773.27
COFFEE SUPPLY FOR MARCH 1979	3,454.00
XEROX COPIES OVER METER ALLOWANCE FOR DISTRICT OFFICE	42.00
ONE ORANGE COUNTY BUSINESS AND INDUSTRIAL 1979 DIRECTORY	61.80
RENTAL AND SPRING WATER SUPPLY	700.00
REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO 165 MI AT .17 PER MILE & PARKING	700.00
REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 235 MILES AT .17 PER MILE	26.95
SUPPLIES FOR DISTRICT OFFICE	8.09
CHARGES FOR LABOR SERVICE IN DISTRICT OFFICE	23.85
XEROX COPIES OVER METER ALLOWANCE FOR DISTRICT OFFICE	24.61
SUBSCRIPTION RENEWAL FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE, ONE COPY	31.55
PRINTING OF CONGRESSIONAL UPDATE	39.95
RENTAL AGREEMENT	28.84
REIMBURSEMENT FOR CAR RENTAL BUDGET RENT A-CAR CONTRACT NO. VN245881	1.90
REIMB FOR LODGING AND MEALS IN NEWPORT BEACH, CA -NEWPORT BEACH WARRIOTT BILLS	37.34
FOR OFFICIAL EXPENSE, ONE TICKET TO LOS ANGELES PROCUREMENT CONFERENCE	11.32
	20.00
	55.00
	145.88
	133.53
	161.49
	15.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT E BADHAM —Continued</b>						
05-07	1079127265	STANDARD COFFEE SERVICE	04/10/79	COFFEE SERVICE FOR CONSTITUENTS, OFFICE VISITORS, ETC.	5.31	
05-07	1079127263	STANDARD COFFEE SERVICE	04/10/79	COFFEE SERVICE — FOR CONSTITUENTS OFFICE VISITORS, ETC.	26.95	
05-10	1079130265	HOWARD SELVE	04/16/79-04/18/79	REIMB FOR OFFICIAL EXPENSES, LODGING AND MEALS RELATING TO TRIP TO SAN DIEGO.	57.67	
05-10	1079130264	NANCY B DOOLEY	04/30/79	REIMBURSEMENT FOR OFFICE SUPPLIES	23.00	
05-11	1079131403	NANCY B DOOLEY	04/01/79-04/30/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 162 MILES AT \$1.17 PER MILE	27.54	
05-11	1079131402	DEBORAH KURLCHYK	04/01/79-04/30/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 115 MILES AT \$1.17 PER MILE	19.55	
05-11	1079131401	HOWARD SELVE	04/01/79-04/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 91.4 MILES AT \$1.17 PER MILE	155.38	
05-11	1079131400	NANCY B DOOLEY	04/09/79	REIMB FOR OFFICIAL EXPENSES—ONE TICKET TO FEDERAL PROCUREMENT CONFERENCE	13.00	
05-11	1079131399	ARROWHEAD PURITAS WATERS, INC.	04/01/79-04/30/79	RENTAL AND SPRING WATER SUPPLY FOR APRIL 1979 INV. NO. 9075015947 & 9089016803	21.36	
05-11	1079131397	POSTAL INSTANT PRESS	04/23/79	PRINTING SERVICE FOR ACADEMY APPOINTMENT FORMS	7.90	
05-11	1079131304	STANDARD COFFEE SERVICE	04/30/79	COFFEE SUPPLY FOR VISITORS AND EMPLOYEES	32.26	
05-11	1079131302	NANCY B DOOLEY	04/28/79	REIMBURSEMENT FOR OFFICE SUP. COFFEE AND SOFT DRINKS FOR VISITORS & EMPLOYEES	14.94	
05-15	1079135042	HOUSE RECORDING STUDIO	03/26/79-04/30/79	RADIO WORK ORDERS	4.50	
05-15	1079135040	PACIFIC CLIPPINGS	03/01/79-04/30/79	CLIPPING SERVICE FOR MARCH AND APRIL 1979	50.00	
05-16	1079136094	STANDARD COFFEE SERVICE	05/08/79	COFFEE SUPPLY FOR VISITORS AND EMPLOYEES	29.70	
05-19	1079138267	BRAD HATHAWAY	05/09/79-05/12/79	REIMB FOR OFFICIAL EXPS RELAT. TO TRIP TO COLORADO SPRINGS- HOTEL, CAR RENTAL, MEALS	125.25	
05-30	1079149291	THOMAS J LANKFORD	04/12/79	RAISED PRINT CARDS - THEM	11.00	
05-30	1079149268	HERTZ SYSTEM INC.	04/14/79-04/16/79	RENTAL AGREEMENTS CAR RENTAL	71.60	
05-30	1079149267	HERTZ SYSTEM INC.	04/06/79	RENTAL AGREEMENTS CAR RENTAL	181.12	
05-30	1079149265	HERTZ SYSTEM INC.	03/31/79	RENTAL AGREEMENTS CAR RENTAL	78.30	
05-30	1079149196	XEROX CORPORATION	03/15/79	RENTAL AGREEMENT	59.51	
05-30	1079149195	ARGYLE NELSON	03/01/79-04/02/79	XEROX COPIES OVER METER ALLOWANCE FOR DISTRICT OFFICE	10.60	
05-30	1079149195	ARGYLE NELSON	05/10/79-05/20/79	REIMBURSEMENT FOR PARKING FEE, DULLES AIRPORT	21.50	
06-07	1079158154	AVIS RENT A CAR	05/19/79-05/20/79	CAR RENTAL, RENTAL AGREEMENT	56.59	
06-07	1079158149	THE SUBURBAN CAUCUS	01/03/79-12/31/79	DUES FOR 1979	25.00	
06-08	1079159202	NANCY B DOOLEY	05/20/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	21.09	
06-08	1079159201	COSTA MESA STATIONERS	04/25/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	28.33	
06-08	1079159199	GSA, OAD, FINANCE DIVISION	05/18/79	ONE GSA SELF-SERVICE STORE SHOPPING PLATE FOR DISTRICT OFFICE	4.00	
06-08	1079159198	ARROWHEAD PURITAS WATERS, INC.	05/01/79-05/31/79	RENTAL AND SPRING WATER SUPPLY FOR MAY 1979	18.11	
06-08	1079159197	STANDARD COFFEE SERVICE	05/01/79-05/31/79	COFFEE SUPPLY FOR VISITORS AND EMPLOYEES	30.68	
06-19	1079170125	STANDARD COFFEE SERVICE	05/24/79	COFFEE SUPPLY FOR VISITORS AND EMPLOYEES	26.95	
06-19	1079170124	HOUSE RECORDING STUDIO	06/07/79	PICTURE WORK AND RADIO WORK ORDER	26.00	
06-19	1079170122	NANCY B DOOLEY	05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 158 MILES AT .17 PER MILE.	26.86	
06-25	1079176187	DEBORAH KURLCHYK	05/25/79-05/28/79	CAR RENTAL	69.57	
06-25	1079176186	DEBORAH KURLCHYK	06/08/79	REIMBURSEMENT FOR OFFICIAL LUNCHEON	20.00	
06-25	1079176177	DEBORAH KURLCHYK	05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 378 MILES AT \$1.17 PER MILE	64.26	
06-25	1079176174	PACIFIC CLIPPINGS	05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 100 MILES AT \$1.17 PER MILE	17.00	
06-25	1079176172	POSTAL INSTANT PRESS	05/01/79-05/31/79	CLIPPING SERVICE FOR MAY 1979	23.00	
06-25	1079176171	COSTA MESA STATIONERS	05/30/79	PRINTING SERVICES FOR MILITARY ACADEMY CANDIDATE LETTERS	6.00	
06-27	1079178065	STANDARD COFFEE SERVICE	05/25/79	SUPPLIES FOR DISTRICT OFFICE	17.32	
06-27	1079178064	HERTZ SYSTEM INC.	06/21/79	COFFEE SERVICE FOR VISITORS AND EMPLOYEES	26.95	
06-27	1079178059	NANCY B DOOLEY	04/28/79-05/12/79	RENTAL AGREEMENTS NO. 21913183 AND NO. 21928134 STATEMENT DATE 6/13/79	102.72	
06-29	1079180383	ARROWHEAD PURITAS WATERS, INC.	06/17/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	20.78	
06-29	1079180380	HERTZ SYSTEM INC.	06/01/79-06/30/79	RENTAL AND SPRING WATER SUPPLY FOR JUNE 1979	21.36	
06-29			03/15/79-03/18/79	RENTAL AGREEMENT, STATEMENT DATE 5/11/79, REMAINING AMOUNT DUE	10.77	



06-29	1079180378	AVIATION WEEK & SPACE TECHNOLOGY	06/20/79-06/20/80	ANNUAL SUBSCRIPTION	33.00
04-11	1179101061	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	MARCH 1979 MONTHLY FTS SERVICE IN DISTRICT OFFICE	73.30
04-27	1179101060	AAA ANSAFONE ANSWERING SERVICE	03/28/79-04/27/79	MONTHLY ANSWERING SERVICE CHARGE	38.70
04-27	1179117063	PACIFIC TELEPHONE	04/01/79-04/30/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR APRIL 1979	261.89
05-11	1179131125	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	APRIL 1979 MONTHLY FTS SERVICE IN DISTRICT OFFICE	224.57
05-14	1179134047	AAA ANSAFONE ANSWERING SERVICE	04/01/79-04/30/79	ANSWERING SERVICE IN DISTRICT OFFICE FOR MAY 1979	73.30
05-30	1179149100	PACIFIC TELEPHONE	04/28/79-05/27/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MAY 1979	39.10
06-08	1179159045	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	MAY 1979 MONTHLY FTS SERVICE IN DISTRICT OFFICE	252.79
06-11	1179162072	AAA ANSAFONE ANSWERING SERVICE	05/01/79-06/27/79	ANSWERING SERVICE IN DISTRICT OFFICE FOR JUNE 1979	73.30
06-29	1179180154	PACIFIC TELEPHONE	05/28/79-06/27/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE FOR JUNE 1979	40.90
06-29	1179180153	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY TELEPHONE SERVICE FOR JUNE 1979	215.72
05-07	2179127005	C & P TELEPHONE	03/09/79	TELEGRAM	12.54
05-15	2279135004	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR MARCH 1979, WASHINGTON OFFICE	20
04-27	2279117011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	10.14
04-30	2279120032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	316.96
05-05	2279123020	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	904.72
05-30	2279149048	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR APRIL 1979, WASHINGTON OFFICE	341.74
06-12	2279163020	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE FOR MAY 1979 FOR WASHINGTON OFFICE	75.01
06-27	2279178019	MARINERS TRAVEL & TOUR	03/31/79-04/03/79	A/F FOR CONGRESSMAN ROBERT E. BADHAM FM WASH. D.C. TO LA & SAN FRANCISCO TO WASHINGTON	29.83
04-16	1279106038	MARINERS TRAVEL & TOUR	04/21/79-04/29/79	RT AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASHINGTON/DULLES TO LOS ANGELES	12.74
05-09	1279129027	MARINERS TRAVEL & TOUR	05/19/79-05/20/79	RT AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASHINGTON/DULLES TO LOS ANGELES	473.00
05-30	1279149050	MARINERS TRAVEL & TOUR	05/10/79-05/12/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DULLES TO LOS ANGELES	514.00
06-07	1279158069	MARINERS TRAVEL & TOUR	05/25/79-05/28/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DULLES TO LOS ANGELES	471.00
04-30	1379120006	BRAD HATHAWAY	04/04/79-04/18/79	REIMB FOR R/T AIR FARE FOR BRAD HATHAWAY, STAFFER, FROM BALT-WASH A/P TO LOS ANGELES	514.00
05-30	1379149019	MARINERS TRAVEL & TOUR	05/10/79-05/20/79	ROUND TRIP AIR FARE FOR ARGYLE S. NELSON, STAFFER, FROM WASH TO LOS ANGELES	278.50
04-11	1479101039	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	RENTAL OF V-203 TERMINAL & COUPLER FOR MARCH, 1979	59.00
04-11	1479101037	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL, 1979	870.62
05-07	1479127037	DIALCOM, INCORPORATED	03/31/79-04/30/79	RENTAL OF H1200S TERMINAL AND COUPLER FOR APRIL 1979	85.00
05-09	1479129001	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	PRINTING CHARGES FOR EXTRA DIRECTORY	42.30
05-10	1479130004	DIALCOM, INCORPORATED	05/01/79-05/31/79	RENTAL OF V-203 AND COUPLER FOR APRIL 1979	59.00
05-11	1479131067	BENCHMARK SYSTEMS	04/25/79	32 RECYCLED QUINCE RIBBONS AT \$2.75	870.62
05-19	1479138056	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES - PRINTING	88.00
05-19	1479138056	DIALCOM, INCORPORATED	05/01/79-05/31/79	MAY 1979 RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	85.00
06-07	1479158046	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES - PRINTING	38.45
06-11	1479162031	HAZELTINE CORPORATION	05/01/79-05/31/79	TWELVE BLACK QUINCE RIBBONS, RECYCLED AT \$2.75	33.45
06-22	1479162031	HAZELTINE CORPORATION	06/01/79-06/30/79	V-203 TERMINAL AND COUPLER RENTAL FOR MAY 1979	59.00
06-19	1579110032	POSTMASTER	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE 1979	870.62
06-30	2079121020	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	JUNE 1979 RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	59.00
06-30	2079152020	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	500 STAMPS AT .15 EACH	75.00
06-30	2079183020	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		240.00
					299.97
					382.65
				<b>TOTAL</b>	<b>20,779.75</b>

## OFFICE OF HON. L. A. BAFALIS

## OFFICIAL EXPENSES

04-30	0279121021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,567.00
05-31	0279152021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,567.00
05-30	0279183023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,567.00
04-27	0679158012	THOMAS J LANKFORD	05/06/79-05/25/79	STATIONERY, LABELS, NEWSLETTER - PAPER	1,613.70
		SUN BANK OF FORT PIERCE	04/01/79-04/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	0979141022	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT FT MYERS FL	1,258.00	
05-30	0979149106	SUN BANK OF FORT PIERCE	05/01/79-05/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
06-29	0979179022	SUN BANK OF FORT PIERCE	06/01/79-06/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
04-26	079096226	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	3 MONTH SUBSCRIPTION, NEW YORK TIMES	36.76	
04-11	079101262	LANIER BUSINESS PRODUCTS INC.	03/26/79-03/04/79	REPAIR TO COPY MACHINE IN FT. PIERCE, FL DIST. OFFICE	32.00	
04-11	079101064	W L MCLENDON	02/24/79-03/04/79	OFFICIAL TRAVEL TO WASHINGTON OFFICE-ACCOMMODATIONS	56.28	
04-11	079101063	W L MCLENDON	04/05/79-04/10/79	MEALS, TIPS AND NEWSPAPERS	261.08	
04-27	079117350	JOHN J MCDAVITT, JR	04/05/79-04/09/79	GASOLINE	62.77	
04-27	079117348	JOHN J MCDAVITT, JR	04/05/79-04/09/79	MOTELS	167.44	
04-27	079117346	JOHN J MCDAVITT, JR	04/05/79-04/10/79	CAR RENTAL	11.10	
05-11	079131119	RICHARD T NELSON	04/15/79-04/21/79	MEALS	138.80	
05-11	079131118	RICHARD T NELSON	04/15/79-04/21/79	GASOLINE FOR PRIVATE AUTO USED IN DISTRICT 4-15-79 TO 4-21-79	53.24	
05-11	079131117	RICHARD T NELSON	04/15/79-04/21/79	PINK SHELL - FOR MYERS BEACH, FL - R. NELSON SHARE	31.41	
05-11	079131115	RICHARD T NELSON	04/14/79	HOLIDAY INN, KISIMMIE, FL SINGLE RATE	95.33	
05-14	079134118	THOMAS J LANKFORD	04/20/79	HOLIDAY INN, FLORENCE, SC SINGLE RATE	26.50	
05-19	079138013	HUDSONS DIRECTORY	05/11/79	NEWSHEADINGS - REORDER - PAPER	28.00	
05-19	079138012	HOUSE RECORDING STUDIO	03/30/79	ONE COPY - HUDSONS DIRECTORY POSTAGE AND HANDLING	49.74	
06-13	079164188	EILEEN M COLLINS	05/15/79-06/09/79	MEALS IN FORT MYERS	7.50	
06-13	079164184	EILEEN M COLLINS	05/29/79-06/07/79	PARKING FEES IN FORT MYERS	56.72	
06-29	079180262	JOYCE STONE	05/18/79-06/07/79	GASOLINE FOR RENTAL CAR IN FORT MYERS	41.21	
06-29	079180259	JOYCE STONE	06/09/79-06/27/79	MISCELLANEOUS-NEWSPAPERS, TAXI AND TIPS	10.50	
06-29	079180258	JOYCE STONE	06/09/79-06/27/79	MEALS IN FORT MYERS	111.89	
06-29	079180257	ROBERT L LEE MOTOR IN	06/09/79-06/27/79	GASOLINE FOR RENTAL CAR IN FORT MYERS	15.00	
04-06	179096093	UNITED TELEPHONE CO OF FLORIDA	05/16/79-06/08/79	ACCOMMODATIONS FOR STAFF - EILEEN COLLINS ON OFFICIAL TRIP TO DISTRICT	528.00	
04-11	179101089	GSA, OAD, FINANCE DIVISION	02/04/79-03/04/79	TELEPHONE SERVICE - FT. MYERS DIST. OFFICE, LOCAL SERVICE 69.55 & TOLL CALLS 36.91	106.46	
04-11	179101082	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FT. MYERS, FL - DIST. OFFICE	45.64	
05-11	179131060	SOUTHERN BELL	03/18/79	TELEPHONE SERVICE - FT. MYERS, FL - DIST. OFFICE	21.30	
05-11	179131049	UNITED TELEPHONE CO OF FLORIDA	03/17/79-04/17/79	TELEPHONE SERVICE - FT. PIERCE, FL DISTRICT OFFICE LOCAL SVC TOLL CALLS AND OTHER	331.27	
05-19	179138011	UNITED TELEPHONE CO OF FLORIDA	03/04/79-04/04/79	TELEPHONE SERVICE - FT. MYERS DIST. OFFICE LOCAL SERVICE & TOLL CALLS	87.31	
05-19	179138010	SOUTHERN BELL	04/04/78-05/04/79	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	86.37	
05-19	179138009	GSA, OAD, FINANCE DIVISION	04/17/79-05/17/79	TELEPHONE SERVICE - FT. PIERCE, FL DISTRICT OFFICE	206.73	
05-19	179138008	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - FT. PIERCE, FL DISTRICT OFFICE	45.15	
05-19	179138007	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - FT. MYERS, FL DISTRICT OFFICE	45.20	
04-06	2195906011	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS	9.90	
04-11	2195101006	WESTERN UNION TELEGRAPH COMPANY	03/15/79	TELEGRAMS	2.95	
04-27	2295906026	C & P TELEPHONE	01/28/79-02/28/79	OFFICIAL TOLL CHARGES	50.92	
04-27	2295116071	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	7.85	
04-30	2295120022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	264.33	
05-05	2295123022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	530.82	
06-12	2295163032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	1,204.12	
06-13	2295164009	C & P TELEPHONE	04/30/79	TOLL CHARGES	376.80	
					28.22	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD A BAILEY—Continued</b>						
06-06	1179157002	BELL OF PA.	05/10/79-06/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	99.12	
06-18	1179169029	GSA, OAD, FINANCE DIVISION	05/19/79	DISTRICT OFFICE FTS CHARGES	547.53	
06-25	1179176037	BELL OF PA.	05/28/79-06/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	38.01	
06-29	1179179050	BELL OF PA.	06/10/79-07/09/79	ARNOLD DISTRICT OFFICE SERVICE AND EQUIPMENT	3.00	
06-29	1179179049	BELL OF PA.	06/13/79-07/12/79	GREENSBURG DISTRICT OFFICE SERVICE AND EQUIPMENT	187.11	
04-11	2179101007	WESTERN UNION TELEGRAPH COMPANY	02/06/79	1 TELEGRAM (MINUS \$3 DELIVERY CHARGE BECAUSE UNDELIVERED; PHONED IN)	8.40	
04-20	2179110015	WESTERN UNION TELEGRAPH COMPANY	03/14/79-03/28/79	4 TELEGRAMS	51.57	
05-11	2179131019	WESTERN UNION TELEGRAPH COMPANY	04/12/79	TELEGRAM SENT ON OFFICIAL BUSINESS	9.45	
04-24	2279114068	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	4.41	
04-27	2279116078	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	168.25	
04-30	2279120129	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	585.51	
05-05	2279123108	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	288.85	
06-12	2279163102	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	165.23	
06-25	2279176034	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	8.35	
04-06	1279095038	DON BAILEY	03/22/79-03/25/79	WASHINGTON, D.C. TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	75.60	
04-06	1279095037	DON BAILEY	03/08/79-03/11/79	WASHINGTON, D.C. TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	75.60	
04-06	1279095036	DON BAILEY	03/01/79-03/04/79	WASHINGTON, D.C. TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	75.60	
05-09	1279128009	DON BAILEY	04/26/79-04/29/79	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - 200 MILES PLUS TOLLS	75.60	
05-09	1279128008	DON BAILEY	04/22/79	GREENSBURG, PA TO WASHINGTON, DC - PRIVATE AUTO - 210 MILES PLUS TOLLS	37.80	
05-09	1279128006	DON BAILEY	04/06/79-04/08/79	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - 420 MILES PLUS TOLLS	75.60	
05-09	1279128004	DON BAILEY	04/03/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - PRIVATE AUTO - 420 MILES PLUS TOLLS	82.00	
05-09	1279159078	DON BAILEY	03/29/79-04/01/79	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - 420 MILES PLUS TOLLS	75.60	
06-08	1279159076	DON BAILEY	05/24/79-05/27/79	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO 420 MILES PLUS TOLLS	75.60	
06-08	1279159075	DON BAILEY	05/20/79	GREENSBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 210 MILES PLUS TOLLS	37.80	
06-08	1279159075	DON BAILEY	05/04/79-05/06/79	WASHINGTON, D.C. TO GREENSBURG, PA & RTN - PVT AUTO 420 MILES TOLLS	75.60	
04-11	1379101038	RICHARD VIDMER	04/03/79	REIMBURSEMENT FOR AIRFARE, ROUND TRIP TO DISTRICT	82.00	
06-07	1379158024	MARY STONER	05/18/79	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST ORIENT AIRLINES	41.00	
05-30	1479149036	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY	875.00	
05-30	1479149035	TERMINAL DATA CORPORATION	05/01/79-05/31/79	LEASE ON COMPUTER EQUIPMENT, PRO RATED FOR MAY, 1979 (SOUND ENCLOSURE; WORKSTATION)	94.48	
06-13	1479164018	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE AT \$16/MO WORKSTATION AT \$17/MO	33.00	
06-13	1479164006	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES, MONTH OF JUNE	870.62	
06-29	1479179021	XEROX CORPORATION	04/13/79-04/30/79	RENTAL FEE FOR 1700 COMM. TRML W/TRACTOR; ACOUSTIC COUPLER APR 13-30; RENTAL FOR MAY	102.91	
04-30	2079121022	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		202.92	
05-31	2079152022	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		629.51	
06-30	2079183022	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		595.67	
<b>TOTAL</b>					<b>17,133.41</b>	

## OFFICE OF HON. ALVIN BALDUS

### OFFICIAL EXPENSES

04-30	0279121023	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	800.24
05-31	0279152023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	875.58
06-30	0279183025	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	892.39
04-27	0679117003	CANTRELL CUTTER PRINTING, INC.	04/02/79	2,415.16
190,000 NEWSLETTER # 1579				



05-11	0679131018	MARKETING SERVICES DIVISION	04/12/79	STANDARD MAILING SERVICES VISUAL FORMAT AND FREIGHT CHARGE	925.19
05-19	0679138020	DAVID R RAMAGE	05/01/79-05/02/79	5000 POST CARDS NO. 1886; 11000 POST CARDS NO. 1839; 2000 POST CARDS NO. 1838	223.10
06-14	0679165014	DAVID R RAMAGE	05/14/79	10,000 NEWS RELEASE ENVELOPES NO 1996	300.00
04-27	0679116025	CITY OF PLATTEVILLE	04/01/79-04/30/79	RENT ROUND TREEL HALL PLATTEVILLE WI 53818	300.00
05-21	0679141024	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LA CROSSE WI	928.00
05-21	0679141023	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LA CROSSE WI	1,726.00
05-30	0679149109	CITY OF PLATTEVILLE	05/01/79-05/30/79	RENT ROUND TREEL HALL PLATTEVILLE WI 53818	300.00
06-29	0679179026	CITY OF PLATTEVILLE	06/01/79-06/30/79	RENT ROUND TREEL HALL PLATTEVILLE WI 53818	300.00
04-06	0679095245	THE CAPITOL TIMES	04/05/79	6 MOS. NEWSPAPER SUBSCRIPTION, 4-11/79/10-10-80	32.50
04-06	0679095241	ALVIN BALDUS	02/13/79-08/12/79	6 MOS. SUBSCRIPTION TO REPUBLICAN EAGLE	22.25
04-06	0679095038	ALVIN BALDUS	03/21/79	FEDERAL EXPRESS SERVICE FOR SENDING TAPE FOR DEDICATION SERVICE	27.99
04-06	0679095035	CANTRELL/CUTTER PRINTING, INC.	03/19/79	TYPESET FOR CHART #1570	20.00
04-16	0679106153	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-27	0679117082	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-01/20/80	REGULAR DUES PLUS I.D.E.A.S. DISTRIBUTION SERVICE	17.50
04-27	0679117067	DAVID R RAMAGE	04/10/79	12,000 SCHEDULES - APRIL 22 NO. 1733 300 ACADEMY POSTERS NO. 693	97.00
04-27	0679117066	NEW RICHMOND NEWS	01/03/79-01/03/80	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
04-27	0679117065	AUGUSTA AREA TIMES	02/03/79-01/03/80	11 MOS NEWSPAPER SUBSCRIPTION	8.00
04-27	0679117064	CANTRELL/CUTTER PRINTING, INC.	04/12/79	10,000 NEW LETTERHEADS NO. 1798	123.14
04-27	0679117063	DAVID R RAMAGE	04/09/79	7000 POST CARDS NO. 1258	71.50
04-27	0679117061	DUNN COUNTY NEWS	04/27/79	6 MOS. SUBSCRIPTION FROM 5-1-79 TO 10-31-79	3.75
04-27	0679117060	HOUSE RECORDING STUDIO	03/21/79	150 FT. TAPE AND DUPLICATION 20 MIN. VIDEO WORK	40.15
04-27	0679117057	ALVIN BALDUS	03/30/79-03/31/79	ROOM, DINNER AND BREAKFAST AT CIVIC CENTER INN	31.23
05-11	0679131630	ALVIN BALDUS	04/21/79-04/22/79	EXPENSES RELATED TO TRAVEL 1 NIGHT AT DAVID MOTEL, 1 NIGHT & BREAKFAST AT HOLIDAY INN	40.07
05-11	0679131625	AS DICK PRODUCTS OF EAU CLAIRE/LA CROSSE	04/26/79	REPAIR OF MINNEGAPH MACHINE	26.75
05-19	0679138271	ALVIN BALDUS	04/27/79-04/29/79	1 NITE & FOOD AT PARK MOTOR INN; TAXI TO & FROM AIRPORT; 1 NITE & FOOD AT RADISSON	96.04
06-14	0679165221	HOUSE RECORDING STUDIO	05/07/79-05/09/79	DEVELOPED & CONTACTED 1 ROLL FILM	4.41
06-15	0679166124	ALVIN BALDUS	05/18/79	LA CROSSE HOLIDAY INN-1 NIGHT, PHONE & FOOD LUNCH WITH CONSTITUENT	43.56
06-15	0679166122	ALVIN BALDUS	05/26/79-05/27/79	COUNTY DAM MOTEL - 1 NIGHT - 15.60, COUNTRY DAM LUNCH - 5.85; J&R RANCH-1 NIGHT - 20.80	42.25
06-15	0679166121	ALVIN BALDUS	05/11/79-05/12/79	AVIS RENT A CAR EXPENSES RELATED TO TRAVEL-LOGGING AND MEALS	49.40
04-06	0679095014	GSA, OAD, FINANCE DIVISION	03/20/79-04/19/79	FIS SERVICE FOR DISTRICT OFFICE #609002	24.50
04-06	0679095013	GSA, OAD, FINANCE DIVISION	03/20/79-04/19/79	FIS SERVICE FOR DISTRICT OFFICE #555003	22.25
04-06	0679095010	GSA, OAD, FINANCE DIVISION	03/20/79-04/19/79	FIS SERVICE FOR DISTRICT OFFICE #556003	22.25
04-16	0679106050	LA CROSSE TELEPHONE CORP	04/05/79-05/05/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	28.37
04-16	0679106049	PLATTEVILLE TELEPHONE COMPANY	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	26.85
05-14	0679134017	WISCONSIN TELEPHONE COMPANY	04/04/79-05/03/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	82.16
05-14	0679134016	LA CROSSE TELEPHONE CORP	05/06/79-06/05/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	31.66
05-14	0679134015	GSA, OAD, FINANCE DIVISION	04/20/79-05/19/79	FIS SERVICE FOR DISTRICT OFFICE	43.50
05-14	0679134014	GSA, OAD, FINANCE DIVISION	04/20/79-05/19/79	FIS SERVICE FOR DISTRICT OFFICE	22.25
05-14	0679134012	PLATTEVILLE TELEPHONE COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	27.20
05-19	0679138059	GSA, OAD, FINANCE DIVISION	04/20/79-05/19/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
06-11	0679162032	WISCONSIN TELEPHONE COMPANY	05/04/79-06/03/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	85.38
06-11	0679162031	PLATTEVILLE TELEPHONE COMPANY	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	26.85
06-11	0679162030	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
06-11	0679162029	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	FIS SERVICE FOR DISTRICT OFFICE	22.25
06-11	0679162028	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	FIS SERVICE FOR DISTRICT OFFICE	43.50
06-15	0679166033	LA CROSSE TELEPHONE CORP	06/06/79-07/05/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	57.94
04-27	0679117012	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	22.58
04-27	0679116074	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.15
04-30	0679120023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	401.20
05-05	0679123023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	196.75
06-12	0679163023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	534.39
06-15	0679165014	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE CALLS	12.69
04-27	0679117010	ALVIN BALDUS	03/30/79	WASHINGTON, DC TO MADISON, WI COMMERCIAL AIR - NORTHWEST ORIENT	114.00
05-11	0679131219	ALVIN BALDUS	04/19/79-04/23/79	WASH DC TO MINNEAPOLIS, MN LA CROSSE, WI TO WASH, DC (COMM AIR, NORTHWEST ORIENT)	265.00
05-19	0679138081	ALVIN BALDUS	04/27/79-04/29/79	WASHINGTON, DC TO MADISON, WI MADISON, WI TO WASHINGTON, DC (COMM AIR-NORTH ORIENT)	288.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALVIN BALDUS—Continued</b>						
06-15	1279166043	ALVIN BALDUS	05/25/79-05/27/79	WASHINGTON, DC TO LA CROSSE, WI AND RETURN BY COMMERCIAL AIRLINE - AMERICAN	244.00	
06-15	1279166042	ALVIN BALDUS	05/11/79-05/13/79	WASH. DC TO MINNEAPOLIS, MN AND RETURN BY COMMERCIAL AIRLINE - UNITED	276.00	
04-06	1479093037	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES, PLAN A, DISC STORAGE, MULTIPLE TERMINAL CHARGE	971.44	
04-06	1479093036	APPLIED MAGNETICS TRENDATA	03/01/79-03/31/79	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30	
04-06	1479093035	APPLIED MAGNETICS TRENDATA	02/01/79-02/28/79	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30	
04-16	1479106059	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATE PROCESSING SERVICES PLAN A 1-UP GUM LABELS MULTIPLE TERMINAL CHARGE DELIVERIES	968.14	
04-16	1479106058	APPLIED MAGNETICS TRENDATA	04/01/79-04/30/79	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR S/N 1465	148.41	
04-27	1479117092	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	RENT FOR CRS SCREEN & COUPLER RENTAL	111.77	
05-11	1479131126	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	VIDEO SCREEN AND COUPLER RENTAL	55.00	
05-19	1479138658	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES, PLAN A 15,000 LABELS MULTIPLE TERMINAL CHARGE	938.41	
06-14	1479136057	TERMINAL DATA CORPORATION	05/01/79	4 HYTYPE CLOTH RIBBONS; 6 HYTYPE FILM RIBBONS	19.00	
06-14	1479165030	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES PLAN A AND LABELS	914.55	
06-30	2079121023	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL CRT SCREEN AND COUPLER	59.00	
06-30	2079132023	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		87.33	
06-30	2079183023	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		731.38	
					463.85	
				<b>TOTAL</b>	<b>19,708.55</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-21	1079121007	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-01/03/80	REFUND DUE TO OVERPAYMENT OF DUES	( 35.00)	
				<b>TOTAL</b>	<b>( 35.00)</b>	
<b>OFFICE OF HON. DOUG BARNARD</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,093.17	
05-31	0279152024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,481.17	
06-30	0279183026	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		990.77	
04-16	0679106011	DAVID R RAMAGE	03/28/79	NEWSLETTERS	2,434.35	
04-20	0679120007	DAVID R RAMAGE	04/10/79	LETTERHEAD NEWSLETTER	75.00	
04-27	0979116026	NEWTON COUNTY COURT HOUSE	04/01/79-04/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
05-18	0979145018	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT AUGUSTA GA	( 2.00)	
05-21	0979141026	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT AUGUSTA GA	1,954.00	
05-21	0979141025	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ATHENS GA	1,301.00	
05-30	0979149110	NEWTON COUNTY COURT HOUSE	05/01/79-05/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
06-29	0979179027	TED L HAMMOCK	02/01/79-02/28/79	RE-IMBURSEMENT FOR LODGING EXPENSES FOR FEBRUARY, 1979 WHILE ON OFFICIAL BUSINESS	100.00	
04-09	1079099361	TED L HAMMOCK	02/01/79-02/28/79	TRAVEL ON OFFICIAL BUSINESS FOR FEBRUARY, 1979 (1100 MILES AT 17 CENTS)	73.68	
04-09	1079099325	THE WALL STREET JOURNAL	02/02/79-02/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	187.00	
04-09	1079099323	DAVID R RAMAGE	03/07/79	NEGATIVE REPRODUCED	55.00	
04-09	1079099321	THE MCGREGOR COMPANY, INC	01/19/79	OFFICE SUPPLIES	4.00	
04-09	1079099318	XEROX CORPORATION	02/28/79	PMT. FOR OFFICE SUPPLIES FOR INVOICE # 109807500 AND 109807501	4.77	
04-09	1079099316	DAVID R RAMAGE	03/23/79	REPRODUCTIONS	89.91	
					37.50	



04-09	1079099312	DOUG BARNARD, JR	03/22/79-03/25/79	TRAVEL WHILE ON OFFICIAL BUSINESS 3/22/79, 3/23/79, & 3/25/79 (956 MI AT 17 CENT)	163.47
04-09	1079099310	DOUG BARNARD, JR	03/22/79	REIMBURSEMENT FOR LODGING FOR 3/22/79 WHILE ON OFFICIAL BUSINESS	24.00
04-09	1079099314	NATIONAL JOURNAL REPORTS	03/21/79	PURCHASE TWO BINDERS	24.00
04-09	1079099133	DAVID R HAMMOCK	03/16/79	REPRODUCTIONS	40.00
04-10	1079100183	THE WASHINGTONIAN	03/25/79-03/30/79	REIMBURSEMENT FOR LODGING 3-25-79 THRU 3-30-79 WHILE ON OFFICIAL BUSINESS	383.10
04-10	1079100180	DAVID R HAMMOCK	02/10/79	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE 5-1-79 THRU 10-1-79	3.95
04-10	1079100178	THE MCGREGOR COMPANY, INC	02/24/79	OFFICE SUPPLIES	5.20
04-10	1079100177	TED L HAMMOCK	03/01/79-03/31/79	REIMBURSEMENT FOR LODGING FOR MARCH, 1979 WHILE ON OFFICIAL BUSINESS	58.01
04-10	1079100175	TED L HAMMOCK	03/01/79-03/31/79	TRAVEL ON OFFICIAL BUSINESS FOR MARCH, 1979 (1390 MILES AT 17 CENTS)	236.30
04-16	1079106163	CALVIN THORNTON	03/01/79-03/31/79	REIMB FOR TRAVEL ON OFFICIAL TRAVEL IN DISTRICT FOR MARCH, 1979 2,242 MILES AT 17	381.14
04-16	1079106161	DAVID R HAMMOCK	03/01/79-03/01/80	ELLIOTT WORK THRU MARCH, 1979	15.85
04-16	1079106160	THE SANDERSVILLE PROGRESS	03/01/79-03/22/79	SUBSCRIPTION RENEWAL FOR ATHENS DISTRICT OFFICE	9.00
04-30	1079120064	HOUSE RECORDING STUDIO	03/01/79-03/22/79	RECORDING SERVICES	25.40
04-30	1079120062	CONGRESSIONAL QUARTERLY INC	04/01/79-04/06/79	REIMBURSEMENT FOR LODGING & TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC	292.03
05-11	1079131338	CALVIN THORNTON	04/02/79-04/30/79	C.O. BINDERS	22.00
05-11	1079131327	D MAYNE ELDER	04/10/79-04/21/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1505 MILES AT 17 PER MILE	223.85
05-11	1079131320	D MAYNE ELDER	04/16/79-04/19/79	MEALS, LODGING, TAXI	42.33
05-16	1079136137	CALVIN THORNTON	04/30/79-05/03/79	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	89.59
05-16	1079136134	TED L HAMMOCK	04/18/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	151.27
05-16	1079136133	TED L HAMMOCK	04/04/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	32.52
05-16	1079136132	TED L HAMMOCK	04/02/79-04/30/79	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS DURING 4-29 1448 MILES AT 17/MI	246.16
05-22	1079142201	TED L HAMMOCK	04/29/79-05/01/79	REIMBURSEMENT FOR LODGING INCURRED ON OFFICIAL BUSINESS IN WASHINGTON	138.02
05-22	1079142199	TED L HAMMOCK	04/29/79-05/01/79	REIMB FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASH	13.60
05-22	1079142198	TED L HAMMOCK	04/16/79	REIMBURSEMENT FOR PARKING AT ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS	1.50
05-22	1079142197	TED L HAMMOCK	04/11/79	REIMBURSEMENT FOR PARKING AT ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS	1.50
05-23	1079143307	CALVIN THORNTON	03/30/79-04/30/79	REIMB FOR LONG RANGE PARKING FEE AT ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
05-23	1079143301	CONGRESSIONAL MANAGEMENT FOUNDATION	04/02/79-04/30/79	SUPPLEMENTAL VOUCHER FOR TRAVEL IN DIST ON OFCL BUS FOR 4-79 170 MI AT 17 TOLLS	3.00
05-24	1079143117	DOUG BARNARD, JR	05/11/79	PAYMENT FOR ONE (1) INTERIM OWNER'S MANUAL	83.00
05-30	1079149276	CALVIN THORNTON	04/30/79-05/03/79	REIMBURSEMENT FOR ONE WAY AIRLINE FARE WASHINGTON TO ATLANTA ON OFFICIAL BUS	23.54
05-30	1079149275	CALVIN THORNTON	04/30/79-05/03/79	REIMB FOR FOOD EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.70
05-30	1079149273	ATHENS TELEPHONE ANSWERING	05/03/79	REIMB FOR TRANSPORTATION EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	54.00
05-30	1079149271	DOUG BARNARD, JR	05/12/79	PMT. FOR 100 COPIES OF SPEECH	23.54
06-07	1079158229	DOUG BARNARD, JR	04/01/79-04/30/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.00
06-07	1079158222	DOUG BARNARD, JR	03/01/79-03/31/79	REIMB FOR IN-DISTRICT TRAVEL FOR APRIL, 1979 WHILE ON OFCL BUSINESS 400 MI AT 17	51.80
06-07	1079158221	DOUG BARNARD, JR	03/01/79-03/31/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN MARCH, 1979 340 MILES AT 17 PER MILE	21.20
06-15	1079166332	DOUG BARNARD, JR	05/05/79-05/28/79	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUS DURING MO OF 5, 1979, 865 MI AT 17	147.05
06-15	1079166301	BARBARA WYCHE	05/29/79-06/02/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 340 MILES AT 17	57.80
06-15	1079166296	XEROX CORPORATION	01/04/79-04/16/79	CHARGES FOR XEROX 3100 LDC COPIER 1/4/79 TO 4/16/79	198.07
06-15	1079166293	TED L HAMMOCK	05/01/79	REIMB FOR AIRPORT PARKING ATLANTA AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
06-15	1079166287	HOUSE RECORDING STUDIO	05/15/79-05/11/79	REIMB FOR IN-DIST TRAVEL FOR MONTH OF MAY WHILE ON OFCL BUSINESS 1,220 MI AT 17	207.40
06-19	1079170051	TED L HAMMOCK	05/31/79	RECORDING SERVICES	29.10
06-19	1079170049	CALVIN THORNTON	05/01/79-05/31/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	56.75
04-09	1179090905	GSA, OAD, FINANCE DIVISION	03/18/79	REIMB FOR IN-DIST TRAVEL WHILE ON OFCL BUS FOR MO OF MAY, 1979 - 1615 MI AT 17/MI	274.55
04-09	1179090903	GSA, OAD, FINANCE DIVISION	03/18/79	TELEPHONE FOR THE AUGUSTA GA OFFICE FOR MARCH, 1979	23.35
04-10	1179100065	SOUTHERN BELL TELEPHONE	03/17/79-04/17/79	TELEPHONE SERVICE FOR THE AUGUSTA OFFICE FOR MONTH OF MARCH	152.90
04-16	1179106051	SOUTHERN BELL TELEPHONE	02/19/79-03/19/79	TELEPHONE SERVICE FOR THE COVINGTON OFFICE FOR MARCH 1979	171.95
04-16	1179136039	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE FOR THE ATHENS, GA OFFICE FOR APRIL 1979	75.70
05-24	1179131106	SOUTHERN BELL TELEPHONE	03/17/79-05/17/79	TELEPHONE CHARGES FOR AUGUSTA OFFICE FOR MONTH OF APRIL, 1979	158.98
05-30	1179149093	SOUTHERN BELL TELEPHONE	04/18/79-05/18/79	TELEPHONE SERVICE FOR THE COVINGTON OFFICE FOR APRIL, 1979	198.66
05-30	1179149091	GSA OAD, FINANCE DIVISION	04/18/79-05/18/79	TELEPHONE BILL FOR ATHENS OFFICE FOR MAY, 1979	78.53
06-15	1179160669	SOUTHERN BELL TELEPHONE	04/19/79-05/19/79	TELEPHONE CHARGES FOR COVINGTON OFFICE 4/19/79 TO 5/19/79	152.90
06-15	1179160668	SOUTHERN BELL TELEPHONE	05/17/79-06/17/79	TELEPHONE CHARGES FOR COVINGTON OFFICE 5/17/79 TO 6/17/79	176.65
04-16	2179106011	WESTERN UNION TELEGRAPH COMPANY	03/02/79	PAYMENT FOR ONE TELEGRAM SENT ON OFFICIAL BUSINESS IN MARCH, 1979	30.66



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUG BARNARD—Continued</b>						
06-15	2179166027	WESTERN UNION TELEGRAPH COMPANY	05/23/79	PAYMENT FOR 2 TELEGRAMS SENT ON OFFICIAL BUSINESS.	21.90	
04-09	2279099016	C & P TELEPHONE	02/28/79	LONG DISTANCE SERVICE FOR WASHINGTON FOR FEBRUARY 1979	161.64	
04-27	2279116109	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	243.42	
04-30	2279120461	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR WASHINGTON, DC FOR MARCH, 1979	140.27	
04-30	2279120461	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	223.73	
05-05	2279123024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	233.55	
05-23	2279143047	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGE FOR WASHINGTON OFFICE FOR APRIL, 1979	161.98	
06-12	2279163024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-04/01/79	LOCAL TELEPHONE SERVICE	219.93	
04-09	2279099036	DOUG BARNARD, JR.	03/26/79-04/01/79	REIMB FOR ONE ROUND TRIP AIR FARE WASHINGTON-AUGUSTA - WASHINGTON ON OFC BUSINESS	174.00	
05-11	2279131091	DOUG BARNARD, JR.	04/26/79-04/30/79	REIMBURSEMENT FOR ONE WAY AIR FARE AUGUSTA TO WASHINGTON ON 3/26/78 ON OFC BUSINESS	83.00	
05-16	2279136025	DOUG BARNARD, JR.	05/04/79-05/07/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFCL BUSINESS WASH-AUG-WASH	166.00	
05-23	2279143083	DOUG BARNARD, JR.	05/17/79-05/20/79	REIMB FOR 1 ROUND TRIP A/F WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS IN DIST	166.00	
05-30	2279149064	DOUG BARNARD, JR.	05/17/79-05/13/79	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON-AUGUSTA-WASHINGTON FOR OFFICIAL BUSINESS	152.00	
06-15	2279166102	DOUG BARNARD, JR.	05/31/79-06/05/79	REIMB FOR AIRFARE FOR ON ROUND TRIP TICKET WASH-AUG-WASH WHILE ON OFCL BUS IN DIST	165.00	
06-15	2279166100	DOUG BARNARD, JR.	05/31/79-06/05/79	REIMB FOR ONE ROUND TRIP AIR FARE WASHINGTON, AUGUSTA, WASH WHILE ON OFC'L BUSS	83.00	
06-15	2279166099	DOUG BARNARD, JR.	05/29/79	REIMB FOR ONE WAY AIR FARE WASHINGTON TO AUGUSTA ON OFFICIAL BUSINESS	107.95	
06-15	2279166078	DOUG BARNARD, JR.	06/08/79-06/10/79	REIMB FOR TRAVEL MONROE GA TO WASHINGTON WHILE ON OFC'L BUSINESS, 635 MI AT 17	181.00	
04-10	1379100021	TED L HAMMOCK	03/25/79-03/30/79	REIMB FOR 1 ROUND TRIP AIR FARE WASHINGTON - AUGUSTA - WASHINGTON WHILE ON OFCL BUSS	167.00	
04-30	1379120007	SANDRA SWANK	04/01/79-04/06/79	REIMB FOR 1 ROUND TRIP AIR FARE ATLANTA-WASHINGTON-ATLANTA FOR OFFICIAL BUSINESS	195.50	
05-11	1379131038	D MAYNE ELDER	04/10/79-04/21/79	ATLANTA, GA TO WASHINGTON, DC BY AUTO	104.82	
05-16	1379136025	GALVIN THORNTON	04/10/79-05/03/79	WASHINGTON, DC TO ATLANTA, GA TOLL CHARGES	138.00	
05-16	1379136022	TED L HAMMOCK	04/29/79-05/01/79	REIMB FOR 1 ROUND TRIP AIRFARE AUGUSTA-WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	106.00	
06-15	1379166002	BARBARA WYCHE	05/25/79-06/02/79	REIMB FOR 1 ROUND TRIP AIRFARE ATLANTA-WASH-ATLANTA WHILE ON OFFICIAL BUSINESS	200.60	
04-09	1479099031	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH, 1979	275.00	
04-16	1479106650	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES - NAME ENTRIES	351.70	
05-16	1479106049	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICE FOR APRIL, 1979	489.50	
05-16	1479136018	TERMINAL DATA CORPORATION	02/01/79-05/30/79	PMT FOR #677 CRT TERMINAL AT \$69 MONTHLY - FOR FEB, MARCH, APRIL, MAY	276.00	
05-26	1479143058	DIALCOM, INCORPORATED	05/03/79	PMT FOR 6 HYTYPE FILM RIBBON	11.40	
06-13	1479166005	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	275.00	
06-19	1479170011	DIALCOM, INCORPORATED	06/01/79-06/30/79	PMT FOR CRT TERMINAL AT \$9.00 MONTH OF JUNE, 1979	69.00	
06-19	1479170010	DIALCOM, INCORPORATED	06/11/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	273.62	
04-30	2079121024	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	PMT FOR 4 HYTYPE 1 FILM RIBBONS AT \$1.90 EACH	7.60	
05-31	2079125024	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		162.93	
06-30	2079183024	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		129.88	
					140.98	
<b>TOTAL</b>					<b>21,757.23</b>	

## OFFICE OF HON. MICHAEL D BARNES OFFICIAL EXPENSES

04-30	0279121025	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	799.60
05-31	0279152025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	799.60

06-30	0279183027	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER	856.40
04-11	0679101001	CANTRELL/CUTTER PRINTING, INC.	03/22/79	CHESHIRE LABELS ON ENVELOPES	2519.04
04-17	0679131003	DAVID R RAMAGE	05/08/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	37.55
04-27	0799116007	VAN VLECK PROPERTIES	04/01/79-04/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
05-30	0799149111	VAN VLECK PROPERTIES	05/01/79-05/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
05-29	0799173028	KATHRYN CARROLL	06/01/79-06/30/79	DISTRICT OFFICE SUPPLIES	24.71
04-06	1079096233	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	DUES - ONE YEAR	25.00
04-06	1079096232	ANDREA BRAY	03/06/79	REIMBURSEMENT - APPOINTMENT'S BOOK; LARGE DESK CALENDAR	11.92
04-06	1079096231	MODC PRESS CLIPS INC.	02/05/79-03/04/79	CLIPPING SERVICE	26.10
04-06	1079096230	DAVID R RAMAGE	03/13/79-03/14/79	CALLING CARDS - 700-DEAR COLLEAGUE LETTERS	144.00
04-06	1079096229	THE MONTGOMERY JOURNAL	02/26/79-02/25/80	ONE YEAR SUBSCRIPTION - MONT. CO. JOURNAL - DISTRICT OFFICE	14.95
04-06	1079096227	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	APRIL - MAY NEW YORK TIMES SUBSCRIPTION	51.68
04-06	1079096225	MICHAEL S. SHOWER	02/01/79-03/31/79	FEBRUARY - MARCH NEW YORK TIMES SUBSCRIPTION - REIMBURSEMENT	33.06
04-11	1079101014	HOUSE OF REPRESENTATIVE RESTAURANT	02/05/79-02/14/79	2/5, 2/7, 2/12, 2/14/79 CONSTITUENT LUNCHEONS	32.85
04-11	1079101010	THE JEWISH WEEK	04/11/79	SUBSCRIPTION FROM 4-19-79 TO 12-31-79	9.00
04-12	1079102017	THE BROWN REPORT	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION	39.00
04-16	1079106167	SUPERVISORS OF ELECTIONS	04/02/79	RANDOM MAGNETIC TAPE DATA -- VOTER REGISTRATION	180.00
04-16	1079106166	GEM CLEAN SERVICES INC.	03/01/79-03/31/79	JANITORIAL SERVICES FOR DISTRICT OFFICE	90.00
05-05	1079123251	METRO BUSINESS FORMS	02/26/79	MAILING LABELS	683.50
05-05	1079123250	MODC PRESS CLIPS INC.	03/05/79-04/01/79	CLIPPING SERVICES	26.55
05-05	1079123249	ATLAS WORLD PRESS REVIEW	04/01/79-03/31/80	SUBSCRIPTION	16.00
05-05	1079123248	DAVID R RAMAGE	04/11/79	FORMS - PRINTING	28.00
05-05	1079123247	DAVID R RAMAGE	04/16/79	CALLING CARDS - PRINTING	165.00
05-05	1079123246	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/79-12/31/79	DUES	125.00
05-05	1079123245	ANDREA BRAY	04/05/79	REIMBURSEMENT - FIRST CLASS MAIL STAMP	3.89
05-11	1079131131	JOHN O'LEARY	01/10/79	TRAVEL TO WILIA-TV	2.75
05-11	1079131128	SAMUEL J. AGGER	01/04/79-03/11/79	TRAVEL WITHIN DISTRICT 96 MILES AT 17 CENTS	16.32
05-11	1079131127	KEITH G. HALLER	01/19/79-03/30/79	EXPENSES RELATED TO TRAVEL - DISTRICT OFFICE/WASHINGTON 119 MILES AT 17 CENTS	6.20
05-11	1079131125	LAURENCE F. JOHNSON	02/22/79-03/24/79	EXPENSES RELATED TO TRAVEL RE TRIP TO NEW YORK; TRAVEL IN CITY FOR CONG TAXI & PKG	20.23
05-11	1079131122	MICHAEL S. SHOWER	03/16/79-03/30/79	JANITORIAL SERVICES - DISTRICT OFFICE	33.23
05-16	1079136355	GEM CLEAN SERVICES INC.	04/01/79-04/30/79	REIMBURSEMENT - STAR SUBSCRIPTION - WASHINGTON OFFICE	90.00
05-16	1079136353	JUDITH M. DISARNO	02/01/79-02/28/79	AIR FREIGHT CHARGES	3.50
05-16	1079136351	METRO BUSINESS FORMS	02/07/79	FILM	48.88
05-16	1079136349	HOUSE RECORDING STUDIO	04/01/79	LUNCHEON MEETINGS WITH CONSTITUENTS	5.00
05-16	1079136346	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/29/79	REIMBURSEMENT FOR COFFEE (4.60) AND COKES (10.10) FOR CONSTITUENTS	108.20
05-17	1079137151	MARY SUE SETNICAR	04/02/79-04/25/79	CLIPPING SERVICES - 13 CLIPS	14.70
05-17	1079137150	MODC PRESS CLIPS INC.	04/02/79-04/29/79	REFERENCE BOOKS FOR MOBILE OFFICE 93.89 LENS CLEANER & TISSUE 2.09	25.95
06-15	1079166256	JOHN O'LEARY	05/11/79	WORKSHEETS	95.98
06-15	1079166255	DAVID R RAMAGE	05/01/79-05/31/79	CLEANING SERVICES - DISTRICT OFFICE	25.00
06-15	1079166254	GEM CLEAN SERVICES INC.	06/08/79	DESIGN AND PRODUCTION OF SIGN FOR MOBILE OFFICE PURCHASE OF STAND	415.00
06-15	1079166253	THE ART PRODUCTION COMPANY	06/07/79	2,000 SPANISH LETTERS, 5,000 FORMS	156.00
06-15	1079166252	DAVID R RAMAGE	04/30/79-05/27/79	CLIPPING SERVICE	29.55
06-15	1079166251	MODC PRESS CLIPS INC.	04/01/79-06/30/79	DAILY AND SUNDAY NEW YORK TIMES	102.54
06-15	1079166250	DISTRICT DELIVERY SERVICE	06/12/79	COPIES OF PHOTOGRAPHS	5.50
06-15	1079166249	MARVIN ICKOW	03/25/79	DISTRICT OFFICE PHONE BILL - PLUS INSTALLATION	1,333.01
04-06	1179125094	C & P OF MARYLAND	04/25/79-04/24/79	PHONE BILL - DISTRICT OFFICE	870.35
05-05	1179123044	C & P OF MARYLAND	02/01/79-02/28/79	TELEPHONE SERVICE - DISTRICT OFFICE	737.45
05-17	1179137069	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	357.26
04-27	2279116340	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	777.32
04-30	2279120192	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LONG DISTANCE TELEPHONE CALLS - FEBRUARY	220.56
05-05	2279123475	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	102.71
05-05	2279123372	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	60.63
05-05	2279123371	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL CHARGES - WASHINGTON OFFICE	222.41
06-12	2279163384	C & P TELEPHONE	04/01/79-04/30/79		69.03



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICHAEL D BARNES—Continued</b>						
05-11	1379131016	JOHN O'LEARY	03/28/79	WASHINGTON TO DISTRICT (SILVER SPRING) AND RETURN	1.00	
05-11	1379131015	JOHN O'LEARY	03/10/79	WASHINGTON TO DISTRICT (ROCKVILLE) AND RETURN	6.46	
05-11	1379131014	JOHN O'LEARY	03/08/79	WASHINGTON TO DISTRICT (ROCKVILLE) AND RETURN	5.61	
05-11	1379131013	JOHN O'LEARY	01/26/79	WASHINGTON TO DISTRICT (DAMASCUS) AND RETURN	12.75	
05-11	1379131012	JOHN O'LEARY	01/22/79	WASHINGTON TO DISTRICT (GAITHERSBURG) AND RETURN	5.10	
04-11	1479101009	DIALCOM, INCORPORATED	01/03/79-02/01/79	DUAL ACCESS - COMPUTER SERVICES	262.50	
04-11	1479101006	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES - APRIL	875.00	
04-12	1479102011	HAZELTINE CORPORATION	02/05/79-03/31/79	CRT - LEASE \$112.00 & FREIGHT CHARGE \$4.88	116.88	
04-12	1479102010	HAZELTINE CORPORATION	04/01/79-04/30/79	LEASE - CRT-DISTRICT OFFICE	60.00	
04-12	1479102009	HAZELTINE CORPORATION	04/01/79-04/01/80	LEASE - CRT	60.00	
04-16	1479106054	HAZELTINE CORPORATION	03/05/79-03/31/79	CRT - MONTHLY RENTAL - DISTRICT OFFICE	56.88	
04-16	1479106052	TERMINAL DATA CORPORATION	04/01/79-04/30/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS LEASES	56.00	
04-16	1479106051	DIALCOM, INCORPORATED	03/31/79	COMPUTER DIRECTORY	5.15	
05-10	1479130028	COMPUTER DEVICES, INC	04/01/79-04/30/79	COMPUTER PRINTER - LEASE DISTRICT OFFICE	70.00	
05-10	1479130027	COMPUTER DEVICES, INC	03/19/79	FORM FEED PAPER	54.00	
05-10	1479130026	COMPUTER DEVICES, INC	03/19/79	COMPUTER PRINTER - LEASE DISTRICT OFFICE	54.00	
05-10	1479130025	COMPUTER DEVICES, INC	03/23/79-03/31/79	COMPUTER PRINTER - LEASE	18.67	
05-10	1479130024	COMPUTER DEVICES, INC	03/21/79-03/31/79	COMPUTER SERVICES - MAY	23.33	
05-17	1479137025	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES - MAY	875.00	
06-15	1479166051	NATCO, INC	04/01/79-04/30/79	RENTAL ON XEROX 800 HOOD WITH FORMS TRACTOR	25.00	
06-15	1479166050	DIALCOM, INCORPORATED	05/19/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS	289.75	
06-15	1479166049	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS	875.00	
06-15	1479166048	TERMINAL DATA CORPORATION	06/01/79-06/30/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS	56.00	
06-15	1479166047	C & P TELEPHONE	04/01/79-04/30/79	DATA PHONE SERVICE	48.83	
06-15	1479166046	NATCO, INC	05/01/79-05/31/79	RENTAL ON XEROX 800 HOOD AND TRACTOR	25.00	
04-06	1579095054	POSTMASTER	03/07/79	200 - 15 CENTS STAMPS	30.00	
05-07	1579127071	POSTMASTER	04/01/79	POSTAGE AND REGISTERED MAIL	3.31	
05-30	1579150072	POSTMASTER	05/02/79	REGISTERED MAIL, 1 OZ.	4.52	
06-19	1579170073	POSTMASTER	06/14/79	REGISTERED MAIL	4.07	
06-19	1579170072	POSTMASTER	06/14/79	REGISTERED MAIL	4.07	
04-30	2079121025	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		862.00	
05-31	2079152025	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		312.25	
06-30	2079183025	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		330.45	
<b>TOTAL</b>					<b>20,552.19</b>	
<b>OFFICE OF HON. MAX BAUCUS</b>						
<b>OFFICIAL EXPENSES</b>						
05-18	0979145020	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HELENA MT	25.00	
05-18	0979145021	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MISSOULA MT	16.00	
05-18	0979145033	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT BUTTE MT	2.00	
<b>TOTAL</b>					<b>43.00</b>	



# OFFICE OF HON. ROBERT E BAUMAN

## OFFICIAL EXPENSES

04-30	02/29/12/026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,883.00
05-31	02/29/12/026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,876.50
06-30	02/29/12/026	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,876.50
04-06	06/79/05010	SAL LACAPRIA	02/13/79	3.00
04-06	06/79/05009	THOMAS J LANKFORD	12/29/78-12/30/78	3,169.40
04-08	06/79/15907	THOMAS J LANKFORD	05/23/79	2,926.00
04-08	06/79/15906	BUD WANDLING GRAPHIC DESIGN	05/14/79	400.00
04-27	06/79/16028	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/79-04/30/79	495.88
04-27	06/79/16029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	04/01/79-04/30/79	817.00
05-21	06/79/141029	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	296.00
05-21	06/79/141028	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	181.00
05-21	06/79/141027	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	400.00
05-30	06/79/149112	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/79-05/30/79	495.88
05-30	06/79/149113	LOYOLA FEDERAL SAVINGS & LOAN ASSN	05/01/79-05/30/79	400.00
06-29	06/79/179029	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/79-06/30/79	495.88
06-29	06/79/179030	LOYOLA FEDERAL SAVINGS & LOAN ASSN	06/01/79-06/30/79	495.88
04-06	10/30/06/246	PHYLLIS A GREINER	01/11/79	27.97
04-06	10/30/06/244	HARRIET S CARROLL	03/08/79	17.00
04-06	10/30/06/244	MICHAEL C WILKINSON	03/14/79	32.53
04-06	10/30/06/238	HOUSE RECORDING STUDIO	01/08/79-03/03/79	59.16
04-06	10/30/05182	THE WALL STREET JOURNAL	02/01/79-02/28/79	130.30
04-06	10/30/05181	BEL AIR JANTORIAL SERVICE	02/08/79-02/07/80	35.00
04-06	10/30/05176	ELMER MCLAUGHLIN	01/01/79-02/16/79	30.00
04-06	10/30/05175	TONY'S NEWS SERVICE	01/01/79-02/28/79	14.60
04-06	10/30/05173	THE STAR-DEMOCRAT	02/01/79-03/31/79	25.20
04-06	10/30/05173	CONGRESSIONAL PHOTO SHOPPE	01/20/79-01/19/80	3.50
04-06	10/30/05178	CONGRESSIONAL PHOTO SHOPPE	01/02/79	8.10
04-30	10/91/20053	ELMER MCLAUGHLIN	03/01/79-03/31/79	19.75
04-30	10/91/20052	HUMAN EVENTS	03/12/79	30.00
04-30	10/91/20051	THOMAS J LANKFORD	03/12/79	81.86
04-30	10/91/20050	BEL AIR JANTORIAL SERVICE	04/01/79-06/30/79	8.00
04-30	10/91/20049	DISTRICT DELIVERY SERVICE	03/19/79-03/18/80	7.20
04-30	10/91/20048	HARFORD DEMOCRAT	04/01/79-04/30/79	16.00
04-30	10/91/20047	TONY'S NEWS SERVICE	01/03/79-12/31/80	6.50
04-30	10/91/20046	THE ENTERPRISE	01/03/79-03/31/79	315.86
05-09	10/91/29043	MARYLAND MAGAZINE	03/22/79-04/19/79	51.00
05-09	10/91/29042	WILLIAM DONALD ANTHONY, JR.	03/14/79	17.00
05-09	10/91/29041	MICHAEL C WILKINSON	03/22/79-04/19/79	23.80
05-09	10/91/29040	PHYLLIS A GREINER	03/14/79	40.80
05-09	10/91/29039	EUNICE G JENKINS	02/27/79-03/21/79	5.50
05-09	10/91/29038	BRENDA LONG	04/01/79-05/31/79	20.20
05-09	10/91/38279	B. MURPHY	05/07/79	20.40
05-19	10/91/38278	MICHAEL C WILKINSON	04/24/79	38.00
05-19	10/91/38276	BRENDA LONG	05/18/79	7.50
05-19	10/91/38073	THE STAR-DEMOCRAT	04/01/79-04/30/79	7.20
05-19	10/91/38070	ELMER MCLAUGHLIN	05/01/79-05/31/79	349.50
05-19	10/91/38068	TONY'S NEWS SERVICE	03/01/79-04/30/79	30.00
05-19	10/91/38067	HOUSE RECORDING STUDIO	04/01/79-04/30/79	20.70
05-19	10/91/38066	BEL AIR JANTORIAL SERVICE	01/02/79	19.25
05-19	10/91/38065	CAROL WATSON	06/01/79-12/31/79	37.18
06-08	10/91/59453	B. MURPHY	05/22/79	
06-08	10/91/59452	MICHAEL C WILKINSON		

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 REPRODUCTION OF NEWSLETTER, 255,000 COPIES FOR POSTAL PATRON DISTRIBUTION.  
 REPRODUCTION OF NEWSLETTER, 209,000 COPIES.  
 DESIGN LAYOUT, TYPESETTING FOR MAY, 1979 NEWSLETTER.  
 RENT BEL AIR MD 21014  
 RENT EASTON MD 21601  
 RENT SALISBURY MD  
 RENT ELKTON MD  
 RENT CAMBRIDGE MD  
 RENT BEL AIR MD 21014  
 RENT EASTON MD 21601  
 RENT BEL AIR MD 21014  
 REIMBURSEMENT FOR TRAVEL TO ATTEND HEARING ON BEHALF OF CONG. IN NORTH EAST, MD  
 REIMB. FOR TRVL TO ATTEND DIST OFC HOURS IN GALESSBURG, MD- 100 MI AT 17/MILE  
 TRAVEL TO ATTEND HEARING ON BEHALF OF CONGRESSMAN IN CAMBRIDGE, MD- 184 MI TOLL  
 TRAVEL TO ATTEND MEETING ON BEHALF OF CONGRESSMAN IN RIDGE & PATUXENT RIVER, MD (348 MI)  
 PRODUCTION OF RADIO-TV TAPES FOR MONTH OF FEBRUARY  
 SUBSCRIPTION TO WALL STREET JOURNAL FOR USE IN WASHINGTON, D.C. OFFICE  
 FOR JANTORIAL SERVICE FOR DISTRICT OFFICE, BEL AIR, MD  
 DELIVERY OF SUNPAPERS FOR BEL AIR DISTRICT OFFICE  
 SUBSCRIPTION TO STAR DEMOCRAT FOR USE IN EASTON, MD DISTRICT OFFICE  
 PRINTING & DEVELOPING CHARGES RELATED TO NEWSLETTER, OFC'L CONSTITUENT REQUEST  
 PRINTING & DEVELOPING CHARGES RELATED TO NEWSLETTER, OFC'L CONSTITUENT REQUEST  
 DELIVERY OF SUNPAPERS AND POST FOR USE IN EASTON DISTRICT OFFICE  
 SUBSCRIPTION FOR HUMAN EVENTS FOR USE IN WASHINGTON, DC OFFICE  
 REPRODUCTION OF BIOGRAPHY  
 JANTORIAL SERVICE FOR BEL AIR DISTRICT OFFICE FOR MARCH  
 DELIVERY OF SUNPAPERS FOR USE IN WASHINGTON, DC OFFICE  
 SUBSCRIPTION TO HARFORD DEMOCRAT FOR USE IN BEL AIR, MD OFFICE  
 SUBSCRIPTION TO SUNPAPERS FOR USE IN BEL AIR, MD OFFICE  
 SUBSCRIPTION TO THE ENTERPRISE FOR USE IN WASHINGTON, DC OFFICE  
 RENEWAL OF SUBSCRIPTION TO MARYLAND MAGAZINE FOR USE IN EASTON, MD DISTRICT OFFICE  
 TRVL TO ATTEND MEET. - HEARING, TESTIMONIES & DIST OFFICE HOUR FOR CONG. IN JAN, FEB & MAR  
 TRVL TO ATTEND MEET. - HEARING, TESTIMONIES & DIST OFFICE HOUR FOR CONG. IN JAN, FEB & MAR  
 TRVL TO ATTEND DIST OFC HO. IN CAMBRIDGE /SALISBURY DUR. FEB, MAR & APR 140 MI AT 17/MI  
 TRVL TO ATTEND DIST OFC HO. IN CAMBRIDGE /SALISBURY DUR. FEB, MAR & APR 140 MI AT 17/MI  
 TRAVEL TO ATTEND STAR DEMOCRAT OFFICE FOR FEBRUARY & MARCH 240 MILES AT 17/MILE  
 SUBSCRIPTION TO STAR DEMOCRAT  
 TRVL TO ATTEND RURAL WATER & SEWER CONF & REGISTRATION FEE (ANNAPOLIS, MD)  
 TRVL TO ATTEND SOUTHERN MD OFC HOURS IN PR. FREDERICK, LA PLATA & LEONARDTOWN- 120 MI  
 SUBSCRIPTION TO STAR DEMOCRAT FOR USE IN WASHINGTON DC OFFICE 5-25/79/5-24-80  
 DELIVERY OF SUNPAPERS AND POST TO EASTON DISTRICT OFFICE  
 PRODUCTION OF WEEKLY RADIO AND TELEVISION REPORT FOR MARCH AND APRIL  
 JANTORIAL SERVICE FOR BEL AIR DISTRICT OFFICE, APRIL 12 & 26  
 DELIVERY OF NEWS AMERICAN TO BEL AIR DISTRICT OFFICE FROM 12-28-79 TO 5-31-79  
 SUBSCRIPTION TO STAR DEMOCRAT EASTON FOR JUNE - DECEMBER, 1979  
 TRAVEL TO ATTEND MEETING IN CHESTERTOWN FOR CONGRESSMAN (& TOLLS) 204 MILES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
06-08	1079159450	MICHAEL C WILKINSON	05/10/79-05/17/79	TRAVEL & TOLLS TO ATTEND MTGS FOR CONG ASSATEAGUE NATIONAL SEASHORE & LA PLATA 374 MI	66.08
06-08	1079159448	BRENDA LONG	05/21/79	TRAVEL TO ATTEND D/O HOURS IN LA PLATA, PRINCE FREDERICK & LEONARDTOWN 120 MILES	20.40
06-08	1079159445	HARRET S CARROLL	04/18/79	TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY MD 100 MILES	17.00
06-08	1079159166	ST MARTY'S BEACON	06/01/79-06/01/80	SUBSCRIPTION TO ST. MARTY'S BEACON FOR USE IN WASHINGTON DC OFFICE	9.00
06-08	1079159166	XEROX CORPORATION	03/02/79-04/03/79	EXCESS COPY CHARGES FOR MONTH OF MARCH, DC OFFICE	36.40
06-29	1079180426	MICHAEL C WILKINSON	06/08/79	PYMT FOR 2 A/F FOR S/W/BER TO ATTEND RAIL MTG, WASH/NORFOLK & RTN M WILKINSON, D ANTHONY	176.00
06-29	1079180088	ELMER MCLAUGHLIN	05/01/79-05/30/79	DELIVERY OF SUN, POST TO EASTON, MD DISTRICT OFFICE	8.10
06-29	1079180088	THE BANNER	05/23/79-05/23/80	SUBSCRIPTION TO THE BANNER FOR USE IN EASTON, MD DISTRICT OFFICE	20.00
06-29	1079180081	CAROL WATSON	05/23/79-05/23/80	SUBSCRIPTION TO NEWS AMERICAN FOR USE IN BEL AIR, MD DISTRICT OFFICE	33.50
06-29	1079180081	CRISFIELD TIMES	06/01/79-12/29/79	SUB TO THE CRISFIELD TIMES FOR USE IN WASHINGTON, D.C OFFICE 7-20-79/7-20-80	8.00
06-29	1079180078	THE RECORD	06/29/79	SUBSCRIPTION TO THE RECORD FOR USE IN WASHINGTON, D.C. OFFICE	10.00
06-29	1079180078	HARRET S CARROLL	06/01/79-06/01/80	TVL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD FOR CONG, 100 MI AT 17/MILE	17.00
06-29	1079180063	HOUSE RECORDING STUDIO	05/01/79-05/30/79	CHARGES FOR PRODUCTION OF RADIO AND TELEVISION TAPES FOR MONTH OF MAY	251.00
06-29	1079180059	BEL AIR JANITORIAL SERVICE	05/01/79-05/30/79	JANITORIAL SERVICES FOR BEL AIR DISTRICT OFFICE FOR MONTH OF MAY	30.00
06-29	1079180055	CONGRESSIONAL QUARTERLY INC	05/26/79	PAYMENT FOR ONE COPY WASHINGTON INFORMATION DIRECTORY	23.75
04-06	1179096103	C & P OF MARYLAND	02/20/79-03/19/79	LOCAL SERVICE CHARGES FOR PHONE SERVICE IN SALISBURY, MD DISTRICT OFFICE	174.58
04-06	1179096102	C & P OF MARYLAND	02/25/79-03/24/79	LOCAL SERVICE CHARGES FOR PHONE SERVICE IN BEL AIR, MD DISTRICT OFFICE	26.20
04-06	1179096100	C & P OF MARYLAND	02/26/79-03/25/79	LOCAL SERVICE CHARGES FOR PHONE SERVICE IN BEL AIR, MD DISTRICT OFFICE	83.96
04-06	1179096099	C & P OF MARYLAND	02/14/79-03/05/79	LOCAL SERVICE CHARGES FOR PHONE SERVICE IN EASTON, MD DISTRICT OFFICE	114.04
04-06	1179096097	GSA, OAO, FINANCE DIVISION	01/01/79-01/31/79	CHARGE FOR FTS SERVICE TO EASTON, MD DISTRICT OFFICE	37.14
04-06	1179096096	GSA, OAO, FINANCE DIVISION	01/01/79-01/31/79	CHARGE FOR FTS SERVICE TO BEL AIR MD DISTRICT OFFICE	37.14
04-30	1179120008	C & P OF MARYLAND	03/20/79-04/19/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE SALISBURY, MD DISTRICT OFFICE	163.78
04-30	1179120007	C & P OF MARYLAND	03/26/79-04/25/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE BEL AIR, DISTRICT OFFICE	87.09
04-30	1179120006	C & P OF MARYLAND	03/25/79-04/24/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE BEL AIR, DISTRICT OFFICE	25.79
04-30	1179120005	C & P OF MARYLAND	03/14/79-04/13/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE EASTON, MD DISTRICT OFFICE	136.33
05-19	1179138103	C & P OF MARYLAND	04/25/79-05/24/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	25.79
05-19	1179138102	C & P OF MARYLAND	04/26/79-05/25/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	83.54
05-19	1179138101	C & P OF MARYLAND	04/20/79-05/19/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR SALISBURY DISTRICT OFFICE	146.87
05-19	1179138100	C & P OF MARYLAND	04/14/79-05/13/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	115.97
05-19	1179138042	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	CHARGE FOR FTS SERVICE IN BEL AIR DISTRICT OFFICE	37.14
05-19	1179138041	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	CHARGE FOR FTS SERVICE IN EASTON DISTRICT OFFICE	37.14
05-19	1179138039	GSA, OAO, FINANCE DIVISION	02/01/79-02/28/79	CHARGES FOR FTS SERVICE IN BEL AIR DISTRICT OFFICE	37.14
05-19	1179180028	GSA, OAO, FINANCE DIVISION	02/01/79-02/28/79	CHARGES FOR FTS SERVICE IN BEL AIR DISTRICT OFFICE	37.14
06-29	1179180026	GSA, OAO, FINANCE DIVISION	05/19/79	FTS SERVICE FOR EASTON OFFICE FOR MONTH OF APRIL	37.14
06-29	1179180025	C & P OF MARYLAND	05/14/79-06/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	107.56
06-29	1179180024	C & P OF MARYLAND	05/20/79-06/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	152.32
06-29	1179180023	C & P OF MARYLAND	05/26/79-06/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	76.40
06-29	1179180021	C & P OF MARYLAND	05/25/79-06/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
04-30	2179120005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS	36.17
05-19	2179138023	C & P TELEPHONE	04/01/79-04/30/79	CHARGE FOR TELEGRAM	13.11
04-06	2279096029	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR FEBRUARY, 1979.	16.37
04-06	2279096027	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR JANUARY, 1979	145.63
04-27	2279116107	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	997.17
04-30	2279120027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	195.28

OFFICE OF HON. ROBERT E BAUMAN—Continued



05-05	2279123026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	218.30
05-19	2279138006	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE PHONE CALLS FOR WASHINGTON, D.C. OFFICE FOR MONTH OF MARCH	29.57
06-12	2279163026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	219.68
04-11	1279101087	ROBERT E BAUMAN	03/21/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101086	ROBERT E BAUMAN	03/20/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101085	ROBERT E BAUMAN	03/19/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101084	ROBERT E BAUMAN	03/15/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101083	ROBERT E BAUMAN	03/14/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101082	ROBERT E BAUMAN	03/13/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101080	ROBERT E BAUMAN	03/12/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101079	ROBERT E BAUMAN	03/08/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101078	ROBERT E BAUMAN	03/07/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101076	ROBERT E BAUMAN	03/06/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101075	ROBERT E BAUMAN	03/05/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101074	ROBERT E BAUMAN	03/01/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101073	ROBERT E BAUMAN	03/28/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101072	ROBERT E BAUMAN	03/27/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
04-11	1279101071	ROBERT E BAUMAN	03/26/79	WASHINGTON, DC TO EASTON, MD 77 MILES	26.18
04-11	1279101070	ROBERT E BAUMAN	03/22/79	EASTON, MARYLAND TO WASHINGTON DC 77 MILES	13.09
05-19	1279138036	ROBERT E BAUMAN	04/30/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138035	ROBERT E BAUMAN	04/27/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138034	ROBERT E BAUMAN	04/26/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138033	ROBERT E BAUMAN	04/25/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138032	ROBERT E BAUMAN	04/24/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138031	ROBERT E BAUMAN	04/23/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138030	ROBERT E BAUMAN	04/22/79	WASHINGTON, DC TO EASTON, MD- 77 MILES	26.18
05-19	1279138029	ROBERT E BAUMAN	04/11/79	EASTON, MARYLAND TO WASHINGTON, DC- 77 MILES	13.09
05-19	1279138028	ROBERT E BAUMAN	04/10/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138027	ROBERT E BAUMAN	04/09/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138026	ROBERT E BAUMAN	04/05/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138025	ROBERT E BAUMAN	04/04/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
05-19	1279138024	ROBERT E BAUMAN	04/03/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	26.18
06-06	1279157151	ROBERT E BAUMAN	05/31/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MD 154 MILES	26.18
06-06	1279157150	ROBERT E BAUMAN	05/30/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157149	ROBERT E BAUMAN	05/29/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157148	ROBERT E BAUMAN	05/28/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157147	ROBERT E BAUMAN	05/27/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157146	ROBERT E BAUMAN	05/21/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157145	ROBERT E BAUMAN	05/18/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157144	ROBERT E BAUMAN	05/17/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157143	ROBERT E BAUMAN	05/16/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157142	ROBERT E BAUMAN	05/15/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157141	ROBERT E BAUMAN	05/14/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157139	ROBERT E BAUMAN	05/09/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157138	ROBERT E BAUMAN	05/08/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157136	ROBERT E BAUMAN	05/07/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157135	ROBERT E BAUMAN	05/04/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157134	ROBERT E BAUMAN	05/03/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
06-06	1279157132	ROBERT E BAUMAN	05/02/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	26.18
04-30	2079121026	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	EASTON, MARYLAND TO WASH, DC TO EASTON, MARYLAND-154 MILES	179.23



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT E BAUMAN—Continued</b>						
05-31	2079152026	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			172.39
06-30	2079183026	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			253.50
<b>TOTAL</b>						<b>24,393.83</b>

## OFFICE OF HON. EDWARD P BEARD

### OFFICIAL EXPENSES

04-30	0279121027	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			666.92
05-31	0279152027	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			740.92
06-30	0279183029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			756.92
05-23	0679143007	CANTRELL/CUTLER PRINTING, INC.	05/10/79	PRINTING OF NEWSLETTER/QUESTIONNAIRE		2,772.69
04-27	0979116030	BLUE RIBBON AUTOMOTIVE	04/01/79-04/30/79	RENT		445.00
05-21	0979141030	GSA OAD FINANCE DIVISION	04/01/79-06/30/79	RENT PROVIDENCE RI		4,287.00
06-30	0979149114	BLUE RIBBON AUTOMOTIVE	05/01/79-05/30/79	RENT		445.00
06-29	0979179031	EDWARD P BEARD	06/01/79-06/30/79	RENT		445.00
04-09	1079099185	EDWARD P BEARD	03/22/79	CONSTITUENT ENTERTAINMENT		27.40
04-09	1079099184	EDWARD P BEARD	03/29/79	CONSTITUENT ENTERTAINMENT		42.00
04-09	1079099183	EDWARD P BEARD	03/28/79	CONSTITUENT ENTERTAINMENT		57.50
04-11	1079101280	EDWARD P BEARD	04/02/79	CONSTITUENT ENTERTAINMENT		41.90
04-11	1079101279	EDWARD P BEARD	04/03/79	CONSTITUENT ENTERTAINMENT		25.45
04-19	1079109199	EDWARD P BEARD	04/10/79	CONSTITUENT ENTERTAINMENT		21.00
04-19	1079109195	EXXON CO.	03/02/79	GASOLINE FOR DISTRICT MOBILE UNIT		14.25
04-19	1079109192	DAVID R RAMAGE	03/28/79	PRINTING OF 'DEAR COLLEAGUE' LETTER		16.00
04-27	1079117068	EDWARD P BEARD	04/05/79	CONSTITUENT ENTERTAINMENT		13.50
04-30	1079120090	DAVID R RAMAGE	03/22/79	PRINTING OF 'DEAR COLLEAGUE' LETTER		104.00
05-07	1079127268	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		24.00
05-07	1079127034	FORBES.	05/01/79	SUBSCRIPTION RENEWAL FROM 6-25-79 TO 6-24-80		24.00
05-11	1079131034	EDWARD P BEARD	04/26/79	CONSTITUENT ENTERTAINMENT		53.90
05-11	1079131348	THE WALL STREET JOURNAL	05/11/79	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 06-01-79 TO 06-01-80		55.00
05-11	1079131343	EDWARD P BEARD	05/03/79	CONSTITUENT ENTERTAINMENT		29.50
05-11	1079131102	EDWARD P BEARD	05/02/79	CONSTITUENT ENTERTAINMENT		28.30
05-11	1079131099	EXXON CO.	04/02/79	CONSTITUENT ENTERTAINMENT		48.30
05-11	1079131097	HARVARD BUSINESS REVIEW	05/11/79	GASOLINE PURCHASE FOR DISTRICT OFFICE MOBILE UNIT		21.85
05-11	1079131094	WEST PUBLISHING COMPANY, INC	04/09/79	SUBSCRIPTION FOR PROVIDENCE OFFICE FROM 6-1-79 TO 6-1-80		21.00
05-16	1079136097	EDWARD P BEARD	05/10/79	PURCHASE OF FEDERAL LABOR LAWS, 9D EDITION, PROVIDENCE OFFICE		27.95
05-30	1079149281	EDWARD P BEARD	05/10/79	CONSTITUENT ENTERTAINMENT		23.90
05-31	1079152074	JOHN DUDINSKY	05/11/79	CONSTITUENT ENTERTAINMENT		30.00
06-06	1079157202	WEST PUBLISHING COMPANY, INC	05/31/79-06/02/79	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE		14.84
06-06	1079157200	THE KIPLINGER TAX LETTER	05/11/79	PURCHASE OF LAW BOOK		16.00
06-06	1079157197	EXXON CO.	06/06/79	SUBSCRIPTION PURCHASE - 7-1-79 THRU 12-1-79		183.15
06-06	1079157005	EDWARD P BEARD	04/11/79-05/16/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT		24.80
06-06	1079159208	JOHN D RILEY	05/24/79	CONSTITUENT ENTERTAINMENT		21.00
06-22	1079131072	DAVID R RAMAGE	04/21/79	COUSTODIAL SVC PD FOR CONGRESSIONAL TOWN MEETING HELD IN WESTERY TOWN HALL		27.50
06-22	1079131071	NATIONAL JOURNAL REPORTS	06/22/79	PRINTING OF 'DEAR COLLEAGUE' LETTERS		150.00
				SUBSCRIPTION FOR WASHINGTON OFFICE (6 MOS) 7-1-79 TO 12-31-79		

06-22	1079173068	PAWTHUXET VALLEY DAILY TIMES, INC.	06/01/79-12/31/79	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	32.00
06-22	1079173065	PROVIDENCE JOURNAL CO.	06/22/79	SUBSCRIPTION RENEWAL - DAILY & SUNDAY JOURNAL	50.70
04-20	1179109061	NEW ENGLAND TELEPHONE	03/13/79-03/22/79	TELEPHONE BILL FOR DISTRICT OFFICE MOBILE UNIT (EQUIP. INSTALLATION INCL.)	152.54
04-19	1179110057	C&P TELEPHONE COMPANY	03/04/79-04/04/79	AUTO PHONE	109.57
05-01	1179124012	GSA OAD FINANCE DIVISION	04/18/79	PROVIDENCE DISTRICT OFFICE TELEPHONE BILL	497.37
05-01	1179131206	NEW ENGLAND TELEPHONE	03/13/79-04/22/79	PHONE BILL FOR MOBILE UNIT IN DISTRICT	114.45
05-23	1179143053	GSA OAD FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONE BILL	456.99
06-08	1179158046	NEW ENGLAND TELEPHONE	04/23/79-05/22/79	PHONE BILL FOR MOBILE UNIT IN DISTRICT	105.00
04-19	2179109020	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM MESSAGES	2.58
05-11	2179131020	C & P TELEPHONE	04/30/79	TELEGRAM MESSAGES	12.15
04-24	2279114044	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE PHONE BILL	122.41
04-27	2279115016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.24
04-30	2279120028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	202.14
05-05	2279123027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	213.05
05-23	2279133016	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE PHONE BILL	279.49
05-30	2279143045	C&P TELEPHONE COMPANY	04/04/79-05/03/79	PHONE BILL FOR AUTO PHONE	106.15
06-12	2279153027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	189.71
06-27	2279178020	C & P TELEPHONE	05/31/79	WASHINGTON PHONE BILL	126.87
04-19	1279109040	AYLSWORTH WORLD TRAVEL SERVICE INC	03/29/79-04/02/79	WASH. PROV. WASH ALLEGHENY	68.00
04-19	1279109039	AYLSWORTH WORLD TRAVEL SERVICE INC	03/26/79	PROV. WASH. (ONE WAY) ALLEGHENY	62.00
04-19	1279109038	AYLSWORTH WORLD TRAVEL SERVICE INC	03/26/79	PROV. WASH. (ONE WAY) ALLEGHENY	62.00
04-19	1279109037	AYLSWORTH WORLD TRAVEL SERVICE INC	03/15/79	WASH. PROV. (ONE WAY) ALLEGHENY	62.00
04-19	1279109036	AYLSWORTH WORLD TRAVEL SERVICE INC	03/13/79	PROV. WASH. (ONE WAY) ALLEGHENY	60.00
04-19	1279109035	AYLSWORTH WORLD TRAVEL SERVICE INC	03/08/79	WASHINGTON-BOSTON (ONE WAY) AMERICAN AIRLINE	62.00
05-16	1279136050	AYLSWORTH WORLD TRAVEL SERVICE INC	04/30/79	PROV. WASH. (ONE WAY) - ALLEGHENY AIRLINES	62.00
05-16	1279136047	AYLSWORTH WORLD TRAVEL SERVICE INC	04/26/79	WASHINGTON-BOSTON - DELTA AIRLINES ONE WAY	124.00
05-16	1279136045	AYLSWORTH WORLD TRAVEL SERVICE INC	04/10/79-04/23/79	WASH/PROV. WASH - ALLEGHENY AIRLINES R/T	99.00
05-17	1279136043	AYLSWORTH WORLD TRAVEL SERVICE INC	04/05/79-04/09/79	WASH/PROV. WASH - ALLEGHENY AIRLINES R/T	97.00
05-17	1279137027	EDWARD P BEARD	05/10/79	OFFICIAL TRAVEL FROM WASH TO DISTRICT VIA AMTRAK	128.00
06-19	1279170004	AYLSWORTH WORLD TRAVEL SERVICE INC	05/25/79-05/30/79	WASH-PROV. WASH RT ALLEGHENY AIRLINES	124.00
06-19	1279170003	AYLSWORTH WORLD TRAVEL SERVICE INC	05/17/79-05/21/79	WASH-PROV. WASH RT ALLEGHENY AIRLINES	124.00
06-19	1279170002	AYLSWORTH WORLD TRAVEL SERVICE INC	05/14/79	PROV. WASH ONE WAY ALLEGHENY AIRLINES	124.00
06-19	1279170001	AYLSWORTH WORLD TRAVEL SERVICE INC	05/04/79-05/07/79	WASH-PROV. WASH RT ALLEGHENY AIRLINES	124.00
04-27	1379171024	JOHN D RILEY	04/24/79	AIR FARE TO AND FROM WASHINGTON/PROVIDENCE DISTRICT OFFICE	128.00
06-08	1379159013	JOHN D RILEY	05/31/79	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN	128.00
06-29	1379179004	JOHN D RILEY	06/20/79	REIMBURSEMENT FOR OFFICIAL TRAVEL PROVIDENCE - WASH - PROVIDENCE	90.00
06-19	1579170036	POSTMASTER	06/01/79	600 FIFTEEN CENT STAMPS	253.59
04-30	2079121027	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		352.78
05-31	2079152027	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		358.88
06-30	2079183027	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		

TOTAL

17,512.26

## OFFICE OF HON. ROBIN L BEARD

## OFFICIAL EXPENSES

04-30	0279121028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING PLATES FOR NEWSLETTER	1,543.04
05-31	0279152028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PLATES CHANGE FOR NEWSLETTER	1,543.04
06-30	0279183030	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	2 NEGATIVES AND 2 PLATES FOR NEWSLETTER	1,543.04
04-19	0679109011	NEGA TYPE CORPORATION	03/09/79	2 PRINTING PLATES FOR WEEKLY COLUMN AT \$18 EACH 1/29, 2/2 AND 2/9	19.90
04-19	0679109010	GRAPHICENTER	03/16/79	PRINTING PLATES FOR CHARTS ON OFFICIAL BUSINESS REPORT	16.00
04-19	0679109009	THOMAS J LANKFORD	03/27/79-03/30/79	SIDE ONE OF NEWSLETTER PRINGING PLATE	20.00
04-19	0679109008	MCNARY COUNTY PUBLISHING CO.	01/29/79-02/09/79		54.00
06-27	0679178028	THOMAS J LANKFORD	05/01/79		20.00
06-27	0679178010	NEGA TYPE CORPORATION	04/17/79		26.05
06-27	0679178009	NEGA TYPE CORPORATION	04/20/79		36.80

TOTAL

1,543.04



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBIN L BEARD—Continued</b>						
06-27	0679178008	GRAPHICENTER	04/23/79	TYPESETTING FOR CHARTS ON OFFICIAL BUSINESS REPORT.	164.00	
06-27	0679178007	GRAPHICENTER	05/11/79	TYPESETTING FOR 2 SIDES OF NEWSLETTER.	170.00	
06-27	0679178006	NEGA TYPE CORPORATION	05/11/79	RENT SIDE OF NEWSLETTER PRINTING PLATE.	20.40	
04-27	0679116031	J. FRANK WALKER, LTD.	04/01/79-04/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	348.00	
05-30	0679146032	J. FRANK WALKER, LTD.	04/01/79-04/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	340.00	
05-30	0679149115	J. FRANK WALKER, LTD.	05/01/79-05/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	348.00	
05-30	0679149116	J. FRANK WALKER, LTD.	05/01/79-05/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	340.00	
06-29	0679179032	J. FRANK WALKER, LTD.	06/01/79-06/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	348.00	
06-29	0679179033	J. FRANK WALKER, LTD.	06/01/79-06/30/79	RENT 5575 POPLAR COLUMBIA TN 38401	340.00	
04-06	1079096162	JOHN P DRING, JR	03/12/79-03/13/79	MEALS IN THE DISTRICT ON OFFICIAL BUSINESS	11.12	
04-06	1079096159	JOHN P DRING, JR	03/12/79	OVERNIGHT ACCOMMODATIONS IN THE DISTRICT ON OFFICIAL BUSINESS	14.84	
04-06	1079096157	JOHN P DRING, JR	03/12/79	PARKING FOR OFFICIAL TRAVEL	9.00	
04-06	1079096155	JOHN P DRING, JR	03/12/79-03/13/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	55.03	
04-12	1079102146	THOMAS J MCNAMARA, JR	03/28/79-03/28/79	TRAVEL, ACCOMPANY CONGRESSMAN ON OFC BUS, WASH/ BOSTON/ WASH, TAXI FROM AIRPORT IN BOSTON	157.50	
04-12	1079102141	ROBIN BEARD	03/07/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	15.60	
04-19	1079109095	TENNESSEE PRESS SERVICE INC	02/23/79	CLIPPING SERVICE FOR OFFICIAL USE	22.20	
04-19	1079109094	TENNESSEE PRESS SERVICE INC	03/01/79-03/31/79	CLIPPING SERVICE FOR OFFICIAL USE	34.35	
04-19	1079109093	SAVIN BUSINESS MACHINES CORP	02/01/79-02/28/79	OVERAGE ON LEASED COPY MACHINE USED FOR OFFICIAL BUSINESS	36.90	
04-19	1079109088	PATRICIA A MADSON	12/29/78-02/14/79	CASSETTE DUB OF "CONGRESSIONAL OUTLOOK" (VOLUNTEER FORCES, NO 113)	2.13	
04-19	1079109087	PATRICIA A MADSON	03/27/79	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	51.26	
04-19	1079109086	ROBIN BEARD	03/21/79	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	31.75	
04-19	1079109085	JUDY BROWN	02/15/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	28.48	
04-19	1079109083	DISTRICT DELIVERY SERVICE	03/21/79	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.90	
04-20	1079110136	WILL ROGERS	03/15/79	SUBSCRIPTION FOR 3 MONTHS FOR NEW YORK TIMES FOR OFFICIAL USE	36.26	
04-20	1079110134	WILL ROGERS	04/01/79-06/30/79	MEETING OF STAFF WITH CONSTITUENTS ON OFFICIAL BUSINESS	65.00	
04-20	1079110133	WILL ROGERS	03/13/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	55.75	
04-20	1079110132	JUDY BROWN	03/29/79-03/30/79	MEALS FOR STAFF MEETING ON OFFICIAL BUSINESS ON OFFICIAL TRAVEL	4.80	
04-20	1079110131	PATTY MCNEESE	02/21/79	OFFICIAL TRAVEL IN THE DIST ON OFFICIAL BUSINESS, NASHVILLE TO MEMPHIS AND RETURN	82.00	
04-20	1079110111	THE GILES FREE PRESS	03/15/79	OFFICIAL TRAVEL IN THE DIST ON OFFICIAL BUSINESS, NASHVILLE TO MEMPHIS AND RETURN	82.00	
04-20	1079110110	NEWSPAPER PRINTING CORPORATION	03/15/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 12-03-78 THRU 12-03-79	68.64	
04-20	1079110108	WILL ROGERS	01/02/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1-1-79 THRU 12-31-79	8.00	
04-23	1079113080	WILL ROGERS	02/28/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT ON OFFICIAL TRAVEL	3.95	
04-23	1079113078	WILL ROGERS	02/28/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT WITH STAFF ON OFFICIAL TRAVEL	6.04	
04-23	1079113075	WILL ROGERS	02/22/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT WITH STAFF ON OFFICIAL TRAVEL	9.42	
04-23	1079113073	JUDY BROWN	03/08/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT-128 MILES AT .17 & 90 MI AT .17 & 92 MI AT .17	52.70	
04-23	1079113067	WILL ROGERS	03/12/79	MEALS ON OFFICIAL BUSINESS ON OFFICIAL TRAVEL IN THE DISTRICT	3.00	
04-23	1079113066	WILL ROGERS	03/16/79	MEALS ON OFFICIAL BUSINESS ON OFFICIAL TRAVEL IN THE DISTRICT	3.78	
04-23	1079113064	WILL ROGERS	03/22/79	MEALS ON OFFICIAL BUSINESS ON OFFICIAL TRAVEL IN THE DISTRICT	2.89	
04-23	1079113062	WILL ROGERS	03/15/79	MEALS ON OFFICIAL BUSINESS FOR STAFF TRAVELING IN THE DISTRICT	11.56	
04-23	1079113060	ROBIN BEARD	04/04/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	14.70	
04-23	1079113059	HILTON INN / MEMPHIS AIRPORT	03/29/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT FOR CONGRESSMAN	38.00	
04-23	1079113058	HILTON AIRPORT INN	03/16/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT FOR CONGRESSMAN	28.50	
04-23	1079113056	EXECUTIVE PLAZA INN	03/02/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT FOR CONGRESSMAN	32.10	



06-22	1079173206	TOMMY NOONAN	06/11/79	PRINTING OF 75 PHOTOGRAPHS FOR OFFICIAL BUSINESS AT \$3.50 EACH	262.00
06-27	1079178235	ROBIN BEARD	05/02/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	35.00
06-27	1079178232	ROBIN BEARD	05/16/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	37.70
06-27	1079178231	ROBIN BEARD	04/18/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	22.20
06-27	1079178229	MCNARY COUNTY PUBLISHING CO	04/06/79--04/26/79	PRINTING PLATES FOR WEEKLY COLUMN AT \$18.00 EACH	72.00
06-27	1079178228	MCNARY COUNTY PUBLISHING CO	03/15/79--03/22/79	PRINTING PLATES FOR WEEKLY COLUMN AT \$18 EACH	36.00
06-27	1079178227	ROBIN BEARD	05/19/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	22.03
06-27	1079178226	ROBIN BEARD	05/11/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	19.48
06-27	1079178225	ROBIN BEARD	04/09/79--04/10/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	25.61
06-27	1079178224	ROBIN BEARD	04/06/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	19.39
06-27	1079178223	CONGRESSIONAL QUARTERLY INC.	05/21/79	SET OF DIRECTORIES FOR OFFICIAL BUSINESS	37.50
06-27	1079178220	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/79	20 COPIES OF MANUAL FOR OFFICIAL USE	60.00
06-27	1079178219	DISTRICT DELIVERY SERVICE	06/27/79	SUBSCRIPTION FOR NEW YORK TIMES FOR 3 MONTHS FOR OFFICIAL USE	54.18
06-27	1079178218	DISTRICT DELIVERY SERVICE	04/01/79--06/30/79	SUBSCRIPTION FOR NEW YORK TIMES FOR 3 MONTHS FOR OFFICIAL USE	36.26
06-27	1079178217	TENNESSEE PRESS SERVICE INC	05/01/79--05/31/79	CLIPPING SERVICE FOR OFFICIAL USE	38.85
06-27	1079178215	TENNESSEE PRESS SERVICE INC	04/11/79--04/30/79	CLIPPING SERVICE FOR OFFICIAL USE	34.35
06-27	1079178211	WILL ROGERS	04/12/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEETING WITH MEMPHIS STAFF	9.99
06-27	1079178209	WILL ROGERS	04/12/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEETING WITH MEMPHIS STAFF	9.99
06-27	1079178205	WILL ROGERS	05/16/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEETING WITH MEMPHIS STAFF	5.23
06-27	1079178204	WILL ROGERS	05/16/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEETING WITH VA OFFICIALS	7.20
06-27	1079178203	WILL ROGERS	05/24/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEETING WITH NEW STAFF MEMBER	5.28
06-27	1079178133	THOMAS J MCNAMARA JR	04/25/79--04/26/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	83.60
06-27	1079178132	THOMAS J MCNAMARA JR	04/26/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	1.11
06-27	1079178130	THOMAS J MCNAMARA JR	04/25/79	MEAL EXPENSE ON OFFICIAL BUSINESS IN THE DISTRICT	20.87
06-27	1079178129	THOMAS J MCNAMARA JR	04/24/79--04/25/79	OVERNIGHT ACCOMMODATIONS & TELEPHONE ON OFFICIAL BUSINESS IN THE DISTRICT	67.13
06-27	1079178128	THOMAS J MCNAMARA JR	04/24/79--04/26/79	PARKING FEE ON OFFICIAL BUSINESS	29.00
06-27	1079178127	THOMAS J MCNAMARA JR	04/26/79	PARKING FEE ON OFFICIAL BUSINESS	3.00
06-27	1079178126	THOMAS J MCNAMARA JR	03/22/79	PARKING ON OFFICIAL BUSINESS	3.00
06-27	1079178082	SHERATON INN MEMPHIS AIRPORT	03/08/79	OVERNIGHT ACCOMMODATIONS & MEALS OFFICIAL BUSINESS IN THE DISTRICT / CONGRESSMAN	63.95
06-27	1079178075	PATRICIA A MADSON	06/08/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	28.46
06-27	1079178074	PATRICIA A MADSON	04/30/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	5.62
06-27	1079178073	PATRICIA A MADSON	04/28/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	28.50
06-27	1079178069	ROBIN BEARD	06/13/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	39.30
06-27	1079178068	ROBIN BEARD	05/30/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	22.20
06-27	1079178067	THE HENDERSON COUNTY TIMES	05/07/79--05/06/80	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	1.00
06-27	1079178066	PATTY MCNEESE	05/16/79	MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 94 MILES AT 17 CENTS PER MILE	15.98
06-27	1079178065	MARGIE CALVERT	04/07/79--06/06/79	MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 185 MILES AT 17 CENTS PER MILE	31.45
06-27	1079178064	WILL ROGERS	04/25/79	PRINTING OF 1,000 CASE WORKSHEETS FOR OFFICIAL USE	14.14
06-27	1079178063	HILTON AIRPORT INN	04/09/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT / CONGRESSMAN	26.00
06-27	1079178062	HILTON AIRPORT INN	05/11/79--05/12/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT / CONGRESSMAN	34.50
06-27	1079178056	ROBIN BEARD	06/04/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT / CONGRESSMAN	64.68
06-29	1079179158	PATTY MCNEESE	06/15/79	PARKING FOR CAR ON OFFICIAL BUSINESS	8.00
06-29	1079179157	AB DICK COMPANY	05/31/79	PARTS FURNISHED FOR PRINTING OPERATION USED FOR OFFICIAL BUSINESS AND NEWSLETTERS	3.06
06-29	1079179156	AB DICK COMPANY	05/31/79	PARTS FURNISHED FOR PRINTING OPERATION USED FOR OFFICIAL BUSINESS AND NEWSLETTERS	86.35
06-29	1079179155	AB DICK COMPANY	03/13/79	PARTS FURNISHED FOR PRINTING OPERATION USED FOR OFFICIAL BUSINESS AND NEWSLETTERS	76.12
06-29	1079179154	THOMAS J MCNAMARA JR	06/22/79	PARKING WHILE ON OFFICIAL BUSINESS	4.50
06-29	1079179153	THOMAS J MCNAMARA JR	06/22/79	MEALSON OFFICIAL BUSINESS TO DISCUSS TVA PROBLEM \$6.25, \$4.82	11.07
06-29	1079179032	SAVIN BUSINESS MACHINES CORP	05/08/79	OVERAGE ON LEASED COPY MACHINE USED FOR OFFICIAL BUSINESS	58.84
06-29	1079179022	SAVIN BUSINESS MACHINES CORP	04/09/79	OVERAGE ON LEASED COPY MACHINE USED FOR OFFICIAL BUSINESS	33.78
06-29	1079179020	ROBIN BEARD	05/16/79	MEALS OFCL BUSS IN CONNECTION WITH SALT/NATO/MANPOWER REPORT WITH NEW CORRESPONDENT	17.26
06-29	1079179015	HOUSE RECORDING STUDIO	04/03/79--04/21/79	RECORDING SERVICES USED FOR OFFICIAL BUSINESS FOR THE MONTH OF APRIL	42.00
04-19	1179109031	SOUTH CENTRAL BELL	02/26/79--03/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE / COLUMBIA	68.87
04-19	1179109029	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FOR DISTRICT OFFICE / LEXINGTON	20.00
04-19	1179109027	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FOR DISTRICT OFFICE / COLUMBIA	22.80
04-19	1179109026	GSA, OAD, FINANCE DIVISION	02/18/79	FTS SERVICE FOR DISTRICT OFFICE / MEMPHIS	57.02
04-19	1179109025	GSA, OAD, FINANCE DIVISION	02/18/79	FTS SERVICE FOR DISTRICT OFFICE / LEXINGTON	42.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBIN L BEARD—Continued						
04-19	1179109024	GSA, OAD, FINANCE DIVISION	02/18/79	FTS SERVICE FOR DISTRICT OFFICE/COLUMBIA	22.80	
04-19	1179109023	SOUTH CENTRAL BELL	02/03/79-03/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MEMPHIS	61.28	
04-19	1179109020	SOUTH CENTRAL BELL	01/26/79-02/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/COLUMBIA	53.20	
04-19	1179109018	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FOR DISTRICT OFFICE/MEMPHIS	33.20	
06-27	1179178053	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR COLUMBIA OFFICE IN DISTRICT	23.08	
06-27	1179178052	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR LEXINGTON OFFICE IN DISTRICT	20.00	
06-27	1179178051	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR MEMPHIS OFFICE IN DISTRICT	36.80	
06-27	1179178050	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR OFFICE IN DISTRICT/MEMPHIS	35.20	
06-27	1179178049	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR COLUMBIA OFFICE IN DISTRICT	22.95	
06-27	1179178030	TENNESSEE TELEPHONE COMPANY	05/02/79	PHONE HOOKUP ON OFFICIAL BUSINESS IN THE DISTRICT	52.44	
06-27	1179178029	SOUTH CENTRAL BELL	03/26/79-05/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, COLUMBIA	87.36	
06-27	1179178028	SOUTH CENTRAL BELL	03/26/79-04/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, COLUMBIA	67.45	
06-27	1179178027	SOUTH CENTRAL BELL	05/05/79-06/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MEMPHIS	65.05	
06-27	1179178026	SOUTH CENTRAL BELL	04/05/79-05/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MEMPHIS	71.63	
06-27	1179178025	SOUTH CENTRAL BELL	03/05/79-04/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MEMPHIS	70.92	
06-27	1179178008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS ON OFFICIAL BUSINESS	16.44	
06-27	1179178007	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS ON OFFICIAL BUSINESS	26.11	
04-19	2279109003	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	71.26	
04-19	2279109002	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.13	
04-27	2279116104	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.40	
04-30	2279120029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	888.05	
05-05	2279123028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.25	
06-12	2279163028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	429.73	
06-27	2279178044	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	73.75	
06-27	2279178016	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	63.53	
06-27	2279178015	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	55.56	
04-12	1279102070	ROBIN BEARD	03/16/79-03/13/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN, WASH/NASHVILLE	182.00	
04-12	1279102069	ROBIN BEARD	03/13/79-03/13/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN, WASH/NASHVILLE	182.00	
04-12	1279102068	ROBIN BEARD	03/08/79-03/09/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN, WASH/MEMPHIS	224.00	
04-12	1279102067	ROBIN BEARD	03/02/79-03/03/79	OFFICIAL TRAVEL TO THE DISTRICT, ONE-WAY, WASH/NASH	224.00	
04-12	1279102066	ROBIN BEARD	04/09/79	OFFICIAL TRAVEL TO THE DISTRICT, ONE-WAY, WASH/NASH	91.00	
04-12	1279102065	ROBIN BEARD	04/06/79-04/07/79	OFFICIAL TRAVEL TO THE DISTRICT & RETURN, WASH/NASHVILLE - MEMPHIS/WASH	232.00	
04-12	1279102064	ROBIN BEARD	03/29/79-03/30/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN, WASH/MEMPHIS	224.00	
06-22	1279173064	ROBIN BEARD	05/18/79-05/19/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	282.00	
06-22	1279173063	ROBIN BEARD	05/03/79-05/05/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	182.00	
06-22	1279173060	ROBIN BEARD	04/18/79-04/19/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	224.00	
06-22	1279178018	ROBIN BEARD	05/24/79-05/24/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	192.00	
06-27	1279178017	ROBIN BEARD	05/25/79-05/26/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	212.00	
06-27	1279178016	ROBIN BEARD	06/22/79-06/23/79	TRAVEL ON OFFICIAL BUSINESS WASH/KNOXVILLE/WASH	135.00	
06-29	1379096006	JOHN P. DRING, JR	03/12/79-03/13/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	169.00	
04-06	1379096006	JOHN P. DRING, JR	04/24/79-04/26/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	252.00	
06-27	1379173014	SAM KENNEDY	05/23/79-05/29/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT WASH/MEMP/WASH	160.00	
06-27	1379178006	PATTY MONCESE	06/12/79-06/16/79	TVL ON OFC'L BUSINESS TO/FW THE DISTRICT NASH/WASH RESIDENCE TO AP 98 MI AT 17	176.66	
06-29	1379179040	THOMAS J MCNAMARA, JR	06/22/79	TRAVEL ON OFFICIAL BUSINESS WASH/KNOXVILLE/WASH TCK \$203, UPGRADE \$19, TAXI \$16.50	238.50	
06-29	1379179039	THOMAS J MCNAMARA, JR	06/22/79	TRAVEL ON OFFICIAL BUSINESS FOR MEETING WITH FEDERAL OFCL'S WASH/WASH	152.00	
06-29	1379179005	JUDY BROWN	05/21/79-05/25/79	TRAVEL ON OFFICIAL BUSINESS FOR MEETING WITH FEDERAL OFCL'S WASH/WASH	152.00	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BERKLEY BEDELL—Continued</b>						
04-20	1079110123	ACCOUNTING UNIT	03/14/79	LIST OF HTE HIGH SCHOOL COUNSELORS, GOV'T & GEOGRAPHY TEACHERS USED FOR OFC'L BUS.	1.45	
04-20	1079110119	STANDARD OFFICE EQUIPMENT CO INC.	03/15/79	NAME BADGES USED FOR OFFICIAL BUSINESS	5.00	
04-20	1079110082	BERKLEY BEDELL	03/31/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, TOWERS MOTOR INN, FORT DODGE, IA	14.42	
04-20	1079110081	BERKLEY BEDELL	03/31/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, IMPERIAL MOTEL, SIOUX CITY, IOWA	19.06	
04-27	1079117190	GRANTSMANSHIP CENTER NEWS	04/23/79	SUBSCRIPTION FOR 6 ISSUES OF 'GRANTSMANSHIP NEWS' FOR OFFICIAL BUSINESS USE	15.00	
04-27	1079117186	CLAYTON HODGSON	03/30/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT WHILE ON OFC BUSINESS 133 MI X .15	20.00	
04-27	1079117188	LAKE MILLES GRAPHIC	04/01/79-04/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00	
04-27	1079117184	HOUSE RECORDING STUDIO	03/01/79-03/31/79	PHOTOGRAPHS AND RADIO SHOW SERVICES USED FOR OFFICIAL BUSINESS	107.75	
04-27	1079117180	THE SANBORN PIONEER	10/01/78-10/01/79	ONE YEAR NEWSPAPER SUBSCRIPTION	8.85	
05-21	1079141003	HOUSE RECORDING STUDIO	04/05/79-04/27/79	PRINTWORK USED FOR OFFICIAL BUSINESS	41.00	
05-21	1079141002	XEROX CORPORATION	04/30/79	OFFICIAL BUSINESS EXPENSE EXTRA METER USAGE	53.98	
05-22	1079142148	CLAYTON HODGSON	04/12/79	REIMB FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 167 MILES	25.05	
05-22	1079142147	AMERICAN LEGION POST NO. 324	06/01/79-06/01/80	FOR USE OF THE AMERICAN LEGION BUILDING FOR OPEN DOOR MEETING IN THE DISTRICT	20.00	
06-08	1079159215	OFFICIAL AIRLINE GUIDE	02/28/79-03/30/79	ONE YEAR SUBSCRIPTION FOR THE OAG USED FOR OFFICIAL BUSINESS	69.00	
06-08	1079159212	DAVID R KIRWAGE	05/08/79-05/15/79	ADDITIONAL AMOUNT CHARGED FOR THE USE OF THE XEROX FOR OFFICIAL BUSINESS	40.04	
06-08	1079159105	CLAYTON HODGSON	04/12/79-04/24/79	REIMB FOR MEALS AND LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	94.23	
06-08	1079159103	CLAYTON HODGSON	04/12/79-04/24/79	REIMB FOR MEALS AND LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	211.51	
06-08	1079159100	KAREN GOODWIN	04/19/79	REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS	7.47	
06-08	1079159099	KAREN GOODWIN	04/19/79	MILEAGE REIMB FOR WITHIN DIST TRAVEL WHILE TRAVELING ON OFC BUSINESS 144 MILES X .15	21.60	
06-08	1079159097	DOUBLE SIGNS, INC.	05/11/79	OFFICIAL BUSINESS EXPENSE LETTERING FOR OUR CONGRESSIONAL VAN	50.00	
06-08	1079159090	MILAN YAGER	04/06/79-04/30/79	REIMBURSEMENT FOR MEALS AND GAS WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSS	72.92	
06-14	1079165203	MASTER CHARGE	04/14/79-04/21/79	OFFICIAL EXPENSE--GAS BILLS FOR THE VAN DRIVEN WHILE ON OFFICIAL BUSINESS	106.00	
06-14	1079165201	HOUSE RECORDING STUDIO	05/01/79-05/25/79	PRINTWORK AND FILM PROCESSING USED FOR OFFICIAL BUSINESS	99.00	
06-14	1079165200	CLAYTON HODGSON	06/01/79	REIM FOR WITHIN DISTRICT TVL WHILE TRAVELING ON OFFICIAL BUSINESS - 167 MILES AT .15	23.05	
06-15	1079166259	MILAN YAGER	05/16/79	GAS FOR THE VAN WHILE DRIVING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	5.00	
06-15	1079166258	THE INDEPENDENT	06/12/79-06/12/80	ONE YEAR NEWSPAPER SUBSCRIPTION	10.50	
06-15	1079166257	ALGONA PUBLISHING CO.	06/06/79-06/06/80	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00	
06-15	1079166129	MILAN YAGER	05/25/79	MILEAGE WHILE TRAVELING THROUGHOUT THE DIST IN PVT CAR 162 MILES X .15	24.30	
06-19	1079170057	BERKLEY BEDELL	04/11/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, IMPERIAL MOTEL, SIOUX CITY, IOWA	19.62	
06-19	1079170037	CLAYTON HODGSON	05/22/79-05/30/79	REIMB FOR MILEAGE WHILE TYING THROUGHOUT DIST WHILE ON OFC'L BUSS IN PVT AUTO 983 MI AT .15	148.95	
06-19	1079170034	MILAN YAGER	04/22/79	REIMB FOR MILEAGE WHILE TYING THROUGHOUT THE DIST ON OFC'L BUSS IN PVT AUTO 129 MI AT .15	19.35	
06-27	1079178086	DISTRICT DELIVERY SERVICE	06/27/79	DISTRICT DELIVERY SERVICE - OFFICIAL BUSINESS EXPENSE FOR JULY-SEPT 7-1-79/9-31-79	34.18	
04-10	1179100067	GSA, OAD, FINANCE DIVISION	03/20/79	OFFICIAL BUSINESS EXPENSE SIOUX CITY--PHONE	222.65	
04-20	1179110030	CENTEL TELEPHONE	02/25/79-03/25/79	OFFICIAL BUSINESS EXPENSE FORT DODGE--PHONE	65.87	
05-21	1179141003	GSA, OAD, FINANCE DIVISION	03/25/79-04/25/79	OFFICIAL BUSINESS EXPENSE FORT DODGE OFFICE	82.97	
05-22	1179142045	CENTEL TELEPHONE	03/25/79-04/25/79	OFFICIAL TELEPHONE EXPENSE - SIOUX CITY -- PHONE	222.65	
05-22	1179142044	GSA, OAD, FINANCE DIVISION	03/25/79-04/25/79	OFFICIAL BUSINESS EXPENSE - FORT DODGE -- PHONE	65.75	
06-08	1179159047	GSA, OAD, FINANCE DIVISION	05/20/79	PHONE SERVICE FOR OUR FORT DODGE DISTRICT OFFICE OFFICIAL EXPENSE	65.75	
06-14	1179165051	GSA, OAD, FINANCE DIVISION	04/25/79-05/25/79	FOR PHONE USAGE IN SIOUX CITY OFFICE	222.65	
06-15	1179166058	CENTEL TELEPHONE	01/28/79-02/28/79	FOR TELEPHONE SERVICE IN OUR FORT DODGE OFFICE - OFFICIAL EXPENSE	85.00	
04-10	22791100011	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL TELEPHONE EXPENSE	22.49	
04-27	2279117029	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE PHONE SERVICE - OFFICIAL BUSINESS	39.94	
04-27	2279116103	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	207.60	

04-30	2279120031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	997.72
05-05	2279123029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	203.20
06-15	2279163029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	204.93
06-27	2279178017	C & P TELEPHONE	03/30/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS EXPENSE	86.73
04-09	1279090067	BERKLEY BEDELL	03/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS EXPENSE	17.78
04-09	1279090064	BERKLEY BEDELL	02/23/79-02/24/79	R/T A/F FR WASH NAT'L TO DES MOINES: RIN FR SIOUX CITY PVT CAR R/T TO A/P	217.50
04-09	1279090061	BERKLEY BEDELL	02/08/79-02/12/79	R/T A/F FR WASH NAT'L TO SIOUX CITY & RIN FR SIOUX FALLS PVT CAR TR'L FR NAT'L R/T WASH	268.50
04-20	1279110023	BERKLEY BEDELL	02/01/79-02/04/79	R/T A/F FR WASH NAT'L TO SIOUX CITY, IOWA FROM WASHINGTON	263.50
04-20	1279110022	BERKLEY BEDELL	03/30/79	ONE WAY AIRFARE TO SIOUX CITY, IOWA FROM WASHINGTON	116.00
06-19	1279170018	BERKLEY BEDELL	03/16/79-03/17/79	ROUND TRIP AIR FARE-WASHINGTON TO DES MOINES, IOWA AND RETURN FROM DES MOINES	208.00
06-19	1279170016	BERKLEY BEDELL	05/25/79-05/27/79	A/F DC NAT'L TO DES MOINES, IA RIN FROM SIOUX CITY, IA TO DC NAT'L PVT CAR TRAVEL \$1.50	225.50
06-19	1279170015	BERKLEY BEDELL	04/11/79-04/22/79	A/F DULLES TO SIOUX CITY, IOWA RIN FM FARMONT, MN, VIA MN TO DC NAT'L PVT CAR TVL 29 MI	240.35
04-06	1799095042	POSTMASTER	04/06/79-04/08/79	A/F DULLES TO SIOUX CITY, IOWA RIN SIOUX FALLS, SD TO DC NAT'L PVT CAR TVL \$4.35, 29 MILES	238.35
04-06	1799095017	POSTMASTER	03/16/79-03/19/79	REIMBURSEMENT FOR AIR TRAVEL TO IOWA & THEN TO DENVER TO ATTEND CONV. ON OFC BUSS.	340.00
05-30	1799150094	POSTMASTER	03/20/79-03/24/79	AIR FARE REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	229.00
05-31	2079121029	(STATIONERY ALLOWANCE CHARGED)	11/01/78-11/30/78	MASTER FILE UPDATE FOR OFFICIAL BUSINESS ADDITIONAL BILLING FROM NOV PROCESSING	114.67
05-31	2079152029	(STATIONERY ALLOWANCE CHARGED)	03/26/79	LIST MAINTENANCE AND LABELS USED FOR OFFICIAL BUSINESS	344.85
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	02/23/79-04/23/79	MONTHLY BUSINESS EXPENSE FOR OFFICIAL BUSINESS	110.00
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	V-203 AND COUPLER FOR THE MONTH OF MAY - OFFICIAL EXPENSE	55.00
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	03/01/79	200 - 15 CENT STAMPS TO BE USED ON OFFICIAL BUSINESS	30.00
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	03/15/79	STAMPS FOR OFFICIAL BUSINESS PURPOSES - 200	30.00
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	05/09/79	STAMPS	279.46
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		309.87
05-31	2079183029	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		270.84
TOTAL					20,517.46

04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79
05/01/79-05/31/79	05/01/79-05/31/79	05/01/79-05/31/79	05/01/79-05/31/79	05/01/79-05/31/79	05/01/79-05/31/79
06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79
04/30/79	04/30/79	04/30/79	04/30/79	04/30/79	04/30/79
04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79
05/01/79-05/30/79	05/01/79-05/30/79	05/01/79-05/30/79	05/01/79-05/30/79	05/01/79-05/30/79	05/01/79-05/30/79
06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79
01/22/79-04/16/79	01/22/79-04/16/79	01/22/79-04/16/79	01/22/79-04/16/79	01/22/79-04/16/79	01/22/79-04/16/79
02/01/79-02/28/79	02/01/79-02/28/79	02/01/79-02/28/79	02/01/79-02/28/79	02/01/79-02/28/79	02/01/79-02/28/79
02/28/79	02/28/79	02/28/79	02/28/79	02/28/79	02/28/79
03/18/79	03/18/79	03/18/79	03/18/79	03/18/79	03/18/79
04/02/79-04/02/80	04/02/79-04/02/80	04/02/79-04/02/80	04/02/79-04/02/80	04/02/79-04/02/80	04/02/79-04/02/80
03/02/79-03/04/79	03/02/79-03/04/79	03/02/79-03/04/79	03/02/79-03/04/79	03/02/79-03/04/79	03/02/79-03/04/79
01/01/79-12/31/79	01/01/79-12/31/79	01/01/79-12/31/79	01/01/79-12/31/79	01/01/79-12/31/79	01/01/79-12/31/79
03/31/79	03/31/79	03/31/79	03/31/79	03/31/79	03/31/79
03/01/79-03/31/79	03/01/79-03/31/79	03/01/79-03/31/79	03/01/79-03/31/79	03/01/79-03/31/79	03/01/79-03/31/79
03/19/79-05/14/79	03/19/79-05/14/79	03/19/79-05/14/79	03/19/79-05/14/79	03/19/79-05/14/79	03/19/79-05/14/79
04/09/79	04/09/79	04/09/79	04/09/79	04/09/79	04/09/79
04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79
04/10/79	04/10/79	04/10/79	04/10/79	04/10/79	04/10/79
04/18/79	04/18/79	04/18/79	04/18/79	04/18/79	04/18/79
04/30/79	04/30/79	04/30/79	04/30/79	04/30/79	04/30/79

1,166.47	1,166.47	1,166.47	1,166.47	1,166.47	1,166.47
1,166.47	1,166.47	1,166.47	1,166.47	1,166.47	1,166.47
123.10	123.10	123.10	123.10	123.10	123.10
482.99	482.99	482.99	482.99	482.99	482.99
650.00	650.00	650.00	650.00	650.00	650.00
3,995.00	3,995.00	3,995.00	3,995.00	3,995.00	3,995.00
650.00	650.00	650.00	650.00	650.00	650.00
18.80	18.80	18.80	18.80	18.80	18.80
20.00	20.00	20.00	20.00	20.00	20.00
3.00	3.00	3.00	3.00	3.00	3.00
72.64	72.64	72.64	72.64	72.64	72.64
9.50	9.50	9.50	9.50	9.50	9.50
38.89	38.89	38.89	38.89	38.89	38.89
79.31	79.31	79.31	79.31	79.31	79.31
75.00	75.00	75.00	75.00	75.00	75.00
31.24	31.24	31.24	31.24	31.24	31.24
23.00	23.00	23.00	23.00	23.00	23.00
12.80	12.80	12.80	12.80	12.80	12.80
8.18	8.18	8.18	8.18	8.18	8.18
25.82	25.82	25.82	25.82	25.82	25.82
5.18	5.18	5.18	5.18	5.18	5.18
66.77	66.77	66.77	66.77	66.77	66.77
23.00	23.00	23.00	23.00	23.00	23.00

TOTAL

## OFFICE OF HON. ANTHONY C BEILENSON

## OFFICIAL EXPENSES

04-30	0279121030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	OFFICE OF HON. ANTHONY C BEILENSON	04/01/79-04/30/79
05-31	0279152030	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	OFFICE OF HON. ANTHONY C BEILENSON	05/01/79-05/31/79
06-30	0279183032	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	OFFICE OF HON. ANTHONY C BEILENSON	06/01/79-06/30/79
04-06	0679095018	DAVID R RAMAGE	03/23/79	OFFICE OF HON. ANTHONY C BEILENSON	03/23/79
05-16	0679136005	CANTRELL/CUTTER PRINTING, INC	04/30/79	OFFICE OF HON. ANTHONY C BEILENSON	04/30/79
04-27	07979116033	GEORGE E MOSS	04/01/79-04/30/79	OFFICE OF HON. ANTHONY C BEILENSON	04/01/79-04/30/79
05-20	07979149118	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	OFFICE OF HON. ANTHONY C BEILENSON	04/01/79-06/30/79
05-29	07979179035	GEORGE E MOSS	06/01/79-06/30/79	OFFICE OF HON. ANTHONY C BEILENSON	06/01/79-06/30/79
06-29	07979179035	GEORGE E MOSS	06/01/79-06/30/79	OFFICE OF HON. ANTHONY C BEILENSON	06/01/79-06/30/79
04-06	1079096251	LOS ANGELES TIMES	02/01/79-02/28/79	OFFICE OF HON. ANTHONY C BEILENSON	02/01/79-02/28/79
04-06	1079096249	ALLENS PRESS CLIPPING BUREAU	02/28/79	OFFICE OF HON. ANTHONY C BEILENSON	02/28/79
04-06	1079096247	GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE OF HON. ANTHONY C BEILENSON	03/18/79
04-09	1079099236	GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE OF HON. ANTHONY C BEILENSON	03/18/79
04-09	1079099235	ISRAEL TODAY	04/02/79-04/02/80	OFFICE OF HON. ANTHONY C BEILENSON	04/02/79-04/02/80
04-09	1079099147	VISA BANKAMERICARD	03/02/79-03/04/79	OFFICE OF HON. ANTHONY C BEILENSON	03/02/79-03/04/79
04-11	1079101327	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/02/79-03/04/79	OFFICE OF HON. ANTHONY C BEILENSON	03/02/79-03/04/79
04-19	1079109233	GSA, OAD, FINANCE DIVISION	01/01/79-12/31/79	OFFICE OF HON. ANTHONY C BEILENSON	01/01/79-12/31/79
04-19	1079109232	ALLENS PRESS CLIPPING BUREAU	03/31/79	OFFICE OF HON. ANTHONY C BEILENSON	03/31/79
04-27	1079117194	LOS ANGELES TIMES	03/01/79-03/31/79	OFFICE OF HON. ANTHONY C BEILENSON	03/01/79-03/31/79
04-27	1079117194	GESTETNER CORPORATION	03/19/79-05/14/79	OFFICE OF HON. ANTHONY C BEILENSON	03/19/79-05/14/79
04-27	1079117192	SPARKLETS DRINKING WATER CORP	04/09/79	OFFICE OF HON. ANTHONY C BEILENSON	04/09/79
04-27	1079117192	INSTITUTE FOR POLICY STUDIES	04/01/79-04/30/79	OFFICE OF HON. ANTHONY C BEILENSON	04/01/79-04/30/79
05-11	1079131323	GSA, OAD, FINANCE DIVISION	04/10/79	OFFICE OF HON. ANTHONY C BEILENSON	04/10/79
05-14	1079134122	ALLENS PRESS CLIPPING BUREAU	04/18/79	OFFICE OF HON. ANTHONY C BEILENSON	04/18/79

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTHONY C BEILENSEN—Continued</b>						
05-16	1079136190	SPARKLETS DRINKING WATER CORP	05/01/79-05/31/79	RENTAL FOR COOLER WATER	20.71	
05-19	1079138072	FELICIA MARCUS	05/14/79	COMPLETE SET OF 9 PAPERS FAMILY IMPACT SEMINAR "TEENAGE PREGNANCY PUBLICATIONS"	12.00	
05-19	1079138015	CANTRELL/CUTTER PRINTING, INC.	05/10/79	BUSINESS CARDS FOR VICTORIA D. REDHOLTZ	35.00	
05-24	1079144173	PIP, POSTAL INSTANT PRESS	05/08/79	300 SENIOR CITIZENS LETTERS	9.70	
05-24	1079144172	PRINTER, INC.	05/08/79	500 LETTERS ON IRANIAN IMMIGR SITUATION - 500 LETTERS ON FUNCTIONS OF A CONG OFFICE	21.40	
05-24	1079144171	GSA, OAD, FINANCE DIVISION	04/03/79	SUPPLIES - LOS ANGELES OFFICE	11.51	
05-31	1079152075	CANTRELL/CUTTER PRINTING, INC.	05/21/79	230 BUSINESS CARDS FOR DIANE KINZER	41.82	
06-06	1079157204	GSA, OAD, FINANCE DIVISION	05/29/79	SUPPLIES - LOS ANGELES OFFICE	2.37	
06-06	1079157203	CANTRELL/CUTTER PRINTING, INC.	04/20/79	50 PADS WITH IMPRINT APPROXIMATELY 5 X 7	54.28	
06-07	1079158057	VISA BANKAMERICARD	04/16/79-04/22/79	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.75	
06-07	1079158053	VISA BANKAMERICARD	04/16/79-04/21/79	RENT-A-CAR FOR OFFICIAL USE IN THE DISTRICT	178.84	
06-15	1079166131	THOMAS BRS MADPAC	05/20/79	ACCOMMODATIONS WHILE IN THE DISTRICT - LODGING & FOOD	244.07	
06-15	1079166046	LINDA LEVIE FRIEDMAN	05/23/79	CONGRESSIONAL DISTRICT MAPS	91.23	
06-19	1079170303	SPARKLETS DRINKING WATER CORP	06/01/79-06/30/79	STAFF FEE FOR SENIOR CITIZEN RECOGNITION PROGRAM	10.00	
06-19	1079170279	GSA, OAD, FINANCE DIVISION	05/31/79	RENTAL FOR COOLER WATER VALLEY OFFICE	20.71	
06-22	1079173226	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	OFFICE SUPPLIES	5.82	
04-09	1179099071	GSA, OAD, FINANCE DIVISION	06/22/79	PRESS CLIPPING SERVICE - MONTH OF MAY	23.00	
04-16	1179106058	PACIFIC TELEPHONE COMPANY	02/19/79-03/18/79	ONE SUNDAY NEW YORK TIMES PER WEEK FOR OFFICIAL USE, 7-1-79 THRU 9-30-79	20.00	
04-19	1179109046	SCHAUMANN COMMUNICATION	02/19/79-03/18/79	TELEPHONE BILL - WILSHIRE OFFICE	302.05	
05-10	1179130015	GSA, OAD, FINANCE DIVISION	02/28/79-03/28/79	FTS SERVICE - VALLEY OFFICE	108.37	
05-11	1179131048	SCHAUMANN COMMUNICATION	03/01/79-03/31/79	MONTHLY SERVICE - VALLEY OFFICE	57.44	
05-14	1179134050	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MONTHLY SERVICE - VALLEY OFFICE	31.50	
05-16	1179136061	PACIFIC TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE ANSWERING SERVICE	29.00	
06-06	1179157091	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE BILL	314.56	
06-13	1179164013	THRIFTY TELEPHONE ANSWERING SERVICE	05/01/79-05/31/79	TELEPHONE ANSWERING SERVICE	29.00	
06-13	1179164012	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MONTHLY SERVICE - VO	31.50	
06-15	1179160034	SCHAUMANN COMMUNICATION	03/19/79-04/18/79	FTS SERVICE - VALLEY OFFICE	115.79	
06-19	1179170060	PACIFIC TELEPHONE COMPANY	03/29/79-04/28/79	MONTHLY SERVICE - VALLEY OFFICE	59.62	
04-27	2279116102	C & P TELEPHONE	05/18/79	TELEPHONE BILL	312.25	
04-30	2279120035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	MONTHLY ANSWERING SERVICE - VALLEY OFFICE	31.50	
05-05	2279120036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/18/79	FTS SERVICE - VALLEY OFFICE	105.80	
05-05	2279120035	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICE	30.50	
05-23	2279163032	C & P TELEPHONE	04/29/79-05/28/79	MONTHLY TELEPHONE SERVICE - VALLEY OFFICE	57.54	
06-07	1279095045	VISA BANKAMERICARD	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE - VALLEY OFFICE	793.14	
06-09	1279158035	VISA BANKAMERICARD	03/01/79-03/31/79	OFFICIAL LONG DISTANCE CALLS	28.04	
06-12	1279163030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	191.04	
06-07	1279095045	VISA BANKAMERICARD	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	183.37	
05-05	1379130032	KAY SLAVIN	04/01/79-04/30/79	OFFICIAL LONG DISTANCE CALLS	28.98	
05-10	1379130039	LINDA LEVIE FRIEDMAN	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	184.90	
04-06	1579095015	POSTMASTER	03/13/79	AIR FARE FROM DISTRICT (LOS ANGELES) TO WASHINGTON	214.00	
				ROUND TRIP TO DISTRICT (LOS ANGELES) FROM WASH & RETURN BY MEMBER	428.00	
				ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	257.00	
				AIR FARE - \$428.00 LA-DC-LA 2 CAB FARES - \$6.00	434.00	
				ROUND TRIP AIR FARE BETWEEN LOS ANGELES & WASHINGTON, DC ON OFFICIAL BUSINESS	321.00	
				50 - 15 CENT STAMPS 50 - 31 CENT STAMPS	24.00	



05-30	1579150060	POSTMASTER	05/02/79	100 - 15 CENTS STAMPS FOR OFFICIAL USE	15.00
05-30	1579150003	POSTMASTER	05/15/79	200 - 15 CENTS STAMPS FOR OFFICIAL USE	30.00
04-30	2079121030	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		160.23
05-31	2079125030	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		240.11
06-30	2079183030	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		465.32
<b>TOTAL</b>					<b>16,991.39</b>

## OFFICE OF HON. ADAM BENJAMIN JR

### OFFICIAL EXPENSES

04-03	0279121031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/03/79		1,328.11
05-31	0279152031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,328.11
06-30	0279183034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,337.06
04-24	0679114001	DAVID R RAMAGE	03/13/79-03/16/79	PRINTING OF 'DEAR COLLEAGUE' LETTERS AND BENJAMIN NEWSLETTERS	200.70
06-06	0679157013	DAVID R RAMAGE	05/16/79-05/17/79	PRINTING LAKE STATION PUBLIC FORUM SCHEDULES AND BENJAMIN NEWSLETTERS	236.15
06-06	0679157011	DAVID R RAMAGE	05/02/79-05/03/79	PRINTING OF WGV-FM 25TH ANNIV CONG RECORD REPRINTS & HAMMOND PUBLIC FORUM SCHEDULES	62.90
06-06	0679157010	DAVID R RAMAGE	04/11/79-04/13/79	PRINTING NEW CHICAGO PUBLIC FORUM SCHEDULES, MEMO PADS & MTN CONFERENCE TICKETS	60.05
06-06	0679157009	DAVID R RAMAGE	04/11/79	PRINTING BENJAMIN NEWSLETTERS	396.90
04-27	0979116034	TOWN OF GRIFFITH	04/01/79-04/30/79	RENT 1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
05-21	0979141035	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HAMMOND IN	521.00
05-21	0979141034	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT GARY IN	1,552.00
05-30	0979149119	TOWN OF GRIFFITH	05/01/79-05/30/79	RENT 1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
06-29	0979179036	TOWN OF GRIFFITH	06/01/79-06/18/79	RENT 1610 N INDIANA AVENUE GRIFFITH IN 46319	45.00
04-19	1079108324	DAVID R RAMAGE	03/08/79-03/09/79	CONGRESSIONAL RECORD REPRINTS AND POST CARDS	34.75
04-19	1079108322	BARBARA WAXMAN	01/26/79	REIMBURSEMENT FOR OFFICIAL MEETING IN DIST.	3.80
04-20	1079110133	LEGAL DIRECTORIES PUBLISHING CO. INC.	01/19/79	ONE 1978-1979 INDIANA LEGAL DIRECTORY	20.70
04-23	1079113235	ETTA RENAE BRANTLEY	03/04/79-03/06/79	MEALS	27.41
04-23	1079113234	ETTA RENAE BRANTLEY	03/04/79-03/07/79	TAXI FARES WHILE IN WASH ON OFFICIAL BUSINESS	14.85
04-23	1079113233	DAVID R RAMAGE	04/03/79-04/06/79	SS BENEFIT REDUCTION SHEETS, LETTERS ON BY LINES & TICKETS FOR MTN SEMINAR	118.30
04-23	1079113164	HAMMOND CHAMBER OF COMMERCE, INC.	04/02/79	ONE 'INDUSTRIAL DIRECTORY'	3.00
04-23	1079113159	LAKE COUNTY PUBLIC LIBRARY	01/05/79	TWO LAKE COUNTY 'DIRECTORY OF ORGANIZATIONS'	10.00
04-23	1079113158	DAVID R RAMAGE	03/21/79	PUBLICATION LABELS	110.00
04-23	1079113160	XEROX CORPORATION	11/16/78	REPAIRS ON XEROX 660 PHOTOCOPIER IN GARY IN DISTRICT OFFICE	100.68
04-24	1079114004	RITE-WAY SIGNS	03/22/79	ONE 'MEET CONGRESSMAN ADAM BENJAMIN JR.' SIGN	30.00
04-24	1079114003	XEROX CORPORATION	01/08/79-02/06/79	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER	94.50
04-24	1079114002	HAINES & COMPANY	01/25/79-02/26/79	ONE CPSS & CROSS DIRECTORY	69.50
04-24	1079114001	THE WASHINGTON STAR	01/25/79-12/31/79	ANNUAL SUBSCRIPTION	36.00
05-09	1079129152	GEORGE FITZPATRICK JR	02/28/79-04/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE (466 MILES)	79.22
05-09	1079129151	ETTA RENAE BRANTLEY	04/25/79-04/26/79	MEALS	7.98
05-09	1079129150	ETTA RENAE BRANTLEY	04/25/79	HOTEL ACCOMMODATIONS	27.25
05-09	1079129149	ETTA RENAE BRANTLEY	04/25/79-04/26/79	REIMBURSEMENT FOR TRAVEL ON THE SOUTH SHORE RAILROAD	52.70
05-09	1079129148	ANNE FRANCIS SEXTLE	04/19/79	REIMBURSEMENT FOR TRAVEL ON THE SOUTH SHORE RAILROAD	1.20
05-09	1079129147	ANNE FRANCIS SEXTLE	04/19/79-04/21/79	REIMBURSEMENT FOR MEALS	11.00
05-09	1079129146	JANET SCHUESSLER	04/19/79	REIMBURSEMENT FOR TRAVEL ON THE SOUTH SHORE RAILROAD	1.20
05-09	1079129145	JANET SCHUESSLER	04/20/79	GAS PURCHASED FOR VAN USED TO TRANSP WASH STAFF DURING OFCL TVL IN LAKE COUNTY, IN	10.00
05-09	1079129144	JANET SCHUESSLER	04/19/79	REIMBURSEMENT FOR MEALS	2.43
05-09	1079129143	LAVERNE SCOTT	04/19/79	REIMBURSEMENT FOR TRAVEL ON THE SOUTH SHORE RAILROAD	2.40
05-09	1079129142	ROSE YOUNG	04/19/79	REIMBURSEMENT FOR MEALS	5.28
05-09	1079129141	ROSE YOUNG	04/19/79-04/21/79	REIMBURSEMENT FOR MEALS	2.04
05-09	1079129140	EARL S THOMPSON	04/19/79	REIMBURSEMENT FOR TRAVEL ON THE SOUTH SHORE RAILROAD	1.20
05-09	1079129138	EARL S THOMPSON	04/19/79	REIMB FOR REFRESHMENTS FOR WASHINGTON STAFF/PUBLIC OFFICIALS DINNER MEETING	326.90
05-09	1079129136	EARL S THOMPSON	04/21/79	GAS PURCHASED FOR VAN USED TO TRANSP WASH STAFF DURING OFCL TVL IN LAKE COUNTY, IN	10.00
05-09	1079129134	EARL S THOMPSON	04/19/79	GAS PURCHASED FOR VAN USED TO TRANSP WASH STAFF DURING OFCL TVL IN LAKE COUNTY, IN	5.00
05-09	1079129133	ADAM BENJAMIN JR	04/08/79	HOTEL ACCOMMODATIONS	55.14
05-11	1079131104	ODYSSEY RESTAURANT	04/21/79	REFRESHMENTS PROVIDED DURING WASHINGTON STAFF BREAKFAST MEETING	49.23

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ADAM BENJAMIN JR.—Continued</b>						
05-11	1079131100	GEORGE FITZPATRICK, JR.	04/19/79	TOLLS PAID IN CONNECTION WITH OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE.	75	
05-11	1079131098	GEORGE FITZPATRICK, JR.	04/19/79-04/20/79	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE (70 MILES)	11.90	
05-11	1079131096	GEORGE FITZPATRICK, JR.	04/18/79-04/22/79	REIMB FOR VAN RENTAL USE TO TRANSP WASH STAFF DURING O'C'L TVL IN LAKE COUNTY, IN	256.36	
06-06	1079157207	XEROX CORPORATION	02/06/79-03/01/79	OVER-MINIMUM CHARGE ON XEROX 3100 IN WASHINGTON OFFICE	89.76	
06-06	1079157144	XEROX CORPORATION	03/01/79-03/07/79	OVER-MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN WASHINGTON OFFICE	4.59	
06-06	1079157142	COMDES CATERING SERVICE	04/21/79	REFRESHMENTS PROVIDED FOR LAKE COUNTY ORGANIZATIONS MEETING	103.39	
06-06	1079157139	EXECUTIVE OFC MAINTENANCE CLEANING SVC	04/24/79	JANITORIAL SERVICE FOR GRIFFITH, INDIANA DISTRICT OFFICE	80.00	
06-06	1079157138	MORRIS ASSOCIATES INC.	06/06/79	ONE YEAR SUBSCRIPTION TO 'HEALTH SYSTEMS REPORT' FROM 8-1-79 TO 8-1-80	105.00	
06-06	1079157136	XEROX CORPORATION	03/27/79	DEVELOPER FOR XEROX 3100 PHOTOCOPIER IN WASHINGTON OFFICE	32.01	
06-06	1079157130	CONGRESSIONAL QUARTERLY, INC	04/18/79	BOOKS	36.50	
06-06	1079157125	GENERAL BINDING SALES CORPORATION	04/16/79	REPAIR OF LAMINATING MACHINE IN HAMMOND, INDIANA DISTRICT OFFICE	56.50	
06-06	1079157106	KWIK-KOPY PRINTING	04/06/79	PRINTING TICKETS AND INVITATIONS TO APRIL 21ST ORGANIZATIONS MEETING	23.40	
06-06	1079157099	GEORGE FITZPATRICK, JR.	04/18/79	GAS PURCHASED FOR VAN USED TO TRANSPORT WASH STAFF DURING OFCL TRAVEL IN LAKE CO. IN	9.50	
06-06	1079157094	DAVID R RAMAGE	05/11/79	PRINTING BENJAMIN BY LINES	83.00	
04-20	1179110036	GSA, OAO, FINANCE DIVISION	02/20/79-03/20/79	TELEPHONE BILL FOR HAMMOND, IN DISTRICT OFFICE	156.55	
04-20	1179110035	GSA, OAO, FINANCE DIVISION	02/20/79-03/20/79	TELEPHONE BILL FOR GARY, IN DISTRICT OFFICE	130.31	
04-20	1179110034	GSA, OAO, FINANCE DIVISION	02/20/79-03/20/79	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	121.12	
04-20	1179110032	INDIANA BELL TELEPHONE COMPANY	03/07/79-04/01/79	TELEPHONE BILL FOR GARY, IN DISTRICT OFFICE	81.96	
06-06	1179157106	GSA, OAO, FINANCE DIVISION	03/01/79-04/01/79	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	119.42	
06-06	1179157103	GSA, OAO, FINANCE DIVISION	04/20/79-05/20/79	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	124.70	
06-06	1179157102	GSA, OAO, FINANCE DIVISION	04/20/79-05/20/79	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	109.20	
06-06	1179157100	GSA, OAO, FINANCE DIVISION	04/20/79-05/20/79	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	152.70	
06-06	1179157098	GSA, OAO, FINANCE DIVISION	03/20/79-04/20/79	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	124.70	
06-06	1179157097	GSA, OAO, FINANCE DIVISION	03/20/79-04/20/79	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	152.70	
06-06	1179157096	INDIANA BELL TELEPHONE COMPANY	05/07/79-06/07/79	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	168.10	
06-06	1179157095	INDIANA BELL TELEPHONE COMPANY	05/01/79-06/01/79	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	151.53	
06-06	1179157094	INDIANA BELL TELEPHONE COMPANY	04/07/79-05/07/79	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	71.36	
06-06	1179157093	INDIANA BELL TELEPHONE COMPANY	04/01/79-05/01/79	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	119.88	
04-23	2179113016	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS SENT TO ROBERT JONES AND ELBERT CHASE	20.85	
04-20	2279110005	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE BILL FOR WASHINGTON OFFICE	41.24	
04-27	2279116101	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	189.30	
04-30	2279120036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	850.01	
05-05	2279123031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	184.90	
06-06	2279157021	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	52.67	
06-06	2279157013	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	75.34	
06-12	2279163031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	187.88	
04-19	1279109098	ADAM BENJAMIN, JR.	03/25/79	TAXI FARE TO WASHINGTON NATIONAL	4.50	
04-19	1279109097	ADAM BENJAMIN, JR.	03/25/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
04-19	1279109096	ADAM BENJAMIN, JR.	03/25/79-04/06/79	RT AIR FARE FROM CHICAGO O'HARE TO WASHINGTON AND RETURN	160.00	
04-19	1279109094	ADAM BENJAMIN, JR.	03/18/79-03/22/79	TOLL PAID IN CONNECTION WITH CONG'S TRAVEL TO AND FROM CHICAGO O'HARE	2.40	
04-19	1279109093	JOHN MANONI	03/18/79-03/22/79	RT TRAVEL IN CONNECTION WITH CONG'S TRVL TO & FROM CHICAGO O'HARE BY PRVT AUTOMOBILE	18.70	
04-19	1279109092	ADAM BENJAMIN, JR.	03/18/79-03/22/79	RT AIRFARE FROM CHICAGO O'HARE TO WASHINGTON AND RETURN	160.00	
04-19	1279109091	JOHN MANONI	03/11/79-03/15/79	TOLLS PAID IN CONNECTION WITH CONG'S TRAVEL TO AND FROM CHICAGO O'HARE	2.40	
04-19	1279109088	JOHN MANONI	03/11/79-03/15/79	RT TRAVEL IN CONNECTION WITH CONG'S TRVL TO & FROM CHICAGO O'HARE BY PRIVATE AUTO	18.70	



04-19	1279109086	ADAM BENJAMIN, JR	03/15/79	TAXI FARE TO WASHINGTON NAT'L	5.00
04-19	1279109084	ADAM BENJAMIN, JR	03/11/79-03/15/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH AND RETURN	160.00
04-19	1279109078	GEORGE FITZPATRICK, JR	04/06/79	TRVL IN CONNECTION WITH CONG'S TRAVEL FROM CHICAGO O'HARE TO LAKE COUNTY, INDIANA	18.70
04-19	1279109075	JOHN MANONI	03/25/79	TOLL PAID IN CONNECTION WITH CONG'S TRAVEL FROM LAKE CO. IN TO CHICAGO O'HARE	1.20
04-19	1279109074	JOHN MANONI	03/25/79	TRAVEL IN CONNECTION WITH CONG BENJAMIN'S TRVL FROM LAKE CO IN TO CHICAGO O'HARE	9.35
05-09	1279129101	JOHN MANONI	04/22/79-04/26/79	TOLL PAID IN CONN WITH CONG. BENJAMIN'S TVL TO/FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
05-09	1279129099	JOHN MANONI	04/22/79-04/26/79	TAXI TO AND FROM CHICAGO O'HARE (LAKE COUNTY, IN) BY PVT AUTO AT .17 PER MI (110 MILES)	18.70
05-09	1279129096	ADAM BENJAMIN, JR	04/22/79	TAXI FARE FROM WASHINGTON NATIONAL	12.00
05-09	1279129095	ADAM BENJAMIN, JR	04/22/79-04/26/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NAT'L & RETURN	168.00
05-09	1279129094	GEORGE FITZPATRICK, JR	04/12/79	TOLLS PAID IN CONN W CONG. BENJAMIN'S TVL FROM CHICAGO O'HARE TO LAKE COUNTY, IN	2.40
05-09	1279129091	GEORGE FITZPATRICK, JR	04/12/79	TVL FROM CHICAGO O'HARE TO LAKE COUNTY, IN BY PVT AUTO AT .17 PER MILE (110 MILES)	18.70
05-09	1279129090	JOHN MANONI	04/09/79	TOLL PAID IN CONN W CONG. BENJAMIN TVL FROM LAKE COUNTY, IN TO CHICAGO O'HARE	1.20
05-09	1279129089	JOHN MANONI	04/09/79	TVL FROM LAKE COUNTY, IN TO CHICAGO O'HARE BY PRIVATE AUTO AT .17/MI -55 MILES	9.35
05-09	1279129088	ADAM BENJAMIN, JR	04/12/79	TAXI FARE TO WASHINGTON NATIONAL	5.00
05-09	1279129087	ADAM BENJAMIN, JR	04/09/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00
05-09	1279129086	ADAM BENJAMIN, JR	04/09/79-04/12/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NAT'L & RETURN	168.00
06-06	1279157027	JOHN MANONI	05/06/79-05/11/79	TOLLS PAID IN CONNECTION WITH MEMBER'S TRAVEL TO/FM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
06-06	1279157026	JOHN MANONI	05/06/79-05/11/79	R/T TVL IN CONNECTION W MEMBER TVL TO/FM CHICAGO O'HARE (LAKE CO. IN) BY PVT AUTO (110MI)	18.70
06-06	1279157024	ADAM BENJAMIN, JR	05/06/79	TAXI FARE FROM WASHINGTON NATIONAL	7.00
06-06	1279157023	ADAM BENJAMIN, JR	05/06/79-05/11/79	TAXI FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL & RETURN	168.00
06-06	1279157022	JOHN MANONI	04/29/79-05/04/79	TOLLS PD IN CONNECTION W MEMBER'S TRAVEL TO AND FROM CHICAGO O'HARE (LAKE CO. IN)	2.40
06-06	1279157021	JOHN MANONI	04/29/79-05/04/79	R/T TRAVEL IN CONNECTION W MEM TVL TO & FM CHGO O'HARE (LAKE CO, IN ) BY PVT AUTO (110MI)	18.70
06-06	1279157020	ADAM BENJAMIN, JR	04/29/79-05/04/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NATIONAL AND RETURN	168.00
04-23	1379113027	ETTA RENAE BRANTLEY	03/04/79-03/07/79	HOTEL ACCOMMODATIONS	129.87
04-23	1379113026	ETTA RENAE BRANTLEY	03/04/79-03/07/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO, IN) TO WASH NAT'L & RTN	160.00
05-09	1379129069	BETSY ELIZABETH STARK	04/18/79-04/22/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	138.50
05-09	1379129068	ANNE FRANCIS SENGLE	04/18/79-04/22/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	138.50
05-09	1379129067	JANET SCHUESSLER	04/18/79-04/22/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	138.50
05-09	1379129066	LAVERNE SCOTT	04/18/79-04/22/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	138.50
05-09	1379129062	KEVIN KAYES	04/18/79-04/22/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	138.50
04-20	1479110031	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	COMPUTER SERVICES RENDERED	416.27
04-20	1479110030	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	COMPUTER SERVICE RENDERED	48.82
04-20	1479110029	CREATIVE MAILING CONSULTANTS OF AM, INC	03/16/79	COMPUTER SERVICES RENDERED	152.78
06-06	1479157042	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79	COMPUTER SERVICES RENDERED	75.86
06-06	1479157041	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79	COMPUTER SERVICES RENDERED	85.00
06-06	1479157040	CREATIVE MAILING CONSULTANTS OF AM, INC	04/27/79	COMPUTER SERVICES RENDERED	352.25
06-06	1479157014	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER SERVICES RENDERED	90.00
06-06	1579157003	ANNE FRANCIS SENGLE	05/18/79	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	1.20
06-06	1579157002	ANNE FRANCIS SENGLE	04/27/79	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	1.01
05-31	2079121031	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		214.44
05-31	2079121031	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		291.09
06-30	2079183031	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,512.45
TOTAL					18,557.46

## OFFICE OF HON. CHARLES E BENNETT

## OFFICIAL EXPENSES

04-30	0279121032	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		413.17
05-31	0279152032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		413.17
06-30	0279183035	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		413.17
04-09	0679090908	CANTRELL/CUTLER PRINTING, INC	03/02/79	QUESTIONNAIRE/CITY LISTS FOR THIRD DISTRICT CONSTITUENTS	900.00
04-11	0679160014	CANTRELL/CUTLER PRINTING, INC	03/29/79	MONTHLY NEWSLETTER CHARGE	131.17
05-16	0679131006	DAVID R RAMAGE	04/26/79	STENCIL WORK FOR MONTHLY NEWSLETTER MAILING LIST	1.00
05-22	0679142008	CANTRELL/CUTLER PRINTING, INC	04/30/79	MONTHLY NEWSLETTER CHARGE	131.17



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES E BENNETT—Continued</b>						
06-19	0679170026	CANTRELL/CUTTER PRINTING, INC.	06/01/79	MONTHLY NEWSLETTER CHARGE	136.17	136.17
05-21	0979141036	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JACKSONVILLE FL	1,369.00	1,369.00
04-16	1079106213	DAVID R RAMAGE	03/28/79	SMALL BUCK SLIP PADS FOR CONSTITUENT MAIL	30.00	30.00
05-10	1079130268	THOMAS J MILLER	04/13/79-04/19/79	REIMB OF RENTAL CAR EXPS BY STAFF M'BER FOR DRIVING M'BER ON OFFICIAL BUSINESS IN DIST.	180.90	180.90
05-19	1079138075	SHARON H. SIEGEL	05/05/79-05/13/79	OFFICIAL EXPENSES WHILE WORKING IN DISTRICT OFFICE - RENTAL CAR AND GAS	129.54	129.54
05-19	1079138075	SHARON H. SIEGEL	05/05/79-05/13/79	OFFICIAL EXPENSES WHILE WORKING IN DISTRICT OFFICE - HOTEL AND MEALS	170.84	170.84
04-16	117910905077	GSA, OAD, FINANCE DIVISION	02/18/79-03/18/79	FOR OFFICIAL ANSWER PHONE CHARGES FOR DISTRICT OFFICE	122.15	122.15
04-16	117910905077	ANSWER PHONE OF JACKSONVILLE INC	04/01/79-04/30/79	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	33.50	33.50
05-11	1179131086	ANSWER PHONE OF JACKSONVILLE INC	05/01/79-05/31/79	OFFICIAL ANSWER PHONE CHARGES FOR DISTRICT OFFICE	33.50	33.50
05-24	1179141004	GENERAL SERVICES ADMINISTRATION	03/18/79-05/18/79	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	118.94	118.94
05-24	1179144063	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	120.03	120.03
05-24	1179106021	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH CHARGES FOR WASHINGTON OFFICE (FOR OFFICIAL BUSINESS)	218.58	218.58
05-21	2179141001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH CHARGES FOR WASHINGTON OFFICE (FOR OFFICIAL BUSINESS)	130.70	130.70
05-22	2179173017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL WESTERN UNION TELEGRAPH EXPENSES	823.02	823.02
04-06	2279095014	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	393.65	393.65
04-27	2279116100	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	203.90	203.90
04-30	2279120037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	592.04	592.04
05-10	2279123032	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	144.70	144.70
06-07	2279130014	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	442.46	442.46
05-10	2279163032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	145.77	145.77
05-05	1279123007	CHARLES E BENNETT	04/16/79-04/20/79	OFFICIAL TRAVEL ROUND TRIP TO DISTRICT, JACKSONVILLE, FLORIDA PLUS \$12.00 TAXI	180.00	180.00
05-10	1279130063	CHARLES E BENNETT	04/21/79-04/28/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT PLUS \$12.00 TAXI	180.00	180.00
06-06	1279157001	CHARLES E BENNETT	05/24/79-05/27/79	OFFICIAL TRAVEL EXPENSES R/T WASH DC TO JACKSONVILLE, FL PLUS \$12.00 TAXI	284.84	284.84
05-05	1379123047	TERI A WOLF	04/06/79-04/15/79	TVL IN DIST-JACKSONVILLE, FL- FROM WASH & RTN BY PVT AUTO 1652 MI AT .17 PM \$4 TOLLS	168.00	168.00
05-10	1379130037	THOMAS J MILLER	04/13/79-04/19/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN	168.00	168.00
05-19	1379138010	SHARON H. SIEGEL	05/05/79-05/13/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT FROM DC & RETURN	200.00	200.00
04-06	1579095049	POSTMASTER	03/02/79	POSTAGE FOR OFFICIAL USE	132.29	132.29
04-30	2079121032	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		412.04	412.04
05-31	2079152032	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		138.89	138.89
06-30	2079183032	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
					<b>TOTAL</b>	<b>10,490.45</b>

## OFFICE OF HON. DOUGLAS K BEREUTER

### OFFICIAL EXPENSES

04-30	0279121033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		431.00	431.00
05-31	0279152033	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		431.00	431.00
06-30	0279183036	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		431.00	431.00
05-17	0679137004	NAVE TYPOGRAPHIC SERVICES, INC	04/30/79	TYPESETTING - NEWSLETTER - COMP & REPRO. ALTERATIONS	387.00	387.00
06-11	0679162004	THOMAS J LANFORD	05/02/79-05/22/79	HEADINGS NEWSLETTERS, BUG, RECORD REPRINTS - TYPESET - PAPER	2,969.00	2,969.00
04-27	0979116035	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	04/01/79-04/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68767	300.00	300.00
04-27	0979116036	WHITNEY OLSEN PARTNERSHIP	04/01/79-04/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33	1,320.33
05-30	0979149120	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	05/01/79-05/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68767	300.00	300.00

05-30	0979149121	WHITNEY OLSEN PARTNERSHIP	05/01/79-05/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
06-29	0979179037	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	06/01/79-06/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
06-29	0979179038	WHITNEY OLSEN PARTNERSHIP	06/01/79-06/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
04-10	1079100324	DISTRICT DELIVERY SERVICE	06/01/79-06/30/79	6 MONTH SUBSCRIPTION TO THE NEW YORK TIMES (WASHINGTON OFFICE)	61.00
04-10	1079100322	EMERY AIR FREIGHT	03/08/79	EXPENSES INCURRED FOR RETURN OF ART TO SHELTON NORTH NEBRASKA DISTRICT OFFICE	57.00
04-10	1079100321	THE STRATTON HOUSE	03/23/79	REFRESHMENT EXPS INCURRED FOR OFFICIAL OPENING OF NORTHERN NEBRASKA DISTRICT OFFICE	60.00
04-10	1079100319	VERMAAS SERVICE STATION, INC.	03/25/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
04-10	1079100317	DOUGLAS BERUTEUR	03/19/79	REIMBURSEMENT FOR 2 PLANTS, 2 BASKETS AND 2 LINERS FOR WASHINGTON OFFICE	29.24
04-10	1079100315	WEST POINT NEWS	03/22/79	THREE 5 X 7 PHOTOS	6.00
04-10	1079100205	PAUL AHRENS	03/26/79	SUPPLIES FOR DISTRICT OFFICE	16.99
04-10	1079100202	CAROL REILLY	03/22/79	SUPPLY FOR DISTRICT OFFICE	5.35
04-10	1079100201	NORFOLK DAILY NEWS	03/21/79-03/20/80	ANNUAL SUBSCRIPTION (NORTHERN, NEBR. DISTRICT OFFICE)	34.80
04-10	1079100199	KINKO'S GRAPHICS OF NEBRASKA	02/21/79-03/18/79	DISTRICT OFFICE SUPPLIES	14.40
04-11	1079101031	HOUSE OF REPRESENTATIVE RESTAURANT	02/05/79-02/16/79	EXPENSES INCURRED FOR AAM MEETINGS	70.06
04-11	1079101030	LATSCHS INC.	03/23/79	SUPPLIES FOR DISTRICT OFFICE	22.28
04-11	1079101028	LATSCHS INC.	02/02/79	SUPPLIES FOR DISTRICT OFFICE	28.50
04-11	1079101025	XEROX CORPORATION	03/13/79	INITIAL DEVELOPER CHARGE FOR XEROX MACHINE IN WASHINGTON OFFICE	32.01
04-11	1079101023	NEBRASKA ASSOCIATION OF CO. OFFICIALS	03/06/79	1979 DIRECTORY OF COUNTY OFFICIALS (DISTRICT OFFICE)	8.95
04-19	1079109234	THOMAS J LANKFORD	03/28/79	XEROX COPIES - PAPER, NEWS HEADINGS - TYPESET-PAPER	134.50
04-19	1079109213	HOOPER SENTINEL	04/05/79-04/04/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
04-19	1079109211	KINKO'S GRAPHICS OF NEBRASKA	01/15/79-01/19/79	DISTRICT OFFICE SUPPLIES	11.60
04-19	1079109208	WEST POINT NEWS	01/03/79-01/02/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.50
04-19	1079109205	SOUTH SIOUX CITY STAR	04/05/79-04/04/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR NORTHERN NEBRASKA DISTRICT OFFICE	6.00
04-19	1079109203	FREMONT TRIBUNE	03/01/79-02/28/80	OFFICIAL STAFF TRAVEL (230 MI AT 17 CENTS PER MILE) WITHIN DISTRICT	42.00
04-20	1079110226	PAT WERCIN	03/23/79	TWO PICTURE FRAMES FOR DISTRICT OFFICE	39.10
04-20	1079110221	JOHN L. HOPPE LUMBER CO.	03/21/79	SUPPLIES FOR THE DISTRICT OFFICE	31.00
04-20	1079110216	LATSCHS INC.	04/02/79	OFFICIAL EXPENSES RELATED TO TRVL WITHIN DIST. MEALS & LODGING REGISTRATION - WATER CONF.	19.88
04-20	1079110214	JIM BARR	03/01/79-03/31/79	OFFICIAL STAFF TRAVEL (1192 MI AT 17 CENTS PER MILE) WITHIN DISTRICT	97.48
04-20	1079110213	JIM BARR	03/01/79-03/31/79	OFFICIAL EXPENSES RELATED TO TRVL WITHIN DISTRICT FOOD & LODGING REGISTRATION FOR CONFERENCE	202.64
04-20	1079110212	JIM BARR	02/12/79-02/27/79	OFFICIAL STAFF TRAVEL (917 MI AT 17 CENTS PER MILE) WITHIN DISTRICT	54.12
04-20	1079110208	DOUGLAS BERUTEUR	02/12/79-02/27/79	EXPENSE FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	155.89
04-23	1079113237	LATSCHS INC.	03/30/79-04/02/79	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT, FOOD, TAXI	9.75
04-23	1079113236	OMAHA WORLD HERALD	03/20/79	SUPPLIES FOR DISTRICT OFFICE	7.70
04-24	1079114105	SCHWARZ PAPER COMPANY	03/30/79-03/29/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	59.80
04-24	1079114104	THE WALTHILL CITIZEN	03/28/79	SUPPLIES FOR DISTRICT OFFICE	61.73
04-24	1079114103	GENERAL MOTORS ACCEPTANCE CORP.	04/01/79-03/31/80	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	12.00
04-24	1079114102	MARTENS TEXACO SERVICE	04/09/79	EXPENSE FOR GASOLINE AND OIL USED FOR TRAVEL WHILE ON OFC' BUSINESS IN DISTRICT	184.12
05-10	1079130209	DOUGLAS BERUTEUR	03/02/79-03/28/79	MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	43.20
05-10	1079130206	CAROL REILLY	04/17/79-04/23/79	REIMBURSEMENT FOR REGISTRATION FEE RELATED TO OFFICIAL BUSINESS	21.70
05-10	1079130203	DAN REILLY	04/20/79	EXPENSES FOR GASOLINE USED FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
05-10	1079130200	CAROL REILLY	04/20/79	OFFICIAL STAFF TRAVEL (730 MILES AT 17 PER MILE) WITHIN DISTRICT	12.50
05-10	1079130198	DAN VODVAPKA	04/08/79-04/21/79	DUPLICATION TIME AND COLOR FILM PROCESSING AND PACKAGING	27.15
05-10	1079130196	HOUSE RECORDING STUDIO	03/12/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
05-10	1079130193	THE VERDIGRE EAGLE	04/02/79	SUPPLIES FOR NORTHERN NEBRASKA DISTRICT OFFICE	11.15
05-10	1079130037	WAYNE BOOK STORE & OFFICE SUPPLY	04/02/79	RETOUCHING OF NEGATIVE	15.00
05-10	1079130036	QWIP SYSTEMS	04/12/79	SUPPLIES FOR DISTRICT OFFICE	3.30
05-10	1079130034	SAL LACAPRIA	04/19/79	RETOUCHING OF NEGATIVE	7.70
05-10	1079130033	LATSCHS INC.	04/26/79	SUPPLIES FOR DISTRICT OFFICE	6.99
05-10	1079130032	LATSCHS INC.	04/20/79	TWO OFFICE LOCATION SIGNS FOR LINCOLN DISTRICT OFFICE	165.00
05-17	1079137157	AL VAN GUNDY SIGNS	05/07/79	DISTRICT OFFICE SUPPLIES	9.58
05-17	1079137156	KINKO'S GRAPHICS OF NEBRASKA	03/22/79-04/18/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.10
05-17	1079137155	MARTENS TEXACO SERVICE	04/02/79-04/30/79	SUPPLIES FOR DISTRICT OFFICE	2.50
05-17	1079137154	LATSCHS INC.	05/04/79	ONE 5X7 PHOTO	1.00
05-17	1079137153	THE WYMORE ARBOR STATE	04/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
05-17	1079137152	EMERSON TRI-COUNTY PRESS	05/03/79-05/02/80		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUGLAS K BEREUTER—Continued</b>						
05-19	1079138078	THOMAS J LANKFORD	04/04/79-04/20/79	CARDS, XEROX COPIES, LETTER, CARD - TYPESET - STOCK	135.25	
05-19	1079138077	HOUSE RECORING STUDIO	04/05/79-04/27/79	3 GRAPHIC PRINTS: SHOOTING PROCESSING, DUPLICATION CHGS COLOR FILM PROCESSING & POKG	58.20	
05-19	1079138076	REPUBLICAN STUDY COMMITTEE	01/03/79-12-31/80	ANNUAL DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	100.00	
05-22	1079142157	THE NEBRASKA SIGNAL	01/03/79-04/30/80	ANNUAL NEWSPAPER SUBSCRIPTION TO THE REPUBLICAN STUDY COMMITTEE	9.00	
05-22	1079142156	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12-31/79	1979 MEMBERSHIP ANNUAL DUES	125.00	
06-06	1079157116	WESTERN PAPER COMPANY	05/14/79	SUPPLIES FOR DISTRICT OFFICE	41.40	
06-06	1079157115	MARY JOHNSON	05/11/79	EXPENSES FOR GASOLINE USED FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.65	
06-06	1079157112	LATISCH INC.	05/11/79	SUPPLIES FOR DISTRICT OFFICE	1.30	
06-06	1079157111	GENERAL MOTORS ACCEPTANCE CORP.	05/01/79-05/31/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12	
06-06	1079157110	DOUGLAS BEREUTER	05/11/79-05/13/79	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - MEALS	26.25	
06-06	1079157109	ROGER HIRSCH	05/24/79	REGISTRATION FEES FOR CONG RESEARCH SVC ADVANCED LEGIS INSTITUTE, 5-31/6-2, 1979	50.00	
06-06	1079157107	REBECCA MOTT	05/24/79	REGISTRATION FEES FOR CONG RESEARCH SVC ADVANCED LEGIS INSTITUTE 5-31/6-2-79	50.00	
06-06	1079157106	MATL SOC'Y FOR INTERSHIPS & EXP EDC	05/07/79	REFERENCE MATERIAL FOR DISTRICT OFFICE RE WASHINGTON INTERSHIPS	7.00	
06-06	1079159035	XEROX CORPORATION	04/30/79	OVER-MINIMUM CHARGES ON XEROX COPYING EQUIPMENT	114.14	
06-11	1079162073	DOUGLAS BEREUTER	05/25/79-05/29/79	MEALS RELATED TO TRAVEL TO AND FROM DISTRICT	27.70	
06-11	1079162071	DAN VODVARKA	05/28/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.60	
06-27	1079178092	POSTMASTER	05/17/79-05/22/79	OFFICIAL STAFF TRAVEL (349 MI AT 17 PER MI) WITHIN DISTRICT	59.33	
06-27	1079178089	INTERNATIONAL BUSINESS MACHINES CO	06/05/79	RENT DUE FOR LINCOLN POST OFFICE BOX 7-1-79/12-31-79	20.00	
06-27	1079178088	INTERNATIONAL BUSINESS MACHINES CO	06/05/79	SUPPLIES FOR DISTRICT OFFICE	13.50	
06-27	1079178087	GSA OAD, FINANCE DIVISION	06/05/79	SUPPLIES FOR DISTRICT OFFICE	27.00	
06-29	1079180397	JIM BARR	05/31/79	SUPPLIES FOR DISTRICT OFFICE	107.36	
06-29	1079180396	JIM WESCO	04/05/79-05/31/79	OFFICIAL EXPENSES RELATED TO TRAVEL WITHIN DISTRICT (MEALS)	13.50	
06-29	1079180387	US BOTANICAL GARDENS	06/20/79	OFFICIAL STAFF TRAVEL (1,417 MILES AT \$1.7 PER MILE) WITHIN DISTRICT	240.89	
06-29	1079180385	MARTENS TEXACO SERVICE	03/10/79	REIMBURSEMENT FOR LUNCHEON EXPENSES RELATED TO OFFICIAL BUSINESS	5.50	
06-29	1079180106	CITY OF WAYNE	05/03/79-05/30/79	3 PLANTS FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00	
06-29	1079180104	LARRY FAUSS	04/11/79-05/11/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.07	
06-29	1079180101	LATISCH INC.	06/05/79	MONTHLY UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	22.73	
06-29	1079180100	YORK NEWS-TIMES	06/01/79	EXPENSES FOR GASOLINE USED FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.75	
06-29	1079180099	HOUSE RECORING STUDIO	06/13/79	SUPPLIES FOR DISTRICT OFFICE - RUBBER CEMENT	7.70	
06-29	1079180098	LARRY FAUSS	05/04/79-05/30/79	ONE 5 X 7 PHOTO	2.00	
06-29	1079180096	DISTRICT DELIVERY SERVICE	06/05/79	ORIGNATION & DUPLICATION CHARGES: COLOR FILM PROCESSING AND PACKAGING CHARGES	249.20	
06-29	1079180095	NEBRASKA DEPARTMENT OF ROADS	06/29/79	REIMBURSEMENT FOR PAPER MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	6.69	
04-10	1179100104	GSA, OAD, FINANCE DIVISION	06/01/79	3-MONTHS SUB TO THE NEW YORK TIMES (WASHINGTON OFFICE) 7-1-79/9-30-79	32.18	
04-10	1179100103	GSA, OAD, FINANCE DIVISION	06/20/79	MAPS FOR DISTRICT OFFICE	5.00	
04-20	1179110048	NORTHWESTERN BELL	02/20/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	316.69	
05-17	1179137072	NORTHWESTERN BELL	02/28/79-03/27/79	MONTHLY TELEPHONE SERVICE CHARGES AND INSTALLATION CHGES FOR NORTHERN NEBRASKA D.O.	288.31	
05-19	1179138037	NORTHWESTERN BELL	04/20/79	MONTHLY TELEPHONE SERVICE CHARGES	30.30	
06-11	1179162033	NORTHWESTERN BELL	03/28/79-04/27/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	209.44	
06-29	1179162033	NORTHWESTERN BELL	05/20/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	46.63	
04-06	2179095057	DEPARTMENT OF STATE CASHIER	04/28/79-05/27/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	169.60	
05-17	2179137012	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	30.00	
06-29	2179180004	WESTERN UNION TELEGRAPH COMPANY	03/31/79	CABLEGRAMS	7.45	
			05/31/79	TELEGRAM - OFFICIAL USE	25.56	
				TELEGRAMS - OFFICIAL USE	20.14	



04-10	2279100012	C & P TELEPHONE	02/05/79-02/25/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	11.29
04-27	2279116291	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,067.07
04-30	2279120296	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	77.68
05-05	2279122498	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	231.10
05-22	2279142009	C & P TELEPHONE	03/02/79-03/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	36.80
06-08	2279150004	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	39.21
06-12	2279163595	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	329.62
04-10	1279100125	FIRST VIRGINIA VISA BANKAMERCARD	02/22/79-02/25/79	OFFICIAL ROUND TRIP AIR FARE FOR BUSINESS IN DISTRICT FOR MEMBER	229.00
04-10	1279100124	FIRST VIRGINIA VISA BANKAMERCARD	02/08/79-02/11/79	OFFICIAL ROUND TRIP AIR FARE FOR BUSINESS IN DISTRICT FOR MEMBER	232.00
04-10	1279100123	FIRST VIRGINIA VISA BANKAMERCARD	02/02/79-02/04/79	OFFICIAL AIR FARE ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT & RETURN FOR CONG.	226.00
03-22	1279142029	VISA/BANKAMERCARD	03/09/79-03/25/79	OFFICIAL AIR FARE FOR BUSINESS IN DISTRICT BY MEMBER APRIL 17 TO APRIL 23, 1979	232.00
05-22	1279135010	FIRST VIRGINIA VISA BANKAMERCARD	05/25/79	OFFICIAL AIR FARE FOR BUSINESS IN DISTRICT BY MEMBER MARCH 29 TO APRIL 2, 1979	235.00
06-08	1279135009	FIRST VIRGINIA VISA BANKAMERCARD	05/25/79	OFFICIAL AIR FARE FOR BUSINESS IN DISTRICT BY MEMBER MARCH 29 TO APRIL 2, 1979	232.00
04-23	1379113028	DAN VODVARKA	04/08/79-04/11/79	STAFF AIR TRAVEL TO WASH, DC FROM DISTRICT AND RETURN	226.00
05-10	1379130032	REBECCA MOIT	04/17/79-04/22/79	STAFF AIR TRAVEL TO WASHINGTON DC FROM DISTRICT & RETURN	232.00
05-19	1379138012	LARRY FAUSS	04/22/79-04/26/79	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (TAXI FARE)	229.00
05-19	1379138011	LARRY FAUSS	04/01/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	2.40
04-10	1479100050	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL FOR VIDEO DISPLAY TERMINAL	875.00
05-17	1479137026	DIALCOM, INCORPORATED	04/30/79	DLVY, INSTALLATION & SERVICE CHARGE FOR MONTH OF APRIL FOR VIDEO DISPLAY TERMINAL	875.00
05-22	1479142010	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	SERVICE CHARGE FOR MONTH OF MAY FOR VIDEO DISPLAY TERMINAL	54.83
06-06	1479157016	ALANTHUS DATA COMMUNICATIONS CORP	06/15/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	59.00
06-11	1479162013	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	875.00
06-27	1479178015	BENCHMARK SYSTEMS	06/15/79	SUPPLIES FOR WASHINGTON OFFICE	52.60
04-24	1579114004	REBECCA MOIT	04/12/79	REIMB FOR PAYMENT TO EXPRESS MAIL FOR SHIPPING AUDIO VISUAL MATERIALS TO THE DISTRICT	8.10
05-07	1579127004	POSTMASTER	04/03/79	POSTAGE STAMPS FOR OFFICIAL USE	10.00
04-30	2079121033	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		155.23
05-31	2079121033	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		639.41
06-30	2079183033	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		347.16
TOTAL					22,850.25

## ADJUSTMENTS/REFUNDS

03-15	1079108005	PAT EGAN INSURANCE	02/23/79	REFUND CHECK FOR INSURANCE FOR CAR	(7.00)
TOTAL					(7.00)

## OFFICE OF HON. ED BETHUNE

## OFFICIAL EXPENSES

04-30	0279121034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		573.00
05-31	0279152034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		573.00
06-30	0279183037	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		853.91
04-19	0679109018	THOMAS J LANKFORD	03/08/79-03/31/79	SLICKS QUESTIONNAIRE - PAPER - TYPESET	2,009.40
06-27	0679178014	ADVERTISING DESIGN ASSOCIATES, INC	06/05/79	NEWSLETTER	3,709.30
05-18	0979116037	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	04/01/79-04/30/79	RENT	575.92
04-27	0979145025	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT LITTLE ROCK, ARKANSAS	1,447.00
05-21	0979141056	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LITTLE ROCK, ARKANSAS	1,496.00
05-30	0979149122	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	05/01/79-05/30/79	RENT	575.92
06-29	0979179039	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	06/01/79-06/30/79	RENT	575.92
04-11	1079101073	ED BETHUNE	03/28/79	REIMBURSEMENT FOR HARDING COLLEGE SPEECH TRANSCRIPT	3.75
04-11	1079101069	ED BETHUNE	03/30/79	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT (CONWAY, ARKANSAS)	19.00
04-11	1079101068	CHARLES W. KNIGHT	03/15/79	REIMBURSEMENT FOR SUPPLIES PURCHASED	5.07
04-19	1079109360	BRENT BENNETT	03/02/79-03/29/79	AUTHORIZED TRAVEL IN DISTRICT BY PRIVATE AUTO AT .17 PER MI (TOTAL 308 MILES)	52.36
04-27	1079117198	AVIS RENT A CAR SYSTEM	03/30/79	MOBILE OFFICE SIGN PAINTING	370.00
			04/13/79-04/22/79	CHARGE FOR RENT A CAR WHILE IN DISTRICT	311.76

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ED BETHUNE—Continued</b>					
04-27	1079117104	MICHAEL M MILLER	04/12/79-04/22/79	REIMBURSEMENT FOR PARKING FEES WHILE IN DISTRICT	2.90
04-27	1079117102	MICHAEL M MILLER	04/12/79-04/22/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	5.01
04-27	1079117101	MICHAEL M MILLER	04/12/79-04/22/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	37.75
04-27	1079117098	MICHAEL M MILLER	04/22/79	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	4.50
05-07	1079127056	HOUSE RECORDING STUDIO	03/31/79-03/31/79	PRODUCTION SERVICES	153.85
05-14	1079134125	CHARLES W. KNIGHT	03/01/79-04/28/79	AUTHORIZED GASOLINE EXPENSES FOR MOBILE OFFICE	115.49
05-14	1079134123	CHARLES W. KNIGHT	04/12/79-04/15/79	TRAVEL OUTSIDE DIST TO ATTEND FED PROGRAM BRIEFING IN DALLAS 17 (MI (832 MI) IN PVT AUTO	141.44
05-14	1079134124	CHARLES W. KNIGHT	03/30/79-04/29/79	AUTHORIZED TRAVEL IN DISTRICT AT 17 CENTS PER MILE (230 MILES) IN PERSONAL CAR	39.10
05-16	1079136358	THE ARKANSAS DEMOCRAT	05/16/79	YEARLY NEWSPAPER SUBSCRIPTION 6-30-79 TO 6-30-80	25.20
05-16	1079136359	CONGRESSIONAL PHOTO SHOPPE	04/01/79-04/30/79	PHOTOGRAPHY	9.00
05-21	1079140005	HOUSE RECORDING STUDIO	04/01/79-04/30/79	PRODUCTION SERVICES	52.00
05-30	1079149285	ED BETHUNE	04/01/79-04/30/79	2 FORMS - PAPER	133.20
05-30	1079149284	ED BETHUNE	04/01/79-04/30/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	2.99
05-30	1079149282	ED BETHUNE	05/12/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	1.59
05-31	1079152077	DOROTHY D YOUNG	05/11/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN DIST (CONWAY, AR)	24.72
06-07	1079158382	ED BETHUNE	05/18/79	AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT 17 PER MILE (TOTAL 136 MILES)	23.12
06-07	1079158381	ED BETHUNE	04/21/79	AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT 17 PER MILE (TOTAL 100 MILES)	17.00
06-07	1079158380	ED BETHUNE	03/29/79-04/01/79	REIMBURSEMENT FOR AVIS RENT-A-CAR WHILE IN DISTRICT	56.14
06-07	1079158254	SOUTHLAND FLYERS	05/28/79	REIMBURSEMENT FOR GASOLINE EXPENSES	10.25
06-07	1079158250	TEXACO, INC.	05/17/79	REIMBURSEMENT FOR GASOLINE EXPENSES	3.27
06-07	1079158249	XEROX CORPORATION	05/10/79-05/12/79	AIR CHARTER TRVL FOR OFCL BUSS- MEMPHIS, TN-POCANTHAS, AR & RETURN PLUS ROOM	236.55
06-13	1079164191	HOUSE RECORDING STUDIO	03/01/79-03/31/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	44.39
06-14	1079165207	CHARLES W. KNIGHT	05/01/79-05/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	46.04
06-14	1079165206	CHARLES W. KNIGHT	05/01/79-05/31/79	PRODUCTION SERVICES	87.75
06-14	1079165205	CHARLES W. KNIGHT	05/01/79-05/31/79	REIMB FOR REGISTRATION FEE TO ATTEND CONFERENCE IN DISTRICT ON BEHALF OF CONGRESSMAN	10.00
06-15	1079166047	THOMAS J LANKFORD	05/01/79-05/31/79	REIMB FOR FOOD EXPENSES WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	19.41
06-15	1079166047	THOMAS J LANKFORD	05/01/79-05/31/79	AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT 17 CENTS PER MILE-191 MILES	32.47
06-27	1079178093	ED BETHUNE	05/18/79	CARD - STOCK - TYPESET	22.50
06-27	1079178091	GSA OAD, FINANCE DIVISION	06/13/79	REIMBURSEMENT FOR PRINTED ENVELOPES (GPO)	19.00
06-27	1079178092	GSA OAD, FINANCE DIVISION	06/15/79-02/28/79	REIMBURSEMENT FOR PRIORITY PARCEL SERVICE TO DISTRICT (LITTLE ROCK, AR)	58.50
05-23	1179138040	GSA OAD, FINANCE DIVISION	03/01/79-04/01/79	TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	462.39
05-23	1179143054	GSA OAD, FINANCE DIVISION	03/01/79-04/01/79	TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	569.78
04-19	2179109032	WESTERN UNION TELEGRAPH COMPANY	05/18/79	TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	209.31
05-16	2179136028	WESTERN UNION TELEGRAPH COMPANY	02/28/79-03/31/79	WESTERN UNION MESSAGE CHARGE	25.89
06-14	2179165010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WESTERN UNION MESSAGE CHARGE	47.58
04-11	2279101008	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY TELEPHONE CHARGE	63.21
04-27	2279116297	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	MONTHLY TELEPHONE CHARGE	3.08
04-30	2279120302	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-04/30/79	LOCAL TELEPHONE SERVICE	1,214.36
05-05	2279123442	CHESAPEAKE & POTOMAC TELEPHONE CO	03/03/79-01/31/79	LOCAL TELEPHONE SERVICE	76.23
05-07	2279127004	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	258.99
05-23	2279143017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	MONTHLY TELEPHONE CHARGE	6.95
06-12	2279163404	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-04/30/79	MONTHLY TELEPHONE CHARGE	15.46
06-27	2279178022	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	260.68
04-11	1279101024	ED BETHUNE	03/30/79-04/01/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	2.05
					134.00



04-16	1279106039	ED BETHUNE	04/01/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	206.00
04-27	1279117046	ED BETHUNE	04/13/79-04/22/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	144.00
05-10	1279130064	ED BETHUNE	04/27/79-04/29/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIR	227.00
05-16	1279136075	ED BETHUNE	05/11/79-05/14/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	206.00
05-23	1279143039	ED BETHUNE	05/18/79-05/19/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	210.00
05-23	1279143037	ED BETHUNE	05/15/79-05/16/79	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN & RETURN TO WASHINGTON, DC	194.00
06-07	1279158126	ED BETHUNE	05/31/79-06/01/79	TRAVEL DC TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	210.00
06-07	1279158124	ED BETHUNE	05/28/79-05/28/79	TRAVEL DC TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	231.00
04-11	1279101007	CHARLES W. KNIGHT	03/04/79-03/07/79	R/T AIR FARE FROM DISTRICT (LITTLE ROCK, AR) TO WASHINGTON, D.C. & RETURN	206.00
04-27	1279117004	MICHAEL M. MILLER	04/12/79-04/22/79	TVL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	206.00
04-11	1279101040	DIALCOM, INCORPORATED	04/01/79-04/30/79	WORD PROCESSING SERVICES	875.00
04-19	1279109074	TERMINAL DATA CORPORATION	04/24/79	TERMINAL DESK	24.00
04-24	1279114058	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/01/79	TERMINAL RENT FROM 5-1-79 TO 6-1-79	180.00
05-16	1279136057	TERMINAL DATA CORPORATION	05/01/79-05/31/79	WORD PROCESSING SERVICES	24.00
05-19	1279138019	DIALCOM, INCORPORATED	05/18/79	WORD CASSETTE RECORDER RENTAL	875.00
05-19	1279138018	DATA TERMINALS AND COMMUNICATIONS	05/10/79-05/31/79	TERMINAL RENT FROM 5-1-79 TO 7-1-79	180.00
06-07	1279158068	TRENDATA	06/14/79	TERMINAL RENT - 7/1/79 TO 7/31/79	48.93
06-14	1279165047	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	WORD PROCESSING SERVICES	180.00
06-14	1279165046	DIALCOM, INCORPORATED	06/01/79-06/30/79	TERMINAL DESK	875.00
06-14	1279165045	TERMINAL DATA CORPORATION	06/01/79-06/30/79	TAPE CASSETTE RECORDER RENTAL	24.00
06-14	1279165044	TRENDATA	06/01/79-06/30/79	WORD PROCESSING SERVICES	68.84
06-27	1279178014	DIALCOM, INCORPORATED	05/31/79	TAPE CASSETTE RECORDER RENTAL	69.08
06-27	1279178013	TRENDATA	06/06/79	COMPUTER SERVICES -- DIRECTORY	29.10
04-30	2079121034	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	TAPE CASSETTES	588.87
05-31	2079152034	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		606.00
06-30	2079183034	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		585.77

TOTAL

25,120.39

## OFFICE OF HON. TOM BEVILL

## OFFICIAL EXPENSES

04-30	0279121035	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	8,200 CREEDS TO SEND OUT TO HIGH SCHOOL SENIORS IN DISTRICT	999.83
05-31	0279152035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	28,000 POST CARDS, BLOUNT / CULLMAN CONGRESSIONAL TOWN MEETINGS	1,175.50
06-30	0279183038	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,175.50
04-09	0679095004	CANTRELL/CUTTER PRINTING, INC.	03/20/79	RENT GADSDEN AL	251.56
06-29	0679180027	CANTRELL/CUTTER PRINTING, INC.	06/19/79	RENT CULLMAN AL	180.11
05-21	0979116038	GERALD M. SHERER	04/01/79-04/30/79	RENT CULLMAN AL	385.00
05-21	0979141038	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,141.00
05-21	0979141037	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,149.00
06-29	0979179040	GERALD M. SHERER	06/01/79-06/30/79	1 YEAR'S SUBSCRIPTION TO FAYETTE COUNTY BROADCASTER	385.00
04-09	1079099239	FAYETTE COUNTY BROADCASTER	04/01/79-03/31/80	1 YEAR'S SUBSCRIPTION TO THE LEEDS NEWS	5.00
04-09	1079099238	THE LEEDS NEWS	04/02/79-04/01/80	2,500 BIOGRAPHY	10.00
04-09	1079099100	CANTRELL/CUTTER PRINTING, INC.	03/12/79	OVERNIGHT AT KING'S INN, ALBERTVILLE, ALA WHILE ON OFFICIAL TRAVEL	203.33
04-10	1079100208	CHARLES C WATTS	03/01/79	MARCH 1979 OFFICIAL CONGRESSIONAL TRAVEL - 1249.9 MILES AT 17 CENTS PER MILE	14.56
04-10	1079100206	CHARLES C WATTS	03/01/79-03/31/79	RADIO & STILL PHOTOGRAPHY FOR MONTH OF MARCH	220.13
04-24	1079114323	HOUSE RECORDING STUDIO	03/01/79-03/31/79	REIMB (CAPITOL HILL ART & FRAME CO) MATS ON PICTURES OF 9-22-78 MTG WITH PRESIDENT	149.50
05-17	1079131106	TOM BEVILL	05/01/79	RADIO AND STILL PHOTOGRAPHY	16.54
05-17	1079137159	HOUSE RECORDING STUDIO	04/06/79-04/30/79	OFFICIAL CONGRESSIONAL TRAVEL APRIL 1979 1730.5 MILES AT 17 CENTS	130.50
06-06	1079157213	CHARLES C WATTS	05/25/79	RAMADA INN, ATTALLA WHILE TRAVELING ON OFFICIAL BUSINESS	294.19
06-06	1079157146	TOM BEVILL	05/25/79	BREAKFAST AT BEST WESTERN AIRPORT MOTEL, BHAM, AL, WHILE TRAVELING ON OFCL BUSINESS	28.34
06-06	1079157145	TOM BEVILL	05/24/79	OVERNIGHT AT BEST WESTERN AIRPORT MOTEL, BIRMINGHAM, AL 5/24/79	4.55
06-07	1079156059	FRANKLIN COUNTY TIMES	06/05/79-06/04/80	1 YEAR SUBSCRIPTION 6/5/79 TO 6/4/80	29.68
06-13	1079164034	CHARLES C WATTS	05/25/79	RAMADA INN, ATTALLA, WHILE ON OFFICIAL BUSINESS	18.00
					28.34



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM BEVILL—Continued</b>						
06-13	1079164031	HOUSE RECORDING STUDIO	05/01/79-05/29/79	RADIO TAPES - MAY, 1979	96.50	
06-14	1079164029	CHARLES C WATTS	05/04/79-05/29/79	OFFICIAL CONGRESSIONAL TRAVEL FOR MAY - 1317.4 MI AT 17 CENTS PER MI.	223.96	
06-14	1079165102	TOM BEVILL	06/07/79	OVERNIGHT AT BEST WESTERN BIRMINGHAM AIRPORT MOTEL, BHAM, AL 6/7/79	29.68	
06-27	1079178285	EDD NOLEN	06/08/79	OVERNIGHT AT HOLIDAY INN, JASPER, ALABAMA	22.88	
06-27	1079178283	EDD NOLEN	06/07/79	OVERNIGHT AT BEST WESTERN MOTEL, BIRMINGHAM, ALABAMA	26.50	
06-27	1079178095	LAMAR LEADER	06/27/79	1 YEAR SUBSCRIPTION 6-30-79/6-29-80	7.30	
04-11	1179101009	GSA, OAD, FINANCE DIVISION	03/18/79	JASPER, AL DISTRICT OFFICE FTS SERVICE	38.60	
04-11	1179101008	SOUTH CENTRAL BELL	03/17/79	MONTHLY PHONE SERVICE FOR JASPER DISTRICT OFFICE	108.46	
04-11	1179101006	SOUTH CENTRAL BELL	03/14/79	MONTHLY PHONE SVC FOR GADSDEN D/O & FTS SVC INSTALLATION FOR GADSDEN D/O	211.78	
04-19	1179109071	SOUTH CENTRAL BELL	03/29/79	MONTHLY FTS SERVICE - CULLMAN DISTRICT OFFICE, PLUS EQUIPMENT INSTALLATION FOR FTS	141.49	
05-11	1179131059	GSA, OAD, FINANCE DIVISION	04/17/79	MONTHLY FTS SERVICE - JASPER DISTRICT OFFICE	38.60	
05-11	1179131051	SOUTH CENTRAL BELL	04/17/79	MONTHLY BILL - JASPER, AL DISTRICT OFFICE LOCAL PHONE SERVICE	108.46	
05-11	1179131050	SOUTH CENTRAL BELL	04/14/79	MONTHLY BILL - GADSDEN, AL DISTRICT OFFICE LOCAL PHONE SERVICE	56.30	
05-17	1179137074	SOUTH CENTRAL BELL	04/29/79	LOCAL TELEPHONE SERVICE FOR JUNE CULLMAN DISTRICT OFFICE	49.75	
05-21	1179137073	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FTS SERVICE FOR GADSDEN DISTRICT OFFICE	46.41	
05-21	1179141007	GENERAL SERVICES ADMINISTRATION	05/18/79	FTS SERVICE, CULLMAN DISTRICT OFFICE	84.77	
05-21	1179141006	GENERAL SERVICES ADMINISTRATION	05/18/79	FTS SERVICE, GADSDEN DISTRICT OFFICE	116.40	
05-21	1179141005	GENERAL SERVICES ADMINISTRATION	05/18/79	FTS SERVICE, JASPER DISTRICT OFFICE	38.60	
06-06	1179157063	SOUTH CENTRAL BELL	05/17/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR JASPER DISTRICT OFFICE	108.46	
06-06	1179157062	SOUTH CENTRAL BELL	05/14/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	56.30	
06-27	1179178023	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - GADSDEN DISTRICT OFFICE	22.10	
06-27	1179178022	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - CULLMAN DISTRICT OFFICE	38.60	
06-27	1179178021	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - JASPER DISTRICT OFFICE	56.30	
06-29	1179180159	SOUTH CENTRAL BELL	06/14/79	LOCAL TELEPHONE SERVICE - GADSDEN DISTRICT OFFICE	85.10	
04-16	2179106010	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MONTHLY BILL FOR TELEGRAMS, MAILGRAMS & NIGHT LETTERS	20.29	
05-17	2179137013	WESTERN UNION TELEGRAPH COMPANY	04/29/79	MAILGRAMS & NIGHT LETTERS	42.09	
04-11	2279101002	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF FEBRUARY	64.52	
04-24	2279114047	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	57.99	
04-30	2279116099	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	181.70	
04-30	2279120038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	180.13	
05-05	2279123033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.52	
05-24	2279144045	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	55.99	
06-12	2279163033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	184.08	
06-22	2279173008	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	89.54	
04-16	1279106040	TOM BEVILL	04/06/79	1 WAY AIR TRAVEL FROM WASHINGTON TO TUSCALOOSA, AL VIA DELTA & SOUTH AIRLINES	93.00	
05-09	1279129031	TOM BEVILL	04/27/79-04/29/79	ROUND TRIP AIR TRAVEL TO DISTRICT VIA SOUTHERN AND DELTA AIRLINES	166.00	
06-06	1279157037	TOM BEVILL	05/24/79	1 WAY AIR TRAVEL VIA DELTA AIRLINES, WASHINGTON, DC, TO BIRMINGHAM, AL	85.00	
06-14	1279165041	TOM BEVILL	06/07/79-06/11/79	ROUND TRIP AIR TRAVEL VIA DELTA AIRLINES TO & FROM BIRMINGHAM, AL	176.00	
06-27	1279178041	TOM BEVILL	06/15/79-06/16/79	ROUND TRIP TO DISTRICT AIR TRAVEL VIA UNITED AIRLINES	168.00	
06-27	1379178019	EDD NOLEN	06/07/79-06/10/79	ROUND TRIP TO DISTRICT AIR TRAVEL VIA DELTA AIRLINES	176.00	
06-19	1579170006	POSTMASTER	05/17/79	POSTAGE STAMPS	300.00	
04-30	2079121035	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		214.45	

361.19  
49.65  
**13,100.20**

05/01/79-05/31/79  
06/01/79-06/30/79

**TOTAL**

# **OFFICE OF HON. MARIO BIAGGI**

## **OFFICIAL EXPENSES**

04-30	0279121036	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,829.92
05-31	0279152036	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	2,141.60
06-30	0279183039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,893.35
05-24	0679144009	THOMAS J LANKFORD	04/13/79	326.61
06-19	0679170028	CANTRELL/CUTTER PRINTING, INC.	05/25/79	128.14
06-19	0679170024	CANTRELL/CUTTER PRINTING, INC.	05/16/79	2,361.42
06-19	0679170023	CANTRELL/CUTTER PRINTING, INC.	05/16/79	89.65
06-19	0679170022	CANTRELL/CUTTER PRINTING, INC.	05/09/79-05/17/79	143.39
06-19	0679170014	NICHOLAS THEODOSIS	05/30/79	23.78
04-27	0979116039	FRANK PEDATELLA	04/01/79-04/30/79	500.00
05-30	0979116040	NICHOLAS THEODOSIS	04/01/79-04/30/79	500.00
04-27	0979149124	FRANK PEDATELLA	05/01/79-05/30/79	500.00
05-30	0979149125	FRANK PEDATELLA	05/01/79-05/30/79	500.00
06-29	0979179041	NICHOLAS THEODOSIS	06/01/79-06/30/79	500.00
06-29	0979179042	FRANK PEDATELLA	06/01/79-06/30/79	500.00
04-16	1079106147	ROBERT F PASCOCELLO	02/15/79-03/31/79	90.00
04-16	1079106146	CANTRELL/CUTTER PRINTING, INC.	03/29/79	30.00
04-16	1079106145	CANTRELL/CUTTER PRINTING, INC.	03/26/79	20.25
04-16	1079106144	FEDERAL EXPRESS CORP	03/19/79	28.16
04-16	1079106053	WM. TEDESCO	03/19/79	19.29
04-19	1079109160	ROBERT F PASCOCELLO	03/01/79-03/31/79	8.00
04-19	1079109159	ANTHONY-LINCOLN MERCURY, INC.	02/01/79-02/24/79	50.00
04-19	1079109158	TRI-BORO BAR & RESTAURANT SUPPLY CO.	02/01/79-03/31/79	793.22
04-19	1079109157	FEDERAL EXPRESS CORP	03/21/79	23.95
04-19	1079109155	ANTHONY-LINCOLN MERCURY, INC.	03/06/79	12.41
05-09	1079128057	LAURENCE VERSHEL	04/01/79-04/30/79	396.61
05-09	1079128052	FEDERAL EXPRESS CORP	04/16/79	15.00
05-09	1079128048	CANTRELL/CUTTER PRINTING, INC.	04/09/79	46.59
05-09	1079128047	CANTRELL/CUTTER PRINTING, INC.	04/04/79	20.25
05-09	1079128045	WILLIAMSBRIDGE PARKWAY GARAGE	03/09/79-03/31/79	63.95
05-09	1079128044	PINE HILL CRYSTAL SPRING WATER CO.	03/01/79-03/31/79	52.55
05-23	1079143258	WM. TEDESCO	05/03/79	16.00
05-23	1079143256	WM. TEDESCO	04/01/79-04/30/79	8.00
05-23	1079143247	CAROL NOLAN	03/28/79-04/30/79	31.49
05-23	1079143246	ROBERT F PASCOCELLO	04/10/79	91.25
05-23	1079143245	WILLIAMSBRIDGE PARKWAY GARAGE	05/08/79	8.45
05-23	1079143243	BROX AIR CONDITIONING	05/08/79	45.00
05-23	1079143240	TRI-BORO BAR & REST SUPPLY	05/28/79-06/30/79	42.90
05-23	1079143238	NATIONAL NEWS AGENCY	05/01/79-05/31/79	42.45
06-19	1079170285	CANTRELL/CUTTER PRINTING, INC.	05/28/79	30.00
06-19	1079170283	ANTHONY-LINCOLN MERCURY, INC.	05/01/79	396.61
06-19	1079170231	ALL STATE COURIER	05/08/79	4.65
06-19	1079170228	FEDERAL EXPRESS CORP	05/01/79	19.38
06-22	1079173215	ANTHONY-LINCOLN MERCURY, INC.	06/01/79-06/30/79	396.61
06-22	1079173211	FEDERAL EXPRESS CORP	05/18/79	23.59
06-22	1079173209	TERESA KARAMANOS	04/21/79	3.00
06-22	1079173078	CANTRELL/CUTTER PRINTING, INC.	05/03/79	34.78

LABELS ON NEWSLETTER  
 PRINTING OF DISTRICT VAN MEETING CARDS  
 PRINTING OF NEWSLETTER  
 REPRINTING CHARGES ON ELDERLY NUTRITION  
 CONG RECORD REPRINTING CHGS (SOLIDARITY, PICCINNI, IRAN) & PRINT OF MINTL HLTH CONF LTR  
 CONGRESSIONAL RECORD REPRINTING CHARGES (TAGLIAGAMBE)  
 RENT 21-77 31ST ASTORIA NY 11102  
 RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461  
 RENT 21-77 31ST ASTORIA NY 11102  
 RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461  
 RENT 21-77 31ST ASTORIA NY 11102  
 RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461  
 MARCH '79 AND ONE FEBRUARY PAYMENT CHARGE FOR GAS FOR DISTRICT SERVICE TRAVEL  
 CONGRESSIONAL FLAG CERTIFICATES  
 CONGRESSIONAL REPRINTING CHARGE  
 TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO DISTRICT STAFF MEMBER  
 CONGRESSIONAL REPRINTING CHARGE  
 MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DIST OFFICE  
 ONE MONTH CHARGES OF GAS FOR DISTRICT SERVICE TRAVEL  
 TWO MONTHS CAR RENTAL PAYMENTS FOR DISTRICT OFFICE  
 MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE  
 TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO CONSTITUENT  
 ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT OFFICE TRAVEL  
 REIMBURSEMENT FOR PERSONAL PAYMENT FOR COPIES OF A BOOK FOR OFFICIAL OFFICE USE  
 TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS  
 CONGRESSIONAL REPRINTING CHARGES  
 CONGRESSIONAL RECORD REPRINTING CHARGES  
 MONTHLY GASOLINE CHARGES FOR DISTRICT-WIDE CONGRESSIONAL TRAVEL  
 MONTHLY CHARGES FOR THE WATER COOLING SERVICES IN THE QUEENS DISTRICT OFFICE  
 TIMELY SHIPMENT OF OFFICIAL PAPERS TO NEW YORK  
 MONTHLY CHARGE FOR GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE  
 REIMBURSEMENT FOR PURCHASE OF FAN FOR USE IN RECONVERTED BATHROOM AREA OF WASH AREA  
 MONTHLY GASOLINE CHARGES FOR DISTRICT-WIDE OFFICIAL TRAVEL  
 GASOLINE CHARGE FOR THE DISTRICT OFFICE MOBILE VAN  
 REPAIR & REPLACEMENT OF PARTS FOR AIR CONDITIONERS IN THE BRONX DISTRICT OFFICE  
 PAPER GOODS MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE  
 MONTHLY CHARGE FOR NEWSPAPER DAILY SVCS OF: NY TIMES, NY NEWS, WALL ST JRNL & NY POST  
 CONGRESSIONAL RECORD REPRINTS (IRELAND)  
 ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT OFFICE TRAVEL  
 TIMELY DELIVERY OF CONGRESSIONAL PAPERS  
 TIMELY SHIPMENT OF CONGRESSIONAL PAPERS (PICCINNI)  
 ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT OFFICE TRAVEL  
 TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO THE DISTRICT  
 REIMBURSEMENT FOR PURCHASE OF PUBLICATION ON FOSTER CARE BY THE CHILD WELFARE LEAGUE  
 CONGRESSIONAL RECORD REPRINTING CHARGES (FUNDING RESTORATION)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARIO BIAGGI—Continued</b>						
06-22	1079173075	ALL STATE NEWS	04/17/79	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS	4.65	
06-29	1079180424	NATIONAL NEWS AGENCY	05/01/79-05/31/79	MONTHLY CHARGE FOR NEWSPAPER DELIVERY SERVICE OF: NY TIMES, NEWS, POST & WALL ST JOURNAL	42.45	
06-29	1079180450	WIN, TEDESCO	05/01/79-05/31/79	MAY MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00	
06-29	1079180419	PINE HILL CRYSTAL SPRING WATER CO.	05/01/79-05/31/79	MAY MONTHLY CHARGE & SUPPLIES FOR THE WATER COOLING SERVICES IN THE QUEENS DIST OFFICE	27.80	
06-29	1079180418	PINE HILL CRYSTAL SPRING WATER CO.	04/01/79-04/30/79	APRIL MONTHLY CHARGE FOR THE WATER COOLING SERVICES IN THE QUEENS DISTRICT OFFICE	10.00	
06-29	1079180417	ROBERT F PASCOCCO	05/09/79-05/16/79	MAY GAS CHARGES FOR DISTRICT SERVICE CHARGES	46.10	
06-29	1079180410	BRONX AIR CONDITIONING	05/22/79	REPAIR OF AIR CONDITIONING EQUIPMENT AT THE BRONX DISTRICT OFFICE	70.00	
06-29	1079180406	CANTRELL/CUTTER PRINTING, INC.	06/08/79-06/12/79	CONGRESSIONAL RECORD REPRINTING CHARGES	63.01	
04-06	1179095057	GSA, OAD, FINANCE DIVISION	02/16/79-03/16/79	QUEENS DISTRICT OFFICE FTS SERVICE	106.81	
04-06	1179095056	NEW YORK TELEPHONE	02/13/79-03/13/79	MONTHLY CHARGES FOR THE BRONX DISTRICT OFFICE TELEPHONE	73.75	
04-06	1179095055	NEW YORK TELEPHONE	02/07/79-03/07/79	MONTHLY CHARGES FOR THE BRONX DISTRICT OFFICE TELEPHONE	160.36	
04-16	1179106016	NEW YORK TELEPHONE	02/19/79-03/19/79	MOBILE TELEPHONE SERVICE FOR BIAGGI PHONE NUMBER 572-1999 80% OF BILL FOR OFC'L CALLS	57.88	
04-16	1179106015	NEW YORK TELEPHONE	02/13/79-03/13/79	MONTHLY CHARGES FOR THE QUEENS DISTRICT OFFICE TELEPHONE SERVICE	104.06	
04-19	1179109049	ESSCO ELECTRONICS CO.	04/04/79	REPAIR OF BIAGGI MOBILE PHONE 572-1999, 80% OF WHICH IS USED FOR OFC'L PURPOSES	127.60	
04-19	1179109047	DEPEND-A-PHONE ANSWERING SERVICE	04/01/79-04/30/79	MONTHLY CHARGE FOR THE ANSWERING SVC AND CALLS ON THE BRONX DIST OFFICE PHONE	46.50	
05-09	1179128011	NEW YORK TELEPHONE	03/13/79-04/13/79	MONTHLY TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	74.75	
05-09	1179128010	NEW YORK TELEPHONE	03/07/79-04/07/79	MONTHLY ANSWERING CHARGES FOR THE BRONX DISTRICT OFFICE	163.65	
05-23	1179143083	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	MONTHLY FTS TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	45.70	
05-23	1179143078	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FTS TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	208.89	
05-23	1179143077	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY TELEPHONE FTS CHARGES FOR THE QUEENS DISTRICT OFFICE	122.21	
05-23	1179143076	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY TELEPHONE FTS CHARGES FOR THE QUEENS DISTRICT OFFICE	213.82	
05-23	1179143075	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	MONTHLY FTS TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	131.50	
05-23	1179143074	NEW YORK TELEPHONE CO.	04/19/79	MOBILE TELEPHONE SERVICE CHARGE FOR 90% OFFICAL CALLS ON BIAGGI TELEPHONE	77.36	
05-23	1179143073	NEW YORK TELEPHONE	04/13/79	MONTHLY CURRENT CHARGES FOR THE QUEENS DISTRICT OFFICE TELEPHONE SERVICE	108.83	
06-22	1179173063	DEPEND-A-PHONE ANSWERING SERVICE	06/01/79-06/30/79	MONTHLY CHARGE OF THE ANSWERING SERVICE FOR THE BRONX D.O. & CALL AMOUNT	45.30	
06-22	1179173047	NEW YORK TELEPHONE CO.	04/19/79-05/19/79	MONTHLY TELEPHONE SERVICE CHARGES FOR 80% OFFICAL CALLS ON BIAGGI TELEPHONE	65.01	
06-22	1179173046	NEW YORK TELEPHONE	04/13/79-05/13/79	MONTHLY CURRENT CHARGES FOR THE QUEENS DISTRICT OFFICE TELEPHONE	105.84	
06-22	1179173045	NEW YORK TELEPHONE	04/13/79-05/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	66.92	
06-22	1179180161	GSA, OAD, FINANCE DIVISION	05/07/79-05/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	159.60	
06-29	1179180160	NEW YORK TELEPHONE	05/13/79-06/13/79	MONTHLY FTS TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	309.91	
06-29	2179106004	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	61.95	
04-16	21791430314	WESTERN UNION	04/01/79-04/30/79	MESSAGE CHARGES FOR THE CURRENT MONTHLY BILLING PERIOD OF MARCH, 1979	66.80	
06-19	2179170022	WESTERN UNION	05/01/79-05/31/79	MONTHLY CURRENT TELEGRAPH CHARGES	111.91	
06-29	2179095010	C & P TELEPHONE	05/01/79-05/31/79	MAY MONTHLY CURRENT TELEGRAPH SERVICE	3.79	
04-06	2279095010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	49.75	
04-30	2279120039	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	431.51	
04-27	2279120038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,040.28	
05-05	2279120034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	203.98	
06-12	2279163034	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	264.35	
05-07	1279127074	MARIO BIAGGI	03/26/79-03/28/79	WASHINGTON TO NY AND RETURN	236.13	
05-07	1279127073	MARIO BIAGGI	03/15/79-03/19/79	WASHINGTON TO NY AND RETURN	84.00	
05-07	1279127072	MARIO BIAGGI	03/08/79-03/12/79	WASHINGTON TO NY AND RETURN	84.00	
05-07	1279127071	MARIO BIAGGI	03/01/79-03/05/79	WASHINGTON TO NY AND RETURN	84.00	
05-07	1279127070	MARIO BIAGGI	02/22/79-02/27/79	WASHINGTON TO NEW YORK AND RETURN	84.00	



05-07	1279127069	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127068	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127067	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127066	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127065	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127064	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
05-07	1279127063	MARIO BIAGGI	WASHINGTON TO NEW YORK AND RETURN	84.00
04-16	1379106009	MARY ANN MILLETICH	OFFICIAL STAFF TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN ON EASTERN AIRLINES	84.00
05-09	1379128008	LAURENCE VESHEL	OFFICIAL STAFF TRAVEL TO THE CONGRESSIONAL DISTRICT, N.Y. FROM WASH AND RETURN	113.00
05-09	1379128007	CRAIG W. FLOYD	OFFICIAL STAFF TRAVEL TO THE CONGRESSIONAL DISTRICT, N.Y. FROM WASH AND RETURN	66.80
04-06	1479095026	XEROX CORPORATION	ONE MONTH BASIC USE CHARGE FOR THE XEROX 800C TYPEWRITER	77.60
06-22	1479173056	DIALCOM, INCORPORATED	JUNE COMPUTER SERVICES	870.62
06-22	1479173043	ALANTHUS DATA COMMUNICATIONS CORP	MAY MONTHLY COMPUTER SERVICES	875.00
06-22	1479173020	ALANTHUS DATA COMMUNICATIONS CORP	APRIL RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
06-22	1479173018	ALANTHUS DATA COMMUNICATIONS CORP	MARCH RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
06-22	1479173015	ALANTHUS DATA COMMUNICATIONS CORP	FEBRUARY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
04-30	2079121036	(STATIONERY ALLOWANCE CHARGED)		353.39
05-31	2079152036	(STATIONERY ALLOWANCE CHARGED)		280.78
06-30	2079183036	(STATIONERY ALLOWANCE CHARGED)		618.98
				<b>24,560.13</b>

TOTAL

## OFFICE OF HON. JONATHAN B BINGHAM

## OFFICIAL EXPENSES

04-30	0279121037	(EQUIPMENT ALLOWANCE CHARGED)		1,418.95
05-31	0279152037	(EQUIPMENT ALLOWANCE CHARGED)		1,418.95
06-30	0279183040	(EQUIPMENT ALLOWANCE CHARGED)		1,418.95
04-19	0679109017	DAVID R RAMAGE	PRINTING SCHEDULES FOR MEMBER IN DISTRICT	464.00
04-19	0679109015	DAVID R RAMAGE	PRINTING OF TELEPHONE LISTS FOR CONSTITUENTS	1,089.45
05-11	0679131009	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF NEWSLETTER	2,824.24
05-11	0679131007	DAVID R RAMAGE	PRINTING ON CONSUMER BULLETINS	75.00
05-16	0679136006	DAVID R RAMAGE	PRINTING OF REPORTS	147.25
06-06	0679157008	DAVID R RAMAGE	PRINTING - HOT LINE PHONE NUMBERS AND PROCLAMATIONS	146.00
06-07	0679157007	CANTRELL/CUTTER PRINTING, INC.	PRINTING OF TAX CREDIT REPORTS	54.00
06-07	0679158034	DAVID R RAMAGE	PRINTING OF ADDITIONAL NEWSLETTERS	168.76
04-27	0879116041	THE WAGNER BUILDING REAL ESTATE	PRINTING - CONSUMER BULLETINS	140.00
04-27	0879116042	CARL & GEORGE RUBMAN	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
05-30	0879149126	THE WAGNER BUILDING REAL ESTATE	RENT 684 BRITTON STREET BRONX NY 10467	375.00
05-30	0879149127	CARL & GEORGE RUBMAN	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
06-29	0879175043	THE WAGNER BUILDING REAL ESTATE	RENT 684 BRITTON STREET BRONX NY 10467	375.00
06-29	0879175044	CARL & GEORGE RUBMAN	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
04-06	1079095278	JONATHAN B BINGHAM	RENT 684 BRITTON STREET BRONX NY 10467	375.00
04-06	1079095274	JONATHAN B BINGHAM	DISTRICT DELIVERY SERVICE FOR NEW YORK TIMES (2 COPIES) DC OFFICE	136.72
04-06	1079095265	JONATHAN B BINGHAM	METRO MESSENGER & DELIVERY SERVICE FOR NEW YORK TIMES (2 COPIES) DC OFFICE	12.00
04-06	1079095262	JONATHAN B BINGHAM	1 YR. SUBSCRIPTION TO CITY LIMITS (HOUSING PUBLICATION)	20.00
04-06	1079095260	JONATHAN B BINGHAM	BUSINESS LUNCHEONS IN MEMBERS DINING ROOM	61.45
04-06	1079095258	DAVID R RAMAGE	LABELS ON ENVELOPES	21.85
04-06	1079095256	DAVID R RAMAGE	GPB HILL FOR ENVELOPES (PUBLIC PRINTER)	10.00
04-06	1079095255	JONATHAN B BINGHAM	PINE HILL CRYSTAL SPRING WATER CO., FOR WATER COOLER - DIST. OFFICE	14.00
04-06	1079095252	DAVID R RAMAGE	GPB HILL CRYSTAL SPRING WATER CO., FOR WATER COOLER - DIST. OFFICE	9.61
04-10	1079100213	ANYA ARCHER	LABELS ON ENVELOPES	12.00
04-10	1079100212	GORDON KERR	PARKING AT CANTRELL/CUTTER TO PICK UP NEWSLETTER	3.25
04-10	1079100211	JONATHAN B BINGHAM	REPAIR PHONE MESSAGE RECORDER DISTRICT OFFICE BRITTON ST. BRONX, NY	1.25
04-10	1079100210	JONATHAN B BINGHAM	FOR PHOTOS DEVELOPED TAKEN AT WEST BRONX JEWISH COMMUNITY COUNCIL IN FEBRUARY	29.69

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JONATHAN B BINGHAM—Continued</b>						
04-11	1079101052	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-20	1079110079	JONATHAN B BINGHAM	04/06/79	SUPREME BURGLAR ALARM CORP. PROTECTION FOR BRITTON ST. DISTRICT OFFICE	22.59	
04-24	1079114422	JONATHAN B BINGHAM	03/12/79	WATER COOLER AT DIST. OFC. ON BRITTON ST.	33.97	
04-24	1079114419	JONATHAN B BINGHAM	03/03/79	WATER COOLER AT DIST. OFC. ON GRAND CONCOURSE	9.61	
04-24	1079114417	JONATHAN B BINGHAM	04/16/79-04/16/80	SUBSCRIPTION CITY NEWS FOR DIST. OFC. ON GRAND CONCOURSE (RENEWAL)	5.00	
04-24	1079114411	JONATHAN B BINGHAM	04/16/79-04/16/80	SUBSCRIPTION CITY NEWS FOR DIST. OFC. (RENEWAL)	5.00	
04-24	1079114413	JONATHAN B BINGHAM	04/16/79	BUSINESS LUNCHES IN MEMBERS DINING ROOM	42.40	
05-11	1079131263	DAVID R RAMAGE	04/16/79	CERTIFICATES (PRINTING OF)	115.00	
05-11	1079131261	XEROX CORPORATION	03/20/79	DEVELOPER CHARGE	32.01	
05-11	1079131257	JONATHAN B BINGHAM	05/02/79	COPY OF BOOK FROM BRONX COUNTY HISTORICAL SOCIETY	22.08	
05-11	1079131256	JONATHAN B BINGHAM	04/17/79-04/30/79	METROPOLITAN MESSENGER SERVICE FOR DELIVERY OF PRESS RELEASES	3.00	
05-11	1079131254	JONATHAN B BINGHAM	04/25/79-04/25/80	ONE YER SUBSCRIPTION TO VILLAGE VOICE	18.00	
05-11	1079131251	JONATHAN B BINGHAM	04/26/79	ENVELOPES FROM PUBLIC PRINTER	14.00	
05-30	1079149209	XEROX CORPORATION	03/30/79-04/30/79	BILLABLE COPIES - USAGE CHARGE	7.25	
05-30	1079149207	JONATHAN B BINGHAM	05/24/79	PRINTING OF ACADEMY POSTERS BY PARKWAYS NEWS INC.	125.00	
05-30	1079149205	JONATHAN B BINGHAM	05/17/79	COPY OF MARQUIS WHO'S WHO IN AMERICA	71.60	
05-30	1079149204	JONATHAN B BINGHAM	05/14/79	COPY OF CONGRESSIONAL QUARTERLY'S WASHINGTON INFORMATION DIRECTORY	23.62	
05-30	1079149203	JONATHAN B BINGHAM	05/08/79	SUPREME BURGLAR ALARM CORP. (PROTECTION FOR BRITTON ST. DIST. OFFICE.)	22.59	
05-30	1079149202	DIANE STAMM	05/24/79	CAB FARE TO BRIEFING ON DEPT. OF EDUCATION	2.60	
05-30	1079149200	ANYA ARCHER	05/17/79	PARKING FEE FOR COMPUTER TRAINING	3.75	
05-30	1079149200	JONATHAN B BINGHAM	04/01/79-04/01/80	RENEWAL FOR JEWISH WEEK	8.50	
05-30	1079149199	JONATHAN B BINGHAM	05/24/79	PINE HILL SPRINT WATER CO. - FOR BRITTON ST. DISTRICT OFFICE	39.40	
05-30	1079149198	JONATHAN B BINGHAM	05/24/79	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP. FOR DELIVERY OF PRESS RELEASES	5.00	
06-13	1079164075	JONATHAN B BINGHAM	06/01/79	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DIST. OFC ON BRITTON ST	22.59	
06-25	1079164073	JONATHAN B BINGHAM	06/18/79	PRINTING OF LETTERHEAD	55.00	
06-25	1079176182	DAVID R RAMAGE	05/17/79	REGISTRATION FEE FOR NATIONAL PEOPLE'S ACTION CONFERENCE (HELD IN D.C.)	20.00	
06-25	1079180284	MARTIN GRUENBERG	06/14/79	BUSINESS LUNCHES IN MEMBERS DINING ROOM	34.05	
06-29	1079179163	JONATHAN B BINGHAM	06/14/79	NY TELEPHONE CO. FOR STREET ADDRESS DIRECTORY FOR DIST. OFC. ON GRAND CONCOURSE	9.25	
06-29	1079179162	JONATHAN B BINGHAM	06/28/79	DISTRICT DELIVERY SERVICE FOR NY TIMES FOR JULY, AUG. SEPT 7-1-79/9-30-79	68.36	
06-29	1079179161	JONATHAN B BINGHAM	06/20/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON BRITTON ST	29.16	
06-29	1079179160	JONATHAN B BINGHAM	06/18/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON GRAND CONCOURSE	19.22	
06-29	1079179159	JONATHAN B BINGHAM	03/13/79	NATIONAL TRAINING & INFORMATION CENTER SUBSCRIPTION TO DISCLOSURE	10.00	
04-06	1179095098	GSA OAD, FINANCE DIVISION	03/13/79	FTS SERVICE FOR DIST. OFFICE ON BRITTON ST. BRONX, NY (CUST - 226022)	38.65	
04-06	1179095097	GSA OAD, FINANCE DIVISION	03/13/79	FTS SERVICE FOR DIST. OFFICE ON GRAND CONCOURSE (CUST - 226023)	38.65	
04-06	1179095095	NEW YORK TELEPHONE	02/13/79-03/13/79	FTS SERVICE FOR DIST. OFFICE ON GRAND CONCOURSE, BRONX, NY	174.80	
04-06	1179095093	JONATHAN B BINGHAM	03/14/79	SERVICE FOR DIST. OFFICE ON GRAND CONCOURSE, BRONX, NY	9.25	
04-10	1179100070	UNITED TELEPHONE SERVICES INC.	03/14/79-04/30/79	BILL PAID FOR NY TELEPHONE CO. STREET ADDRESS DIRECTORY FOR DIST. OFC.	62.25	
04-19	1179109600	NEW YORK TELEPHONE	03/25/79	DISTRICT OFC. ON BRITTON STREET LOCAL SERVICE	144.90	
05-11	1179131105	GSA OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR DIST. OFC. ON GRAND CONCOURSE	38.65	
05-11	1179131092	GSA OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR DIST. OFC. ON BRITTON STREET	38.65	
05-11	1179131091	UNITED TELEPHONE SERVICES INC.	05/01/79-05/31/79	ANSWERING SERVICE FOR DIST. OFC ON GRAND CONCOURSE	61.00	
05-11	1179131088	NEW YORK TELEPHONE	03/13/79-04/13/79	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE	183.77	
05-16	1179136062	NEW YORK TELEPHONE	04/25/79	BILL FOR LOCAL SERVICE - DISTRICT OFFICE ON BRITTON STREET	188.73	
05-30	1179149090	GSA, OAD, FINANCE DIVISION	05/18/79	BRITTON ST. DIST. OFFICE FTS LINES	38.65	
05-30	1179149089	GSA, OAD, FINANCE DIVISION	05/18/79	GRAND CONCOURSE DIST. OFFICE FTS LINES	38.65	



05-30	1179149071	JONATHAN B BINGHAM	05/24/79	NY TELEPHONE BILL FOR STREET ADDRESS DIRECTORY FOR GRAND CONCOURSE DISTRICT OFFICE	9.25
06-07	1179158126	UNITED TELEPHONE SERVICES INC.	06/01/79-06/30/79	ANSWERING SERVICE FOR DIST OFF ON GRAND CONCOURSE	61.75
06-07	1179158125	NEW YORK TELEPHONE	04/13/79-05/13/79	MONTHLY LOCAL SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE	173.81
06-13	1179164014	NEW YORK TELEPHONE	05/25/79	LOCAL SERVICE FOR DISTRICT OFFICE ON BRITTON STREET	156.67
06-29	1179180125	NEW YORK TELEPHONE	05/13/79-06/13/79	SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE	174.23
04-19	2179109019	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH TELEGRAMS	13.47
04-20	2179110007	WESTERN UNION ELECTRONIC MAIL INC	03/31/79	MAILGRAMS	4.08
05-16	2179136020	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MAILGRAMS & TELEGRAMS FOR MONTH	16.14
05-25	21791736021	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MONTHLY TELEGRAM STATEMENT	53.37
04-27	2279095017	C & P TELEPHONE	02/01/79-02/28/79	D.C. OFFICE SERVICE FOR FEB	15.06
04-06	2279116097	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	200.78
04-30	2279120040	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	910.19
05-05	2279123035	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	DC OFFICE LOCAL SERVICE FOR MARCH	196.47
05-11	2279131023	C & P TELEPHONE	03/31/79	DC OFFICE LOCAL SERVICE FOR APRIL	20.04
06-06	2279157006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LOCAL TELEPHONE SERVICE	16.13
06-12	2279163035	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY SERVICE FOR DC OFFICE	197.70
06-25	2279176035	JONATHAN B BINGHAM	05/31/79	NY TO DC - EASTERN SHUTTLE	26.51
04-06	1279095055	JONATHAN B BINGHAM	03/26/79	DC TO NY - LAGUARDIA, EASTERN SHUTTLE	42.00
04-06	1279095054	JONATHAN B BINGHAM	03/22/79	NY TO DC - EASTERN SHUTTLE	42.00
04-06	1279095053	JONATHAN B BINGHAM	03/16/79	DC TO NY (LAGUARDIA) - EASTERN SHUTTLE	42.00
04-06	1279095052	JONATHAN B BINGHAM	03/12/79	NY (LAGUARDIA) TO DC, EASTERN SHUTTLE	42.00
04-06	1279095051	JONATHAN B BINGHAM	03/08/79	DC TO NY - LAGUARDIA, EASTERN SHUTTLE	42.00
04-20	1279110021	JONATHAN B BINGHAM	04/06/79	TRAVEL TO AND FROM 22ND C.D.	104.00
05-11	1279131070	JONATHAN B BINGHAM	04/23/79	NY TO DC EASTERN SHUTTLE	42.00
05-11	1279131069	JONATHAN B BINGHAM	04/18/79	DC TO NEW YORK (LAGUARDIA) EASTERN SHUTTLE - TAXI FROM AIRPORT TO MEETING & RETURN	62.00
05-30	1279149051	JONATHAN B BINGHAM	05/11/79-05/14/79	TRAVEL TO NEW YORK AND RETURN BY EASTERN SHUTTLES	84.00
06-13	1279164028	JONATHAN B BINGHAM	05/28/79-05/28/79	TRAVEL TO NEW YORK AND BACK VIA EASTERN SHUTTLE ON SAME DAY	88.00
06-29	1279180072	JONATHAN B BINGHAM	06/25/79	LAGUARDIA NY TO D.C. EASTERN SHUTTLE	44.00
06-29	1279180071	JONATHAN B BINGHAM	06/21/79	D.C. TO NY EASTERN SHUTTLE	44.00
06-29	1279180070	JONATHAN B BINGHAM	06/11/79	LAGUARDIA NY TO D.C. EASTERN SHUTTLE	44.00
06-29	1279180069	JONATHAN B BINGHAM	06/08/79	D.C. TO LAGUARDIA N.Y. EASTERN SHUTTLE	44.00
05-11	1379131029	MICHAEL J ROSENBERG	04/26/79	STAFF TRIP DC-DISTRICT DC	92.00
05-16	1379136033	GORDON KERR	05/08/79-05/09/79	STAFF TRIP - DC-NY-DC PLUS FARES	109.15
06-07	1379158042	MICHAEL J ROSENBERG	05/24/79-05/24/79	STAFF TRIP - DC-NY-DC VIA METRO INER \$56 TAXIS \$28.	84.00
06-13	1379160005	MARTIN GRUENBERG	06/06/79	STAFF TRIP - NEW YORK - WASHINGTON	56.85
06-29	1379180045	MARTIN GRUENBERG	06/13/79-06/24/79	TRIP TO NY AND RETURN TO DC PLUS TAXIS & SUBWAYS	122.40
06-06	1479157011	C & P TELEPHONE	04/30/79	DC OFFICE COMPUTER LINE - DATA SVC	250.58
06-25	1479176056	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER LINE	250.75
06-29	1479180029	PSA DATA PROCESSING	04/30/79	COMPUTER TAPES	14.43
05-30	1579150028	POSTMASTER	05/10/79	STAMPS	237.00
04-30	2079121037	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		150.68
05-31	2079152037	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		353.58
06-30	2079183037	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		341.15
TOTAL					18,939.46

OFFICE OF HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

04-30	0279121038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		701.52
05-31	0279152038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		694.05
06-30	0279183041	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		694.05
04-06	0679096010	DAVID R RAMAGE	02/25/79	NEWSLETTERS	235.00
04-06	0679096009	DAVID R RAMAGE	03/01/79	CHESHIRE LABELS ON ENVELOPES	99.85
04-09	0679095009	CANTRELL/CUTTER PRINTING, INC.	03/07/79	TOWN MEETING NOTICES	795.83



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

280

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J BLANCHARD—Continued</b>						
05-05	0679123005	CANTRELL/CUTTER PRINTING, INC.	03/28/79	MEETING CARDS	240.08	
05-07	0679127002	CANTRELL/CUTTER PRINTING, INC.	04/06/79	MEETING CARDS	491.35	
05-07	0679127001	CANTRELL/CUTTER PRINTING, INC.	04/02/79	NEWSLETTERS	1,564.92	
05-10	0679130026	CANTRELL/CUTTER PRINTING, INC.	04/18/79	TOWN MEETING NOTICES	311.25	
05-30	0679149028	CANTRELL/CUTTER PRINTING, INC.	05/03/79	TOWN MEETING NOTICES & UPDATE	705.67	
05-30	0679149027	CANTRELL/CUTTER PRINTING, INC.	04/25/79	VAN CARDS	316.81	
06-14	0679149026	DAVID R RAMAGE	05/03/79	CHESHIRE LABELS ON ENVELOPES	92.55	
06-14	0679150513	CANTRELL/CUTTER PRINTING, INC.	05/21/79	PRINTING 175M MEETING NOTICES	1,306.03	
06-29	0679179004	DAVID R RAMAGE	06/04/79	CHESHIRE LABELS ON ENVELOPES & NEWSLETTERS	64.20	
06-29	0679179003	CANTRELL/CUTTER PRINTING, INC.	06/04/79	PRINTING LETTER & MEETING NOTICES	737.68	
04-27	0679116043	JIM RIEHL LEASING INC.	04/01/79-04/30/79	RENT MOBILE	211.72	
04-27	0679116044	LINCOLN-ROWE MORTGAGE CO.	04/01/79-04/30/79	RENT MOBILE	1,100.00	
05-30	0679116044	JIM RIEHL LEASING INC.	05/01/79-05/30/79	RENT MOBILE	211.72	
05-30	0679149128	LINCOLN-ROWE MORTGAGE CO.	05/01/79-05/30/79	RENT MOBILE	1,100.00	
06-29	0679179045	JIM RIEHL LEASING INC.	06/01/79-06/30/79	RENT MOBILE	211.72	
06-29	0679179046	LINCOLN-ROWE MORTGAGE CO.	06/01/79-06/30/79	RENT MOBILE	1,100.00	
04-06	1079096260	FIRST VIRGINIA VISA	03/15/79-03/16/79	MOTEL FOR CONGRESSMAN IN ROMULUS, MI	31.20	
04-06	1079096253	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	02/05/79-03/05/79	GAS FOR VAN	41.35	
04-06	1079096248	NINETY FOURTH DEMOCRATIC CLASS	01/05/79-12/31/79	MEMBERSHIP DUES	210.00	
04-06	1079096245	FRANKEL MANUFACTURING CO	03/13/79	DUES	17.50	
04-06	1079096241	JEWISH NEWS PUBLISHING CO	03/18/79-03/18/80	RIBBONS	24.97	
04-06	1079096243	THE MACOMB DAILY	03/01/79-03/01/80	SUBSCRIPTION	52.00	
04-06	1079096239	DETROIT EDISON	01/23/79-02/22/79	ELECTRIC BILL	32.79	
04-06	1079095068	THE DETROIT NEWS	03/26/79-03/24/80	SUBSCRIPTION	46.67	
04-06	1079095065	CHAMBERLAIN-ELLIOTT BLOG	02/23/79	6 NEW KEYS FOR OFFICE	5.30	
04-06	1079095048	TECHNOLOGY REVIEW	03/01/79-11/30/80	SUBSCRIPTION	24.00	
04-06	1079095046	PEGGY MONROE	03/01/79	CURTAINS FOR MOBILE OFFICE	100.00	
04-06	1079095042	MONTHLY DETROIT	04/01/79-04/01/80	SUBSCRIPTION	12.00	
04-06	1079095040	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SPACE AT LIONS CLUB FAIR, 6-13-79/6-17-79	34.18	
04-06	1079095040	LOCK OF STERLING HEIGHTS	04/05/79	SPAC AT LIONS CLUB FAIR, 6-13-79/6-17-79	155.00	
04-09	1079095186	XEROX CORPORATION	12/01/78-12/31/78	METER CHARGE FOR DECEMBER, 1978	45.47	
04-09	1079095186	XEROX CORPORATION	12/31/78-01/31/79	METER USAGE	37.46	
05-05	1079123239	WILLIAM LIEBOLD	04/10/79	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ATTENDING CONFERENCE	47.54	
05-07	1079127016	TREASURER, CITY OF STERLING HEIGHTS	03/29/79	BOOTH SPACE AT COMMUNITY SERVICES DAYS	5.00	
05-07	1079127013	ENVIRONMENTAL ACTION	04/01/79-04/01/80	SUBSCRIPTION	15.00	
05-07	1079127010	BRESSERS CROSS INDEX DIRECTORY CO	03/06/79-03/21/80	CROSS-INDEX DIRECTORIES	194.00	
05-07	1079127009	VISA BANKAMERICARD	04/04/79	FINANCE CHARGE	2.40	
05-07	1079127007	VISA BANKAMERICARD	03/09/79	PHOTOS	10.04	
05-07	1079127006	VISA BANKAMERICARD	02/12/79-04/04/79	GAS FOR MOBILE OFFICE	34.47	
05-07	1079127003	ATLAS PHOTO COMPANY	02/22/79-03/23/79	ELECTRIC BILL	64.23	
05-07	1079127002	FORLENZA MCGRATH ASSOC.	03/28/79	PHOTOS OF CONSTITUENTS	32.14	
05-07	1079127001	SHELBY SOLOMON	04/11/79	FEE FOR RADIO TAPE	75.00	
05-10	1079130391	XEROX CORPORATION	03/11/79	REIMBURSE STAFF MEMBER FOR CAR RENTAL TO REP. CONG. AT MEETING	25.71	
05-10	1079130391	XEROX CORPORATION	01/02/79-02/28/79	METER CHARGE	44.21	

05-10	1079130390	JAMES J BLANCHARD	04/26/79	REIMBURSE FOR PRINTING CHARGE ON ENVELOPES	14.00
05-30	1079149283	ATLAS PHOTO COMPANY	04/23/79	PHOTOS	18.32
05-30	1079149277	DETROIT EDISON	03/23/79-04/23/79	ELECTRIC FOR HOME OFFICE	34.65
05-30	1079149270	ATLAS PHOTO COMPANY	05/07/79	PHOTOS	23.11
05-30	1079149270	XEROX CORPORATION	02/28/79-03/31/79	METER USAGE	83.06
05-31	1079152081	VISA BANKAMERICARD	04/04/79-05/04/79	GAS FOR MOBILE OFFICE	41.68
06-14	1079165225	IBN	05/02/79	REPAIR TYPEWRITERS	29.00
06-14	1079165222	FRANKEL MANUFACTURING INC	05/18/79	PHOTOS	18.35
06-14	1079165211	ATLAS PHOTO COMPANY	05/29/79	PHOTOS	25.11
06-29	1079179074	ATLAS PHOTO COMPANY	05/17/79	PHOTOS	16.38
06-29	1079179072	VISA BANKAMERICARD	05/04/79-06/04/79	GAS FOR VAN	44.40
06-29	1079179070	VISA BANKAMERICARD	05/29/79	PHOTOS	27.01
06-29	1079179069	ATLAS PHOTO COMPANY	05/30/79	TYPEWRITER RIBBONS	71.09
06-29	1079179068	BENCHMARK SYSTEMS	05/29/79	FTS SERVICE	38.07
04-06	1179096107	GSA, OAD, FINANCE DIVISION	01/20/79-02/20/79	PHONE SERVICE	294.05
04-06	1179096106	MICHIGAN BELL TELEPHONE COMPANY	03/04/79-04/03/79	SERVICE	90.25
04-06	1179096104	MICHIGAN BELL TELEPHONE CO.	02/22/79-03/21/79	PHONE CHARGES FOR FTS	151.04
05-05	1179123046	GSA, OAD, FINANCE DIVISION	02/20/79-03/20/79	PHONE CHARGES	304.22
05-05	1179123045	MICHIGAN BELL TELEPHONE COMPANY	04/04/79-05/03/79	PHONE CHARGES	130.09
05-07	1179127001	MICHIGAN BELL TELEPHONE CO.	03/22/79-04/21/79	FTS SERVICE	301.82
05-30	1179149095	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	TELEPHONE CHARGES	98.67
05-30	1179149094	MICHIGAN BELL TELEPHONE CO.	04/22/79-05/21/79	TELEPHONE CHARGES	68.63
05-30	1179149092	MICHIGAN BELL TELEPHONE COMPANY	05/04/79-06/03/79	ELECTRIC BILL FOR HOME OFFICE	207.65
06-14	1179165058	DETROIT EDISON	04/20/79-05/20/79	FTS SERVICE FOR HOME OFFICE	276.28
06-14	1179165056	GSA, OAD, FINANCE DIVISION	05/22/79-06/21/79	PHONE CHARGES	80.83
06-14	1179165054	MICHIGAN BELL TELEPHONE CO.	06/04/79-07/03/79	TELEGRAM CHARGES	9.15
06-29	1179179020	MICHIGAN BELL TELEPHONE COMPANY	03/01/79-03/31/79	TELEGRAM CHARGES	32.25
05-05	2179123007	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM CHARGES	34.41
06-29	2179149014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM CHARGES	7.35
06-29	2279096030	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	214.03
04-27	2279116096	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	247.63
04-30	2279120041	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	209.72
05-05	2279123036	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	PHONE CHARGES FOR 225-2101	32.31
05-07	2279127001	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE CHARGES	79.29
05-30	2279149044	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	210.95
06-12	2279163036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	PHONE CHARGES	18.00
06-29	2279179015	C & P TELEPHONE	02/11/79	UPGRADE AIRLINE TICKET	70.27
04-06	1279096063	FIRST VIRGINIA VISA	03/15/79-03/16/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	140.00
04-06	1279096062	VISA BANKAMERICARD	03/30/79-04/01/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	122.00
05-07	1279127004	VISA BANKAMERICARD	05/20/79	UPGRADE ON AIRLINE TICKET ON 5/20	18.00
05-31	1279152008	VISA BANKAMERICARD	05/18/79-05/20/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	122.00
05-31	1279152007	VISA BANKAMERICARD	05/04/79-05/06/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	232.00
06-14	1279152006	VISA BANKAMERICARD	05/25/79-05/28/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	122.00
04-06	1379096023	FIRST VIRGINIA VISA	01/19/79	STAFF MEMBER TO DETROIT (ONE WAY)	61.00
04-06	1379095007	GREG MORRIS	02/09/79	REIMBURSE STAFF MEMBER FOR FLIGHT FROM DETROIT (DIST) TO WASHINGTON - ONE WAY	122.00
05-07	1379127002	VISA BANKAMERICARD	04/07/79-04/11/79	ROUND TRIP TO DISTRICT FOR STAFF MEMBER WILLIAM LIEBOLD	128.00
06-29	1379179042	VISA BANKAMERICARD	06/15/79-06/17/79	ROUND TRIP TO DISTRICT FOR STAFF MALINDA YORK	109.00
06-29	1379179041	VISA BANKAMERICARD	02/21/79	GUMMED LABELS	140.00
04-06	1479096033	DIALCOM, INCORPORATED	03/01/79-03/31/79	RENTAL OF COUPLER & TERMINAL	164.00
04-06	1479096032	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	COMPUTER SERVICE	875.00
05-07	1479127001	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	875.00
05-10	1479130048	CONTINENTAL RESOURCES	04/11/79	PICKUP CHARGE FOR TERMINAL	25.00
05-30	1479149039	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	875.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J BLANCHARD—Continued</b>						
06-14	1479165048	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES		875.00
04-30	2079121038	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			199.64
05-31	2079152038	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			227.32
06-30	2079183038	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			403.60
<b>TOTAL</b>					<b>23,976.91</b>	

<b>OFFICE OF HON. MICHAEL T BLOUIN</b>						
<b>OFFICIAL EXPENSES</b>						
05-18	0979145026	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT DUBUQUE IA	( 27.00)	
06-29	1079180295	PIONEER OFFICE PRODUCTS	12/12/78	TAPE	9.74	
06-29	1079180294	OTOOLE OFFICE SUPPLY CO	11/03/78-12/13/78	TAPE	24.94	
06-29	1079180292	CONGRESSIONAL QUARTERS INC	12/15/78	CO BINDERS	110.00	
06-29	1079180291	CEDAR RAPIDS DODGE, INC.	09/25/78	CAR RENTAL FOR DISTRICT TRAVEL	100.90	
06-29	2279180045	C & P TELEPHONE	11/01/78-12/31/78	DC PHONE SERVICE	139.77	
<b>TOTAL</b>					<b>358.35</b>	

<b>OFFICE OF HON. LINDY BOGGS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			856.00
05-31	0279152039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			856.00
06-30	0279183042	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			856.00
05-21	0979141040	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW ORLEANS LA	239.00	
05-21	0979141039	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW ORLEANS LA	4,311.00	
04-06	1079096236	TOBY ARMSTRONG, PHOTOGRAPHER	03/13/79	PHOTOGRAPHY FOR JEAN LAITTE PARK MEETING, JANUARY 12, 1979	275.00	
04-06	1079096235	DAVID R RAMAGE	02/27/79	CERTIFICATES FOR PRESENTATION TO CONSTITUENTS	15.60	
04-06	1079096234	FEDERATION OF ORGANIZATION FOR PRO WOMEN	08/28/78-09/01/78	COPY OF "WASHINGTON WOMEN": A DIRECTORY OF WOMEN & WOMEN'S ORG. IN THE NATIONAL CAPITOL	8.00	
04-06	1079095191	LINDY BOGGS	07/12/78	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	122.13	
04-06	1079095189	LINDY BOGGS	02/01/79-02/28/79	REIMBURSEMENT FOR PLASTIC COVERS FOR SCHEDULE	10.00	
04-12	1079102077	XEROX CORPORATION	04/05/79	OVER MINIMUM CHARGES	54.00	
04-12	1079102077	AMERICAN LEGION	03/31/79	100 COPIES OF "NEED A LIFT" FOR CONSTITUENT USE	9.50	
04-12	1079102073	NANCY MCGEOWN	03/31/79-04/03/79	PARKING FEES IN CONNECTION WITH TRIP 3-31-79/4-3-79	70.65	
04-12	1079102070	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	CAR RENTAL IN DISTRICT IN CONNECTION WITH TRIP 3-31-79 THRU 4-3-79	8.00	
05-22	1079142203	LOUISIANA STATE REPORT	04/05/79-04/05/80	1 YEAR SUBSCRIPTION	56.15	
05-22	1079142205	HOUSE RECORDING STUDIO	03/01/79-03/02/79	PUBLIC SERVICE ANNOUNCEMENTS	27.00	
05-22	1079142204	ATLAS PHOTO COMPANY	04/12/79	PHOTOGRAPHIC NEGATIVE FOR OFFICE USE - PHOTOGRAPHS FOR OFFICE USE	16.99	
05-22	1079142202	PELICAN PUBLISHING CO	04/16/79	1979-80 LOUISIANA ALMANAC	162.45	
06-08	1079159381	HEARNE BROTHERS	05/17/79	MOUNTED MAP, WITH SPRING ROLLER OF GREATER NEW ORLEANS, LA AREA	28.27	
06-08	1079159378	LINDY BOGGS	06/01/79	REIMBURSEMENT FOR ORDER OF STURDI-KLEER POCKETS FOR DAILY SCHEDULE	97.50	
06-08	1079159377	XEROX CORPORATION	01/31/79-03/31/79	OVERMINIMUM CHARGE		





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. EDWARD P BOLAND—Continued</b>					
04-19	1079109235	DAVID R RAMAGE	03/13/79	FLAG CERTIFICATES	12.50
05-11	1079131405	MICHAEL POWERS	03/01/79-03/29/79	OFFICIAL EXPENSES RELATED TO TRAVEL 788 MILES AT .17 PER MILE	133.96
05-11	1079131113	DAVID R RAMAGE	04/01/79	FLAG CERTIFICATES	12.50
05-11	1079131111	THE PRICE AND LEE CO	03/26/79	1979 CITY DIRECTORY	95.00
05-16	1079136099	MICHAEL POWERS	05/05/79-04/27/79	OFFICIAL EXPENSES RELATED TO TRAVEL - 337 MILES AT .17 PER MILE	57.29
06-08	1079159396	ATLAS PHOTO COMPANY	04/30/79	PHOTO REPRINTS	25.11
06-08	1079159392	HOUSE RECORDING STUDIO	04/04/79	PROCESSING GRAPHIC PRINTS	6.00
06-08	1079159384	DAVID R RAMAGE	05/18/79	FLAG CERTIFICATES	12.50
06-11	1079162075	MICHAEL POWERS	05/04/79-05/31/79	OFFICIAL EXPENSES RELATED TO TRAVEL 992 AT 17 CENTS PER MILE	168.64
04-19	1179109073	NEW ENGLAND TELEPHONE	02/20/79-03/19/79	PHONE BILL - DISTRICT OFFICE	186.10
05-11	1179131054	NEW ENGLAND TELEPHONE	03/20/79-04/19/79	PHONE BILL - DISTRICT OFFICE	185.21
05-11	1179131054	GSA, OAD, FINANCE DIVISION	03/17/79-04/18/79	FTS SERVICE	20.00
06-08	1179159104	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	FTS SERVICE	20.00
06-08	1179159103	NEW ENGLAND TELEPHONE	04/20/79-05/19/79	PHONE BILL - DISTRICT OFFICE	219.68
05-11	2179131007	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE	152.60
06-08	2179159006	C & P TELEPHONE	04/01/79-04/30/79	TELEGRAPH SERVICE	95.36
04-19	2279109010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE TOLL CHARGES	13.26
04-27	2279116093	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	180.95
04-30	2279120044	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	198.02
05-05	2279123040	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	183.67
05-11	2279131013	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TOLL CHARGES	48.75
06-08	2279159018	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TOLL CHARGES	100.95
06-12	2279163039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	184.90
04-24	1279114089	EDWARD P BOLAND	03/26/79	SPRINGFIELD, MA TO WASH DC ALLEGHENY AIRLINES	53.00
04-24	1279114087	EDWARD P BOLAND	03/23/79	FROM WASHINGTON DC TO SPRINGFIELD, MA BY PRIVATE AUTO AND TOLLS	74.12
04-24	1279114085	EDWARD P BOLAND	03/17/79-03/19/79	WASH SPRINGFIELD AND RETURN BY AIR AND AIRPORT PARKING FEE	131.00
04-24	1279114083	EDWARD P BOLAND	03/04/79	SPRINGFIELD WASH VIA BOSTON BY AIR TRAVEL FM SPRINGFIELD TO BOSTON BY PVT AUTO & TOLLS	58.09
04-24	1279114080	EDWARD P BOLAND	03/02/79	FROM WASH DC TO SPRINGFIELD MA BY PVT AUTO 386 MILES AT .17 AND TOLLS	74.12
04-24	1279114079	EDWARD P BOLAND	02/26/79	FROM SPRINGFIELD MA TO WASH DC BY ALLEGHENY AIRLINES	53.00
04-24	1279114077	EDWARD P BOLAND	02/23/79	WASH SPRINGFIELD VIA BOSTON BY AIR TRAVEL FROM BOSTON TO SPRINGFIELD PVT AUTO & TOLLS	53.00
05-11	1279131078	EDWARD P BOLAND	04/21/79	FROM WASH DC TO SPRINGFIELD, MA BY PRIVATE AUTO, TOLLS	74.12
05-11	1279131077	EDWARD P BOLAND	04/16/79-04/09/79	FROM WASH DC TO SPRINGFIELD, MA BY RETURN ALLEGHENY AIRLINES	106.00
05-11	1279131076	EDWARD P BOLAND	04/06/79-04/09/79	FROM WASH DC TO SPRINGFIELD, MA & RETURN ALLEGHENY AIRLINES	106.00
05-11	1279162039	EDWARD P BOLAND	05/24/79-05/30/79	FROM WASH DC TO SPRINGFIELD, MA & RETURN ALLEGHENY AIRLINES COMMERCIAL AIR	53.00
06-11	1279162038	EDWARD P BOLAND	05/22/79	FROM SPRINGFIELD, MA TO WASH DC ALLEGHENY AIRLINES COMMERCIAL AIR	53.00
06-11	1279162037	EDWARD P BOLAND	05/18/79	FROM WASH DC TO SPRINGFIELD, MA ALLEGHENY A/L COMMERCIAL AIR	55.00
06-11	1279162035	EDWARD P BOLAND	05/12/79-05/13/79	FROM WASHINGTON DC TO SPRINGFIELD, MA & RTN ALLEGHENY A/L COMMERCIAL AIR	53.00
06-11	1279162034	EDWARD P BOLAND	05/07/79	FROM SPRINGFIELD MA TO WASHINGTON, DC ALLEGHENY AIRLINES COMMERCIAL AIR	106.00
05-16	1379136095	EDWARD P BOLAND	05/03/79	TRAVEL TO WASHINGTON TO DIST (SPRINGFIELD, MA) BY STARTER DAVID GEANACPOULOS COMM AIR	53.00
05-16	1379136034	DAVID GEANACPOULOS	05/03/79	TRAVEL FROM DIST (SPRINGFIELD, MASS) TO WASHINGTON BY PVT AUTO AT .17/MI (378 MILES)	64.26
06-06	1379157028	MORGAN BROMAN	05/17/79	TVL TO DIST (SPRINGFIELD, MA) FROM WASHINGTON BY PVT AUTO AT .17/MI (378 MI) TOLLS	71.81
04-19	1479109058	HAZELTINE CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL COMPUTER TERMINAL	130.00
04-19	1479109057	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELE SERVICE TO COMPUTER TERMINAL	8.77
05-11	1479131066	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL COMPUTER TERMINAL	130.00
05-11	1479131024	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELE SERVICE FOR COMPUTER TERMINAL	8.67



06-08	1479159077	C & P TELEPHONE	04/01/79-04/30/79
04-30	2079121040	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	2079152040	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	2079183040	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79

8.83	LOCAL TELEPHONE SERVICE FOR COMPUTER TERMINAL	
281.16		
99.29		
271.08		
<b>9,281.74</b>	<b>TOTAL</b>	

# OFFICE OF HON. RICHARD BOLLING

## OFFICIAL EXPENSES

04-30	0279121041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	0279152041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	0279183044	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79
04-09	0679099016	CANTRELL/CUTLER PRINTING, INC	03/20/79
04-16	0679106013	S S MAILING SERVICE	03/31/79
04-16	0679106012	CANTRELL/CUTLER PRINTING, INC	03/30/79
05-09	0679129002	CANTRELL/CUTLER PRINTING, INC	04/16/79
06-15	0679166013	CANTRELL/CUTLER PRINTING, INC	05/18/79
04-27	0979116045	JOHN CHEZIK WINNEBAGO	04/01/79-04/30/79
05-21	0979141042	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79
05-30	0979149130	JOHN CHEZIK WINNEBAGO	05/01/79-05/30/79
06-29	0979179047	JOHN CHEZIK WINNEBAGO	06/01/79-06/30/79
04-06	1079096236	R S P MEDIA ENTERPRISES	03/19/79
04-06	1079096234	KANSAS CITY ELECTION BOARD	03/05/79
04-06	1079096234	RICHARD BOLLING	03/21/79
04-06	1079095219	THE JACKSON COUNTY ADVOCATE	01/02/79
04-06	1079095034	DISTRICT DELIVERY SERVICE	01/02/79
04-06	1079095033	DISTRICT DELIVERY SERVICE	01/02/79
04-11	1079101055	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79
04-27	1079117203	HOUSE RECORDING STUDIO	03/09/79-03/22/79
05-16	1079136103	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79
05-16	1079136101	R S P MEDIA ENTERPRISES	05/01/79
05-30	1079149292	WELCOME NEWCOMER	05/01/79-05/31/79
05-30	1079149288	AMOCO OIL COMPANY	05/16/79
05-30	1079149278	ANTHONY SIRA	03/05/79-03/14/79
05-30	1079149279	TONY'S AUTO PARK	04/02/79-04/30/79
06-07	1079158158	R S P MEDIA ENTERPRISES	05/08/79
06-07	1079158158	CANTRELL/CUTLER PRINTING, INC	03/29/79
06-15	1079163456	BOARD OF ELECTION COMMISSIONERS	03/21/79
06-15	1079163456	R S P MEDIA ENTERPRISES	05/10/79
06-29	1079180312	WELCOME NEWCOMER	06/01/79
04-06	1179096095	AMOCO OIL CO	06/15/79
05-09	1179129014	GSA OAD, FINANCE DIVISION	03/20/79
05-16	1179136026	SOUTHWESTERN BELL	03/03/79-05/02/79
05-19	1179138016	GSA OAD, FINANCE DIVISION	04/20/79
06-07	1179158063	SOUTHWESTERN BELL	05/03/79-06/02/79
06-29	1179180134	SOUTHWESTERN BELL	05/20/79
04-16	2179106014	WESTERN UNION TELEGRAPH COMPANY	06/03/79-07/03/79
05-16	2179136009	WESTERN UNION TELEGRAPH COMPANY	03/07/79-03/26/79
06-15	2179136003	WESTERN UNION TELEGRAPH COMPANY	04/06/79-04/09/79
04-27	2279117030	C & P TELEPHONE	05/03/79-05/25/79
04-27	2279116092	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79
05-05	2279123041	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79
05-30	2279149046	C & P TELEPHONE	03/01/79-03/31/79

1186.50	MOBILE OFFICE SCHEDULE	
1186.50	AFFIX LABELS FOR NEWSLETTER	
408.35	PRINTING OF NEWSLETTER	
418.55	MOBILE VAN SCHEDULE FOR DISTRICT OFFICE	
1205.85	MOBILE OFFICE SCHEDULE FOR JUNE	
426.94	RENT MOBILE	
416.94	RENT KANSAS CITY MO	
450.00	RENT MOBILE	
3171.00	RENT MOBILE	
450.00	OFFICIAL CHARGE FOR COLOR PRINTS	
35.25	TAPE REGISTER VOTERS	
75.00	OFFICIAL OFFICE SUPPLY (DESK MASTER DIARY)	
10.95	RENEWAL SUBSCRIPTION FOR THE WASH OFFICE 01-01-79 TO 12-31-79	
34.18	RENEWAL SUBSCRIPTION NY TIMES FOR DC OFFICE FROM 1-1-79 TO 6-30-79	
49.74	RENEWAL SUBSCRIPTION NY TIMES FOR DC OFFICE 01-01-79 TO 03-31-79	
75.00	ANNUAL DUES FOR 1979	
32.50	OFFICIAL RECORDING CHARGES	
34.18	RENEWAL SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	
52.50	OFFICIAL OFFICE EXPENSE	
20.00	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	
28.05	GAS CHARGES FOR MOBILE OFFICE	
13.02	GAS CHARGES FOR MOBILE OFFICE	
13.02	OFFICIAL PARKING CHARGES FOR MOBILE OFFICE - 13 DAYS	
49.50	OFFICIAL PHOTOGRAPHS	
65.24	OFFICIAL EXPENSE - MAPS ON LETTERHEAD	
30.00	OFFICIAL EXPENSE FOR DISTRICT OFFICE-1 ALPHABETICAL STREET GUIDE	
10.15	OFFICIAL EXPENSE FOR PHOTOGRAPHS	
20.00	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	
44.65	OFFICIAL GAS AND OIL CHARGES FOR THE MOBILE OFFICE	
19.98	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	
142.22	OFFICIAL TELEPHONE CHARGES FOR DISTRICT OFFICE \$142.22 &	
43.61	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	
142.22	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	
43.61	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	
142.22	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	
142.77	OFFICIAL CHARGES	
78.63	OFFICIAL OFFICE EXPENSE	
301.98	OFFICIAL TELEGRAPH CHARGE	
.77	LOCAL TELEPHONE SERVICE	
894.09	LOCAL TELEPHONE SERVICE	
187.73	LOCAL TELEPHONE SERVICE	
190.30	LOCAL TELEPHONE SERVICE	
12.61	OFFICIAL TELEPHONE CHARGES	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD BOLLING—Continued</b>						
06-12	2279163040	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	191.68	
06-29	2279180050	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	6.02	
04-06	1279060510	RICHARD BOLLING	03/22/79	MILEAGE FOR ABOVE TRAVEL 35 MILES AT 17 CENTS	5.95	
04-06	1279060510	RICHARD BOLLING	03/22/79-03/26/79	TRAVEL FROM WASH. DC TO DISTRICT AND RETURN	260.00	
04-16	1279106049	RICHARD BOLLING	03/08/79-03/12/79	MILEAGE FOR ABOVE TRAVEL 40 MI AT 17	6.80	
04-16	1279106048	RICHARD BOLLING	03/08/79-03/12/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN	260.00	
05-19	1279138009	RICHARD BOLLING	05/11/79-05/14/79	MILEAGE FOR OFFICIAL TRAVEL TO DISTRICT OFFICE - 20 MILES AT 17 PER MILE	3.40	
05-19	1279138008	RICHARD BOLLING	05/11/79-05/14/79	OFFICIAL TRAVEL TO THE DISTRICT OFFICE AND RETURN	260.00	
06-08	1279159074	RICHARD BOLLING	05/21/79-05/31/79	MILEAGE FOR ABOVE TRAVEL 20 MI AT 17 CENTS PER MILE	3.40	
06-08	1279159073	RICHARD BOLLING	05/21/79-05/31/79	OFFICIAL TRAVEL TO THE DISTRICT OFFICE AND RETURN	266.00	
04-09	1379059043	NANCY R LOWE	03/28/79-03/30/79	OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN	260.00	
04-09	1379059044	DOLORES BROWN	03/30/79	MILEAGE FOR ABOVE TRAVEL - 38 MILES AT 17 CENTS	6.46	
04-09	1379059043	DOLORES BROWN	03/28/79-03/30/79	OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN	260.00	
05-07	1379127035	DEBBIE JOHNSON	04/24/79-04/26/79	MILEAGE FOR ABOVE TRAVEL 20 MI AT 17 CENTS SUBWAY FARE \$ .16	4.00	
05-07	1379127034	DEBBIE JOHNSON	04/24/79-04/26/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN	260.00	
05-07	1379127032	BERNADETTE MANGUAL	04/24/79-04/26/79	MILEAGE FOR ABOVE TRAVEL 50 MILES AT 17 CENTS SUBWAY FARE \$ .60	9.10	
05-07	1479106055	DIGITAL MANAGEMENT CORPORATION	04/24/79-04/26/79	PRINTING OF LABELS FOR NEWSLETTER	260.00	
04-16	1479180036	C & P TELEPHONE	03/29/79	OFFICIAL EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	582.01	
06-29	1479180036	POSTMASTER	05/01/79-05/31/79	POSTAGE STAMPS FOR OFFICIAL USE	524.06	
04-30	2079121041	(STATIONERY ALLOWANCE CHARGED)	02/13/79		225.00	
05-31	2079152041	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		30.78	
06-30	2079183041	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		160.46	
			06/01/79-06/30/79		164.23	
<b>TOTAL</b>					<b>18,011.13</b>	

## OFFICE OF HON. WILLIAM HILL BONER

### OFFICIAL EXPENSES

04-30	0279121042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,737.20
05-31	0279152042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,739.87
06-30	0279163045	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,647.91
04-10	0679100003	DAVID R RAMAGE	03/23/79	POSTAL PATRON MAILING, PRINTING OF CARDS	108.00
04-10	0679100002	DAVID R RAMAGE	03/20/79	POSTAL PATRON MAILING, PRINTING OF CARDS	776.00
04-10	0679105014	DAVID R RAMAGE	03/27/79	NEWSLETTERS	1,847.15
04-24	0679114015	DAVID R RAMAGE	04/06/79	SCHEDULE CARDS	792.00
05-18	0379145028	GSK, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT NASHVILLE, TENNESSEE	131.00
05-18	0379145027	GSK, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT NASHVILLE, TENNESSEE	1,957.00
05-21	0379141058	GSK, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NASHVILLE, TENNESSEE	1,350.00
05-21	0379141057	GSK, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NASHVILLE, TENNESSEE	2,024.00
04-10	1079100052	ATLAS PHOTO COMPANY	03/19/79	PHOTO PRINTS MADE	19.05
04-10	1079100046	ROBERT J YOUNG, CO	03/15/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.50
04-10	1079100044	ROBERT J YOUNG, CO	03/14/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.55
04-10	1079100044	BILL A-PAK	03/06/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TELEPHONE MESSAGE BOOKS)	41.65
04-10	1079100041	BILL A-PAK	03/06/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TELEPHONE MESSAGE BOOKS)	61.14

04-10	1079100038	HIGH LOW OFFICE SUPPLY	03/15/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.07
04-19	1079109216	WALTER HUNT	03/15/79	PARKING AT NASHVILLE AIRPORT	3.00
04-19	1079109215	WALTER HUNT	03/15/79	MEAL EXPENSE WHILE ON BUSINESS TRIP IN MEMPHIS	3.66
04-19	1079109214	WALTER HUNT	03/15/79	ROUNDTRIP REIMBURSEMENT FOR SEMINAR IN MEMPHIS ON SOCIAL SECURITY, STAFF MEMBER	82.00
04-19	1079109172	NASHVILLE MAGAZINE	03/19/79-03/19/80	ONE YEAR SUBSCRIPTION FOR NASHVILLE MAGAZINE	6.00
04-19	1079109170	HOUSE RECORDING STUDIO	03/05/79	FILM DEVELOPING	22.50
04-19	1079109169	ATLAS PHOTO COMPANY	03/08/79	PHOTO ENLARGEMENTS	69.20
04-19	1079109168	HIGH LOW OFFICE SUPPLY	03/09/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.13
04-19	1079109167	HIGH LOW OFFICE SUPPLY	03/09/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.62
04-19	1079109165	ROBERT J YOUNG CO.	03/23/79	LETTERS TO COMMUNITY	1.54
04-19	1079109164	DAVID R RAMAGE	03/12/79	LETTERS TO COMMUNITY	34.75
04-19	1079109163	NEWSPAPER PRINTING CORPORATION	03/05/79-04/01/79	NASHVILLE NEWSPAPER SUBSCRIPTIONS	21.84
04-19	1079109161	NEWSPAPER PRINTING CORPORATION	02/05/79-03/04/79	NASHVILLE NEWSPAPER SUBSCRIPTIONS	21.84
04-24	1079114439	HOUSE RECORDING STUDIO	03/05/79-03/30/79	FILM DEVELOPING	187.70
04-24	1079114438	HIGH LOW OFFICE SUPPLY	04/09/79	DISTRICT OFFICE SUPPLIES	43.77
04-24	1079114436	CLEMENT'S PAPER	03/28/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	36.65
04-24	1079114432	DISTRICT DELIVERY SERVICE	03/15/79-03/31/79	DELIVERY OF NEW YORK TIMES DAILY, JAN - MARCH	29.23
04-24	1079114430	SAVIN BUSINESS MACHINES	02/19/79-03/20/79	METER USAGE CHARGE ON COPY MACHINE	89.03
04-24	1079114427	CONGRESSIONAL QUARTERLY INC	03/21/79	BOOK SET, CONGRESS AND THE NATION	180.09
04-24	1079114426	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY OF NEW YORK TIMES DAILY INCLUDING SUNDAY, APRIL - JUNE	34.18
04-24	1079114332	DAVID R RAMAGE	04/03/79-04/06/79	SCHEDULE CARDS, RECORD REPRINTS, PRINTING	283.50
04-24	1079114330	GOLDNER ASSOCIATES, INC	03/01/79	NAMING FOR DISTRICT OFFICE STAFF	35.00
05-10	1079130039	HIGH LOW OFFICE SUPPLY	04/25/79	DISTRICT OFFICE SUPPLIES	14.99
05-10	1079130038	CONGRESSIONAL MANAGEMENT FOUNDATION	04/30/79	TWO COPIES OF 'THE INTERN OWNER'S MANUAL' AT \$3.00 EACH	6.00
05-23	1079143037	HIGH LOW OFFICE SUPPLY	05/03/79	FILM DEVELOPING	14.84
05-23	1079143036	HIGH LOW OFFICE SUPPLY	05/03/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - ROLDEX & PADS	23.62
05-23	1079143034	E. A. LALLEMAND & SON	05/01/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - RUBBER STAMP	7.45
05-23	1079143033	HIGH LOW OFFICE SUPPLY	05/03/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - TRAYS & STORAGE BOXES	28.24
05-23	1079143032	HIGH LOW OFFICE SUPPLY	05/08/79	PRINTING LETTERS FOR MASS MAILING	58.40
05-23	1079143031	DAVID R RAMAGE	04/17/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER	35.60
05-23	1079143030	ROBERT J YOUNG CO.	04/02/79-04/30/79	FILM DEVELOPING	126.84
05-23	1079143029	HOUSE RECORDING STUDIO	04/02/79-04/30/79	PROCESSING FILM	179.00
06-29	1079180338	HOUSE RECORDING STUDIO	05/28/79-05/30/79	SUPPLIES FOR MEMORAPH FOR DISTRICT OFFICE	38.85
06-29	1079180337	CLEMENT'S PAPER CO.	04/17/79	SUPPLIES FOR MEMORAPH IN NASHVILLE OFFICE	62.31
06-29	1079180335	A.B. DICK CO.	05/23/79	4 1/2 X 10 PRINTS	21.84
06-29	1079180333	NEWSPAPER PRINTING CORPORATION	04/30/79-05/21/79	METER USAGE CHARGE FOR COPY MACHINE	7.00
06-29	1079180328	SAVIN CORPORATION	03/20/79-04/30/79	2 RUBBER STAMPS	12.51
06-29	1079180326	E. A. LALLEMAND & SON	03/20/79-04/30/79	DAILY DELIVERY NEW YORK TIMES JULY, AUGUST, SEPTEMBER FROM 7-1-79 TO 9-30-79	34.18
06-29	1079180318	DISTRICT DELIVERY SERVICE	05/23/79	TELEPHONE BILL FOR DISTRICT OFFICE	462.05
04-10	1179100017	GSA OAD, FINANCE DIVISION	06/29/79	TELEPHONE BILL FOR DISTRICT OFFICE	295.07
04-10	1179100016	GSA OAD, FINANCE DIVISION	03/18/79	LOCAL SERVICE CHARGE & CHARGE FOR CONNECTING SERVICE	25.52
04-27	1179117056	SOUTH CENTRAL BELL	03/21/79-04/22/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, SPECIAL EQUIPMENT	11.82
05-23	1179143017	NEWSPAPER PRINTING CORPORATION	03/22/79-04/22/79	FOR NEWSPAPER SERVICE FOR THE MONTH OF APRIL	21.84
05-23	1179143016	SOUTH CENTRAL BELL	04/02/79-04/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	438.58
06-29	1179143015	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE INSTALLATION FOR CONFERENCE PHONE	24.50
06-29	1179180137	UNITED TELEPHONE CO.	06/01/79	LONG DISTANCE TELEPHONE CALLS	10.93
04-20	2279110011	C & P TELEPHONE	01/17/79-02/28/79	TELEPHONE SERVICE IN WASH. OFC.	13.19
04-24	2279114065	C & P TELEPHONE	01/31/79-03/21/79	LOCAL TELEPHONE SERVICE	969.15
04-27	2279116016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	85.62
04-30	2279120005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	193.92
05-05	2279123005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	3.15
05-23	2279143036	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	195.45
06-12	2279163005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	152.00
06-29	2279180051	C & P TELEPHONE	03/29/79-04/02/79	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT OFFICE	122.00
04-23	1279113027	BILL BONER	04/05/79-04/09/79	ROUND TRIP TO DISTRICT OFFICE	
04-23	1279113026	AMERICAN AIRLINES, INC.			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM HILL BONER—Continued</b>						
04-23	1279113024	AMERICAN AIRLINES, INC.	03/22/79-03/26/79	ROUND TRIP TO DISTRICT OFFICE	84.00	
04-23	1279113021	AMERICAN AIRLINES, INC.	03/15/79-03/19/79	ROUND TRIP TO DISTRICT OFFICE	152.00	
04-23	1279113022	AMERICAN AIRLINES, INC.	03/08/79-03/12/79	ROUND TRIP TO DISTRICT OFFICE	152.00	
04-23	1279113021	AMERICAN AIRLINES, INC.	03/01/79-03/04/79	ROUND TRIP TO DISTRICT OFFICE	152.00	
05-10	1279130010	AMERICAN AIRLINES, INC.	04/26/79-04/29/79	TICKET TO THE DISTRICT OFFICE FOR THE MEMBER	125.50	
05-10	1279130009	AMERICAN AIRLINES, INC.	04/24/79-04/25/79	ROUND TRIP TICKET TO THE DISTRICT OFFICE FOR MEMBER	152.00	
05-10	1279130008	AMERICAN AIRLINES, INC.	04/11/79-04/31/79	ROUND TRIP TICKET TO THE DISTRICT OFFICE FOR MEMBER	152.00	
04-24	1479114061	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	FOR USE OF COMPUTER, HOUSE INFORMATION SYSTEM FOR THE MONTH OF MARCH	133.50	
05-10	1479130005	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	ATTACHMENT TO HIS COMPUTER COUPLER	59.00	
04-06	1579050013	POSTMASTER	05/01/79-05/31/79	CRT TERMINAL FOR OFFICE	45.00	
04-19	1579170003	POSTMASTER	03/08/79	POSTAGE STAMPS FOR OFFICIAL USE	45.00	
04-30	2079121042	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	POSTAGE	806.17	
05-31	2079152042	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		438.90	
06-30	2079183042	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		880.08	
<b>TOTAL</b>					<b>21,587.31</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-19	1079149212	ROBERT J YOUNG CO.	03/23/79	REFUND DUE TO DUPLICATE PAYMENT	( 1.54)	
<b>TOTAL</b>					<b>( 1.54)</b>	

## OFFICE OF HON. DAVID E BONIOR OFFICIAL EXPENSES

04-30	0279121043	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		577.17	
05-31	0279152043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		577.17	
06-30	0279183046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		577.17	
04-10	0679100012	CANTRELL/CUTTER PRINTING, INC.	03/22/79	PRINTING OF NEWSLETTERS, SPECIALTY ON SENIOR CITIZENS	340.93	
04-10	0679100011	CANTRELL/CUTTER PRINTING, INC.	03/26/79	ALSONAC AND RICHMOND TOWNHALL MEETING NOTICES	185.40	
04-23	0679113002	CANTRELL/CUTTER PRINTING, INC.	04/03/79	LIVING ON THE WATER NEWSLETTER	610.39	
05-19	0679138008	CANTRELL/CUTTER PRINTING, INC.	05/01/79	PRINTING OF CONSUMER NEWS AND AGRICULTURAL NEWS	399.75	
06-06	0679157001	CANTRELL/CUTTER PRINTING, INC.	05/21/79	FULL DISTRICT QUESTIONNAIRE, PRINTING	2,818.25	
04-27	0979116046	ERWIN R KING	04/01/79-04/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00	
05-21	0979141043	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PORT HURON MI	673.00	
05-30	0979149131	ERWIN R KING	05/01/79-05/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00	
06-29	0979179048	ERWIN R KING	06/01/79-06/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00	
04-06	1079096264	EDWARD BRULEY	03/13/79	REIMBURSEMENT FOR TRAVEL TO TESTIFY IN LANSING AT WINTER NAVIGATION HEARING 200 MI.	34.00	
04-10	1079100374	CITY OF STERLING HEIGHTS	04/10/79	REGISTRATION FEE/BOOTH SPACE FOR COMMUNITY SERVICES DAYS 5-1-79	5.00	
04-10	1079100373	FORREST DAVIS	01/28/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT, 80 MILES	13.60	
04-10	1079100372	MARY HOSTETTLER	03/21/79	REIMBURSEMENT FOR TRAVEL TO ATTEND SWEARING CEREMONIES, 19 MILES	3.23	
04-10	1079100371	STEVE GALLOP	03/16/79-03/20/79	REIMBURSEMENT FOR TRAVEL TO ATTENDING ACTION MTG, PORT HURON SCHOOLS & COMMUNITY HUMAN SVC 169 MI.	28.73	
04-10	1079100370	DAVID E BONIOR	03/16/79-03/18/79	REIMBURSEMENT FOR TRAVEL TO NEW YORK TO ATTEND MEETINGS W/ NETWORKS ON VETS	84.00	
04-11	1079101282	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	



04-16	1079106057	DAVID F BONIOR	03/26/79	REIMB FOR TRAVEL TO NY TO ATTEND MEETING W/ ORGANIZATION & PRESS FOR VIET NAM VETS WK.	84.00
04-23	1079113038	DAVID R RAMAGE	04/05/79	ENVELOPES PRINTED IN MAJORITY ROOM	55.00
04-23	1079113036	ATLAS PHOTO COMPANY	04/02/79	PRESS PHOTOS FOR 1979	18.95
04-23	1079113034	MACOMB DUPLICATING CO.	04/09/79	STENCILS FOR KONO MACHINE FOR DO	37.59
04-24	1079114337	EDWARD BRULEY	03/27/79	REIMBURSEMENT FOR PURCHASE OF ELECTRONIC STENCIL IN ORDER TO RUN VIET NAM WEEK INFO.	3.50
04-24	1079114336	MACOMB DUPLICATING CO.	03/27/79	INK AND PAPER FOR D.O. COPIER	32.00
04-24	1079114335	CANTRELL/OUTTER PRINTING, INC.	01/10/79	PRINTING OF LETTERHEAD PRESS RELEASE PAPER	175.67
05-07	1079127043	MACOMB PRINTING SPECIALTIES	03/30/79	TOWNHALL MEETING CARDS - IF I CAN EVER HELP YOU	81.00
05-07	1079127037	CONGRESSIONAL PHOTO SHOPPE	04/19/79	PICTURES FOR FULL DISTRICT NEWSLETTER	14.35
05-07	1079127032	FORREST DAVIS	04/06/79	REIMB. FOR TRAVEL TO AIRPORT ATTEND TOWNHALLS 127 MILES AT .17	21.59
05-07	1079127030	EDWARD BRULEY	03/29/79	REIMB. FOR TRAVEL TO ATTEND YEAR OF THE CHILD CONGRESS 200 MILES AT .17	34.09
05-07	1079127027	STEVE GALLOP	03/31/79	REIMB. FOR TRAVEL TO AIRPORT, TOWNHALLS, LANSING, CHAMBER OF COMMERCE MEETING 528 MI AT .17	86.70
05-07	1079127024	JOANNE WATKO	04/07/79	REIMB. FOR TVL TO ATTEND LUNC. & SPEECH OF DAVE AT SOLIDARITY HOUSE & AP 194 MILES AT .17	32.98
05-07	1079127021	CRAIG REDFERN	02/24/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT 3.30 ATTEND BROTHERHOOD BREAKFAST. 83 MILES AT .17	14.11
05-07	1079127020	SARA DUFENDACH	04/01/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT .17 PER MILE	13.60
05-07	1079127019	BARRY BUCCIERO	03/31/79	REIMBURSEMENT FOR TRAVEL TO TOWNHALLS, AND IMMIGRATION SERVICE 76 MILES AT .17	12.92
05-07	1079127018	MARY HOSTETTLER	04/21/79	REIMBURSEMENT FOR TRAVEL TO AP, ATTEND ALGONAC & RICHMOND TOWNHALL 150 MI AT .17	23.50
05-17	1079137167	ARMADA AGRICULTURAL SOCIETY	04/21/79	BOOTH RENTAL FOR ARMADA FAIR EXHIBIT	100.00
05-17	1079137164	CONGRESSIONAL PHOTO SHOPPE	04/10/79	PHOTO PRINTING, FOR CONGRESSIONAL PRINTING	10.50
05-17	1079137162	CONGRESSIONAL QUARTERLY INC	04/19/79	CQ BOOKLETS WITH COMMITTEES AND SUBCOMMITTEE BOOKS	15.00
05-17	1079137161	THE WASHINGTON MONTHLY	05/01/79	ONE YEAR SUBSCRIPTION TO MAGAZINE	20.00
05-19	1079138083	ROTH AND DENG SUPPLY CO.	04/18/79	PAPER PRODUCTS FOR THE D/O TOILET PAPER, PAPER TOWELS, TISSUE, CLEANING SUPPLIES	43.69
05-19	1079138080	HOUSE RECORDING STUDIO	04/26/79	MOVIE VIEWING	3.00
05-22	1079142166	FORREST DAVIS	04/24/79	REIMB FOR TRAVEL TO WINTER NAVIGATION MEETING & SEMTA MEETING-60 MI \$1.20 PARKING	11.40
05-22	1079151118	MODERN ELECTRIC CO.	04/26/79	FUSES AND LIGHT BULBS FOR DISTRICT OFFICE	18.14
06-06	1079157024	THOMAS MARTIN	05/08/79	REIMBURSEMENT FOR TRAVEL TO NEW YORK & RETURN FOR VIET NAM VETERANS WEEK PSA	6.05
06-06	1079157023	BARRY BUCCIERO	05/15/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT TO PICK UP DAVE BONIOR AND ATERNO 160 MILES	88.00
06-06	1079157022	FORREST DAVIS	05/04/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT AND RETURN 80 MILES	27.20
06-06	1079157021	STEVE GALLOP	05/05/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT AND RETURN 80 MILES	13.60
06-06	1079157020	THE COURIER-JOURNAL	04/02/79	TRAVEL IN THE DISTRICT FOR THE MONTH OF APRIL TO ATTEND CONG FUNCTIONS 317 MILES	53.89
06-06	1079157019	CONGRESSIONAL PHOTO SHOPPE	06/06/79	PRINTS OF TWO PHOTOS	6.00
06-06	1079157007	ART-O-CRAFT	03/19/79	ADHESIVE TAPE AND PAPER FOR DISTRICT OFFICE	2.28
06-06	1079157006	FEDERAL EXPRESS CORP.	04/25/79	SHIPPING OF PSA TAPES TO ABC NEW YORK	9.07
06-19	1079170238	ART-O-CRAFT	04/25/79	PAPER, TAPE FOR DISTRICT OFFICE	13.26
06-19	1079170235	THE MACOMB DAILY	06/19/79	1 YR SUBSCRIPTION FOR PAPER FOR WASHINGTON OFFICE FROM 7-1-79 TO 7-1-80	9.21
06-19	1079170211	EDWARD BRULEY	05/24/79	REIMBURSEMENT FOR TRAVEL TO SELCOG AND ADVISOR - 70 MILES PLUS .70 PARKING	55.00
06-19	1079170210	FORREST DAVIS	05/24/79	REIMBURSEMENT FOR TRAVEL TO TOWNHALL, AIRPORT, COMMUNITY DAYS - 235 MILES	12.60
06-19	1079170208	FORREST DAVIS	06/01/79	REIMBURSEMENT FOR TRAVEL TO TARKOM, 32 MI AT .17 CENTS	43.35
06-19	1079170206	BARRY BUCCIERO	05/31/79	TVL IN DIST UTICA ED. ASSOC. RURAL OPPORTUNITIES CONF. RICHMOND, MISD CONF. 175 MI	5.44
06-19	1079170206	STEVE GALLOP	05/08/79	FUSES AND BULBS FOR DISTRICT OFFICE	29.35
06-22	1079173178	MODERN ELECTRIC CO.	06/15/79	EXHIBIT SPACE RENTAL FOR 4-H FAIR	11.22
06-22	1079173178	ST. CLAIR COUNTY AGRICULTURAL SOCIETY	06/15/79	RECORDING OF PSA'S FOR VIET NAM VETERAN WEEK AND AGENT ORANGE TAPES	33.50
06-22	1079173175	HOUSE RECORDING STUDIO	05/02/79	UTILITY BILL FOR MT. CLEMENS OFFICE	8.00
06-22	1079173090	CITY OF MT CLEMENS	06/11/79	SHIPPING BILL FOR MT. CLEMENS OFFICE	16.00
06-22	1079173088	FEDERAL EXPRESS CORP.	05/22/79	TVL TO DRIVE BONIOR TO AP, LANSING, ANN ARBOR, FOR VIET NAM VET WEEK 582 MI \$2 PRKG	100.94
06-22	1079173084	MARY HOSTETTLER	05/09/79	MARCH TELEPHONE BILL FOR THE MT. C. DISTRICT OFFICE	477.48
04-23	1179096110	MICHIGAN BELL TELEPHONE CO.	03/07/79	APRIL TELEPHONE BILL FOR PORT HURON OFFICE	135.20
04-26	1179113014	MICHIGAN BELL TELEPHONE CO.	03/28/79	TELEPHONE BILL FOR PORT HURON OFFICE	125.41
05-22	1179142049	MICHIGAN BELL TELEPHONE CO.	04/28/79	MAY TELEPHONE BILL FOR DISTRICT OFFICE	433.66
06-06	1179157011	MICHIGAN BELL TELEPHONE CO.	05/07/79	PORT HURON OFFICE TELEPHONE BILL FOR THE MONTH OF JUNE	282.18
06-19	1179170043	MICHIGAN BELL TELEPHONE CO.	05/28/79	TELEGRAM SERVICE FOR MARCH	5.75
04-12	2179102011	WESTERN UNION TELEGRAPH COMPANY	03/31/79	APRIL TELEGRAM BILL	11.90
05-19	2179138009	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM CHARGES FOR MAY	20.13
06-22	2179173015	WESTERN UNION TELEGRAPH COMPANY	02/01/79	WASHINGTON TELEPHONE BILL FOR MONTH OF FEBRUARY	116.61
04-06	2279096032	C & P TELEPHONE	02/01/79	MARCH SERVICE FOR WASHINGTON	45.14
04-24	2279114051	C & P TELEPHONE	03/31/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID E BONIOR—Continued</b>						
04-27	2279116091	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	949.99	
04-30	2279120046	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	186.93	
05-06	2279123042	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	212.07	
05-06	2279157001	C & P TELEPHONE	04/30/79	LOCAL TELEPHONE CHARGES FOR APRIL	106.97	
06-12	2279163041	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	213.60	
04-10	1279100143	UNITED AIRLINES	03/30/79-04/01/79	REIMBURSEMENT FOR TRAVEL FOR DAVE TO DISTRICT 3/30-4/1	122.00	
04-12	1279102071	DAVID E BONIOR	04/06/79-04/07/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN, APRIL 6-APRIL 7	122.00	
05-07	1279127007	DAVID E BONIOR	04/20/79-04/23/79	REIMBURSEMENT FOR TRAVEL TO ATTEND UAW LEGISLATIVE MEETING AS WELL AS GO TO DISTRICT	228.00	
06-06	1279157036	DAVID E BONIOR	05/27/79-05/30/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT	122.00	
06-08	1279159131	DAVID E BONIOR	05/09/79-05/13/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT	140.00	
06-08	1279159130	DAVID E BONIOR	04/13/79-04/13/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT 4/13 - 4/13	122.00	
04-06	1379090626	CHRISTINE KOCH	03/14/79-03/16/79	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FOR MEETING & RETURN	122.00	
04-06	1379090625	EDWARD DRULEY	03/14/79-03/17/79	REIMBURSEMENT FOR TRAVEL TO WASH FOR MEETING & RETURN	145.60	
06-06	1379157001	TIM KOLLY	05/25/79-05/30/79	TRAVEL TO DIST. BY CAR TO ATTEND VIET NAM VIET FUNCTIONS WITH CONGRESSMAN 540 MILES	91.80	
06-08	1379159040	KATHLEEN E ATERNO	05/09/79-04/13/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT 4-9 - 4/13 80 MILES TO AIRPORT	153.60	
06-22	1379173008	KATHLEEN E ATERNO	06/11/79-06/13/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE, HAZELTINE	159.55	
04-10	1479100067	HAZELTINE CORPORATION	04/01/79-04/30/79	APRIL TERMINAL CHARGES FOR DISTRICT OFFICE, HAZELTINE	80.00	
04-10	1479100066	HAZELTINE CORPORATION	04/01/79-04/30/79	APRIL TERMINAL CHARGES FOR WASHINGTON OFFICE, HAZELTINE	80.00	
04-10	1479100065	HAZELTINE CORPORATION	02/27/79-03/31/79	SHIPPING CHARGES FOR TERMINAL AND COUPLER TO WASHINGTON OFFICE	96.75	
04-10	1479100064	HAZELTINE CORPORATION	02/28/79-03/31/79	SHIPPING CHARGES FOR TERMINAL AND COUPLER TO DISTRICT OFFICE	95.54	
04-10	1479100063	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	APRIL SERVICE FOR COMPUTER EQUIP. FOR WASHINGTON OFFICE	170.00	
04-10	1479100062	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	APRIL SERVICE FOR COMPUTER EQUIP. FOR DISTRICT OFFICE	180.00	
04-10	1479100061	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MARCH COMPUTER SERVICE	1,126.33	
04-13	1479103007	TEXAS INSTRUMENTS, INC.	03/01/79-03/31/79	FEBRUARY LEASING FOR SILENT 700	93.60	
04-13	1479103006	TEXAS INSTRUMENTS, INC.	02/01/79-02/28/79	MARCH LEASING FOR SILENT 700	93.60	
05-07	1479127010	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	MAY SERVICE FOR WASHINGTON TERMINAL	29.00	
05-07	1479127009	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	MAY SERVICE FOR D.O. TERMINAL	93.60	
05-17	1479137033	TEXAS INSTRUMENTS, INC.	04/01/79-05/31/79	APRIL SERVICE FOR WASHINGTON TERMINAL	1,098.48	
05-17	1479137032	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	COMPUTER SERVICE FOR THE MONTH OF APRIL	80.00	
05-17	1479137031	HAZELTINE CORPORATION	04/01/79-04/30/79	MAY BILL FOR HAZELTINE TERMINAL FOR DISTRICT OFFICE	80.00	
05-17	1479137030	HAZELTINE CORPORATION	05/01/79-05/30/79	MAY BILL FOR HAZELTINE TERMINAL FOR WASHINGTON OFFICE	175.00	
05-17	1479137029	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/30/79	JUNE BILL FOR WASHINGTON TERMINAL	10.00	
05-17	1479137028	DATA TERMINALS AND COMMUNICATIONS	04/01/79-05/31/79	RENTAL OF PAPER TRAY AND HARDWARE FOR APRIL AND MAY	180.00	
06-06	1479157002	DATA TERMINALS AND COMMUNICATIONS	05/14/79	JUNE RENT FOR DISTRICT TERMINAL	93.60	
06-06	1479157001	TEXAS INSTRUMENTS, INC.	05/01/79-05/31/79	MAY TERMINAL SERVICE FOR SILENT 700	1,091.23	
06-19	1479170049	DIGITAL MANAGEMENT CORPORATION	05/31/79	MAY COMPUTER SERVICE BILL	80.00	
06-19	1479170048	HAZELTINE CORPORATION	06/01/79-06/30/79	JUNE FILL FOR TERMINAL FOR D.O.	80.00	
06-19	1479170047	HAZELTINE CORPORATION	06/01/79-06/30/79	JUNE BILL FOR TERMINAL FOR WASHINGTON	180.00	
06-22	1479173022	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	JULY TERMINAL BILL FOR DISTRICT OFFICE 7-1-79 TO 7-31-79	207.50	
05-07	1579127026	POSTMASTER	03/29/79	50 - 15 CENT STAMPS PLUS SPECIAL DELIVERY POSTAGE	6.72	
05-19	1579138001	MARY HOSTETTLER	05/07/79	REIMBURSEMENT FOR CERTIFIED POSTAGE TO SEND TAPES TO TV STATIONS	16.94	
06-06	1579157001	MARY HOSTETTLER	05/09/79-05/11/79	REIMBURSEMENT FOR POSTAGE TO MAIL CERTIFIED, 6 TAPES TO RADIO AND TV STATIONS.	139.77	
04-30	2079121043	(STATIONARY ALLOWANCE CHARGED)				



382.27  
532.77  
23,649.67

TOTAL

# OFFICE OF HON. DON BONKER

## OFFICIAL EXPENSES

04-30	0279121044	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,409.80
05-31	0279152044	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,254.60
06-30	0279183047	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,254.60
04-09	0679099017	FORD, THEIN & CO., INC.	03/05/79	168.62
05-07	0679127012	CAROLYN FORD	04/06/79	80.00
05-14	0679134002	DAVID R RAMAGE	04/25/79	20.50
06-11	0679162005	DAVID R RAMAGE	05/22/79	2,223.75
06-22	0679173011	MRS MELVIN BONDELID	05/31/79-06/18/79	270.65
04-27	0793116041	MRS MELVIN BONDELID	04/01/79-04/30/79	150.00
05-21	0793141045	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,478.00
05-21	0793141061	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	621.00
06-30	0793149132	MRS MELVIN BONDELID	05/01/79-05/30/79	150.00
06-30	0793179049	MRS MELVIN BONDELID	05/01/79-06/30/79	150.00
04-10	0793100213	SUSAN TYSCHKE	03/08/79	25.98
04-10	0793100213	DAVID NYMAN	03/19/79	77.92
04-10	0793100214	THE FISHERMEN'S NEWS	04/01/79-03/31/80	75.00
04-10	0793100061	AMERICAN EXPRESS COMPANY	02/09/79-02/10/79	46.98
04-16	0793100095	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	300.00
04-27	0793117076	SAXON BUSINESS PRODUCTS, INC.	03/23/79	58.50
04-27	0793117078	FORELUNA MCGRATH ASSOC.	04/03/79-05/03/79	9.00
04-27	0793117075	DAVID R RAMAGE	03/30/79-04/10/79	18.50
04-27	0793117073	WAKIAKOM COUNTY EAGLE	04/01/79-03/31/80	160.00
04-27	0793117071	SEATTLE POST-INTELLIGENCER	04/07/79-06/06/79	12.50
04-27	0793117070	SEATTLE TIMES	04/04/79-04/04/80	1.75
04-27	0793117069	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	40.99
05-07	0793127294	DAVID NYMAN	04/17/79	84.66
05-07	0793127293	DAVID NYMAN	04/18/79	3.00
05-07	0793127292	DAVID NYMAN	04/16/79-04/19/79	5.00
05-07	0793127290	CAROL PETERSON	03/19/79	64.00
05-07	0793127289	CAROL PETERSON	03/17/79-03/16/80	126.09
05-07	0793127287	DON BONKER	04/19/79	41.07
05-07	0793127286	DAVID R RAMAGE	04/18/79	40.90
05-10	0793130274	ARTHUR MARTIN	04/18/79-04/21/79	300.00
05-10	0793130272	ARTHUR MARTIN	04/19/79-04/21/79	13.44
05-10	0793130270	ARTHUR MARTIN	04/19/79-04/23/79	33.49
05-14	0793134025	FORELUNA MCGRATH ASSOC.	04/30/79	29.82
05-14	0793134022	SUSAN TYSCHKE	02/09/79-04/20/79	73.78
05-14	0793134021	OTIS W MURRAY	02/09/79-02/20/79	48.38
05-16	0793136368	AMERICAN EXPRESS COMPANY	03/31/79	103.09
05-22	0793142189	AMERICAN EXPRESS COMPANY	04/13/79	24.86
05-22	0793142187	GSA, OAD, FINANCE DIVISION	02/03/79-02/04/79	3.10
05-22	0793142183	WASHINGTON PLAZA	05/08/79	12.00
05-22	0793142179	COAST OFFICE EQUIPMENT	05/18/79	2.50
06-11	0793162088	GSA, OAD, FINANCE DIVISION	06/11/79	21.34
06-11	0793162086	DAVID R RAMAGE	05/21/79	
06-11	0793162084	SEATTLE POST-INTELLIGENCER	06/11/79	
06-11	0793162081	JIM VAN NOSTRAND	05/22/79	
06-11	0793162080	DANIEL S EVANS	05/25/79-05/27/79	
06-11	0793162080	DANIEL S EVANS	05/25/79-05/27/79	

PRINTING OF NEWSGRAM LETTERHEAD

PRINTING OF TOWN HALL NOTICES

NEWSPAPER REPRINTS

NEWSLETTERS

PRINTING OF SCHEDULES AND CHESHIRE LABELS

RENT HORSE BUG 104 N LAUREL ST PORT ANGELES WA 98362

RENT OLUMPIA WA

RENT LONGVIEW WA

RENT HORSE BUG 104 N LAUREL ST PORT ANGELES WA 98362

RENT HORSE BUG 104 N LAUREL ST PORT ANGELES WA 98362

MILEAGE (240 X .17 PER MILE) WHILE ON OFFICIAL BUSINESS & PARKING

MILEAGE (144 X .17 PER MILE) WHILE ON OFFICIAL BUSINESS

FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONGRESSMAN)

ANNUAL DUES FOR 1979

OFFICE SUPPLIES FOR OLYMPIA DISTRICT OFFICE

RADIO NEWS SERVICE FOR ONE MONTH

PRINTING OF SCHEDULES

ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE USE

SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE USE

ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE USE

MEMBERSHIP DUES FOR ONE YEAR

PARKING WHILE ON OFFICIAL BUSINESS

LODGING WHILE ON OFFICIAL BUSINESS

MILEAGE WHILE ON OFFICIAL BUSINESS 498 MILES AT 17 CENTS PER MILE

XEROXING FOR DISTRICT OFFICE

REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE

REPRODUCTION OF CR INSERT

RECORD REPRINTS & CALLING CARDS FOR CONGRESSMAN AND ADMINISTRATIVE ASSISTANT

CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS

LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS

GAS PURCHASES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT

RADIO NEWS SERVICE

FILM AND DEVELOPING FOR DISTRICT OFFICE

MILEAGE WHILE ON OFFICIAL BUSINESS (197 MILES AT 17 CENTS PER MILE)

MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR MEMBER)

LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS

OFFICE SUPPLIES FOR OLYMPIA DISTRICT OFFICE

LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS

SUPPLIES FOR OLYMPIA OFFICE

SUPPLIES FOR OLYMPIA OFFICE

CALLING CARDS - HETTIE HERON

SUBSCRIPTION FOR D.C. OFFICE (DAILY AND SUN - ONE YEAR) FROM 6-23-79 TO 6-22-80

REIMBURSEMENT FOR XEROXING OF NORTHERN TIER INFORMATION

DIESEL FUEL WHILE IN DISTRICT



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON BONKER—Continued</b>						
06-15	1079166262	ARTHUR MARTIN	05/28/79-06/06/79	PARKING AND AIRPORT LIMO SERVICE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.13	17.13
06-15	1079166261	ARTHUR MARTIN	05/28/79-06/06/79	DIESEL FUEL FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	27.50	27.50
06-15	1079166260	ARTHUR MARTIN	06/01/79-06/02/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.34	89.34
06-22	1079173254	SUSAN NITSCHO	05/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS, 60 MILES AT 17 CENTS PER MILE	10.20	10.20
06-22	1079173253	OTIS W MURRAY	04/30/79-05/29/79	MILEAGE WHILE ON OFFICIAL BUSINESS, 165 MILES AT 17 CENTS PER MILE	28.05	28.05
06-22	1079173251	DAVID NYMAN	05/29/79-05/31/79	KEYS AND PHOTO COPYING, OFFICIAL BUSINESS	6.52	6.52
06-22	1079173250	DAVID NYMAN	05/29/79-05/31/79	FUEL AND PARKING WHILE ON OFFICIAL BUSINESS	13.85	13.85
06-22	1079173249	DAVID NYMAN	05/29/79-05/31/79	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	28.38	28.38
06-22	1079173248	DAVID NYMAN	05/29/79-05/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS, 530 MILES AT 17 CENTS PER MILE	90.10	90.10
06-22	1079173245	SUSIE BRIDGES	04/23/79	REIMBURSEMENT FOR ATTENDANCE AT AGING LUNCHEON	5.00	5.00
06-22	1079173243	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	10.75	10.75
06-22	1079173241	COAST OFFICE EQUIPMENT	05/22/79	SUPPLIES FOR DISTRICT OFFICE	24.75	24.75
06-22	1079173239	RAINIER BANK AUTOLEASE	06/01/79-06/30/79	LEASE OF DISTRICT CAR FOR ONE MONTH	221.52	221.52
06-22	1079173232	AMERICAN EXPRESS COMPANY	06/02/79-06/04/79	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	139.97	139.97
06-22	1079173231	AMERICAN EXPRESS COMPANY	05/06/79	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	35.61	35.61
06-27	1079178287	FORLENZA MCGRATH ASSOC.	05/01/79-05/31/79	RADIO NEWS SERVICE FOR MAY	300.00	300.00
06-27	1079178286	GRANTSMANSHIP CENTER NEWS	05/14/79	REPRINTS	10.10	10.10
04-10	1179100027	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	381.44	381.44
04-10	1179100026	PACIFIC NORTHWEST BELL	03/14/79	TELEPHONE SERVICE FOR ONE MONTH FOR PORT ANGELES DISTRICT OFFICE	94.38	94.38
04-10	1179100025	PACIFIC NORTHWEST BELL	03/10/79	TELEPHONE SERVICE FOR ONE MONTH FOR LONGVIEW DISTRICT OFFICE	79.55	79.55
05-14	1179134021	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	323.62	323.62
05-14	1179134020	PACIFIC NORTHWEST BELL	04/14/79	PHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	132.97	132.97
05-14	1179134019	PACIFIC NORTHWEST BELL	04/10/79	PHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	93.29	93.29
05-22	1179142050	GSA, OAD, FINANCE DIVISION	04/30/79	FTS SERVICE FOR DISTRICT OFFICE FOR PORT ANGELES	5.00	5.00
06-11	1179162038	PACIFIC NORTHWEST BELL	05/14/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	358.73	358.73
06-11	1179162036	PACIFIC NORTHWEST BELL	05/10/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	106.22	106.22
06-11	1179162035	PACIFIC NORTHWEST BELL	05/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	124.79	124.79
06-22	2179142008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS DURING APRIL	15.87	15.87
06-22	2179173021	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS AND CABLES FOR MAY 1979	58.59	58.59
04-10	2279100001	C & P TELEPHONE	01/31/79	TELEPHONE SERVICE FOR D.C. OFFICE	74.29	74.29
04-27	2279116090	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	208.90	208.90
04-30	2279120047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	930.13	930.13
05-05	2279123043	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.75	202.75
06-12	2279163042	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	204.13	204.13
04-10	1279100144	AMERICAN EXPRESS COMPANY	03/30/79-04/01/79	ROUNDTrip AIRFARE FOR CONGRESSMAN, DC-SEA-DC	477.00	477.00
05-16	1279136077	AMERICAN EXPRESS COMPANY	05/05/79-05/07/79	ROUND TRIP AIR FARE DC-SEA-DC FOR MEMBER	434.00	434.00
05-16	1279136076	AMERICAN EXPRESS COMPANY	04/11/79-04/22/79	ROUND TRIP AIR FARE DC-SEA-DC FOR MEMBER	538.00	538.00
06-15	1279166070	ARTHUR MARTIN	05/28/79-06/06/79	MILEAGE TO AND FROM AIRPORTS 80 MILES AT 17 PER MILE	13.60	13.60
06-15	1279166069	ARTHUR MARTIN	05/28/79-06/06/79	ROUND TRIP COACH AIR FARE DC-SEA-DC	434.00	434.00
06-22	1279173073	AMERICAN EXPRESS COMPANY	05/25/79-06/04/79	ROUND TRIP AIR FARE FOR CONGRESSMAN, DC-SEA-DC	434.00	434.00
05-07	1379127036	ARTHUR MARTIN	04/18/79-04/24/79	MILEAGE TO AND FROM DULLES AIRPORT (80 MILES AT 17 CENTS PER MILE)	13.60	13.60
05-10	1379130038	ARTHUR MARTIN	04/18/79-04/24/79	ROUND TRIP COACH CLASS AIR FARE D.C. SEATTLE-D.C.	434.00	434.00
06-11	1379162005	DANIEL S EVANS	05/22/79-05/28/79	ROUND TRIP AIRFARE DC - SEA - DC WHILE ON OFFICIAL BUSINESS	369.00	369.00
04-11	1479101012	BENCHMARK SYSTEMS	03/22/79	COMPUTER RIBBONS	61.00	61.00
04-11	1479101011	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICE FOR ONE MONTH	875.00	875.00

VIDEO TERMINAL FOR ONE MONTH  
COMPUTER SERVICES FOR MAY  
CRT FOR D.C. OFFICE  
COMPUTER RIBBONS  
COMMUNICATING CHARGE ON XEROX 800C  
VIDEO - CRT FOR ONE MONTH  
COMPUTER PAPER  
LETTERHEAD AND SECOND SHEETS FOR COMPUTER  
COMPUTER SERVICE FOR ONE MONTH  
POSTAGE FOR OFFICIAL USE

04/01/79-04/30/79  
05/01/79  
04/23/79  
04/24/79  
12/29/78  
06/01/79-06/30/79  
05/16/79  
05/31/79  
06/01/79-06/30/79  
03/13/79  
04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79

WESTERN UNION DATA SERVICES  
DIALCOM, INCORPORATED  
WESTERN UNION DATA SERVICES  
BENCHMARK SYSTEMS  
XEROX CORPORATION  
WESTERN UNION DATA SERVICES  
OFFICE ELECTRONICS  
OFFICE ELECTRONICS  
DIALCOM, INCORPORATED  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

04-27 1479117012  
05-17 1479137012  
05-17 1479137011  
05-17 1479137010  
05-22 1479142013  
06-11 1479162021  
06-11 1479162019  
06-22 1479173061  
06-22 1479173060  
04-06 1579095016  
04-30 2079121044  
05-31 2079152044  
06-30 2079183044

68.50  
875.00  
68.50  
122.25  
77.60  
68.50  
107.13  
989.43  
875.00  
386.64  
316.87  
408.13

TOTAL  
24,190.43

OFFICE OF HON. MARILYN LLOYD BOUQUARD  
OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
DAVID R RAMAGE  
DAVID R RAMAGE  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
HOWARD ELLIOTT  
DISTRICT DELIVERY SERVICE  
CHATTANOOGA NEWS FREE PRESS  
THE CHATTANOOGA TIMES  
ATLAS PHOTO COMPANY  
HOWARD ELLIOTT  
HOUSE RECORDING STUDIO  
MARILYN LLOYD BOUQUARD  
ELAINE DANIEL  
NINETY FOURTH DEMOCRATIC CLASS  
T.H. PAYNE CO.  
MARILYN LLOYD BOUQUARD  
THE WALL STREET JOURNAL  
SOUTH PITTSBURG HUSTLER  
ATLAS PHOTO COMPANY  
T.H. PAYNE CO.  
ATLAS PHOTO COMPANY  
HOWARD ELLIOTT  
XEROX CORPORATION  
MARILYN LLOYD BOUQUARD  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
WESTERN UNION TELEGRAPH COMPANY  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO  
C & P TELEPHONE

04-30 0279121045  
05-31 0279152045  
06-30 0279183048  
04-16 0679106015  
05-10 0679130017  
05-18 0979145030  
05-18 0979145029  
05-21 0979141060  
05-21 0979141059  
04-16 1079106216  
04-16 1079106214  
05-09 1079129053  
05-09 1079129051  
05-09 1079129050  
05-09 1079129048  
05-09 1079129047  
05-09 1079129046  
05-09 1079129045  
05-09 1079129044  
05-19 1079138032  
05-19 1079138030  
05-19 1079138027  
05-19 1079138025  
05-19 1079138023  
06-08 1079159463  
06-08 1079159461  
06-08 1079159222  
06-08 1079159221  
04-16 1179105066  
05-19 1179138017  
05-19 1179159048  
06-08 1179106022  
04-27 2279116110  
04-30 2279120465  
05-05 2279123256  
05-09 2279129003

TOWN HALL MEETING CARDS  
TOWN HALL MEETING CARDS  
RENT OAK RIDGE, TENNESSEE  
RENT CHATTANOOGA, TN  
RENT OAK RIDGE, TENNESSEE  
RENT CHATTANOOGA, TN  
MARCH MILEAGE ON OFFICIAL BUSINESS 2,411 MILES  
NEW YORK TIMES SUBSCRIPTION - 2ND QUARTER  
NEWSPAPER SUBSCRIPTION  
ONE YEAR SUBSCRIPTION - OAK RIDGE OFFICE  
REPROS OF GROUP PHOTO  
APRIL MILEAGE ON OFFICIAL BUSINESS 2446 MILES AT 17 CENTS  
VIDEO TAPING  
MILEAGE AS CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 1927 MILES AT 17 CENTS  
MILEAGE AS FIELD REP FOR JANUARY AND FEBRUARY - 2525 MILES AT 17 CENTS  
1975 PDS PLUS I.D.E.A.S. SERVICES  
OFFICE SUPPLIES - CHATTANOOGA  
TRAVEL MEAL EXPENSE  
NEWSPAPER SUBSCRIPTION  
NEWSPAPER SUBSCRIPTION  
REPROS OF GROUP PHOTO  
FILE FOLDERS  
REPRODUCTIONS OF GROUP PHOTO  
MILEAGE AS FIELD REPRESENTATIVE IN DISTRICT 2,436 MILES AT 17 CENTS  
OAK RIDGE DISTRICT OFFICE XEROX CHARGES FOR APRIL  
TENNESSEE DELEGATION MEETING & LUNCHEON  
MARCH DISTRICT PHONE BILL  
APRIL DISTRICT PHONE BILL  
MAY DISTRICT PHONE BILL  
TELEGRAM SERVICE FOR MARCH  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
WASHINGTON PHONE SERVICE - MARCH

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
03/27/79  
04/26/79  
10/01/78-12/31/78  
01/01/79-03/31/79  
04/01/79-06/30/79  
04/01/79-06/30/79  
04/01/79-06/30/79  
03/01/79-03/31/79  
04/01/79-06/30/79  
04/09/79-04/09/80  
02/25/79-02/25/80  
04/12/79  
04/01/79-04/30/79  
03/27/79  
01/03/79-03/31/79  
01/03/79-02/28/79  
01/03/79-01/02/80  
05/05/79  
05/05/79  
05/14/79  
05/14/79  
04/20/79-05/01/80  
04/20/79-05/11/79  
06/05/79  
05/01/79-05/30/79  
03/08/79-04/06/79  
05/30/79  
03/18/79  
05/14/79  
05/30/79  
03/31/79  
02/01/79-02/28/79  
01/01/79-01/31/79  
03/31/79-03/31/79  
03/31/79

2158.17  
2158.17  
2158.17  
78.10  
189.85  
(1.00)  
(296.00)  
1,544.00  
2,710.00  
2,710.00  
54.18  
52.00  
52.00  
36.15  
415.82  
38.50  
327.59  
429.35  
17.50  
18.55  
55.00  
8.00  
17.08  
3.78  
19.05  
414.12  
107.37  
235.63  
385.68  
378.16  
439.75  
15.60  
140.60  
139.03  
136.20  
80.54



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARILYN LLOYD BOUQUARD—Continued</b>						
05-09	2279125002	C & P TELEPHONE	02/28/79	WASHINGTON PHONE SERVICE - FEBRUARY	72.23	
06-12	2279163238	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	137.58	
04-16	2279106054	MARILYN LLOYD BOUQUARD	03/22/79-03/26/79	AIRFARE ROUNDTrip WASHINGTON - CHATTANOOGA	167.00	
04-16	2279106052	MARILYN LLOYD BOUQUARD	03/15/79-03/19/79	AIRFARE ROUNDTrip WASHINGTON - CHATTANOOGA	167.00	
04-16	2279106051	MARILYN LLOYD BOUQUARD	03/29/79-04/02/79	AIRFARE ROUNDTrip WASHINGTON - CHATTANOOGA	167.00	
04-16	2279106050	MARILYN LLOYD BOUQUARD	04/05/79-04/09/79	AIRFARE ROUNDTrip WASHINGTON - CHATTANOOGA	167.00	
05-09	2279129032	MARILYN LLOYD BOUQUARD	04/10/79-04/24/79	ROUND TRIP AIR FARE WASHINGTON-CHATTANOOGA	167.00	
05-10	2279130071	MARILYN LLOYD BOUQUARD	04/26/79-04/30/79	ROUND TRIP AIRFARE WASHINGTON - CHATTANOOGA	165.00	
05-19	2279138011	MARILYN LLOYD BOUQUARD	05/11/79-05/14/79	AIR FARE ROUNDTrip WASHINGTON-CHATTANOOGA	182.00	
05-19	2279138010	MARILYN LLOYD BOUQUARD	05/31/79-05/07/79	AIR FARE ROUNDTrip WASHINGTON-CHATTANOOGA	174.00	
06-08	2279159136	MARILYN LLOYD BOUQUARD	05/31/79-06/04/79	ROUND TRIP AIR FARE FROM WASHINGTON-CHATTANOOGA	152.00	
06-08	2279121007	MARILYN LLOYD BOUQUARD	05/24/79-05/30/79	ROUND TRIP AIR FARE FROM WASHINGTON-CHATTANOOGA	146.01	
05-31	2079152045	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		161.89	
05-31	2079152045	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		260.67	
06-30	2079183045	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			17,599.04
<b>TOTAL</b>						( 35.00)
<b>ADJUSTMENTS/REFUNDS</b>						( 35.00)
03-22	1079121004	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	REFUND DUE TO OVERPAYMENT OF DUES		<b>TOTAL</b>
						( 35.00)

## OFFICE OF HON. DAVID R BOWEN OFFICIAL EXPENSES

04-30	0279121046	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		633.02
05-31	0279152046	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		633.02
06-30	0279183049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,367.88
04-20	0679110004	CANTRELL/CUTTER PRINTING, INC.	04/09/79	QUESTIONNAIRE, NEWS LETTERHEAD DEAR COLLEAGUE LETTER FOR D.C. OFFICE	26.05
06-19	0679110001	CANTRELL/CUTTER PRINTING, INC.	06/11/79	800 LETTERS FOR DC OFFICE	190.00
04-27	0793116048	JAMES H WALKER	04/01/79-04/30/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
05-21	0793116049	GOLDEN TRIANGLE REG AIRPORT COMM.	04/01/79-04/30/79	RENT ABERDEEN MS	190.00
05-30	0793149133	GSA, QAO, FINANCE DIVISION	04/01/79-06/03/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	271.00
06-29	0793179050	JAMES H WALKER	05/01/79-05/30/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
06-29	0793149134	GOLDEN TRIANGLE REG AIRPORT COMM.	06/01/79-06/30/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	190.00
06-29	0793179051	JAMES H WALKER	06/01/79-06/30/79	COFFEE SERVICE FOR OUR CLEVELAND, MS DISTRICT OFFICE	29.95
04-06	1079095082	COFFEE SERVICE SYSTEMS	02/21/79-02/21/80	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE	47.40
04-06	1079095058	THE CLARION LEADER	04/05/79-04/05/80	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE	80.60
04-06	1079095057	WASHINGTON POST	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE	10.00
04-06	1079095055	REPORTER	03/15/79-03/18/79	CAR RENTAL, HERTZ, GREENVILLE, MS	136.72
04-06	1079095054	DAVID R BOWEN	03/16/79-03/18/79	FOOD AND LODGING, HOLIDAY INN OF STARKVILLE, MS	48.09
04-06	1079095053	DAVID R BOWEN	03/15/79-03/18/79	FOOD AND LODGING, RAMADA INN OF GREENVILLE, MS	32.47



04-06	1079095049	CANTRELL/CUTTER PRINTING, INC.	03/19/79	REVISED GRADUATION CERTIFICATES.	162.49
04-06	1079095056	THE MONITOR-HERALD.	01/02/79	ONE YEAR SUBSCRIPTION FOR OUR D.C. OFFICE. 1-1-79/1-1-80	8.00
04-09	1079095135	WILLIAM C MATTOX	03/15/79	FOOD AND LODGING SHERATON INN, JACKSON, MS	23.46
04-09	1079095134	WILLIAM C MATTOX	03/14/79	CERAMIT'S RESTAURANT BRANDON, MS	14.02
04-09	1079095151	WILLIAM C MATTOX	03/14/79	GAS, EXXON JACKSON, MS	12.15
04-10	1079095091	WILLIAM C MATTOX	03/13/79	GAS, CLEVELAND EXXON CLEVELAND, MS	10.90
04-10	1079100067	WILLIAM N LAFORGE	03/30/79	FEE FOR FBA CONF ON COPYRIGHT LAW; INDEPTH ANALYSIS OF DEVEL UNDER THE NEW COPYRIGHT LAW	60.00
04-16	1079106152	DAVID R BOWEN	04/05/79	HOLIDAY INN OF STARKVILLE, MS	21.20
04-16	1079106154	DAVID R BOWEN	04/06/79	HERTZ CAR RENTAL, COLUMBIA, MS	95.36
04-19	1079109217	MAGNOLIA STATE CLIPPING SERVICE	02/01/79	HERTZ CAR RENTAL, COLUMBIA, MS	72.20
04-20	1079110087	CONGRESSIONAL PHOTO SHOPPE	02/01/79	115 CLIPPINGS FOR MONTHS OF FEBRUARY AND MARCH FOR D.C. OFFICE	83.36
04-20	1079110088	KIER PHOTO SERVICES INC	03/31/79	FILM AND PROCESSING FOR D.C. OFFICE	64.80
04-20	1079110083	IBM	03/30/79	8 X 10 BLACK & WHITE PRINTS, COPY NEGATIVE	42.60
04-23	1079113048	WILLIAM C MATTOX	04/02/79	REPAIRS TO TYPEWRITER IN COLUMBUS, MS, DISTRICT OFFICE	2.78
04-23	1079113046	WILLIAM C MATTOX	03/14/79	WENDY'S, JACKSON, MS - FOOD	10.26
04-23	1079113047	WILLIAM C MATTOX	03/16/79	GAS, THE MART, AMORY, MS	3.15
04-23	1079113044	WILLIAM C MATTOX	03/16/79	FOOD, A AND M DINER, WEST POINT, MS	2.73
04-23	1079113041	WILLIAM C MATTOX	03/15/79	FOOD, MACDONALDS, JACKSON, MS	29.40
04-24	1079114460	DAVID R BOWEN	04/12/79	LODGING, RAMADA INN OF GREENVILLE, MS	134.26
04-24	1079114444	DAVID R BOWEN	04/11/79	HERTZ RENT A CAR, COLUMBUS, MS, TO GREENVILLE, MS	34.98
04-24	1079114443	DAVID R BOWEN	04/11/79	FOOD AND LODGING, RAMADA INN OF STARKVILLE, MS	32.75
05-09	1079128065	CANTRELL/CUTTER PRINTING, INC.	04/24/79	10 PADS INTER-OFFICE MEMO FOR D.C. OFFICE	73.00
05-09	1079128064	HOUSE RECORDING STUDIO	03/30/79	RADIO CHARGES FOR MONTH OF MARCH	86.33
05-09	1079128061	JOHN B. PERKINS	04/13/79	MEALS	87.03
05-09	1079128058	JOHN B. PERKINS	04/13/79	HOTEL LODGING & LONG-DISTANCE TELEPHONE CHARGES, SUN-N-SAND MOTEL, JACKSON	10.00
05-16	1079136117	DAVID R BOWEN	05/07/79	PURCHASE OF GASOLINE, ITTA BENA, MS	131.50
05-16	1079136116	DAVID R BOWEN	05/05/79	HERTZ RENT A CAR, JACKSON, MS TO GREENVILLE, MS	18.90
05-16	1079136115	DAVID R BOWEN	05/05/79	LODGING AT INDIANOLA TRAVEL INN PE, TRIP TO JACKSON, MS	30.00
05-16	1079136112	HOUSE RECORDING STUDIO	04/27/79	RECORDING STUDIO CHARGES FOR THE MONTH OF APRIL	39.60
05-16	1079136110	MAGNOLIA STATE CLIPPING SERVICE	04/30/79	CLIPPING SERVICE FOR MONTH OF APRIL	125.00
05-30	1079150108	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79	1979 MEMBERSHIP IN THE CONGRESSIONAL CLEARINGHOUSE OF THE FUTURE	28.00
05-30	1079150107	COFFEE SERVICE SYSTEMS.	05/01/79	COFFEE FOR CONSTITUENTS IN OUR CLEVELAND, MS, DISTRICT OFFICE	112.83
05-30	1079150106	CANTRELL/CUTTER PRINTING, INC.	05/17/79	DEAR COLLEAGUE- LETTERS	66.39
06-14	1079165117	XEROX CORPORATION	02/28/79	DIFFERENCE - LEASING ALLOWANCE ON COPY MACHINE	31.75
06-14	1079165116	CONGRESSIONAL PHOTO SHOPPE	05/31/79	FILM AND PROCESSING FOR THE DC OFFICE	132.07
06-14	1079165108	DAVID R BOWEN	05/28/79	HERTZ RENT A CAR, JACKSON TO DISTRICT	36.18
06-15	1079166348	MISSISSIPPI BUSINESS JOURNAL	05/29/79	LODGING AND MEAL, RAMADA INN OF STARKVILLE, MS	6.00
06-15	1079166054	COFFEE SUPPLY COMPANY	05/29/79	SUBSCRIPTION TO NEWSPAPER FOR THE D.C. OFFICE 7-1-79/1-80	15.86
06-15	1079166053	COFFEE SERVICE SYSTEMS	05/31/79	PURCHASE OF SCRAPBOOK FOR CLIPPINGS	28.02
06-15	1079166052	CANTRELL/CUTTER PRINTING, INC.	05/31/79	COFFEE FOR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	65.55
06-15	1079166051	HOUSE RECORDING STUDIO	06/07/79	REPRINT (CONG. RECORD-PANAMA CANAL TREATY) 2232	60.75
06-15	1079166050	DAVID R BOWEN	05/25/79	RECORDING STUDIO CHARGES FOR MONTH OF MAY	9.12
06-15	1079166049	DAVID R BOWEN	06/09/79	PURCHASE OF GASOLINE, T & J, AMERICAN STATION, HOUSTON, MS	35.44
06-15	1079166048	DAVID R BOWEN	06/08/79	LODGING AND FOOD, RAMADA INN OF STARKVILLE, MS	145.51
06-29	1079180271	WILLIAM N LAFORGE	06/08/79	HERTZ RENT A CAR, COLUMBUS TO MEMPHIS	31.97
06-29	1079180268	WILLIAM N LAFORGE	06/04/79	MEALS - TRIP TO DISTRICT	55.82
06-29	1079180264	WILLIAM N LAFORGE	06/04/79	GASOLINE FOR AUTO - TRIP TO DISTRICT	196.06
06-29	1079095015	SOUTH CENTRAL BELL	06/04/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	211.08
04-19	1079109064	SOUTH CENTRAL BELL	04/01/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	37.75
05-09	1079128014	SOUTH CENTRAL BELL	04/11/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	431.91
05-16	1079136027	SOUTH CENTRAL BELL	04/17/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	182.58
05-30	1079150046	SOUTH CENTRAL BELL	05/11/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	394.87
05-30	1079150045	SOUTH CENTRAL BELL	05/11/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	37.75
06-13	1079164015	SOUTH CENTRAL BELL	05/01/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	166.05
06-19	1079170004	SOUTH CENTRAL BELL	05/17/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	57.03
04-20	2179110009	WESTERN UNION TELEGRAPH COMPANY	06/01/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	93.36

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID R BOWEN—Continued</b>						
05-30	2179150009	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM SERVICES FOR WASH. OFFICE	46.32	
06-15	2179166005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM CHARGES FOR MONTH OF MAY	114.21	
04-27	2279116089	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	333.35	
04-30	2279122048	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	912.95	
05-05	2279123044	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	213.90	
05-09	2279128006	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR MONTH OF MARCH	147.42	
05-30	2279150018	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR WASH. OFFICE	115.09	
06-12	2279183043	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	215.28	
04-06	1279095007	DAVID R BOWEN	03/15/79-03/18/79	AIRFARE FROM WASHINGTON TO GREENVILLE, MS AND FROM COLUMBUS, MS TO WASHINGTON	241.00	
04-16	1279106041	DAVID R BOWEN	04/05/79-04/08/79	AIR FARE FROM WASHINGTON TO GULFPORT, MISS. AND FROM MEMPHIS TO WASHINGTON	226.00	
04-24	1279114101	DAVID R BOWEN	04/11/79-04/13/79	ROUND TRIP AIR FARE WASHINGTON TO COLUMBUS, MS AND GREENVILLE MS TO WASH DC	241.00	
05-09	1279128040	DAVID R BOWEN	04/26/79-04/26/79	AIR FARE FORM WASH. TO MEMPHIS, TENN. AND RETURN	224.00	
05-16	1279136023	DAVID R BOWEN	05/05/79-05/07/79	ROUND TRIP AIR FARE FROM WASH. TO JACKSON, MS & FROM GREENVILLE, MS TO WASH	250.00	
06-14	1279165042	DAVID R BOWEN	05/28/79-05/30/79	ROUND TRIP AIR FARE FROM WASH. TO JACKSON, MS AND FROM MEMPHIS TO WASH	243.00	
06-15	1279166019	DAVID R BOWEN	06/08/79-06/10/79	ROUND TRIP AIR FARE FROM WASH. TO COLUMBUS, MS AND FROM MEMPHIS TO WASH	229.00	
04-09	1379099017	WILLIAM C MATTOX	03/10/79-03/18/79	AIRFARE FROM WASHINGTON TO GREENVILLE, MS & FROM JACKSON MS TO WASHINGTON	237.00	
05-09	1379128009	JOHN B. PERKINS	04/06/79-04/21/79	AIRLINE FARE FROM WASH. D.C. TO JACKSON, MS AND RETURN TRIP VIA DELTA & AMERICAN AIRLINES	204.00	
06-29	1379180038	WILLIAM N LAFORGE	06/01/79-06/09/79	AIR TRAVEL - TRIP TO DISTRICT AND RETURN	203.00	
06-19	1579170068	POSTMASTER	06/01/79	PURCHASE OF 7,000 - 15 CENT POSTAGE STAMPS	1,050.00	
04-30	2079121046	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		342.01	
05-31	2079152046	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		308.36	
06-30	2079183046	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		412.40	
<b>ADJUSTMENTS / REFUNDS</b>					<b>TOTAL</b>	<b>15,736.92</b>
05-09	1279142058	DAVID R BOWEN	04/26/79-04/26/79	REFUND DUE TO CHANGE IN CLASS	( 19.00)	
					<b>TOTAL</b>	<b>( 19.00)</b>
<b>OFFICE OF HON. JOHN BRADEMAS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,817.23	
05-31	0279152047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,817.23	
06-30	0279183050	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,502.20	
05-05	0679124013	DIRECT MAIL LETTER SERVICE, INC	03/02/79	TOWN MEETING POST CARDS (MICHIGAN CITY)	128.80	
05-05	0679124012	DIRECT MAIL LETTER SERVICE, INC	03/02/79	TOWN MEETING POST CARDS (LAURET)	119.85	
05-05	0679124011	DIRECT MAIL LETTER SERVICE, INC	03/02/79	TOWN MEETING POST CARDS (GOSHEN)	192.60	
05-05	0679124010	DIRECT MAIL LETTER SERVICE, INC	03/02/79	TOWN MEETING POST CARDS (ELKHART)	87.20	
05-05	0679124009	DIRECT MAIL LETTER SERVICE, INC	03/16/79	TOWN MEETING POST CARDS (PENN-HARRIS-MADISON)	147.30	
05-05	0679124008	DIRECT MAIL LETTER SERVICE, INC	03/16/79	TOWN MEETING POST CARDS (MISHAWAKA)	97.50	
05-05	0679124007	DIRECT MAIL LETTER SERVICE, INC	03/16/79	TOWN MEETING POST CARDS (CLAY TWP.)	100.20	
05-05	0679124006	DIRECT MAIL LETTER SERVICE, INC	03/22/79	TOWN MEETING POST CARDS	126.30	
05-05	0679124005	DIRECT MAIL LETTER SERVICE, INC	03/22/79	TOWN MEETING POST CARDS (LAKEVILLE/NORTH LIBERTY)		



05-05	0679124004	DIRECT MAIL LETTER SERVICE, INC.	03/22/79	TOWN MEETING POST CARDS (NAPPANEE)	81.00
05-05	0679124003	DIRECT MAIL LETTER SERVICE, INC.	03/21/79	TOWN MEETING POST CARDS (BRISTOL)	147.80
05-21	0791014062	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SOUTH BEND IN	2,196.00
04-12	079102020	ED DAVEY	03/14/79	PARKING AND CAB FARES	13.00
04-20	0791100396	ASMAN CUSTOM PHOTO SERVICE, INC.	03/22/79	DEVELOP ROLL OF FILM	4.41
04-20	0791100394	XEROX CORPORATION	01/01/79-01/31/79	USE CHARGE FOR JANUARY D.C.	47.09
04-20	0791100392	DAVID R RAMAGE	04/02/79	PRINT PRESS RELEASE PAPER	85.00
04-20	0791100391	INSTANT COPY OF INDIANA INC.	03/23/79	PRINT SIGN-IN SHEETS FOR TOWN MEETINGS	4.75
04-20	0791100390	INSTANT COPY OF INDIANA INC.	03/09/79	PRINT SIGN-IN SHEETS FOR TOWN MEETINGS	23.66
05-07	079127064	ED DAVEY	04/23/79	HOTEL ACCOMMODATIONS	23.98
05-07	079127062	ED DAVEY	04/24/79-04/24/79	CAB FARES	13.00
05-17	079137089	HOUSE RECORDING STUDIO	04/11/79	SCREENING OF FILM	3.00
05-17	079137087	TRICIA BRENNAN	03/24/79	FILM PROCESSING	2.78
05-17	079137083	JOHN BRADMAS	03/16/79	KEY	.99
05-17	079137082	JOHN BRADMAS	03/26/79	U.S. FLAG	3.38
05-17	079137081	JOHN BRADMAS	04/23/79	STREET MAPS (SOUTH BEND & LAPORTE)	14.04
05-17	079137080	DAVID R RAMAGE	04/23/79	ADDRESS ENVELOPES	12.00
05-17	079137079	DAVID R RAMAGE	04/23/79	PRINT LETTERS	27.00
05-17	079137078	ASMAN CUSTOM PHOTO SERVICE, INC.	04/01/79-04/30/79	FILM PROCESS FOR APRIL	101.05
06-11	079162096	XEROX CORPORATION	03/01/79-03/31/79	MARCH USER CHARGE	92.97
06-11	079162093	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
06-11	079162092	BUSINESS SYSTEMS, INC.	05/10/79	SPRAY CLEANER	1.35
06-11	079162091	YMCA OF METROPOLITAN SOUTH BEND	03/19/79	ROOM RENTAL FOR TOWN MEETING	35.00
06-19	079170215	ED DAVEY	06/03/79	GAS	5.00
06-19	079170214	ED DAVEY	06/03/79	PARKING	1.00
06-19	079170213	JOHN J O'CONNOR, JR.	06/15/79	REIMBURSEMENT FOR SHIPPING PACKAGE TO DISTRICT OFFICE	31.50
06-19	079170212	ED DAVEY	05/23/79	CAB FARE	13.00
04-19	1179109068	INDIANA BELL TELEPHONE COMPANY	03/01/79-03/31/79	DISTRICT TELEPHONE SERVICE	261.91
04-19	1179109067	INDIANA BELL TELEPHONE COMPANY	02/01/79-02/28/79	DISTRICT TELEPHONE SERVICE	305.83
04-19	1179109066	INDIANA BELL TELEPHONE COMPANY	03/19/79	DISTRICT TELEPHONE SERVICE	197.93
04-19	1179109065	INDIANA BELL TELEPHONE COMPANY	03/01/79-03/31/79	DISTRICT TELEPHONE SERVICE FX TO LAPORTE	148.60
04-20	1179110018	GSA, OAD, FINANCE DIVISION	03/19/79	LINE RENTAL	30.16
04-20	1179110017	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT FTS CHARGES	48.70
04-27	1179117068	INDIANA BELL TELEPHONE COMPANY	04/01/79-04/30/79	DISTRICT TELEPHONE SERVICE FX TO LAPORTE	148.80
05-05	1179124014	GSA, OAD, FINANCE DIVISION	04/19/79	LINE RENTAL	30.16
05-05	1179124013	GSA, OAD, FINANCE DIVISION	04/07/79	DISTRICT TELEPHONE SERVICE	275.14
05-17	1179137035	INDIANA BELL TELEPHONE COMPANY	04/01/79-04/30/79	DISTRICT TELEPHONE SERVICE	75.66
05-17	1179137034	INDIANA BELL TELEPHONE COMPANY	04/19/79	DISTRICT TELEPHONE SERVICE	197.60
05-17	1179137033	GSA, OAD, FINANCE DIVISION	04/20/79	FTS CHARGES	48.70
06-11	1179162047	GSA, OAD, FINANCE DIVISION	05/19/79	LINE RENTAL	30.16
06-11	1179162046	INDIANA BELL TELEPHONE COMPANY	05/01/79-05/31/79	FX TO LAPORTE	148.80
06-11	1179162045	INDIANA BELL TELEPHONE COMPANY	05/01/79-05/31/79	DISTRICT TELEPHONE SERVICE	72.56
06-11	1179162044	INDIANA BELL TELEPHONE COMPANY	05/01/79-05/31/79	DISTRICT TELEPHONE SERVICE	44.45
06-11	1179162043	GSA, OAD, FINANCE DIVISION	05/20/79	FTS CHARGES	48.70
06-11	1179162042	INDIANA BELL TELEPHONE COMPANY	05/01/79-05/31/79	DISTRICT TELEPHONE SERVICE	197.60
06-11	1179162041	INDIANA BELL TELEPHONE COMPANY	05/07/79	DISTRICT TELEPHONE SERVICE	275.58
04-27	2179117014	WESTERN UNION TELEGRAPH COMPANY	02/28/79	MESSAGE SERVICE	21.90
04-27	2179117013	WESTERN UNION TELEGRAPH COMPANY	10/31/78	MESSAGE SERVICE	23.56
05-19	21791138004	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICE	50.10
04-27	2279116088	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	290.10
04-30	2279120049	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	287.47
05-05	2279122045	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	289.05
05-07	2279127006	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON TOLL CHARGES	12.68
05-07	2279127005	C & P TELEPHONE	02/01/79-02/28/79	WASHINGTON TOLL CHARGES	26.90
05-07	2279138002	C & P TELEPHONE	01/01/79-01/31/79	TOLL CHARGES	13.48
06-11	2279162007	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	21.09



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BRADEMAS—Continued</b>						
06-12	2279163044	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	267.70	
04-12	1279102017	JOHN BRADEMAM	03/30/79-04/01/79	TRAVEL TO AND FROM DISTRICT	173.00	
04-12	1279102016	JOHN BRADEMAM	03/23/79-03/25/79	TRAVEL TO AND FROM DISTRICT	185.00	
04-16	1279106053	JOHN BRADEMAM	12/24/78-12/28/78	TRAVEL TO AND FROM THE DISTRICT	188.00	
05-07	1279127015	JOHN BRADEMAM	04/23/79-04/24/79	TRAVEL TO AND FROM DISTRICT	231.00	
06-11	1279162041	JOHN BRADEMAM	05/19/79	TRAVEL TO DISTRICT	84.00	
06-11	1279162040	JOHN BRADEMAM	05/04/79-05/07/79	TRAVEL TO AND FROM DISTRICT	192.00	
04-12	1279173052	JOHN BRADEMAM	05/12/79-05/13/79	TRAVEL TO AND FROM DISTRICT	192.00	
05-07	1379127008	ED DAVEY	03/09/79-03/14/79	TRAVEL TO AND FROM DISTRICT	148.00	
05-17	1379137007	ED DAVEY	04/23/79-04/24/79	TRAVEL TO AND FROM DISTRICT	255.00	
06-22	1379173016	ED DAVEY	05/06/79-05/09/79	TRAVEL TO AND FROM DISTRICT	205.00	
06-22	1379173015	ED DAVEY	06/02/79-06/05/79	TRAVEL TO AND FROM DISTRICT	152.00	
06-22	1379173009	JOHN J O'CONNOR, JR.	05/23/79	TRAVEL TO AND FROM DISTRICT	220.00	
04-20	1479110016	WESTERN UNION DATA SERVICES	05/30/79-06/05/79	TRAVEL TO AND FROM DISTRICT	184.00	
04-20	1479110014	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	COMPUTER TERMINAL RENTAL	62.00	
04-20	1479110013	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL	62.00	
05-05	1479124003	XEROX CORPORATION	02/01/79-02/28/79	COMPUTER TERMINAL RENTAL	62.00	
05-17	1479137016	C & P TELEPHONE	02/01/79-02/28/79	USER CHARGE FOR FEBRUARY	20.70	
05-24	1479144001	WESTERN UNION DATA SERVICES	12/01/78-12/31/78	TELEPHONE LINE FOR COMPUTER	20.70	
06-11	1479162020	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL	62.00	
05-17	1579137001	JOHN BRADEMAM	05/01/79-05/31/79	COMPUTER TERMINAL RENTAL	17.89	
05-30	1579150052	POSTMASTER	04/12/79	POSTAGE FOR DISTRICT OFFICE	30.00	
04-30	2079121047	(STATIONERY ALLOWANCE CHARGED)	05/07/79	POSTAGE STAMP FOR OFFICIAL USE	245.02	
05-31	2079152047	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		320.90	
06-30	2079183047	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		504.75	
<b>ADJUSTMENTS/REFUNDS</b>					<b>17,434.66</b>	
04-12	1279142059	JOHN BRADEMAM	03/30/79-04/01/79	REFUND DUE TO OVERPAYMENT	( 84.00)	
<b>OFFICE OF HON. JOHN B BREAUX</b>					<b>TOTAL</b>	
<b>OFFICIAL EXPENSES</b>						
04-30	0279121048	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		836.50	
05-31	0279152048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		902.50	
06-30	0279183051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,214.50	
05-18	0979145032	GSA, OAD, FINANCE DIVISION	01/01/79-01/31/79	RENT LAFAYETTE LA	8.00	
05-18	0979145031	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LAFAYETTE LA	7.00	
05-21	0979141049	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAFAYETTE LA	896.00	
05-21	0979141048	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAFAYETTE LA	1,463.00	
04-09	1079099932	DAVID R RAMAGE	03/15/79	COST FOR PRINTING BUSINESS CARDS	15.00	

04-23	1079113174	JOHN BREAUX	03/23/79	HOTEL ACCOMMODATIONS	36.04
04-23	1079113172	DAVID R RAMAGE	04/05/79	PRINTING COST FOR LETTERHEAD	35.75
04-23	1079113170	DAVID R RAMAGE	04/02/79	NOTE CARDS AND ENVELOPES PRINTING COSTS	28.90
04-23	1079113169	METROPOLITAN PRESS CLIPPING BUREAU	03/01/79-03/31/79	CLIPPING SERVICE	52.20
04-23	1079113165	FLEMAN AVIATION	03/01/79-03/31/79	CHARTER PLANE TO NEW ORLEANS FROM MONROE - OFFICIAL BUSINESS	389.20
05-05	1079123073	HOUSE RECORDING STUDIO	03/01/79-03/31/79	FILM PROCESSING COSTS AND VIDEO AND AUDIO COSTS	104.00
05-16	1079136195	CONGRESSIONAL PHOTO SHOPPE	04/11/79	FILM PROCESSING	14.03
05-16	1079136194	CONGRESSIONAL PHOTO SHOPPE	04/17/79	FILM PROCESSING	7.00
05-16	1079136193	CONGRESSIONAL PHOTO SHOPPE	04/18/79	FILM PROCESSING	52.00
05-16	1079136192	CONGRESSIONAL PHOTO SHOPPE	03/28/79	FILM PROCESSING	22.00
05-16	1079136191	CONGRESSIONAL PHOTO SHOPPE	03/09/79	FILM PROCESSING	35.47
05-16	1079136172	DAVID R RAMAGE	04/30/79	ADDRESS PRINTING COSTS	13.50
05-16	1079136118	METROPOLITAN PRESS CLIPPING BUREAU	04/01/79-04/30/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	13.50
05-06	1079157401	VALSIN MARILLION	04/26/79-04/29/79	COST OF RENTING A CAR FOR THREE DAYS ON OFFICIAL BUSINESS	54.60
05-06	1079157400	STATE TIMES MORNING ADVOCATE	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS TO DISTRICT PAPER	205.79
06-06	1079157399	DAVID R RAMAGE	05/01/79	PRINTING COSTS FOR BIOGRAPHIES AND INTRODUCTIONS	34.80
06-06	1079157398	XEROX CORPORATION	05/08/79	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	66.00
06-06	1079157397	XEROX CORPORATION	05/08/79	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	78.00
06-08	1079159404	DARRELL HUNT	05/08/79	STAFF TRAVEL TO CONFERENCE ON COASTAL STORMS WASHINGTON TO ORLANDO & ORLANDO TO WASH	99.30
06-08	1079159402	DARRELL HUNT	05/28/79-05/31/79	REGISTRATION FEE FOR CONFERENCE ON COASTAL STORMS & HURRICANES	194.00
06-08	1079159227	DAVID R RAMAGE	05/29/79	ADDRESSING OF NEWS RELEASE ENVELOPES	30.00
06-08	1079159225	METROPOLITAN PRESS CLIPPING BUREAU	05/01/79-05/31/79	NEWSPAPER CLIPPING SERVICE	8.80
06-08	1079159224	SHERATON-TWIN TOWERS	05/01/79-05/31/79	HOTEL ACCOMMODATIONS AND MEALS FOR 3 DAYS WHILE ATTENDING COASTAL STORM CONFERENCE	49.20
06-19	1079170058	PAUL FOURNET AIR SERVICE	05/28/79-05/31/79	CHARTER FLIGHT FROM BATON ROUGE TO LAKE CHARLES FOR OFFICIAL BUSINESS	113.19
06-19	1079170032	TRAVEL LODGE	06/01/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR STAFF-VALSIN MARILLION	212.00
06-19	1079170030	TRAVEL LODGE	04/21/79	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER	50.00
06-19	1079170028	TRAVEL LODGE	04/19/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	50.00
06-29	1079180296	CONGRESSIONAL PHOTO SHOPPE	05/24/79-06/20/79	FILM PROCESSING AND ACCESSORIES	29.15
06-29	1079179211	DAVID R RAMAGE	06/05/79	PRINTING COSTS FOR LETTERHEAD	217.65
04-09	1179099105	GSA, OAD, FINANCE DIVISION	02/18/79-03/18/79	TELEPHONE SERVICE	33.00
04-09	1179099106	GSA, OAD, FINANCE DIVISION	02/18/79-03/18/79	TELEPHONE SERVICE	54.50
04-09	1179099104	SOUTH CENTRAL BELL	03/17/79-04/17/79	TELEPHONE SERVICE	52.85
04-09	1179099102	SOUTH CENTRAL BELL	02/05/79-03/05/79	TELEPHONE SERVICE	145.66
04-23	1179113040	SOUTH CENTRAL BELL	02/20/79-03/20/79	TELEPHONE SERVICE	114.52
05-05	1179123016	SOUTH CENTRAL BELL	03/05/79-04/05/79	TELEPHONE SERVICE	122.14
05-16	1179136031	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	TELEPHONE SERVICE	183.21
05-16	1179136030	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	TELEPHONE SERVICE	54.50
05-16	1179136029	SOUTH CENTRAL BELL	03/20/79-04/20/79	TELEPHONE SERVICE	52.85
05-16	1179136028	SOUTH CENTRAL BELL	04/17/79-05/17/79	TELEPHONE SERVICE	126.56
06-06	1179157165	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	TELEPHONE SERVICE	147.30
06-06	1179157163	SOUTH CENTRAL BELL	04/18/79-05/18/79	TELEPHONE SERVICE	54.50
06-06	1179157161	SOUTH CENTRAL BELL	04/05/79-05/05/79	TELEPHONE SERVICE	52.85
06-19	1179170066	SOUTH CENTRAL BELL	04/20/79-04/20/79	TELEPHONE SERVICE	127.54
06-19	1179170065	SOUTH CENTRAL BELL	05/17/79-06/17/79	TELEPHONE SERVICE	126.68
06-29	1179179087	SOUTH CENTRAL BELL	05/01/79-06/01/79	TELEPHONE SERVICE	155.35
06-29	1179179086	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE	128.16
06-29	1179179065	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE	54.50
04-06	2179093059	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	52.85
04-06	2179093058	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	30.00
04-23	2179113017	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICES	73.60
05-16	2179136012	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICES	181.50
06-29	2179179006	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES	111.34
04-10	2279100002	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	196.60
04-27	2279116087	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	987.16
04-30	2279120050	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.48
05-05	2279123118	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	213.95

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN B BREAUX—Continued</b>						
05-05	2279123046	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	238.90	
06-06	2279157036	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	352.93	
06-12	2279153045	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	240.28	
06-29	2279180052	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	228.57	
05-05	1279123012	JOHN BREAUX	04/10/79-04/11/79	ROUND TRIP-TVL TO DISTRICT ON OFFICIAL BUSINESS- WASHINGTON TO BATON ROUGE & BACK	266.00	
06-08	1279159080	JOHN BREAUX	06/01/79-06/03/79	TRAVEL TO DIST-WASHINGTON TO BATON ROUGE & LAKE CHARLES TO NEW ORLEANS TO WASHINGTON	300.00	
06-22	1279173029	JOHN BREAUX	06/14/79-06/15/79	ROUNDTrip TRAVEL FOR MEMBER TO DISTRICT - WASHINGTON - NEW ORLEANS - LAKE CHARLES	324.00	
04-10	1379100038	JOHN BREAUX	03/28/79	STAFF TRAVEL DISTRICT-DC FOR MARY GUIDRY ON OFFICIAL BUSINESS	132.00	
04-10	1379100037	JOHN BREAUX	03/08/79-03/11/79	STAFF TRAVEL DISTRICT-DC FOR MARY GUIDRY ON OFC BUSS. LAKE CHARLES TO HOUSTON TO WASH AND BACK	266.00	
06-06	1379157047	VALSIN MARMILLON	04/25/79-04/30/79	STAFF TVL R/T FOR MARY GUIDRY ON OFC BUSS. LAKE CHARLES TO HOUSTON TO NEW ORLEANS TO WASHINGTON	300.00	
04-30	2079121100	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		380.48	
05-31	2079152048	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		635.37	
06-30	2079183049	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		472.17	
<b>TOTAL</b>					<b>15,611.12</b>	

## OFFICE OF HON. JOHN BRECKINRIDGE

<b>OFFICIAL EXPENSES</b>						
04-23	1079113182	SAVIN BUSINESS MACHINES CORP	12/31/78	RENTAL FOR DECEMBER - METER CHARGE	73.93	
04-23	1079113177	XEROX CORPORATION	10/01/78-11/30/78	BASIC USE CHARGE	737.20	
04-24	1079114113	F/S COMMUNICATIONS	01/02/79	REMOVAL OF EQUIPMENT ON 1-18-79	26.25	
04-24	1079114109	CONTINENTAL RESOURCES	01/02/79	REMOVAL OF EQUIPMENT ON 2/6/79	10.00	
04-24	1079114107	XEROX CORPORATION	12/29/78	MONTH OF DECEMBER \$386.60 REMOVAL CHARGE \$90.00	458.60	
04-23	1179113043	GSA, OAD, FINANCE DIVISION	12/20/78	FIS FOR COVINGTON OFFICE, USED 1/2 MONTH	20.00	
04-23	1179113042	GSA, OAD, FINANCE DIVISION	01/01/79-01/02/79	FIS FOR LEXINGTON OFFICE	7.95	
04-24	1179114027	CINCINNATI BELL	01/02/79	COVINGTON TELEPHONE	84.02	
04-23	2279113007	C & P TELEPHONE	01/01/79	TOLL CHARGES	10.12	
04-23	2279113006	C & P TELEPHONE	12/20/78	TOLL CHARGES	112.66	
04-24	14791114026	DIALCOM, INCORPORATED	12/28/78	LETTERS RUN	572.80	
<b>TOTAL</b>					<b>2,113.53</b>	

## OFFICE OF HON. JACK BRINKLEY

<b>OFFICIAL EXPENSES</b>						
04-30	0279121049	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		841.00	
05-31	0279152050	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		841.00	
06-30	0279183052	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		841.00	
04-13	0679103003	DIVERSIFIED PRINTING SERVICE	02/16/79	1,000 WASHINGTON WEEKLY	48.40	
04-27	0979116650	STARMOUNT SHOPPING CENTER	04/01/79-04/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00	
04-27	0979116651	DR RICHARD B ROSS	04/01/79-04/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00	
05-18	0979145034	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT AMERICUS GA	( 905.00)	
05-30	0979149135	STARMOUNT SHOPPING CENTER	05/01/79-05/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00	



05-30	0979149136	DR RICHARD B ROSS	05/01/79-05/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.	300.00
06-29	0979179052	STAR MOUNT SHOPPING CENTER	06/01/79-06/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
06-29	0979179052	DR RICHARD B ROSS	06/01/79-06/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.	300.00
04-09	1079099102	XEROX CORPORATION	01/03/79-02/05/79	COPIES OVER ALLOWANCE	22.17
04-09	1079099102	STAR-MERCURY	03/01/79-12/31/79	SUBSCRIPTION	4.12
04-09	1079099101	THE VIEWNA NEWS-OBSERVER	01/07/79-12/31/79	SUBSCRIPTION	7.28
04-11	1079101076	ANNE L CHEEK	03/31/79-04/02/79	1 ROUND TP FROM ATLANTA, GATO PINE MT, GA 170 MI-2 RD TPS FM PINE MT. TO WARM SPS 100 MI	45.90
04-13	1079103039	PATRIOT CITIZEN	03/01/79-12/21/79	SUBSCRIPTION	4.12
04-13	1079103043	CITIZEN & GEORGIAN	01/02/79	SUBSCRIPTION 04-21-78 TO 12-31-78	4.40
04-13	1079103040	CITIZEN & GEORGIAN	01/02/79	SUBSCRIPTION 01-01-79 TO 12-31-79	6.55
04-27	1079117207	THE LEDGER-ENQUIRER	03/31/79	12 5X7 PHOTOGRAPHS	37.44
05-05	1079124014	HOUSE RECORDING STUDIO	03/01/79-03/27/79	FLM, SLIDES & PROCESSING	209.60
05-05	1079124013	THE TAYLOR COUNTY NEWS	01/02/79	SUBSCRIPTION FROM 1-1-79 TO 12-31-79	5.00
05-05	1079124012	THE TAYLOR COUNTY NEWS	08/01/78-12/31/78	SUBSCRIPTION	3.00
05-10	1079130040	THE LEDGER-ENQUIRER	03/01/79-12/31/79	SUBSCRIPTION	52.80
05-16	1079136199	HOUSE RECORDING STUDIO	04/05/79	PROCESSING & PRINTS & RADIO CHARGES	93.30
05-16	1079136197	ALLIED OFFICE EQUIPMENT CO.	04/20/79	OFFICE SUPPLIES	6.30
05-30	1079150111	JANUS ENTERPRISES, INC.	05/14/79	FRAMING & REPAIR	47.00
05-30	1079150110	DAVID R RAMAGE	05/22/79	CLERK OFFICE SUPPLIES - PRINTING	39.50
05-30	1079150109	THE HOGANSVILLE HERALD	03/01/79-12/31/79	SUBSCRIPTION	4.68
06-19	1079170064	HOUSE RECORDING STUDIO	05/30/79	PROCESSING & PRINTS	8.00
06-19	1079170061	DAVID R RAMAGE	05/31/79	OFFICES SUPPLIES	63.50
06-19	1079170060	DAVID R RAMAGE	06/07/79	OFFICE SUPPLIES	21.00
06-29	1079179077	DAVID R RAMAGE	06/18/79	OFFICE SUPPLIES	10.00
05-05	1179124011	SOUTHERN BELL TELEPHONE	03/14/79-04/14/79	COLUMBUS PHONE SERVICE	162.69
05-05	1179124007	SOUTHERN BELL TELEPHONE	03/02/79-04/02/79	LAGRANGE PHONE SERVICE	23.82
05-05	1179124006	SOUTHERN BELL TELEPHONE	04/05/79-05/05/79	TELEPHONE - WARNER ROBINS PHONE SERVICE	264.58
05-05	1179124004	SOUTHERN BELL TELEPHONE	02/14/79-03/14/79	COLUMBUS PHONE SERVICE	146.29
05-05	1179124003	SOUTHERN BELL TELEPHONE	02/23/79-03/23/79	AMERICUS PHONE SERVICE	33.82
05-16	1179136064	GSA, OAD, FINANCE DIVISION	04/18/79	FTS COLUMBUS	23.35
05-16	1179136063	SOUTHERN BELL TELEPHONE	03/23/79-04/23/79	AMERICUS PHONE SERVICE	34.70
05-30	1179150050	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE	23.35
05-30	1179150049	SOUTHERN BELL TELEPHONE	04/14/79-05/14/79	404 568 3330 COLUMBUS	131.78
05-30	1179150048	SOUTHERN BELL TELEPHONE	04/02/79-05/02/79	LAGRANGE PHONE SERVICE	22.05
05-30	1179150047	SOUTHERN BELL TELEPHONE	05/05/79-06/05/79	WARNER ROBINS TELEPHONE SERVICE	270.13
05-30	1179150047	SOUTHERN BELL TELEPHONE	04/23/79-05/23/79	AMERICUS TELEPHONE	49.69
06-29	1179170008	SOUTHERN BELL TELEPHONE	06/05/79-07/05/79	TELEPHONE SERVICE FOR WARNER ROBINS	275.74
06-29	1179179021	SOUTHERN BELL TELEPHONE	05/02/79-06/02/79	TELEPHONE SERVICE FOR LA GRAUGE	22.05
04-13	2179103006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	74.29
05-16	2179136022	WESTERN UNION TELEGRAPH COMPANY	05/30/79	TELEGRAMS	64.86
06-29	2179179003	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	83.05
04-07	2279116003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	200.65
04-30	2279120052	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	184.08
05-05	2279124003	C & P TELEPHONE	03/31/79	TELEPHONE	213.25
05-05	2279124003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	224.08
05-30	2279150019	C & P TELEPHONE	04/30/79	TELEPHONE	231.59
06-12	2279163047	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	189.33
06-29	2279179016	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE	218.72
04-06	1279096052	AMERICAN EXPRESS COMPANY	03/22/79-03/26/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	164.00
04-09	1279099107	AMERICAN EXPRESS COMPANY	03/29/79-04/01/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	164.00
04-16	1279106042	AMERICAN EXPRESS COMPANY	04/05/79-04/08/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	164.00
05-14	1279134012	AMERICAN EXPRESS COMPANY	05/04/79-05/06/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	137.00
05-16	1279136079	AMERICAN EXPRESS COMPANY	05/10/79-05/14/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	164.00
05-24	1279144063	AMERICAN EXPRESS COMPANY	05/17/79-05/21/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	164.00
06-06	1279157029	AMERICAN EXPRESS COMPANY	05/24/79-05/29/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	135.00
06-08	1279159079	AMERICAN EXPRESS COMPANY	05/31/79-06/04/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	170.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JACK BRINKLEY—Continued</b>						
06-14	1279165062	AMERICAN EXPRESS COMPANY	06/08/79-06/11/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	170.00	
06-22	1279173053	AMERICAN EXPRESS COMPANY	06/15/79-06/18/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	170.00	
06-27	1279178030	AMERICAN EXPRESS COMPANY	06/22/79-06/25/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	170.00	
04-11	1379101011	ANNE J CHEEK	03/30/79	TAXI FARE FROM RAYBURN HOUSE OFFICE BUILDING TO NATIONAL AIRPORT, D.C.	5.20	
04-11	1379101010	ANNE J CHEEK	03/30/79-04/02/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, GA.	148.00	
06-06	1379157012	CATHERINE BIGGERS	05/09/79-05/13/79	ROUND TRIP AIRFARE FROM WASHINGTON TO COLUMBUS, GA.	164.00	
06-27	1479178027	PSA DATA PROCESSING	03/02/79	COMPUTER SERVICES	33.52	
04-06	1579095083	POSTMASTER	03/02/79	500 - 15 CENT STAMPS	75.00	
05-07	1579127016	POSTMASTER	05/03/79	600 - 15 CENT STAMPS	90.00	
05-30	1579150056	POSTMASTER	05/03/79	600 - 15 CENT STAMPS	90.00	
06-19	1579170048	POSTMASTER	06/07/79	600 - 15 CENT STAMPS	90.00	
04-30	2079121105	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		(15.31)	
05-31	2079152051	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		618.03	
06-30	2079183050	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		192.74	
<b>TOTAL</b>						<b>11,601.18</b>

## OFFICE OF HON. WILLIAM M BRODHEAD

### OFFICIAL EXPENSES

04-30	0279121199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	SENIOR CITIZEN NEWSLETTER	1,099.67	
05-31	0279152055	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	POSTCARDS FOR OPEN HOUSES IN THE DISTRICT	1,099.67	
06-30	0279183053	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING OF POSTCARDS FOR OPEN HOUSES	336.22	
04-11	0679101006	CANTRELL/CUTTER PRINTING, INC.	03/19/79	NEWSLETTER AND QUESTIONNAIRE	518.55	
05-05	0679101005	LIKITY SPLIT	03/12/79	POSTCARDS FOR OPEN HOUSES IN DISTRICT	323.88	
05-05	0679124001	LIKITY SPLIT	04/10/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,293.64	
05-22	0679142003	CANTRELL/CUTTER PRINTING, INC.	04/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	600.00	
05-22	0679142002	LIKITY SPLIT	04/27/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
04-27	0979116052	ALFRED R FERGIN	04/01/79-04/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
05-30	0979149137	ALFRED R FERGIN	05/01/79-05/30/79	CLEANING OF DRAPERIES FOR THE DISTRICT OFFICE (DETROIT, MI)	1,000.00	
06-29	0979179054	ALFRED R FERGIN	06/01/79-06/30/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (DETROIT, MI)	20.00	
04-11	1079101087	DUBIN CLEANERS	03/21/79	RADIO SPOTS FOR THE AMERICAN SPEECH, LANGUAGE AND HEARING ASSN.	172.00	
04-11	1079101078	GSA, OAD, FINANCE DIVISION	03/21/79	PHOTOGRAPH OF WILLIAM M. BRODHEAD WITH CONSTITUENTS	3.75	
05-05	1079124017	HOUSE RECORDING STUDIO	04/02/79	SUBSCRIPTION TO FREE PRESS FOR DISTRICT OFFICE FOR ONE YEAR FROM 5-7-79 TO 4-27-80.	9.00	
05-05	1079124016	MARVIN ICKOW	05/04/79	REPRINT OF OFFICIAL PHOTOGRAPHS	51.60	
05-17	1079124015	DETROIT FREE PRESS	04/23/79	IN-DISTRICT MILEAGE AND PARKING FEE (85 MILES)	15.50	
05-17	1079138082	THELSEA CRAYTON	03/14/79	MILEAGE TO ATTEND CONFERENCE (42 MILES)	15.95	
05-19	1079138081	THELSEA CRAYTON	04/19/79-04/23/79	MILEAGE IN THE DISTRICT (84 MILES) AND PARKING FEE	7.14	
05-19	1079138079	SUE CLUGSTON	03/14/79	MILEAGE AND PARKING FEE TO ATTEND CONFERENCE	15.28	
05-19	1079138037	SUE CLUGSTON	03/14/79	IN-DISTRICT MILEAGE (647 MILES)	10.64	
05-19	1079138037	PATRICIA M THORNTON	02/16/79-04/23/79	IN-DISTRICT MILEAGE (100 MI) PARKING FEE OFFICE SUPPLIES AND FILM	109.99	
05-19	1079138036	PATRICIA M THORNTON	04/16/79-04/24/79	CONF FEE FOR S/M (THERESA CRAYTON) & RNTL FEE FOR COMM MEET. W/ WILLIAM M. BRODHEAD	23.17	
05-19	1079138035	PATRICIA M THORNTON	05/10/79	CLEANING OF DRAPES FOR DISTRICT OFFICE	40.00	
05-24	1079144005	DUBIN CLEANERS			178.50	



06-06	1079157091	CANTRELL/CUTTER PRINTING, INC.	05/08/79	ENVELOPES	67.50
06-07	1079158165	MASTER CHARGE	05/01/79-05/31/79	FINANCE CHARGE	9.48
06-07	1079158164	MASTER CHARGE	02/28/79	CHAFCO FOLIOGRAPH - MATTING OF PHOTOGRAPHS FOR WASHINGTON OFFICE	21.28
06-07	1079158161	MASTER CHARGE	04/15/79-04/18/79	HERTZ CAR RENTAL IN THE DIST	109.06
06-07	1079158160	MASTER CHARGE	03/30/79-04/01/79	REIMBURSEMENT FOR IN DISTRICT MILEAGE 73 MILES AT .17 CENTS A MILE AND PARKING FEE	78.01
06-14	1079165127	JOHN D SCHELBLE	06/05/79-06/07/79	REIMBURSEMENT FOR OFFICE SUPPLIES AND IN DISTRICT MILEAGE - 12 MI AT .17 CENTS	14.16
06-14	1079165126	SUE CLUGSTON	05/11/79-06/01/79	REIMBURSEMENT FOR IN DISTRICT MILEAGE (514 MILES AT .17 PER MI) 87.38 & PRK FEE 2.50	3.57
06-14	1079165124	PATRICIA M THORNTON	05/02/79-05/22/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	89.88
06-14	1079165123	WILLIAM M BRODHEAD	06/06/79	REIMBURSEMENT FOR PRINTING OF EXTRA LINE ON FRANKS	22.50
06-14	1079165122	CONGRESSIONAL QUARTERLY INC	05/14/79	WASHINGTON INFORMATION DIRECTORY (979-1980)	14.00
06-22	1079173120	GSA, OAD, FINANCE DIVISION	05/22/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.75
04-11	1791101022	GSA, OAD, FINANCE DIVISION	03/01/79-03/30/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	77.91
04-24	1791140708	MICHIGAN BELL TELEPHONE COMPANY	04/24/79	DISTRICT OFFICE TELEPHONE SERVICE	191.91
05-22	1791142008	MICHIGAN BELL TELEPHONE COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	199.40
05-22	1791142007	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE FOR THE DISTRICT OFFICE	66.16
06-06	1791512041	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONES	88.11
06-22	1791173041	MICHIGAN BELL TELEPHONE COMPANY	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	269.82
04-24	2179114022	WESTERN UNION TELEGRAPH COMPANY	03/05/79	TELEGRAM TO SOVIET UNION IN BEHALF OF CONSTITUENTS	15.77
06-22	2179113012	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM IN BEHALF OF CONSTITUENT	8.22
04-27	2179116084	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	191.35
04-30	2279123054	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	821.77
05-05	2279123050	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	186.95
06-12	2279163048	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/01/79	LOCAL TELEPHONE SERVICE	188.33
05-10	1279130065	MASTER CHARGE	03/30/79-04/01/79	R/T TO DISTRICT FOR WILLIAM M. BRODHEAD VIA NORTHWEST ORIENT	79.00
06-07	1279158072	MASTER CHARGE	04/20/79-04/21/79	R/T DETROIT (WILLIAM M. BRODHEAD)	122.00
06-07	1279158071	MASTER CHARGE	04/15/79-04/18/79	R/T DETROIT (WILLIAM M. BRODHEAD)	122.00
06-11	1379108070	JAMES BOXALL	04/13/79-04/13/79	R/T TO DISTRICT (WILLIAM M. BRODHEAD)	122.00
04-11	1379101014	MICHAEL H. SCHWARTZ	03/30/79-04/01/79	TAXI FARE FROM NATIONAL AIRPORT TO SILVER SPRINGS, MARYLAND	12.00
04-11	1379101013	MICHAEL H. SCHWARTZ	03/29/79-04/01/79	R/T TO DISTRICT (DETROIT, MI) TO PARTICIPATE IN OPEN HOUSES	122.00
05-19	1379138003	JOHN D SCHELBLE	05/03/79-05/06/79	R/T TO DIST VIA NORTHWEST ORIENT LIMOUSINE SERVICE IN DETROIT TAXI FROM NAT'L	153.25
05-22	1379142009	J. PHILLIP JOURDAN	05/07/79-05/13/79	R/T-PRVT CAR TO DIST. DETROIT MI, 1098 MILES AT .17 TOLLS IN DIST MILEAGE (73 MILES)	211.87
05-24	1379144001	MICHAEL H. SCHWARTZ	04/21/79-04/23/79	R/T DETROIT (DISTRICT OFFICE) 122.00 AND TAXI FARE - 8.00	130.00
06-07	1379158025	MASTER CHARGE	03/30/79-03/30/79	NORTHWEST ORIENT AIRLINES R/T - DETROIT (ELAINE FULTZ)	122.00
06-22	1379173010	JOHN D SCHELBLE	06/01/79-06/02/79	ONE WAY TO DETROIT BY PRIVATE AUTO 549 MILES AT .17 A MILE - 93.33 TOLLS - \$6.40	99.73
04-11	1479101041	ABC DATA	03/28/79	COMPUTER SERVICES	156.72
05-05	1479123002	ABC DATA	04/16/79	COMPUTER SERVICES	206.83
06-14	1479165027	ABC DATA	05/08/79-05/15/79	COMPUTER SERVICES	630.90
04-30	2079121111	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER SERVICES	109.98
05-31	2079150260	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER SERVICES	288.87
06-30	2079183051	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER SERVICES	182.31
TOTAL					15,842.31

04-30	0279121200	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT GALVESTON TX	1,472.10
05-31	0279152056	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT BEAUMONT TX	1,472.10
06-30	0279183054	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT BEAUMONT TX	1,472.10
05-21	0979141051	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	PHOTOGRAPHIC DEVELOPING & PRINTING	1,264.00
05-21	0979141050	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	PHOTOGRAPHIC DEVELOPING & PRINTING	1,417.00
04-11	1079101284	ASMAN CUSTOM PHOTO SERVICE, INC	03/03/79	PHOTOGRAPHIC DEVELOPING & PRINTING	31.50
04-11	1079101283	ASMAN CUSTOM PHOTO SERVICE, INC	02/28/79	PHOTOGRAPHIC DEVELOPING & PRINTING	94.25
05-22	1079142027	TEXAS CITY NEWSPAPER INC.	05/22/79	SUBSCRIPTION DAILY SUN - 5-25-79 THRU 5-25-80	48.00

## OFFICE OF HON. JACK BROOKS

## OFFICIAL EXPENSES



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>OFFICE OF HON. JACK BROOKS—Continued</b>					
05-22	1079142026	BEAUMONT ENTERPRISE	05/11/79-11/11/79	6 MO. SUBSCRIPTION	33.00
06-13	1079164079	HOUSE RECORDING STUDIO	04/26/79	GRAPHIC PRINTS	27.00
06-13	1079164078	ASHIAN CUSTOM PHOTO SERVICE, INC	04/01/79-04/30/79	PHOTO DEVELOPING & PRINTING	4.41
04-11	1179101092	SOUTHWESTERN BELL TELEPHONE	03/01/79-04/06/79	DISTRICT OFFICE TELEPHONE (BEAUMONT)	48.52
04-11	1179101091	SOUTHWESTERN BELL TELEPHONE	02/01/79-03/06/79	DISTRICT OFFICE TELEPHONE (BEAUMONT)	48.52
05-07	1179127074	SOUTHWESTERN BELL TELEPHONE	04/01/79-06/05/79	D.O. TELEPHONE (BEAUMONT, TX) CURRENT MO MUNICIPAL TAX PREV BILLED BUT UNPAID	54.35
06-13	1179164016	SOUTHWESTERN BELL TELEPHONE	05/01/79-06/06/79	BEAUMONT DISTRICT OFFICE TELEPHONE	48.52
06-27	1179178032	SOUTHWESTERN BELL TELEPHONE	06/01/79-07/06/79	DISTRICT OFFICE TELEPHONE, BEAUMONT, TX	48.52
04-11	2179101008	WESTERN UNION ELECTRONIC MAIL, INC	02/01/79-02/28/79	MAILGRAMS	40.20
04-23	2179113010	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MAILGRAMS	54.12
04-23	2179113009	WESTERN UNION ELECTRONIC MAIL, INC	03/01/79-03/31/79	MAILGRAMS	25.80
05-22	2179142003	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MAILGRAMS	43.98
05-22	2179142002	WESTERN UNION ELECTRONIC MAIL, INC	04/01/79-04/30/79	MAILGRAMS	28.38
06-15	2179166021	WESTERN UNION ELECTRONIC MAIL, INC	05/01/79-05/31/79	MAILGRAMS	12.90
06-27	2179178011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MAILGRAMS	102.73
04-23	2279113003	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES	8.50
04-27	2279116083	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	260.77
04-30	2279120056	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	258.84
05-05	2279123051	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	254.99
05-22	2279142002	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	13.65
06-12	2279163049	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	256.68
06-13	2279164003	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES, WASHINGTON OFFICE	41.94
06-27	2279178023	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	8.87
04-23	1279113028	JACK BROOKS	02/09/79-02/11/79	TRAVEL R/T WASHINGTON/BEAUMONT TX: DELTA, AIRFARE \$252.00; SURFACE \$10.00	262.00
04-23	1279113028	JACK BROOKS	02/03/79-02/04/79	TRAVEL R/T WASHINGTON/HOUSTON TX: CONTINENTAL & DELTA, A/F \$252.00; SURFACE \$10.00	262.00
06-15	1279166074	JACK BROOKS	06/08/79-06/10/79	AIRFARE-ROUNDTrip WASHINGTON, DC / BEAUMONT, TEXAS \$261.00; SURFACE \$10	271.00
06-15	1279166073	JACK BROOKS	05/18/79-05/20/79	AIRFARE-ROUNDTrip WASHINGTON, DC / HOUSTON, TEXAS \$269.00; SURFACE \$10	279.00
06-15	1279166072	JACK BROOKS	05/18/79-05/20/79	AIRFARE-ROUNDTrip WASHINGTON, DC / BEAUMONT, TX \$282.00; SURFACE \$10	292.00
06-15	1279166071	JACK BROOKS	05/18/79-05/20/79	AIRFARE-ROUNDTrip WASHINGTON, DC / BEAUMONT, TX \$269.00; SURFACE \$10	279.00
05-16	1479136015	C & P TELEPHONE	03/01/79-03/31/79	DATASPEED TERMINAL	220.75
05-16	1479136014	C & P TELEPHONE	02/01/79-02/28/79	DATASPEED TERMINAL	220.75
05-16	1479136013	C & P TELEPHONE	01/01/79-01/31/79	DATASPEED TERMINAL	220.75
06-13	1479164009	C & P TELEPHONE	04/01/79-04/30/79	DATASPEED TERMINAL	220.75
06-27	1479178017	C & P TELEPHONE	05/01/79-05/31/79	DATASPEED TERMINAL	220.75
06-19	1579170081	POSTMASTER	06/14/79	POSTAGE STAMPS	150.00
04-30	2079121119	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		88.10
05-31	2079152052	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		334.10
06-30	2079183052	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		123.49
<b>TOTAL</b>					<b>12,440.68</b>

OFFICE OF HON. WILLIAM S BROOMFIELD  
OFFICIAL EXPENSES

04-30	0279121201	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		623.17
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05-31	0279152057	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER TYPESET - PAPER	623.17
06-30	0279183055	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1025 S WASHINGTON ROYAL OAK MI 48067	623.17
06-08	0279159022	THOMAS J LANCKFORD	05/01/79-06/30/79	RENT 508 N MAIN STREET MILFORD MI 48042	3,286.40
04-27	0279116053	AL KASSABIAN	04/01/79-04/30/79	RENT 1025 S WASHINGTON ROYAL OAK MI 48067	475.00
05-30	0279149138	PHENEY NEFF & CAMERON	05/01/79-05/30/79	RENT 1025 S WASHINGTON ROYAL OAK MI 48067	125.00
05-30	0279149138	AL KASSABIAN	05/01/79-05/30/79	RENT 508 N MAIN STREET MILFORD MI 48042	475.00
05-30	0279149138	PHENEY NEFF & CAMERON	06/01/79-06/30/79	RENT 430 N WOODWARD BIRMINGHAM MI 48011	125.00
06-29	0279179055	AL KASSABIAN	06/01/79-06/30/79	RENT 508 N MAIN STREET MILFORD MI 48042	475.00
06-29	0279179056	PHENEY NEFF & CAMERON	03/19/79-03/18/80	RENTAL NEWSPAPER SUBSCRIPTION	125.00
04-06	1079096237	HERALD-ADVERTISER	03/29/79	RECORD REPRINT - PAPER	7.00
04-13	1079103018	THOMAS J LANCKFORD	03/29/79	RECORD REPRINT - PAPER	16.40
05-09	1079129055	THE OAKLAND PRESS	04/29/79	RECORD REPRINT - PAPER	50.00
05-31	1079152047	DIVERSIFIED MAIL MARKETING, INC	05/1/79	RECORD REPRINT - PAPER	175.00
04-06	1179096101	MICHIGAN TELEPHONE CO	03/16/79	RECORD REPRINT - PAPER	109.38
05-09	1179129017	GENERAL TELEPHONE CO MICHIGAN	04/10/79-05/10/79	RECORD REPRINT - PAPER	37.97
05-09	1179129016	GENERAL TELEPHONE CO MICHIGAN	04/16/79-05/15/79	RECORD REPRINT - PAPER	96.70
05-17	1179137059	GENERAL TELEPHONE CO MICHIGAN	04/10/79-05/10/79	RECORD REPRINT - PAPER	38.03
05-31	1179132010	NICHIGAN BELL TELEPHONE CO	05/16/79-06/15/79	RECORD REPRINT - PAPER	111.63
06-19	1179170011	GENERAL TELEPHONE CO MICHIGAN	05/10/79-06/10/79	RECORD REPRINT - PAPER	32.92
03-15	2179135005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	RECORD REPRINT - PAPER	26.68
06-15	2279166029	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	RECORD REPRINT - PAPER	20.95
04-24	2279114048	C & P TELEPHONE	03/01/79-03/31/79	RECORD REPRINT - PAPER	10.67
04-27	2279162006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	RECORD REPRINT - PAPER	196.05
04-30	2279120057	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	RECORD REPRINT - PAPER	998.29
05-23	2279123052	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	RECORD REPRINT - PAPER	156.65
05-23	2279143019	C & P TELEPHONE	04/01/79-04/30/79	RECORD REPRINT - PAPER	5.22
06-12	2279163050	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	RECORD REPRINT - PAPER	158.03
06-22	2279173010	C & P TELEPHONE	05/01/79-05/31/79	RECORD REPRINT - PAPER	12.95
04-12	1279102072	NORTHWEST AIRLINES INC	03/02/79-03/05/79	RECORD REPRINT - PAPER	158.00
05-11	1279131079	NORTHWEST AIRLINES INC	04/16/79-04/20/79	RECORD REPRINT - PAPER	153.00
04-09	1479099013	BENCHMARK SYSTEMS	02/14/79	RECORD REPRINT - PAPER	76.40
04-19	1479109059	BENCHMARK SYSTEMS	02/14/79	RECORD REPRINT - PAPER	223.38
04-24	1479114060	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/30/79	RECORD REPRINT - PAPER	223.38
05-16	1479136024	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	RECORD REPRINT - PAPER	223.38
06-22	1479173063	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	RECORD REPRINT - PAPER	261.43
04-30	2079121122	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	RECORD REPRINT - PAPER	753.81
05-31	2079152053	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	RECORD REPRINT - PAPER	( 425.16)
06-30	2079183053	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					10,625.33

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

04-30	0279121202	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF ANNOUNCEMENTS FOR LISTENING POST LOCATIONS	652.68
05-31	0279152058	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING OF ANNOUNCEMENTS FOR LISTENING POST LOCATIONS	652.68
06-30	0279183056	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING OF ANNOUNCEMENTS FOR LISTENING POST LOCATIONS	167.45
04-23	0679113013	GAUMER PRINTING COMPANY	04/13/79	PRINTING OF POST CARDS ANNOUNCING DATES FOR LISTING POST VISITS TO DISTRICT TOWNS	149.90
06-27	0679118015	GAUMER PRINTING COMPANY	06/08/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00
04-21	0279116055	S. FREDRICK ZEIGLER	04/01/79-04/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	1,679.00
05-21	0279141052	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SPRINGFIELD OH	300.00
05-30	0279149140	S. FREDRICK ZEIGLER	05/01/79-05/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00
06-29	0279179057	S. FREDRICK ZEIGLER	06/01/79-06/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	205.40
04-16	1079106052	THOMAS J LANCKFORD	03/06/79-03/12/79	RECORD REPRINTS - PAPER - XEROX COPIES	100.00
04-20	1079110138	REPUBLICAN STUDY COMMITTEE	01/01/79-12/31/79	ONE YEAR'S DUES FOR CONG. CLARENCE J. BROWN	10.00
04-24	1079114331	FRANK WARBINGTON	04/19/79	TICKET PURCHASED TO SPFLD URBAN LEAGUE DINNER WARBINGTON REPRESENTS CONG BROWN	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE J BROWN—Continued</b>						
04-24	1079114329	CLARENCE J BROWN	04/03/79	REIMBURSE FOR PAYMENT TO FEDERAL EXPRESS: MAIL TV TAPES TO DISTRICT.	16.00	
05-10	1079130393	CLARENCE J BROWN	03/08/79-12/31/79	REIMBURSEMENT FOR AUTO INSURANCE ON MARION, OH DIST OFF CAR	275.08	
05-10	1079130392	CLARENCE J BROWN	03/08/79-12/31/79	REIMBURSEMENT FOR AUTO INSURANCE ON SPRINGFIELD, OH DIST OFF CAR	275.08	
05-10	1079130216	MICHAEL J BAYER	04/27/79	OFFICIAL TRAVEL EXP TO 7TH DISTRICT - DINNER	7.39	
05-10	1079130214	MICHAEL J BAYER	04/25/79-04/28/79	OFFICIAL TRAVEL EXP TO 7TH DISTRICT MILEAGE - 378 X .17 - PARKING	67.51	
05-11	1079131451	YANNUCCI RESTAURANT	04/21/79	USE OF ROOM FOR ACADEMY SEMINAR	35.00	
05-11	1079131423	XEROX CORPORATION	01/24/79-02/28/79	OVERAGE FOR USE OF MACHINE IN WASHINGTON OFFICE	78.58	
05-11	1079131418	AMERICAN ENTERPRISE INSTITUTE	04/30/79-04/30/80	RENEW SUBSCRIPTION FOR "PUBLIC OPINION" MAGAZINE	12.00	
05-11	1079131416	AMERICAN ENTERPRISE INSTITUTE	03/30/79-03/30/80	RENEW SUBSCRIPTION FOR "REGULATION" MAGAZINE	12.00	
05-11	1079131413	SALLI INC.	05/11/79	21 WEEKS SUB FOR MARION DIST OFC 144 E CENTER, MARION, OH 43302 5-27-79 THRU 10-20-79	17.85	
05-11	1079131410	SALLI INC.	05/01/79-05/31/79	LEASE TWO CARS FOR SPRINGFIELD & MARION DISTRICT OFFICE FOR MONTH OF MAY	337.54	
05-11	1079131407	CONGRESSIONAL PHOTO SHOPPE	04/06/79	PHOTOGRAPHIC WORK FOR OFFICE	5.50	
05-11	1079131406	HOUSE RECORDING STUDIO	03/07/79-03/27/79	FOR WORK DONE ON TELEVISION FOR CONG. BROWN	128.48	
05-11	1079131405	FRANK WARRINGTON	04/21/79	REIM. MR. WARRINGTON FOR ONE TICKET ONLY AS REPRE. OF BROWN AT AIR FORCE FAREWELL DINNER	10.00	
05-11	1079131300	FRANK WARRINGTON	05/02/79	REIMBURSE FOR ONE TICKET TO WEST CENTRAL OHIO HEARING & SPEECH INST REP CONG BROWN	7.50	
05-21	1079141008	TREASURER OF STATE OF OHIO INVESTMENT	05/03/79	ONE COPY OF 1979 STATE TELEPHONE BOOK FOR MARION DISTRICT OFFICE	3.53	
05-21	1079141007	HOUSE RECORDING STUDIO	04/02/79-04/27/79	EXPENSES COVERING STUDIO TIME AND TAPES	91.15	
05-30	1079141006	FRANK WARRINGTON	05/16/79	ONE TICKET TO TESTIMONIAL DINNER FOR REV. ROESCH. MR. WARRINGTON REPRESENTS CONG	40.00	
05-30	10791409287	THOMAS J LANKFORD	04/04/79-04/05/79	XEROX COPIES, PAPER	34.05	
05-31	1079152090	XEROX CORPORATION	02/28/79-03/26/79	ONE MONTH OVERAGE ON USE OF XEROX IN WASHINGTON OFFICE	40.15	
05-31	1079152088	SALLI INC.	05/31/79	ONE MONTH LEASE FOR 2 CARS FOR SPRINGFIELD & MARION DISTRICT OFFICES 6-1-79	337.54	
06-22	1079173199	THOMAS J LANKFORD	05/09/79-05/23/79	LETTERHEADS, CARDS, RECORD REPRINT - STOCK	694.20	
06-27	1079178305	CONGRESSIONAL PHOTO SHOPPE	04/24/79	PRINTS FOR YOUTH ADVISORY COUNCIL, MARION DISTRICT OFFICE	4.83	
06-27	1079178304	US SENATE RECORDING STUDIO	03/28/79	PAYMENT FOR TAPING OF "CONG BROWN PROGRAM" WITH SENATOR BENITSEN ON MARCH 28, 1979.	102.50	
06-27	1079178294	CLARENCE J BROWN	05/15/79-05/15/80	REIMBURSE FOR RENEWAL OF RICHWOOD GAZETTE FOR ONE YEAR	5.50	
06-27	1079178079	MARYSVILLE JOURNAL TRIBUNE	06/27/79	ONE YEAR SUBSCRIPTION TO TRIBUNE FROM 6-28-79 TO 6-28-80	22.00	
06-27	1079178077	DISTRICT DELIVERY SERVICE	06/27/79	RENEW FOR THREE MONTHS NEW YORK TIMES JULY-SEPT	34.18	
06-27	1079178076	AMERICAN ENTERPRISE INSTITUTE	04/30/79-04/30/80	ONE YEAR RENEWAL OF PUBLIC OPINION MAGAZINE	12.00	
04-20	1179110038	GENERAL TELEPHONE COMPANY	03/04/79-04/04/79	ONE MONTH SERVICE TO MARION DISTRICT OFFICE	222.35	
04-20	1179110037	OHIO BELL TELEPHONE	04/02/79-05/01/79	ONE MONTH SERVICE FOR SPRINGFIELD DIST. OFFICE	175.35	
05-11	1179131128	GSA, OAD, FINANCE DIVISION	04/20/79	ONE MONTH OF FTS SERVICE IN SPRINGFIELD, OHIO	171.33	
05-21	1179141009	GENERAL TELEPHONE COMPANY	04/04/79-05/04/79	ONE MONTH SERVICE TO MARION DISTRICT OFFICE	181.06	
05-21	1179141008	OHIO BELL TELEPHONE	05/02/79-06/01/79	ONE MONTH SERVICE TO SPRINGFIELD DISTRICT OFFICE	113.47	
06-27	1179178086	OHIO BELL TELEPHONE	06/02/79-07/01/79	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	125.60	
06-27	1179178085	GSA, OAD, FINANCE DIVISION	05/20/79	FTS TELEPHONE SERVICE	45.00	
06-27	1179178035	GENERAL TELEPHONE COMPANY	05/04/79-06/04/79	ONE MONTH LOCAL SERVICE FOR MARION, OH OFFICE	76.00	
06-27	1179178015	WESTERN UNION TELEGRAPH COMPANY	05/31/79	ONE OFFICIAL TELEGRAM	14.52	
06-27	2279116208	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	227.60	
04-30	2279120058	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,044.93	
05-05	2279123053	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	297.79	
05-11	2279131026	C & P TELEPHONE	03/01/79-03/31/79	ONE MONTH OF LONG DISTANCE CALLS FOR WASHINGTON OFFICE	41.63	
06-12	22791363051	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	255.14	
06-27	2279178029	C & P TELEPHONE	04/01/79-04/30/79	ONE MONTH SERVICE FROM C&P FOR WASH OFFICE	51.49	
05-07	1279127062	CLARENCE J BROWN	02/10/79	WASHINGTON, DC - COLUMBUS, OH FOR ONE WAY STAFF TRIP BY M. BAYER.	53.00	
05-10	1279130087	CLARENCE J BROWN	03/29/79	WASH., D.C. TO DAYTON, OHIO TO WASH., D.C. - PRIVATE AUTO 99 MILES	136.83	



05-10	1279130074	CLARENCE J BROWN	03/04/79	WASH. D.C. TO DAYTON OHIO - PRIVATE AUTO 76 MILES	72.92
05-10	1279130072	CLARENCE J BROWN	02/20/79	DAYTON, OHIO TO WASH. D.C. ONE WAY - PRIVATE AUTO 46 MILES	67.82
05-10	1279130070	CLARENCE J BROWN	03/03/79	DAYTON, OHIO TO WASH. D.C. ONE WAY - PRIVATE AUTO 53 MILES	69.01
05-10	1279130069	CLARENCE J BROWN	02/15/79	WASH. D.C. TO COLUMBUS OHIO ONE WAY - PRIVATE AUTO 57 MILES	62.69
05-10	1279130068	CLARENCE J BROWN	03/01/79	WASH. D.C. TO COLUMBUS OHIO ONE WAY - PRIVATE AUTO 47 MILES	60.99
05-10	1279130067	CLARENCE J BROWN	02/24/79	WASH. D.C. TO DAYTON ONE WAY - AUTO 46 MILES	67.82
05-10	1279130066	CLARENCE J BROWN	02/23/79	COLUMBUS OH TO WASH. D.C. ONE WAY - AUTO 57 MILES	62.69
06-25	1279176079	CLARENCE J BROWN	05/13/79	DAYTON-WASHINGTON D.C. ONE WAY - PRIVATE AUTO, 53 MILE	69.01
06-25	1279176078	CLARENCE J BROWN	05/09/79	WASH-DAYTON OHIO ONE WAY, PRIVATE AUTO, 46 MILES	67.82
06-25	1279176077	CLARENCE J BROWN	05/08/79	CINCINNATI OHIO-WASH DC	65.00
06-25	1279176076	CLARENCE J BROWN	04/13/79	WASH D.C-DAYTON OHIO ONE WAY (REVALIDATE FROM FEB. 13 TICKET) 43 MILES	67.31
06-25	1279176075	CLARENCE J BROWN	04/06/79	WASH D.C-COLUMBUS - COLUMBUS-WASH DC TRAVEL BY PRIVATE AUTO, 118 MI	65.00
06-25	1279176074	CLARENCE J BROWN	04/25/79	OFFICIAL TRAVEL EXP TO 7TH DISTRICT - TICKET RT DISTRICT	126.06
06-25	1279176073	CLARENCE J BROWN	04/01/79	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	117.00
05-10	1279130034	MICHAEL J BAYER	03/01/79	DATA PROCESSING SERVICES, PLAN A	72.00
04-20	1479110033	CONTINENTAL RESOURCES	04/24/79	RENTAL AND MAINTENANCE CONTRACT ON TERMINAL & COUPLER FROM 5-1-79 TO 5-30-79	880.00
04-24	1479114062	DIGITAL TERMINALS AND COMMUNICATIONS	04/01/79	DATA PROCESSING SERVICES, FOR APRIL	180.00
05-21	1479141003	DIGITAL MANAGEMENT CORPORATION	05/01/79	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER	981.46
06-21	1479178019	DIGITAL MANAGEMENT CORPORATION	05/01/79	DATA PROCESSING SERVICE FOR WASHINGTON OFFICE	72.00
06-27	1479178018	DIGITAL MANAGEMENT CORPORATION	06/01/79	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE	1,075.03
06-27	1479178019	POSTMASTER	03/30/79	1,000 15 CENT STAMPS-\$150- 300 1 CENT STAMPS-\$3-100 2 CENT STAMPS-\$2	72.00
04-30	2079121071	(STATIONERY ALLOWANCE CHARGED)	04/01/79		155.00
05-31	2079152054	(STATIONERY ALLOWANCE CHARGED)	05/01/79		220.85
06-30	2079183054	(STATIONERY ALLOWANCE CHARGED)	06/01/79		509.07
					355.76
				<b>TOTAL</b>	<b>16,563.44</b>

## ADJUSTMENTS/REFUNDS

05-11	1079178208	AMERICAN ENTERPRISE INSTITUTE	04/30/79	REFUND DUE TO DUPLICATE PAYMENT	( 12.00)
05-11	1079178202	AMERICAN ENTERPRISE INSTITUTE	03/30/79	REFUND DUE TO DUPLICATE PAYMENT	( 12.00)
				<b>TOTAL</b>	<b>( 24.00)</b>

## OFFICE OF HON. GARRY BROWN

## OFFICIAL EXPENSES

05-18	0979145036	GSA, OAD, FINANCE DIVISION	10/01/78	RENT KALAMAZOO MI	12.00
05-18	0979145035	GSA, OAD, FINANCE DIVISION	10/01/78	RENT BATTLE CREEK MI	11.00
05-17	2279137003	C & P TELEPHONE	12/26/78	WASHINGTON OFFICE TELEPHONE CHARGES	16.26
04-09	1479099018	AB DICK CO	12/31/78	REMOVAL CHARGES FOR RENTAL COMPUTER EQUIPMENT FROM WASHINGTON OFFICE IN DEC. 78	40.00
				<b>TOTAL</b>	<b>79.26</b>

## OFFICE OF HON. GEORGE E BROWN JR

## OFFICIAL EXPENSES

04-30	0279121203	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,775.16
05-31	0279152059	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT VANIR TOWER SAN BERNADINO CA 92402	3,268.96
06-30	0279183057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,600.56
04-27	0979116056	THE MISSION INN FOUNDATION	04/01/79	RENT VANIR TOWER SAN BERNADINO CA 92402	710.00
04-27	0979116057	VANIR DEVELOPMENT CO	04/01/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,075.00
05-30	0979149141	THE MISSION INN FOUNDATION	05/01/79	RENT VANIR TOWER SAN BERNADINO CA 92402	710.00
05-30	0979149142	VANIR DEVELOPMENT CO	05/01/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,075.00
06-29	0979179058	THE MISSION INN FOUNDATION	06/01/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE E BROWN JR.—Continued</b>						
06-29	0791790559	VANIR DEVELOPMENT CO	06/01/79-06/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00	
04-11	079101289	CENTER FOR COMMUNITY CHANGE	03/23/79-03/23/80	SUBSCRIPTION TO MONITOR	10.00	
04-11	079101288	TECHNOLOGY REVIEW	04/11/79	SUBSCRIPTION FOR 16 ISSUES 05-31-79	24.00	
04-11	079101287	KEN SHARP	03/16/79	SOLAR ENERGY PRESS RELEASE	20.00	
04-11	079101286	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	100.00	
04-11	079101285	GEORGE E BROWN JR	04/03/79	ATOMIC ENERGY FORUM MAIN SPEAKER MAYFLOWER HOTEL PARKING CHARGE	3.00	
04-12	0791302023	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/28/79	SEMINAR DINNER ATTENDED BY REP. GEORGE E. BROWN, JR.	12.50	
04-16	079130293	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
05-09	079129036	SAN BERNARDINO CHAMBER OF COMMERCE	04/06/79	REIMBURSEMENT TO REP. BROWN FOR STAFF MEMBER TAXI FARE ON CONSTITUENT WORK	13.58	
05-09	079129057	GEORGE E BROWN JR	04/06/79	LOCKS INSTALLED ON FOUR FILING CABINETS WITH KEYS FOR THE SAN BERNARDINO DIST OFF	50.80	
05-09	079128149	FEDMART LOCK & KEY	04/11/79	OFFICE SUPPLIES FOR THE RIVERSIDE DIST OFF AND FOR THE SAN BERNARDINO DIST OFFICE	121.20	
05-09	079128148	GSA, OAD, FINANCE DIVISION	02/22/79-03/22/79	SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	195.88	
05-09	079128147	GSA, OAD, FINANCE DIVISION	03/18/79	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	141.77	
05-09	079128146	LANIER BUSINESS PRODUCTS INC	02/07/79-03/09/79	METER READING FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00	
05-09	079128143	SPARKLETS DRINKING WATER CORP	03/26/79	(10) CASSETTES AT \$4 EA (1) E.I.P. AT \$11 SHIPPING HANDLING \$2	53.00	
05-09	079128142	DESERT RENT A CAR	02/28/79-03/31/79	ELECTRIC COOLER AND SUPPLIES	12.91	
05-09	079128141	DESERT RENT A CAR	03/03/79-04/02/79	RENTAL CHARGES FOR THE USE OF A 1978 TAN FORD GRANDA 4-DOOR SEDAN, UNIT 875	121.50	
05-09	079131427	COUNTY OF RIVERSIDE	03/08/79-03/12/79	RENTAL CHARGES PER AGREEMENT FOR THE USE OF A 1978 FORD GRANDA 4-DOOR SEDAN UNIT 875	115.00	
05-11	079131427	HOUSE RECORDING STUDIO	03/13/79	(2) MANUFACTURERS DIRECTORIES AT \$3.00 EACH POSTAGE \$1.05	7.05	
05-11	079131425	GEORGE E BROWN JR	04/10/79-04/30/79	REIMB FOR PAYMENT ON COMMERCIAL FRAMING FOR FOUR PICTURES FOR OFFICE	114.50	
05-16	079136232	SPARKLETS DRINKING WATER CORP	03/31/79-04/30/79	ELECTRIC COOLER AND SUPPLIES	100.00	
05-16	079136229	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	9.94	
05-16	079136228	DESERT RENT A CAR	04/13/79-04/20/79	RENTAL CHARGES FOR THE USE OF A 1977 FORD GRANDA TWO-DOOR SEDAN, UNIT NO. 771	50.48	
05-16	079136223	ROYAL BUSINESS MACHINES	04/03/79	MATERIALS FOR DISTRICT OFFICE EQUIPMENT	183.50	
05-16	079136225	GSA, OAD, FINANCE DIVISION	12/18/78	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	116.95	
05-22	0791420047	STOCKWELL AND BINNEY	01/06/79	SUPPLIES FOR DISTRICT OFFICE	20.09	
05-22	079142004	STOCKWELL AND BINNEY	01/06/79	SUPPLIES FOR DISTRICT OFFICE	92.52	
05-22	079142236	LB.M. CORPORATION	11/09/78	LABOR PERFORMED ON EQUIPMENT IN THE RIVERSIDE DISTRICT OFF (EQUIPMENT-DICTAPHONE)	12.75	
05-22	079142038	STOCKWELL AND BINNEY	12/22/78	LABOR PERFORMED ON EQUIPMENT IN THE RIVERSIDE DISTRICT OFF (EQUIPMENT-DICTAPHONE)	37.00	
05-24	079144175	ROYAL BUSINESS MACHINES INC	03/09/79-04/20/79	METER READING FOR THE PERIOD 3/9/79 TO 4/2/79 FOR THE SAN BERNARDINO DISTRICT OFFICE	2.47	
06-08	079159412	PATRICIA HESTER	05/24/79	ROUNDTRIP TAXI FARE FOR OFFICIAL BRIEFING	169.11	
06-08	079159405	XEROX CORPORATION	01/10/79-04/16/79	OVER-MINIMUM CHARGES ON THE XEROX COPIER FOR THE WASH OFFICE	3.40	
06-08	079159424	SPARKLETS DRINKING WATER CORP	12/31/78	ELECTRIC COOLER & SUPPLIES FOR RIVERSIDE DISTRICT OFF FOR DECEMBER 1978	24.21	
06-08	079159422	GEORGE E BROWN JR	01/01/78-12/31/78	REIMBURSEMENT FOR ONE YEAR SUB. TO MANAS - MAGAZINE FOR WASHINGTON OFFICE	10.00	
06-14	079165140	T. H. MOSS	04/16/79-04/18/79	HOTEL DISTRICT TRIP	73.14	
06-14	079165138	T. H. MOSS	04/20/79	TAXI, AIRPORT-HOME	18.00	
06-14	079165137	T. H. MOSS	04/16/79	TAXI, HOME-AIRPORT	8.50	
06-14	079165133	T. H. MOSS	04/16/79-04/19/79	CAR RENTAL FOR OFFICIAL BUSINESS ON DISTRICT TRIP	53.74	
06-14	079165129	T. H. MOSS	05/02/79-05/03/79	CAR RENTAL FOR OFFICIAL BUSINESS IN CONG DISTRICT	54.53	
06-14	079165011	GSA, OAD, FINANCE DIVISION	05/18/79	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	83.35	
06-19	079170076	DENNIS F HERNANDEZ	05/29/79	CASH GAS PYMT FOR CAR IN WHICH REP BROWN WAS DRIVEN & TAKEN TO L.A. AP & BACK TO ONTARIO	17.00	
06-19	079170072	DENNIS F HERNANDEZ	05/31/79	CASH GAS USED ON OFFICIAL BUSINESS IN DISTRICT	10.00	
06-19	079170068	GEORGE E BROWN JR	06/07/79	REIMB ON CAB FARE FOR STAFF MEMBER TO ATTEND E.P.A. CONF - INSTEAD OF MEMBER, TIP \$1.00	4.60	



06-22	1079173181	ROYAL SPARKS MACHINES.....	04/02/79-05/03/79	METER READING FOR THE PERIOD 4/2/79 TO 5/3/79 FOR THE SAN BERNARDINO DISTRICT OFFICE.....	160.00
06-22	1079173180	SPARKLETS DRINKING WATER CORP.....	05/01/79-05/31/79	ELECTRIC COOLER AND SUPPLIES.....	18.85
06-27	1079178103	DENNIS F HERNANDEZ.....	05/26/79	TAXI FARE FROM WASHINGTON, DC TO DULLES AIRPORT.....	10.00
05-09	1179128054	TOMLINSON AND NYDAM.....	02/01/79-02/28/79	PRO-RATED SHARE OF CALL COMMANDER FOR 2-79 FOR THE SAN BERNARDINO DISTRICT OFFICE.....	17.20
05-09	1179128053	TOMLINSON AND NYDAM.....	01/03/79-01/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR 1-79 FOR THE SAN BERNARDINO DISTRICT OFFICE.....	22.32
05-09	1179128051	PACIFIC TELEPHONE.....	03/07/79-04/07/79	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFFICE.....	44.86
05-09	1179128052	PACIFIC TELEPHONE.....	02/07/79-03/07/79	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFFICE.....	55.17
05-09	1179128050	PACIFIC TELEPHONE.....	02/28/79-03/29/79	COMMERCIAL PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DIST OFFICE.....	75
05-09	1179128047	GSA, OAD, FINANCE DIVISION.....	03/19/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE.....	171.05
05-09	1179128046	GSA, OAD, FINANCE DIVISION.....	03/19/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE.....	153.89
05-09	1179128045	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/01/79-03/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE.....	49.00
05-09	1179128044	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/01/79-02/28/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DIST OFFICE.....	41.58
05-09	1179128043	TOMLINSON AND NYDAM.....	03/01/79-03/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR 3-79 FOR THE SAN BERNARDINO DIST OFFICE.....	16.56
05-16	1179136070	GSA, OAD, FINANCE DIVISION.....	04/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE.....	132.43
05-17	1179137047	PACIFIC TELEPHONE.....	04/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE.....	232.80
05-17	1179137044	PACIFIC TELEPHONE.....	04/01/79-04/30/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE.....	100.27
05-17	1179137045	PACIFIC TELEPHONE.....	03/01/79-03/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE.....	91.31
05-17	1179137042	TOMLINSON AND NYDAM.....	04/01/79-04/30/79	PRO-RATED SHARE OF CALL COMMANDER-APRIL, 1979 FOR THE SAN BERNARDINO DIST OFFICE.....	16.08
05-22	1179142069	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/30/79-04/29/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE (APRIL, 1979).....	52.09
06-08	1179159112	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	12/01/78-12/31/78	COMMERCIAL PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DIST OFFICE.....	75
06-08	1179159111	TOMLINSON AND NYDAM.....	12/01/78-12/31/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE.....	45.20
06-08	1179159110	GSA, OAD, FINANCE DIVISION.....	12/31/78	PRO-RATED SHARE OF CALL COMMANDER FOR DEC. 1978 FOR THE SAN BERNARDINO OFFICE.....	22.32
06-08	1179159107	PACIFIC TELEPHONE.....	12/31/78	EQUIPMENT USAGE.....	40
06-14	1179165004	GSA, OAD, FINANCE DIVISION.....	05/18/79	DIRECTORY LISTING FOR SAN BERNARDINO OFFICE.....	75
06-22	1179173048	PACIFIC TELEPHONE.....	05/07/79	FTS PHONE CHARGES FOR THE RIVERSIDE DIST OFFICE - 787.1646, 787.1488, 787.1457.....	145.49
06-27	1179178039	PACIFIC TELEPHONE COMPANY.....	04/29/79-05/29/79	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFFICE.....	45.92
06-27	1179178038	GSA, OAD, FINANCE DIVISION.....	05/18/79	COMMERCIAL PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DIST OFFICE.....	75
06-27	1179178036	TOMLINSON AND NYDAM.....	05/01/79-05/31/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE.....	100.24
05-16	2179136023	PACIFIC TELEPHONE COMPANY.....	05/01/79-05/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR MAY 1979 FOR THE SAN BERNARDINO DIST OFFICE.....	15.40
06-19	2179116211	WESTERN UNION.....	03/10/79	TELEGRAM SENT FROM RIVERSIDE D/O NORCO CITY HALL, NORCO, CA.....	13.64
04-27	2279116211	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-05/31/79	TELEGRAM SENT FROM RIVERSIDE D/O NORCO CITY HALL, NORCO, CA.....	13.75
04-30	2279120060	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-02/28/79	OFFICIAL MESSAGES FOR MONTH OF MAY.....	159.09
05-05	2279123055	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	158.22
06-12	2279163053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	157.41
06-15	2279165006	C & P TELEPHONE.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	158.19
06-15	2279165004	C & P TELEPHONE.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	689.46
06-27	2279178025	GEORGE E BROWN JR.....	03/01/79-03/31/79	ONE MONTH TOLL SERVICE FOR WASHINGTON, D.C. OFFICE.....	1,060.19
04-11	1279101035	GEORGE E BROWN JR.....	05/01/79-05/31/79	ONE MONTH TOLL SERVICE FOR WASHINGTON, D.C. OFFICE.....	463.29
04-11	1279101034	GEORGE E BROWN JR.....	04/02/79	PHONE TOLL CHARGES FOR WASH., D.C. OFFICE.....	10.00
04-27	1279110223	GEORGE E BROWN JR.....	03/30/79-04/02/79	TAXI FARE FROM BALTIMORE, MD TO WASHINGTON, D.C. \$10.00.....	419.00
06-11	1279162042	GEORGE E BROWN JR.....	04/15/79-04/20/79	HARTFORD, CONN TO ATLANTA TO LOS ANGELES TO DETROIT AND RETURN TO BALTIMORE, MD.....	491.00
06-14	1379165011	T. H. MOSS.....	05/24/79-05/30/79	ONTARIO, CA-DENVER, CO RTN TO WASH FW ONTARIO VIA DALLAS- MEMPHIS ARRV. IN NAT'L T/F.....	466.00
06-19	1379170004	DENNIS F HERNANDEZ.....	04/16/79-04/19/79	REMB FOR TRIP TO ONTARIO, CA & RTN TO WASH VIA DALLAS/FT. WORTH, TX-TAX FARE 2 WYS \$20.....	385.00
06-19	1379170003	DIALCOM, INCORPORATED.....	05/26/79	ROUND TRIP AIR FARE WASHINGTON TO ONTARIO CALIF FOR DISTRICT TRIP.....	25.00
06-08	1479159082	DIALCOM, INCORPORATED.....	03/31/79	TAXI FARE FROM L.A. INT. AIRPORT TO SAN BERNARDINO (DISTRICT OFFICE).....	446.00
06-19	1479170015	DIALCOM, INCORPORATED.....	05/31/79	AMERICAN AIRLINES TICKET TO L.A., AND ONTARIO, CALIF. BACK TO D.C.....	113.25
06-19	1479170014	DIALCOM, INCORPORATED.....	05/31/79	MAINTAINING RECORDS ON SPECIAL CONSTITUENT REQUESTS AND CORRESPONDENCE.....	122.92
05-07	1579127045	POSTMASTER.....	04/06/79	CONSTITUT LST MAINTENANCE EXPENSES.....	65.40
05-16	1579136001	BOB MINICK.....	12/22/78	NEW CONSTITUENT NAMES ADDED AND LABELS MADE.....	313.12
04-30	2079121072	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-04/30/79	CONSTITUT LST MAINTENANCE EXPENSES.....	50.00
				15 CENT STAMPS FOR OFFICE USE.....	8.50
				REMB FOR COST OF MAILING OFCL ITEM FROM DIST OFFICE TO WASH OFC EXPRESS MAIL SERVICE.....	381.24



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. GEORGE E BROWN JR—Continued						
05-31	2079152055	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			122.91
06-30	2079183055	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			27.00
				TOTAL		22,868.03
ADJUSTMENTS/REFUNDS						
05-22	1079178201	I.B.M. CORPORATION	11/09/78	REFUND DUE TO DUPLICATE PAYMENT		( 37.00)
09-12	1479142025	DIVERSIFIED MAIL MARKETING, INC.	07/31/78	REFUND DUE TO OVERPAYMENT		( 300.00)
				TOTAL		( 337.00)

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES						
04-30	0279121204	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,632.00
05-31	0279152061	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,632.00
06-30	0279183058	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			2,959.81
04-06	0679095011	THOMAS J LANKFORD	01/02/79-01/24/79	NEWSLETTERS, LABELS ENVELOPES, LETTERS, NEWSRELEASES - TYPESET-PAPER		2,138.66
05-05	0679124002	THOMAS J LANKFORD	03/07/79-03/25/79	2 NEWSLETTERS - PAPER, LABELS ON ENVELOPES		644.51
05-30	0679149017	THOMAS J LANKFORD	04/03/79-04/30/79	NEWSLETTERS, PAPER, QUESTIONNAIRE, PAPER, TYPESET, LABELS, LETTER, PAPER		2,332.15
06-30	0679166014	THOMAS J LANKFORD	05/04/79-05/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645		275.00
04-27	0379116058	DR & MRS RALPH LORE	04/01/79-04/30/79	RENT 318 SOUTH ST GASTONIA NC 28052		320.00
05-21	0379116059	MR GRAHAM BELL	04/01/79-04/30/79	RENT HICKORY NC		1,202.00
05-21	0379141053	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645		275.00
05-30	0379149143	DR & MRS RALPH LORE	05/01/79-05/30/79	RENT 318 SOUTH ST GASTONIA NC 28052		320.00
05-30	0379149144	MR GRAHAM BELL	05/01/79-05/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645		275.00
06-29	0379179060	DR & MRS RALPH LORE	06/01/79-06/30/79	RENT 318 SOUTH ST GASTONIA NC 28052		320.00
06-29	0379179061	MR GRAHAM BELL	06/01/79-06/30/79	CREDS - PARCHEMENT, NEWSLETTERS, LABELS ENVELOPES, BIOG, CARDS-7 ORDERS-PAPER		1,171.56
04-06	1079095193	THOMAS J LANKFORD	02/05/79-02/27/79	CARRIER FOR XEROX COPIER IN LENOIR DISTRICT OFFICE		11.24
04-10	1079100329	XEROX CORPORATION	02/12/79	RADIO TAPES FOR LENOIR DISTRICT OFFICE		46.00
04-10	1079100327	HOUSE RECORDING STUDIO	02/13/79-02/26/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE		23.29
04-11	1079101085	PHIL KIRK	01/22/79-02/22/79	MEALS & LODGING WHILE ON OFC BUSINESS IN 10TH DIST-LDGING \$60.52 MEALS \$74.21		134.73
04-11	1079101083	PHIL KIRK	03/18/79-03/26/79	MILEAGE WITHIN DISTRICT 515 X 17		87.55
04-11	1079101082	JAMES T BROYHILL	03/11/79-03/12/79	COST OF LODGING WHILE ON OFFICIAL BUSINESS		28.08
04-11	1079101081	THE HERTZ CORP	03/01/79-03/03/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS		47.99
04-11	1079101080	THE HERTZ CORP	03/01/79-03/03/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS		78.60
04-11	1079101042	CITY OF LENOIR WATERWORKS DEPT	03/01/79-03/30/79	WATER & SEWER SERVICE FOR LENOIR DISTRICT OFFICE		12.86
04-11	1079101041	SHARON MCCRARY	03/01/79-03/30/79	TRAVEL ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROYHILL 154 X 17		26.18
04-11	1079101039	JOANN HILLINGS	03/01/79-03/30/79	TRAVEL ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROYHILL 195 X 17		33.15
04-11	1079101037	MARIANNE WILLIAMS	03/01/79-03/30/79	REIMBURSEMENT FOR OFFICE SUPPLY GASTONIA DISTRICT OFFICE		10.27
05-05	1079101036	MARIANNE WILLIAMS	03/01/79-03/30/79	TRAVEL ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG, BROYHILL 355 X 17		60.35
05-05	1079124023	HOUSE RECORDING STUDIO	03/01/79-03/28/79	RADIO TAPES		74.50
05-05	1079124022	DUKE POWER CO	02/22/79-03/22/79	ELECTRIC BILL FOR LENOIR OFFICE		17.13
05-05	1079124021	JAMES T BROYHILL	04/07/79-04/08/79	LODGING WHILE ON OFFICIAL BUSINESS		25.22

05-05	1079124020	THE HERTZ CORP	04/03/79-04/04/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.03
05-05	1079124019	THE HERTZ CORP	03/30/79-04/02/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	125.95
05-05	1079124018	THE HERTZ CORP	03/22/79-03/24/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	86.43
05-05	1079123071	MARY H TRIMBLE	04/20/79	COST OF LUNCH WHILE ON OFFICIAL BUSINESS	2.86
05-10	1079130394	JAMES T BROVHILL	04/23/79	LODGING WHILE ON OFFICIAL BUSINESS	20.28
05-11	1079130042	SALLY JEAN BURKE	04/25/79-04/26/79	LODGING WHILE ON OFFICIAL BUSINESS	58.35
05-11	1079131111	JOHN HILLINGS	04/04/79-04/25/79	REIMB FOR TRAVEL DONE AS REP OF CONG BROVHILL AT OFFICE HOURS 195 X 17	33.15
05-11	1079131108	JEAN STUCKEY	04/03/79-04/24/79	REIMB FOR TRAVEL DONE AS REP OF CONG BROVHILL AT OFFICE HOURS 233 X 17	39.61
05-11	1079131107	MARIANNE WILLIAMS	04/05/79-04/26/79	REIMB FOR TRAVEL DONE AS REP OF CONG BROVHILL AT OFFICE HRS & MEETINGS 599 MI 17	101.83
05-11	1079131105	PHIL KIRK	04/25/79-04/30/79	MOTEL AND LUNCHEON WHILE ON OFFICIAL BUSINESS: MOTEL \$37.25 & LUNCH \$3.75	61.00
05-15	1079135182	PHIL KIRK	04/05/79-04/26/79	RADIO TAPES	57.50
05-19	1079138086	CITY OF LENOR WATERWORKS DEPT	04/30/79	WATER & SEWER SERVICE FOR LENOR DISTRICT OFFICE	13.76
05-19	1079138085	JAMES T BROVHILL	04/12/79-04/24/79	REIMB FOR MI WHILE ON OFCL BUS. IN 10TH DIST DURING DIST WORK PERIOD 395 MI AT 17	67.15
05-19	1079138084	DUKE POWER CO	04/22/79-04/23/79	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	9.53
05-30	1079149293	BLUE RIDGE RENTAL CO	04/23/79-04/24/79	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	34.03
05-30	1079149290	XEROX CORPORATION	01/16/79-04/16/79	EXCESS COPY CHARGE FOR XEROX MACHINE IN WASHINGTON OFFICE	53.91
05-31	1079152061	PHIL KIRK	05/13/79-05/17/79	LODGING WHILE ON OFFICIAL BUSINESS	84.59
05-31	1079152060	PHIL KIRK	05/12/79-05/19/79	MEALS WHILE ON OFFICIAL BUSINESS	50.55
05-31	1079152057	PHIL KIRK	05/14/79-05/17/79	TRAVEL WITHIN THE 10TH DISTRICT ON OFFICIAL BUSINESS 330 MILES X 17	36.10
06-15	1079166268	HOUSE RECORDING STUDIO	05/03/79-05/31/79	RADIO TAPES	82.25
06-15	1079166267	ROBERT D FOREMAN	05/31/79-06/02/79	EXPENSES INCURRED AT THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	50.00
06-15	1079166266	DUKE POWER CO	04/23/79-05/23/79	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	18.07
06-15	1079166265	JOHN HILLINGS	05/02/79-05/23/79	TRAVEL WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROVHILL 222 X 17	37.74
06-15	1079166264	MARIANNE WILLIAMS	05/01/79-05/24/79	TRAVEL WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROVHILL 216 X 17	36.72
06-15	1079166263	JEAN STUCKEY	05/01/79-05/22/79	TRAVEL WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROVHILL 224 X 17	38.08
04-10	1179100108	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE - GASTONIA OFFICE	24.60
04-10	1179100107	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE - LENOR OFFICE	20.00
04-11	1179100106	SOUTHERN BELL	03/18/79	FTS SERVICE - HICKORY OFFICE	73.27
04-11	1179101013	CENTRAL TELEPHONE CO	03/05/79-04/05/79	TELEPHONE BILL FOR LENOR DISTRICT OFFICE	94.60
04-11	1179101012	SOUTHERN BELL	03/23/79-04/23/79	TELEPHONE BILL FOR HICKORY DISTRICT OFFICE	91.96
04-11	1179101011	SOUTHERN BELL	03/20/79-04/20/79	TELEPHONE BILL FOR GASTONIA DISTRICT OFFICE	113.80
05-07	1179127060	SOUTHERN BELL	04/05/79-05/05/79	TELEPHONE BILL FOR LENOR OFFICE	91.38
05-07	1179127059	GSA, OAD, FINANCE DIVISION	01/18/79	FTS FOR GASTONIA DISTRICT OFFICE	35.26
05-11	1179131055	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	122.71
05-15	1179135077	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - HICKORY	24.60
05-15	1179135076	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - GASTONIA	34.60
05-19	1179138044	SOUTHERN BELL	04/20/79-05/20/79	TELEPHONE BILL FOR GASTONIA DISTRICT OFFICE	111.06
05-30	1179145099	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - LENOR	20.00
05-30	1179145098	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - HICKORY	24.60
05-30	1179145097	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - GASTONIA	26.01
05-30	1179145096	SOUTHERN BELL	05/04/79-06/04/79	TELEPHONE SERVICE FOR LENOR DISTRICT OFFICE	91.75
06-15	1179166060	CENTRAL TELEPHONE CO	05/20/79-06/20/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	108.70
06-15	1179166059	CENTRAL TELEPHONE CO	05/19/79-06/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	86.25
06-29	1179179072	GSA, OAD, FINANCE DIVISION	06/18/79	FTS-LENOR	20.00
06-29	1179179071	GSA, OAD, FINANCE DIVISION	06/18/79	FTS-HICKORY	24.60
06-29	1179179070	GSA, OAD, FINANCE DIVISION	06/18/79	FTS-GASTONIA	24.60
06-29	1179179069	C & P TELEPHONE	06/05/79-07/05/79	TELEPHONE SERVICE FOR LENOR DISTRICT OFFICE	100.97
04-10	2279100017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.58
04-27	2279116213	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,147.87
04-30	2279120061	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	188.83
05-05	2279124004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	64.88
05-05	2279123056	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.50
05-30	2279149047	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.57
06-12	2279163054	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	231.88
06-29	2279179044	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.66



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES T BROYHILL—Continued</b>						
04-11	1279101036	JAMES T BROYHILL	03/22/79	AIR FARE WASH/CHARLOTTE	54.00	
05-05	1279124002	JAMES T BROYHILL	04/03/79-04/04/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	108.00	
05-10	1279130098	JAMES T BROYHILL	04/11/79-04/24/79	TRAVEL TO 10TH DIST WASH TO LENOIR BY AUTO 125 MI. CHAR / WASH BY PLANE	126.25	
05-10	1279130098	JAMES T BROYHILL	04/06/79-04/09/79	TRAVEL TO 10TH DIST WASH / GREENS B PLANE GREENSBORO TO LENOIR TO WASH-AUTO 547 MI	137.99	
05-30	1279149071	JAMES T BROYHILL	05/11/79-05/13/79	REIMBURSEMENT TRAVEL BY AUTO 177 MI. WASH/LENOIR/WASH 849 MILES 17 PER MILE	144.33	
06-15	1279166075	JAMES T BROYHILL	05/24/79-05/31/79	ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASH/HICKORY/CHAR/WASH	113.00	
04-11	1379101015	PHIL KIRK	03/18/79-03/26/79	TRAVEL WHILE ON OFFICIAL BUSINESS WASH/LENOIR/ WASH BY AUTO 515 X .17	144.33	
05-05	1379123014	MARY H TRIMBLE	04/25/79-04/29/79	AIR FARE WHILE ON OFFICIAL BUSINESS WASH/GREENSBORO/ WASH	90.00	
05-11	1379130008	SALLY JEAN BURKE	04/25/79-04/29/79	TRAVEL ON OFFICIAL BUSINESS TO STATE GOVT. BRETHING	170.00	
05-11	1379131008	PHIL KIRK	04/25/79-04/30/79	PLANE FARE & CAB FARE WHILE ON OFFICIAL BUSINESS AT STATE GOVT BRETHING DC-RALEIGH-DC	139.00	
05-31	1379149023	P.N. ROSEBORO	05/06/79-05/18/79	COST OF TRANS BY CAR FROM GASTONIA, NC TO WASH, DC AND RTN TO GASTONIA 82 MI AT .17	134.33	
05-31	1379150023	PHIL KIRK	05/11/79-05/21/79	ROUND TRIP BY AUTO TO 10TH DISTRICT WASH/LENOIR/WASH 849 MILES X .17	123.38	
04-10	1479100053	3M BUSINESS PRODUCTS SALES INC	03/31/79	COMPUTER SERVICES FOR MARCH	223.38	
04-10	1479100052	3M BUSINESS PRODUCTS SALES INC	12/28/79	COMPUTER SERVICES FOR FEBRUARY	223.38	
04-10	1479100054	GENERAL MARKETING SYSTEMS	03/27/79	COMPUTER SUPPLIES	78.00	
04-11	1479101014	BENCHMARK SYSTEMS	04/30/79	COMPUTER SERVICES FOR APRIL 1979	223.38	
05-05	1479124001	3M BUSINESS PRODUCTS SALES INC	05/29/79	COMPUTER SUPPLIES FOR MAY 05-31-79	73.00	
05-30	1479149004	3M BUSINESS PRODUCTS SALES INC	05/22/79	COMPUTER SUPPLIES	77.40	
06-15	1479156092	3M BPSI	06/18/79	COMPUTER SUPPLIES-JUNE 1979	223.38	
06-29	1479173029	BENCHMARK SYSTEMS	05/11/79	COMPUTER SERVICES	634.00	
06-29	1479173027	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	COMPUTER SERVICES	32.35	
06-29	1479173026	GENERAL MARKETING SYSTEMS	05/01/79-05/31/79	COMPUTER SERVICES	201.61	
06-30	2079121073	(STATIONERY ALLOWANCE CHARGED)			247.69	
06-30	2079132086	(STATIONERY ALLOWANCE CHARGED)				
06-30	2079183086	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>26,712.57</b>

## OFFICE OF HON. JOHN BUCHANAN

### OFFICIAL EXPENSES

04-30	0279121205	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TAX DATA PAMPHLET - STOCK - TYPESET	1,311.80
05-31	0279152062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TYPESETTING	1,311.80
06-30	0279183059	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CERTIFICATES, EDUCATION BOOKLETS, NEWSLETTER - PAPER - TYPESET	1,293.12
04-19	0679109021	THOMAS J LANKFORD	02/26/79	TYPING NAMES & ADDRESSES ON FRANKS	3,666.30
04-20	0679110007	NAVE TYPOGRAPHIC SERVICES, INC	12/21/78	TYPING OF LETTERS	34.00
06-08	0679159011	THOMAS J LANKFORD	05/15/79-05/25/79	TYPING SERVICES PROVIDED	3,846.40
06-08	0679170027	LOWA	06/14/79	TYPING SERVICES PROVIDED	850.20
06-22	0679173012	LOWA	06/22/79	TYPING SERVICES PROVIDED	590.40
06-27	0679178033	LOWA	06/22/79	TYPING SERVICES PROVIDED	757.15
05-21	0979141054	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	RENT BIRMINGHAM AL	1,440.00
04-19	1079109345	AVIS RENT A CAR SYSTEM	04/06/79-04/07/79	CAR RENTAL FOR THE CONGRESSMAN	46.83
04-19	1079109344	AVIS RENT A CAR SYSTEM	03/24/79-03/25/79	CAR RENTAL FOR THE CONGRESSMAN	22.49
04-19	1079109342	AVIS RENT A CAR SYSTEM	03/21/79-03/22/79	CAR RENTAL FOR THE CONGRESSMAN	23.88
04-19	1079109341	AVIS RENT A CAR SYSTEM	03/10/79-03/11/79	CAR RENTAL FOR THE CONGRESSMAN	47.16



04-19	10791093340	HIGHER EDUCATION DAILY	12/27/78-12/27/79	SUBSCRIPTION	285.00
04-19	10791093339	EDUCATION DAILY	12/27/78-12/27/79	SUBSCRIPTION	275.00
04-19	10791093337	HOUSE RECORDING STUDIO	01/31/79	SERVICE	56.50
04-19	10791093336	THE NORTH JEFFERSON NEWS	04/13/79-04/13/80	1 YR. SUBSCRIPTION	12.72
04-19	10791093334	CONGRESSIONAL QUARTERLY INC.	01/04/79-12/31/79	SUBSCRIPTION	252.00
04-19	10791093333	THE BIRMINGHAM WORLD	02/09/79-02/09/80	SUBSCRIPTION	12.50
04-19	10791093332	CONG. TEXTILE CAUCUS	01/04/79-12/31/79	DUES	102.00
04-19	10791093331	HOUSE RECORDING STUDIO	02/01/79-02/28/79	SERVICE	72.00
04-19	10791093330	BIRMINGHAM CHAMBER OF COMMERCE	03/13/79-03/13/80	SUBSCRIPTION TO BHM. MAG.	9.00
04-19	10791093328	THE SUN NEWSPAPERS	02/03/79-02/05/80	SUBSCRIPTION	10.00
04-19	10791093325	THE JEWISH STAR	04/13/79-04/13/80	SUBSCRIPTION	17.00
04-19	10791093323	THE WALL STREET JOURNAL	02/02/79-02/01/80	SUBSCRIPTION	55.00
04-19	10791093321	ENVIRONMENTAL STUDY CONFERENCE	01/04/79-01/03/81	DUES	75.00
04-19	10791093318	XEROX CORPORATION	12/11/78-10/31/78	USAGE OVERAGE	15.48
04-19	10791093243	HOUSE RECORDING STUDIO	12/11/78	RECORDING SERVICES	19.00
04-20	1079110252	NAVE TYPOGRAPHIC SERVICES, INC.	12/29/78	TYPESETTING	15.00
04-20	1079110251	GEORGE SEABOURNE	03/25/79	HOTEL FOR ONE NIGHT DURING THE ASSO. IND. ALA. MEETING HERE IN D.C.	56.91
04-20	1079110249	MARTIN W. CHRISTIE	04/04/79-04/08/79	CAR RENTAL FOR MARTIN CHRISTIE	240.45
04-20	1079110247	NATIONAL CAR RENTAL SYSTEMS, INC.	01/02/79-01/05/79	CAR RENTAL FOR TERRY APPLE	138.43
04-20	1079110246	ROGER C. HOOVER	03/11/79-03/15/79	HOTEL BILL FOR STAY IN BHM	118.72
04-20	1079110245	MARTIN W. CHRISTIE	02/23/79	REGISTRATION FOR ALA. CONSERVANCY ANNUAL MEETING	20.00
04-20	1079110244	MARTIN W. CHRISTIE	02/23/79-02/28/79	CAR RENTAL PLUS GAS FOR MARTIN CHRISTIE	206.02
04-20	1079110243	AVIS RENT A CAR SYSTEM	02/10/79-02/13/79	CAR RENTAL FOR THE CONG.	91.13
04-20	1079110242	AVIS RENT A CAR SYSTEM	01/19/79-01/20/79	CAR RENTAL FOR THE CONG.	23.27
04-20	1079110240	AVIS RENT A CAR SYSTEM	01/14/79-01/16/79	CAR RENTAL FOR THE CONG.	47.20
04-20	1079110238	AVIS RENT A CAR SYSTEM	01/11/79-01/12/79	CAR RENTAL FOR THE CONG.	24.71
04-20	1079110236	GEORGE SEABOURNE	01/14/79-01/15/79	CAR RENTAL FOR GOVERNOR'S INAUGURATION	108.51
04-20	1079110235	DELTA AIR LINES INC.	02/01/79	SENDING AUDIO TAPES TO BHM	31.50
04-20	1079110233	DELTA AIR LINES INC.	01/24/79	SENDING AUDIO TAPES TO BHM	31.50
04-20	1079110231	DELTA AIR LINES INC.	01/23/79	MATERIAL SENT FROM D.O. TO D.C.	31.50
04-20	1079110229	DELTA AIR LINES INC.	01/18/79	SENDING AUDIO TAPES TO BHM	31.50
04-20	1079110228	CAROLYN GOLDEN	03/25/79	HOTEL BILL FOR ONE NIGHT DURING THE ASSO. IND. ALA. MEETING HERE IN D.C.	55.30
04-20	1079110198	FEDERAL EXPRESS CORP.	03/12/79	SENT MATERIALS TO BHM	16.00
04-20	1079110196	DELTA AIR LINES INC.	04/06/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110193	DELTA AIR LINES INC.	03/29/79	DIST. OFF. SENT MATERIALS TO D.C.	31.50
04-20	1079110191	DELTA AIR LINES INC.	03/28/79	SENT RADIO TAPES TO BHM	31.50
04-20	1079110190	DELTA AIR LINES INC.	03/09/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110188	DELTA AIR LINES INC.	02/22/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110187	DELTA AIR LINES INC.	02/15/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110185	DELTA AIR LINES INC.	02/08/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110180	DELTA AIR LINES INC.	02/05/79	DIST. OFF. SENT MATERIALS TO D.C.	31.50
04-20	1079110179	DELTA AIR LINES INC.	04/02/79	DIST. OFF. SENT MATERIALS TO D.C.	31.50
04-20	1079110146	DELTA AIR LINES INC.	03/23/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110145	DELTA AIR LINES INC.	03/15/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110144	DELTA AIR LINES INC.	03/02/79	SENT MATERIALS TO BHM	31.50
04-20	1079110142	DELTA AIR LINES INC.	03/01/79	SENT AUDIO TAPES TO BHM	31.50
04-20	1079110141	THE SUN NEWSPAPERS	04/12/79-04/12/80	1 YEAR SUBSCRIPTION	10.00
04-20	1079110264	HERTZ SYSTEM INC.	06/28/78	CAR RENTAL FOR MARTIN CHRISTIE	114.15
04-20	1079110263	REPUBLICAN PHOTO SERVICE	03/22/78-05/01/78	PHOTOS	33.25
04-20	1079110139	DELTA AIR LINES INC.	04/12/79	SHIP AUDIO TAPES TO BHM	5.00
04-23	1079113185	DELTA AIR LINES INC.	03/01/79-03/31/79	GAS PURCHASED WHILE CONDUCTING BUSINESS IN BHM	40.50
04-24	1079114343	MARTIN W. CHRISTIE	04/17/79	RECORDING SERVICES	138.46
04-24	1079114339	HOUSE RECORDING STUDIO	04/16/79-04/21/79	CAR RENTAL FOR THE CONG.	31.50
05-07	1079127344	AVIS RENT A CAR SYSTEM	04/19/79	SHIP AUDIO TAPES TO BHM	31.50
05-07	1079127256	DELTA AIR LINES INC.	04/17/79	SHIP MATERIAL FROM BHM. TO D.C.	31.50
05-11	1079127255	DELTA AIR LINES INC.	04/17/79	COST FOR RECORDING WEEKLY RADIO SHOW	39.25

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BUCHANAN—Continued</b>						
05-15	1079135184	FEDERAL EXPRESS CORP.	04/26/79	SEND MATERIALS TO BHM	22.00	
05-15	1079135087	AVIS RENT A CAR SYSTEM	04/30/79-05/01/79	CAR RENTAL FOR THE CONG.	23.98	
05-19	1079138087	DELTA AIR LINES INC.	05/04/79	SHIP AUDIO TAPES TO BHM	31.50	
05-22	1079142206	CAPITOL PUBLICATIONS, INC.	05/15/79	PURCHASE 2 BINDERS: 1 FOR EDUCATION DAILY & 1 FOR HIGHER ED DAILY 2 AT \$8-\$16.00	16.00	
05-24	107914376	DELTA AIR LINES INC.	05/14/79	SHIP AUDIO TAPES TO BHM	31.50	
05-30	1079148295	AVIS RENT A CAR SYSTEM	05/18/79-05/20/79	CAR RENTAL FOR THE CONGRESSMAN	57.07	
05-30	1079148294	HUDSON'S DIRECTORY	05/18/79	SHIP AUDIO TAPES TO BHM	49.74	
05-31	1079152048	DELTA AIR LINES INC.	05/18/79	SHIP AUDIO TAPES TO BHM	31.50	
06-07	1079158068	GEORGE SEABOURNE	05/29/79-05/31/79	2 NIGHTS AT THE QUALITY INN WASHINGTON	122.56	
06-07	1079158063	DELTA AIR LINES INC.	05/24/79	SHIP AUDIO TAPES TO BIRMINGHAM	31.50	
06-08	1079159429	DEBRA KING	05/24/79-05/28/79	CAR RENTAL FOR DEBRA KING	110.85	
06-13	1079164040	DELTA AIR LINES INC.	05/31/79	SHIP AUDIO TAPES TO BHM	31.50	
06-18	1079169055	HOUSE RECORDING STUDIO	05/31/79	MONTHLY RECORDING STUDIO BILL	48.25	
06-22	1079173182	FEDERAL EXPRESS CORP.	06/08/79	SHIP AUDIO TAPES TO BHM	31.50	
06-27	1079178104	AVIS RENT A CAR SYSTEM	06/05/79	SHIP MATERIALS FOR THE CONGRESSMAN	16.00	
06-29	1079179193	DELTA AIR LINES INC.	06/15/79-06/16/79	CAR RENTAL FOR THE CONGRESSMAN	26.60	
04-19	1179109084	SOUTH CENTRAL BELL	06/14/79	SHIP RADIO TAPES TO BHM	31.50	
04-19	1179109075	SOUTH CENTRAL BELL	02/17/79-03/17/79	TELEPHONE SERVICE	139.82	
04-20	1179110045	GSA, OAD, FINANCE DIVISION	12/16/78	TELEPHONE SERVICE	70.85	
04-20	1179110044	GSA, OAD, FINANCE DIVISION	03/18/79	DISTRICT OFFICE TEL BILL	253.40	
04-20	1179110043	GSA, OAD, FINANCE DIVISION	02/18/79	DISTRICT OFFICE TEL BILL	253.40	
05-11	1179131129	GSA, OAD, FINANCE DIVISION	01/18/79	DISTRICT OFFICE TEL BILL	253.40	
05-22	1179142062	GENERAL SERVICES ADMINISTRATION	04/18/79	DISTRICT OFFICE TELEPHONE BILL	253.40	
05-24	1179144065	SOUTH CENTRAL BELL	05/18/79	DISTRICT OFFICE TELEPHONE BILL	25.21	
04-19	2179109031	WESTERN UNION TELEGRAPH COMPANY	05/09/79	TELEGRAPH SERVICE	82.14	
04-19	2179109030	WESTERN UNION TELEGRAPH COMPANY	01/31/79	TELEGRAPH SERVICE	78.94	
04-19	2179109029	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAPH SERVICE	46.44	
04-20	2179110029	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE	29.61	
04-20	2179110019	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE	39.60	
05-11	2179131008	WESTERN UNION TELEGRAPH COMPANY	12/31/78	TELEGRAPH SERVICE	73.62	
05-18	2179169003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MONTHLY TELEPHONE BILL	78.63	
04-19	2279109013	C & P TELEPHONE	05/31/79	MONTHLY TELEPHONE BILL	170.78	
04-20	2279110008	C & P TELEPHONE	01/30/78	D.C. TELEPHONE EXPENSE	91.10	
04-20	2279110007	C & P TELEPHONE	02/28/79	D.C. TEL EXPENSE	125.55	
04-24	2279110006	C & P TELEPHONE	01/31/79	D.C. TEL EXPENSE	121.95	
04-24	2279114052	C & P TELEPHONE	12/31/78	D.C. TELEPHONE SERVICE	89.24	
04-27	2279116215	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	MONTHLY TELEPHONE BILL	342.10	
04-30	2279120062	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	887.50	
05-05	2279123057	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	214.62	
05-22	2279142003	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILL	104.02	
06-12	2279163055	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/79	LOCAL TELEPHONE SERVICE	216.15	
06-27	2279178026	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY TELEPHONE BILL	65.24	
04-19	1279105083	JOHN H BUCHANAN, JR	05/31/79	ROUND TRIP AIR FARE TO BHM. & TAXIES \$20	216.00	
04-19	1279105085	JOHN H BUCHANAN, JR	01/19/79-01/20/79	ROUND TRIP AIR FARE TO BHM. & TAXIES \$20	216.00	
04-19	1279105083	JOHN H BUCHANAN, JR	02/10/79-02/12/79	ROUND TRIP AIR FARE TO BHM. & TAXIES \$20	216.00	



04-19	1279109082	JOHN H BUCHANAN JR	03/10/79-03/31/79	ROUND TRIP AIR FARE TO BHM & TAXIES \$20	224.00
04-19	1279109080	JOHN H BUCHANAN JR	03/21/79-03/22/79	ROUND TRIP AIR FARE TO BHM. & CABS \$20	224.00
04-19	1279109079	JOHN H BUCHANAN JR	03/21/79-03/25/79	ROUND TRIP AIR FARE TO BHM & CABS \$20	250.00
04-19	1279109077	JOHN H BUCHANAN JR	01/11/79-01/12/79	ROUND TRIP AIR FARE TO BHM & CABS \$20	216.00
04-19	1279109076	JOHN H BUCHANAN JR	01/14/79-01/15/79	ROUND TRIP AIR FARE TO BHM & CABS \$20	200.00
04-20	1379110017	MARTIN W CHRISTIE	02/23/79-02/28/79	ROUND TRIP AIR FARE TO BHM	164.00
04-20	1379110016	MARTIN W CHRISTIE	04/04/79-04/08/79	ROUND TRIP AIR FARE TO BHM	170.00
04-20	1379110015	JAMES TERRY APPLE	04/10/79-04/12/79	ROUND TRIP AIR FARE TO BHM	187.00
04-20	1379110014	ROGER C. HOOVER	03/11/79-03/15/79	ROUND TRIP AIR FARE TO BHM	187.00
04-24	1379111407	MARTIN W CHRISTIE	04/16/79-04/18/79	ROUND TRIP AIR FARE TO BHM	173.00
05-07	1379158008	GEORGE SEABOURNE	05/29/79-05/31/79	15 CENT STAMPS	200.00
05-07	1579127007	POSTMASTER	04/03/79		661.69
05-31	2079121074	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		497.84
05-31	2079152057	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		664.07
06-30	2079183057	(STATIONERY ALLOWANCE CHARGED)		TOTAL	28,374.25

04-20	1079142210	THE SUN NEWSPAPERS	04/12/79-04/12/80	REFUND DUE TO DUPLICATE PAYMENT	( 10.00)
				TOTAL	( 10.00)

ADJUSTMENTS/REFUNDS

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

04-30	0279121206	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		922.90
05-31	0279152063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,000.40
06-30	0279183060	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		997.90
05-23	0679143012	JANTRON, INC.	05/07/79	TYPE SET AND LAYOUT OF NEWSLETTER	189.00
06-14	0679165011	THOMAS J LANKFORD	05/24/79	REPRO NEWSLETTER (PAPER, INK, 3-SCREENS FOR 350M)	4,389.60
06-29	0679179002	PACIFIC VIEW CONSTRUCTION CO.	04/01/79-04/30/79	REPRODUCE NEWSLETTER - 11 X 17 PAPER AND INK	198.40
05-21	0679116660	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EL CENTRO CA 92243	390.00
05-20	0679149145	PACIFIC VIEW CONSTRUCTION CO	05/01/79-05/30/79	RENT EL CENTRO CA	3,275.00
06-29	0679179062	PACIFIC VIEW CONSTRUCTION CO	06/01/79-06/30/79	RENT EL CENTRO CA 92243	300.00
04-06	1079095249	CLAIR W BURGNER	03/19/79	STATIONERY SUPPLIES (IBM BATTERY FOR DICTATING EQUIPMENT)	300.00
04-06	1079095247	IBM CORPORATION	03/12/79	TYPEWRITER SERVICE IN SAN DIEGO DISTRICT OFFICE	4.62
04-09	1079099366	GSA, OAD, FINANCE DIVISION	03/18/79	STATIONERY PURCHASES FROM GSA STORE IN SAN DIEGO FOR DISTRICT OFFICE	7.43
04-20	1079110100	MAXINE GREEN	03/15/79	DISTRICT TRAVEL - GASOLINE	13.50
04-20	1079110098	MAXINE GREEN	03/05/79	DISTRICT TRAVEL - GASOLINE	16.10
05-07	1079127066	CLAIR W BURGNER	04/19/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.50
05-09	1079129060	HARRY D COMPTON	04/11/79-04/22/79	DISTRICT TRAVEL - GASOLINE	32.40
05-09	1079129059	HARRY D COMPTON	04/11/79-04/23/79	DISTRICT HOTEL EXPENSES	347.32
05-11	1079131136	HOUSE RECORDING STUDIO	03/07/79-03/28/79	DISTRICT CAR RENTAL	139.92
05-16	1079136240	CLAIR W BURGNER	04/13/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	14.50
05-16	1079136239	CLAIR W BURGNER	05/14/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	32.40
05-23	1079143250	CLAIR W BURGNER	05/23/79	SUBSCRIPTION TO IMPERIAL VALLEY PRESS FROM 6/30 TO 12/30/79	19.50
05-30	1079149300	CLAIR W BURGNER	02/19/79-05/14/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.50
05-30	1079149299	CLAIR W BURGNER	05/03/79	SUBSCRIPTION TO LOS ANGELES TIMES FROM 2/19 TO 5/14/79	19.20
05-30	1079149296	VAL BLUME	05/22/79	DISTRICT TRAVEL - GASOLINE	7.20
06-14	1079165234	HOUSE RECORDING STUDIO	04/13/79-05/18/79	RECORDING OF ONE AUDIO TAPE	1.50
06-14	1079165147	MAXINE GREEN	05/22/79	DISTRICT TRAVEL - GASOLINE	49.10
06-14	1079165146	JAYNE GILLENWATERS	02/23/79-03/30/79	STATIONERY SUPPLIES (14 PENS)	10.13
06-14	1079165144	XEROX CORPORATION		COPYING CHARGE	77.92



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-29	1079180276	GSA, OAD, FINANCE DIVISION	05/31/79	PURCHASE FROM GSA STATIONERY STORE IN SAN DIEGO FOR DISTRICT OFFICE	7.24	
06-29	1079180273	CLAIR W BURGNER	06/16/79	DISTRICT TRAVEL - GASOLINE	20.49	
04-06	1179096060	PACIFIC TELEPHONE	02/16/79-03/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	156.94	
04-06	1179096059	PACIFIC TELEPHONE	03/08/79-04/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	278.46	
04-09	1179095117	GSA, OAD, FINANCE DIVISION	03/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.23	
04-20	1179110022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/79-03/31/79	DIRECTORY LISTING	1.76	
04-20	1179110021	PACIFIC TELEPHONE	03/16/79-04/16/79	EL CENTRO DISTRICT OFFICE	151.12	
05-16	1179136074	GENERAL SERVICES ADMINISTRATION	04/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	59.65	
05-16	1179136073	PACIFIC TELEPHONE	04/08/79-05/08/79	SAN DIEGO DISTRICT OFFICE	332.39	
05-16	1179136072	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/79-04/30/79	DIRECTORY LISTING	1.76	
05-30	1179136071	PACIFIC TELEPHONE	04/16/79-05/16/79	EL CENTRO DISTRICT OFFICE	132.23	
06-14	1179149101	PACIFIC TELEPHONE	05/08/79-06/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	347.40	
06-14	1179158084	GENERAL SERVICES ADMINISTRATION	05/18/79-06/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	59.65	
06-14	1179158071	PACIFIC TELEPHONE	05/16/79-06/16/79	TELEPHONE BILLING FOR CITY OF ELSINORE EXCHANGE	9.28	
06-14	1179158069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/79-06/16/79	EL CENTRO DISTRICT OFFICE	101.72	
06-14	1179158068	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/79-06/16/79	TELEPHONE BILLING FOR CITY OF HEMET EXCHANGE	9.28	
06-14	1179158066	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/79-06/16/79	TELEPHONE BILLING FOR CITY OF TEMECULA EXCHANGE	12.28	
06-14	1179158065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/79-06/16/79	TELEPHONE BILLING FOR CITY OF TEMECULA EXCHANGE	9.28	
06-29	1179180115	GSA, OAD, FINANCE DIVISION	06/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	59.65	
06-29	1179190111	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	DIRECTORY LISTING	1.76	
04-06	2279096014	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	36.80	
04-27	2279116217	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	174.45	
04-30	2279120352	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	173.20	
05-05	2279123058	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	212.72	
05-16	2279136008	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON DC OFFICE (TOLL CHARGES)	45.29	
05-23	2279143033	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	35.53	
06-12	2279153056	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	185.32	
06-29	2279180039	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	40.52	
04-09	1279099108	CLAIR W BURGNER	03/30/79-04/01/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	512.00	
05-07	1279127016	CLAIR W BURGNER	04/11/79-04/22/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN FROM LOS ANGELES TO WASH DC	513.00	
05-30	1279149073	CLAIR W BURGNER	05/18/79-05/20/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO TO LOS ANGELES TO WASHINGTON, DC (VIA AMERICAN)	502.00	
06-14	1279165067	CLAIR W BURGNER	05/31/79-06/03/79	AIR TRAVEL FROM WASH TO SAN DIEGO & SAN FRANCISCO TO WASH (VIA AMERICAN/TWA)	546.00	
06-14	1279165054	CLAIR W BURGNER	05/23/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA AMERICAN)	285.00	
06-29	1279179007	CLAIR W BURGNER	06/15/79-06/17/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RTN (VIA AMERICAN)	489.00	
05-09	1379129022	HARRY D COMPTON	04/11/79-04/22/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	512.00	
05-23	1379143029	MAXINE GREEN	05/06/79-05/12/79	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC AND RETURN (VIA AMERICAN)	469.00	
06-29	1479080039	C & P TELEPHONE	06/05/79-06/13/79	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, DC & RETURN VIA AMERICAN	442.00	
04-06	1479096018	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE	21.77	
05-16	1479136031	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICE)	21.67	
05-23	1479143049	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.83	
06-29	1479175005	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	22.00	
06-29	1579170063	POSTMASTER	06/08/79	10 SHEETS OF 15 CENT STAMPS	150.00	
04-30	2079121075	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		304.26	

OFFICE OF HON. CLAIR W BURGNER—Continued

05-31	2079152058	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	421.34
06-30	2079183058	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	204.48

### OFFICE OF HON. J. HERBERT BURKE

#### OFFICIAL EXPENSES

04-13	1079103048	XEROX CORPORATION	10/31/78-12/31/78	200.29
04-13	1179103021	GSA, OAD, FINANCE DIVISION	12/31/78	20.00
04-13	2279103005	C & P TELEPHONE	12/31/78	64.62
04-13	1479103011	ANDERSON JACOBSON, INC.	11/30/78	23.00
04-13	1479103010	ANDERSON JACOBSON, INC.	01/01/79	35.00
<b>TOTAL</b>				<b>342.91</b>

### OFFICE OF HON. JAMES A. BURKE

#### OFFICIAL EXPENSES

05-18	0979145051	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	33.00
04-09	1179099074	NEW ENGLAND TELEPHONE COMPANY	12/25/78-12/25/78	4.14
06-29	2279180059	C & P TELEPHONE	01/01/79-01/02/79	13.70
<b>TOTAL</b>				<b>50.84</b>

#### ADJUSTMENTS/REFUNDS

02-28	1079121012	CONGRESSIONAL QUARTERLY INC	01/03/78-01/02/79	( 228.00)
<b>TOTAL</b>				<b>( 228.00)</b>

### OFFICE OF HON. YVONNE B BURKE

#### OFFICIAL EXPENSES

04-06	1079095060	UNITED AIRLINES	09/05/78	60.35
04-06	1079095059	ALLENS PRESS CLIPPING BUREAU	12/01/78-12/31/78	85.83
04-24	2279114001	C & P TELEPHONE	12/08/78-01/03/79	142.68
<b>TOTAL</b>				<b>289.86</b>

### OFFICE OF HON. OMAR BURLESON

#### OFFICIAL EXPENSES

05-18	0979145052	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	22.00
04-06	1079095251	XEROX CORPORATION	01/02/79	12.16
<b>TOTAL</b>				<b>34.16</b>

### OFFICE OF HON. BILL D BURLISON

#### OFFICIAL EXPENSES

04-30	0279121207	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,707.41
05-31	0279152064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,721.41
06-30	0279183061	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,721.41
05-19	0679138011	DAVID R RAMAGE	05/04/79	57.50
<b>TOTAL</b>				<b>5,207.73</b>

NEWSLETTER PLATES AND NEGATIVES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF HON. BILL D BURLISON—Continued</b>					
05-19	0679138010	DAVID R RAMAGE	03/05/79	NEWSLETTER PLATES AND NEGATIVES	45.00
05-19	0679138009	DAVID R RAMAGE	03/07/79	NEWSLETTER PLATES AND NEGATIVES	7.50
04-27	0797111661	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	04/01/79-04/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
05-21	0797141064	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CRYSTAL CITY MO	895.00
05-21	0797141063	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CAPE GIRARDEAU MO	839.00
05-30	0797149146	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	05/01/79-05/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
06-29	0797197963	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	06/01/79-06/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
05-31	1179152020	SOUTHWESTERN BELL	04/29/79-05/28/79	DISTRICT TELEPHONE EXPENSE MALDEN OFFICE - ONE LINE	55.91
05-31	1179152018	SOUTHWESTERN BELL	03/29/79-04/28/79	DISTRICT TELEPHONE EXPENSE MALDEN OFFICE - ONE LINE	25.11
05-31	1179152017	SOUTHWESTERN BELL	02/28/79-03/28/79	DISTRICT TELEPHONE EXPENSE MALDEN OFFICE - ONE LINE	32.40
05-31	1179152016	SOUTHWESTERN BELL	03/21/79-04/21/79	DISTRICT TELEPHONE EXPENSE CRYSTAL CITY OFFICE - ONE LINE	72.74
05-31	1179152015	SOUTHWESTERN BELL	02/21/79-03/21/79	DISTRICT TELEPHONE EXPENSE CRYSTAL CITY OFFICE - ONE LINE	100.13
05-31	1179152014	SOUTHWESTERN BELL	04/15/79-05/14/79	DISTRICT TELEPHONE EXPENSE CAPE GIRARDEAU OFFICE - TWO LINES	104.79
05-31	1179152012	SOUTHWESTERN BELL	03/15/79-04/14/79	DISTRICT TELEPHONE EXPENSE CAPE GIRARDEAU OFFICE - TWO LINES	103.19
05-31	1179152011	SOUTHWESTERN BELL	02/15/79-03/14/79	DISTRICT TELEPHONE EXPENSE CAPE GIRARDEAU OFFICE - TWO LINES	92.85
05-19	2179138010	WESTERN UNION TELEGRAPH COMPANY	01/31/79	TELEGRAM EXPENSES FOR DISTRICT MESSAGE	15.30
04-27	2179116230	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	111.83
04-30	2279120371	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	712.52
05-05	2279120364	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	157.52
05-19	2279138007	C & P TELEPHONE	12/31/78-01/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE EXPENSE	392.06
06-12	2279163060	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	247.81
05-09	1279128063	BILL D BURLISON	04/11/79-04/23/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	220.83
05-09	1279128063	BILL D BURLISON	03/30/79-04/01/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	225.58
05-09	1279128062	BILL D BURLISON	03/15/79-03/19/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	234.08
05-09	1279128061	BILL D BURLISON	02/23/79-02/25/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	220.58
05-09	1279128059	BILL D BURLISON	02/16/79-02/18/79	D.C. TO CAPE GIRARDEAU, MO C. GIRARDEAU/ MEMPHIS/ NASHVILLE/ MEMPHIS AP TRVL 224 MI-.17 MI.	298.08
05-09	1279128056	BILL D BURLISON	02/08/79-02/11/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE	215.08
05-09	1279128053	BILL D BURLISON	01/26/79-01/28/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	220.83
05-09	1279128052	BILL D BURLISON	01/17/79-01/18/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE	216.08
05-09	1279128047	BILL D BURLISON	01/03/79-01/10/79	D.C. TO CAPE GIRARDEAU, MO TOL TO AND FROM AP 224 MILES AT .17 PER MILE PLUS TAXI FARE	238.83
05-09	1379128012	MICHAEL SUE PROSSER	04/12/79-04/15/79	TRAVEL FROM ST LOUIS TO CAPE GIRARDEAU BY PRIVATE AUTO AND RETURN TO AIRPORT 224 X .17	38.08
05-09	1579095010	POSTMASTER	04/12/79-04/15/79	POSTAGE	176.00
04-06	2079121076	(STATEMENT ALLOWANCE CHARGED)			359.19
05-31	2079152059	(STATEMENT ALLOWANCE CHARGED)			411.19
06-30	2079183059	(STATEMENT ALLOWANCE CHARGED)			190.17
<b>TOTAL</b>					<b>13,598.71</b>

## OFFICE OF HON. JOHN L BURTON

### OFFICIAL EXPENSES

04-30	0279121208	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	783.67
05-31	0279152065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	783.67
06-30	0279183062	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	783.67



04-13	06/79/103002	CANTRELL/CUTTER PRINTING, INC.	03/12/79	PRINTING OF 230,000 NEWSLETTERS	3,630.99
05-16	06/79/136009	CANTRELL/CUTTER PRINTING, INC.	04/03/79	PRINTING OF 10M STUDENT LOAN PAMPHLETS	302.26
06-14	06/79/165002	CANTRELL/CUTTER PRINTING, INC.	05/22/79	225,000 ENERGY NEWSLETTER	2,672.39
05-21	09/79/141066	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN RAFAEL CA	1,144.00
05-21	09/79/141065	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN FRANCISCO CA	4,195.00
04-06	07/90/96242	JOHN L BURTON	03/24/79-03/26/79	LODGING, PARKING AND LONG DISTANCE CHARGES WHILE IN DISTRICT	134.72
04-13	07/90/96242	JOHN L BURTON	02/01/79	LODGING AND TELEPHONE EXPENSES	62.98
04-13	07/91/03042	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-13	07/91/03041	GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	7.34
04-13	07/91/03024	GSA, OAD, FINANCE DIVISION	02/28/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	9.50
04-13	07/91/03023	GSA, OAD, FINANCE DIVISION	02/11/79	CAR RENTAL IN DISTRICT	59.20
04-16	07/91/06058	JOHN L BURTON	02/11/79-03/27/79	RENTAL & CUSTODIAL FEE FOR LECTURE HALL AT NOVATI H.S. F/COMMUNITY MEETING 2/11/79	18.00
04-16	07/91/06058	JOHN L BURTON	01/15/79-12/31/79	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES	54.18
04-16	07/91/06054	DISTRICT DELIVERY SERVICE	01/23/79	1979 DUES	12.50
05-16	07/91/36252	MIRIAM BEALL	04/01/79-06/30/79	REIMBURSEMENT FOR PURCHASE OF 5TH CONGRESSIONAL DISTRICT PRECINCT LISTS	1.65
05-16	07/91/36250	HOUSE RECORDING STUDIO	03/20/79	PROCESS AND PRINTING OF 3 PHOTOGRAPHS FOR OFFICE USE	5.50
05-16	07/91/36249	LISA S. GONZALEZ	04/02/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	3.75
05-16	07/91/36247	GINA PENNISTRI	04/25/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	3.60
05-16	07/91/36246	LORETTA ROBINSON	04/06/79	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	15.12
05-16	07/91/36245	CANTRELL/CUTTER PRINTING, INC.	04/12/79	REPRINT (6) OF CONGRESSIONAL RECORD EXTENSION OF REMARKS	20.77
05-16	07/91/36212	NOVATO ADVANCE	05/16/79	NOVATO ADVANCE NEWSPAPER SUB. FOR MARIN COUNTY DISTRICT OFFICE 5-17-79 THRU 5-17-80	12.00
05-16	07/91/36210	THE SUN REPORTER - METRO REPORTER GROUP	05/16/79	SUN REPORTER FOR SAN FRANCISCO DISTRICT OFFICE - 5-23-79 THRU 5-23-80	9.00
05-16	07/91/36208	DISTRICT DELIVERY SERVICE	02/11/79-03/31/79	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES	28.06
05-16	07/91/36207	MIRIAM BEALL	04/19/79	OFFICIAL EXPENSES FOR PICTURE FRAME	5.57
05-16	07/91/36206	GSA, OAD, FINANCE DIVISION	04/18/79	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	3.50
06-13	07/91/64051	GENERAL SERVICES ADMINISTRATION	05/28/79	EXPRESS MAIL EXPENSE FOR SF DISTRICT OFFICE	28.67
06-13	07/91/64050	JOHN L BURTON	05/19/79	CASSETTE AND PHOTO PRINT CHARGES	19.50
06-13	07/91/64048	HOUSE RECORDING STUDIO	04/24/79-04/27/79	DAILY SUBSCRIPTION COSTS FOR NEW YORK TIMES	28.06
06-13	07/91/64047	MIRIAM BEALL	04/01/79-06/30/79	PARTIAL REIMB FOR RENTAL OF MEETING ROOM FOR PAYMENT OF BALANCE OF EXPENDITURE	5.00
06-14	07/91/65024	CANTRELL/CUTTER PRINTING, INC.	02/10/79	NATIONAL CAR RENTAL IN DISTRICT	39.20
06-14	07/91/65021	JOHN L BURTON	03/24/79-03/27/79	PERSONAL AUTO MILEAGE FOR 35 MILES AT 17 PER MILE	92.63
06-19	07/91/70039	JOHN L BURTON	05/01/79-05/03/79	PRINTING OF JLB BIOGRAPHY (1,000 COPIES) & 8 COPIES OF CONG RECORD REPRINT	5.95
04-13	11/91/003026	GSA, OAD, FINANCE DIVISION	06/07/79	LODGING AND TELEPHONE EXPENSES WHILE IN DISTRICT	55.74
04-13	11/91/030319	PACIFIC TELEPHONE	03/18/79	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	351.75
04-13	11/91/030309	PACIFIC TELEPHONE	02/28/79	CHARGE FOR REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO OFFICE	43.80
04-13	11/91/030308	PACIFIC TELEPHONE	01/28/79	TELEPHONE SERVICE FOR MONTH OF FEBRUARY, 1979 FOR MARIN COUNTY OFFICE	143.67
05-21	11/91/41012	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR MONTH OF JANUARY, 1979 FOR MARIN COUNTY OFFICE	139.09
05-21	11/91/41011	PACIFIC TELEPHONE	01/01/79-07/31/79	MONTHLY SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	504.31
05-21	11/91/41010	PACIFIC TELEPHONE	03/28/79	REVERSE TELEPHONE DIRECTORY	43.80
05-21	11/91/65008	GSA, OAD, FINANCE DIVISION	03/18/79	TELEPHONE SERVICE FOR MONTH OF MARCH FOR MARIN DISTRICT OFFICE	119.42
06-14	11/91/65007	PACIFIC TELEPHONE	03/28/79	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	487.08
04-06	21/90/95060	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	TELEPHONE EXPENSES FOR MARIN COUNTY DISTRICT OFFICE	168.45
04-13	21/91/03004	WESTERN UNION TELEGRAPH COMPANY	01/12/79	CABLEGRAMS	30.00
06-14	21/91/65001	C & P TELEPHONE	04/17/79	CHARGE FOR TELEGRAM	2.58
04-13	22/91/03003	C & P TELEPHONE	02/01/79-02/28/79	TELEGRAPH EXPENSE	11.28
04-13	22/91/03002	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	52.24
04-30	22/91/20377	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	29.51
05-05	22/91/23065	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	201.60
05-21	22/91/41001	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	200.03
06-12	22/91/63061	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE CHARGES FOR MONTH OF MARCH	197.20
06-15	22/91/65005	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGES	29.06
04-06	12/90/96054	JOHN L BURTON	03/21/79	LONG-DISTANCE CHARGES	18.56
04-06	12/90/96053	JOHN L BURTON	03/24/79	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	6.00
				CAB FARE FROM NATIONAL AIRPORT TO DULLES AIRPORT	25.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN L BURTON—Continued</b>						
04-12	1279102077	LORRIE'S TRAVEL AND TOURS	02/11/79	TRANSPORTATION FROM MARIN COUNTY TO S.F. AIRPORT	25.00	
04-12	1279102076	UNITED AIR LINES	03/04/79-03/06/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO	450.00	
04-12	1279102074	UNITED AIR LINES	02/07/79-02/11/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO	450.00	
04-16	1279106005	LORRIE'S TRAVEL AND TOURS	01/19/79	TRANSPORTATION FROM S.F. AIRPORT TO DOWNTOWN IN SAN FRANCISCO	15.00	
04-16	1279106024	LORRIE'S TRAVEL AND TOURS	01/03/79-01/06/79	TRANSPORTATION (1) S.F. A/P TO MARIN COUNTY & (2) MARIN COUNTY TO S.F. AIRPORT	50.00	
05-16	1279136059	JOHN L BURTON	05/06/79	TRANSPORTATION FROM DOWNTOWN SAN FRANCISCO TO S.F. AIRPORT	10.00	
05-16	1279136058	JOHN L BURTON	05/03/79	TRANSPORTATION FROM S.F. AIRPORT TO DOWNTOWN SAN FRANCISCO	10.00	
05-16	1279136057	JOHN L BURTON	05/06/79	TRANSPORTATION FROM DULLES AIRPORT TO RESIDENCE	22.00	
05-16	1279136056	JOHN L BURTON	05/03/79	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	22.00	
05-16	1279136055	JOHN L BURTON	05/03/79-05/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO SAN FRANCISCO	450.00	
06-13	1279164023	JOHN L BURTON	06/02/79	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON, DC RESIDENCE	8.00	
06-13	1279164022	JOHN L BURTON	06/03/79	CAB FARE FROM DOWNTOWN SAN FRANCISCO TO SF AIRPORT	14.00	
06-13	1279164021	JOHN L BURTON	06/01/79	CAB FARE FROM SAN FRANCISCO AIRPORT TO SF DOWNTOWN OFFICE	23.00	
06-13	1279164020	JOHN L BURTON	06/01/79	CAB FARE FROM RESIDENCE TO DULLES AIRPORT	22.00	
06-14	1279165004	JOHN L BURTON	06/01/79-06/03/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	515.00	
06-19	1279170011	JOHN L BURTON	03/24/79-03/27/79	MEMBER TRAVEL ROUND TRIP AIR FARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	495.00	
06-19	1279170010	JOHN L BURTON	06/09/79	CAB FARE FROM DULLES AIRPORT TO D.C. RESIDENCE	27.00	
06-19	1279170008	JOHN L BURTON	06/07/79	CAB FARE FROM DOWNTOWN SAN FRANCISCO TO S.F. AIRPORT	10.00	
06-19	1279170007	JOHN L BURTON	06/07/79-06/09/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	468.00	
05-16	1479136035	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICE	220.75	
05-16	1479136034	C & P TELEPHONE	02/01/79-02/28/79	COMPUTER SERVICE	220.75	
05-16	1479136032	C & P TELEPHONE	01/03/79-01/31/79	COMPUTER SERVICE	220.75	
06-15	1479165006	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER CHARGES	300.00	
06-19	1579170021	POSTMASTER	05/30/79	20 ROLLS OF 15 CENTS POSTAGE STAMPS	29.41	
04-30	2079121077	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		93.21	
05-31	2079152060	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		238.12	
06-30	2079183060	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>22,772.99</b>	

## OFFICE OF HON. PHILLIP BURTON

### OFFICIAL EXPENSES

04-30	0279121209	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT SAN FRANCISCO CA	622.00	
05-31	0279152066	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CALLING CARDS FOR DISTRICT OFFICE STAFF MEMBER	622.00	
06-30	0279183063	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CALLING CARDS FOR DISTRICT OFFICE STAFF MEMBER	4,404.00	
05-21	0979141067	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	17.00	
04-06	1079095227	DAVID R RAMAGE	03/27/79	ANNUAL DUES FOR 1979	11.83	
04-06	1079095225	DAVID R RAMAGE	03/20/79	CO PUBLICATIONS	75.00	
04-06	1079095225	GSA, OAD, FINANCE DIVISION	03/18/79	CONGRESSIONAL INSIGHT SUBSCRIPTION (JAN-DEC. 1979) FROM 1-1-79 TO 12-31-79	48.00	
04-10	1079100335	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	CONGRESSIONAL INSIGHT SUBSCRIPTION (JAN-DEC. 1979) FROM 1-1-79 TO 12-31-79	48.00	
04-11	1079101333	CONGRESSIONAL QUARTERLY INC	03/12/79	NEWSPAPER DELIVERY SERVICE FOR APRIL THRU JUNE QUARTER	49.95	
05-01	1079101330	CONGRESSIONAL QUARTERLY INC	01/02/79			
05-05	1079124025	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79			



05-05	1079124024	GSA, OAD, FINANCE DIVISION	03/31/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	14.73
05-30	1079150116	DAVID R RAMAGE	05/23/79	CONGRESSIONAL RECORD REPRINT	25.50
05-30	1079150116	DAVID R RAMAGE	05/16/79	CALLING CARDS FOR STAFF MEMBER	17.00
05-30	1079150114	CALIFORNIA JOURNAL PRESS	05/10/79	2 CALIFORNIA JOURNAL PRESS PUBLICATIONS	5.75
05-30	1079150112	EVANS NOVAK POLITICAL REPORT	05/01/79-05/01/80	1-YEAR SUBSCRIPTION RENEWAL (MAY 1, 1979-MAY 1, 1980)	90.00
05-30	1079150112	SPARKES DELIVERY SERVICE INC	04/13/79	DISTRICT OFFICE MESSENGER SERVICE CHARGE	5.95
05-31	1079151115	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	60.10
05-31	1079151114	GSA, OAD, FINANCE DIVISION	04/30/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	70.41
04-11	1179101101	GENERAL SERVICES ADMINISTRATION	03/19/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES	409.58
05-07	1179127013	GSA, OAD, FINANCE DIVISION	04/16/79	GSA TELETYPE MESSAGE SERVICE CHARGES	45.98
05-07	1179127012	GSA, OAD, FINANCE DIVISION	04/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	311.14
05-31	1179151032	GSA, OAD, FINANCE DIVISION	05/14/79	GSA TELETYPE MESSAGE SERVICE CHARGES	19.36
05-31	1179151030	GSA, OAD, FINANCE DIVISION	05/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES	318.66
04-06	1179095039	GSA, OAD, FINANCE DIVISION	03/19/79	GSA TELETYPE MESSAGE SERVICE CHARGE	9.08
04-27	2279116234	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,055.80
04-30	2279112037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	786.72
05-05	2279123066	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-03/31/79	LOCAL TELEPHONE SERVICE	385.34
05-07	2279127008	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE CHARGES	103.22
05-12	2279151014	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE CHARGES	88.31
06-12	2279163062	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	388.10
04-06	1279095017	PHILLIP BURTON	03/15/79-03/18/79	AIRPORT TRANSIT IN DISTRICT (S.F.) & WASH. BY PRIVATE AUTO, 96 MI AT .17 & PARKING \$1.00	17.32
04-06	1279095014	PHILLIP BURTON	03/15/79-03/18/79	TRAVEL TO DISTRICT (S.F. CA) FROM WASHINGTON, DC VIA COMMERCIAL AIR	540.00
05-05	1279124003	PHILLIP BURTON	04/10/79-04/22/79	AIRPORT TRANSIT IN DIST (S.F.) & WASH BY PVT AUTO - TOTAL OF 96 MI AT .17/MI & PARKING	18.32
05-05	1279124004	PHILLIP BURTON	04/10/79-04/22/79	TRAVEL TO DISTRICT (S.F. CA) FROM WASH DC VIA COMMERCIAL AIR	540.00
05-14	1279134032	PHILLIP BURTON	05/03/79-05/06/79	AIRPORT TRANS IN DIST (S.F.) & WASH BY PVT AUTO TOTAL OF 96 MI AT .17 PER MI & PKG	16.82
05-14	1279134032	PHILLIP BURTON	05/03/79-05/06/79	TRAVEL TO DIST (S.F. CA) FROM WASH DC VIA COMMERCIAL AIR	540.00
05-07	1379127005	KEVIN SKELLEY	01/11/79-04/24/79	ROUND-TRIP AIR FARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA. & RETURN	450.00
05-05	1479124002	ONE HUNDRED ONE METHODS, INC.	01/18/79	DATA PROCESSING SERVICES/AVERY LABELS	48.75
04-30	2079121078	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		151.92
05-31	2079152061	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		156.50
05-30	2079152061	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		142.93
TOTAL					13,371.07

## OFFICE OF HON. M CALDWELL BUTLER OFFICIAL EXPENSES

04-30	0279121210	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER (PRINTING EXPENSE)	2,072.20
05-31	0279152067	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	WEEKLY REPORT LETTERHEAD (PRINTING EXPENSE)	2,031.66
05-30	0279183064	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LYNCHBURG VA	1,996.20
06-06	0679157012	CANTRELL/CUTTER PRINTING, INC.	05/18/79	RENT LYNCHBURG VA	534.63
06-15	0679166015	THOMAS T LANKFORD	05/18/79	RENT ROANOKE VA	42.00
05-21	0979141069	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	INDISTRICT MILEAGE (ECONOMIC CONFERENCE) 55 MI AT .17 PER MILE	435.00
05-21	0979141071	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	INDISTRICT MILEAGE (ECONOMIC CONFERENCE) 55 MI AT .17 PER MILE	435.00
05-21	0979141070	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	INDISTRICT MILEAGE (ECONOMIC CONFERENCE) 55 MI AT .17 PER MILE	1,862.00
04-06	1079096267	CAMELLIA CROWDER	02/12/79	OPEN DOOR MEETING & MISC IN DIST MI: 342 MI AT .17 PER MI 58.14 NEWSPAPER 7.98	9.35
04-06	1079096266	ROBERT W GOODLATTE	01/29/79-02/27/79	STAUNTON, VIRGINIA CITY DIRECTORY	66.00
04-09	1079099093	R L POLK AND CO	03/30/79	CAR RENTAL FOR USE ON OFFICIAL BUSINESS	25.59
04-09	1079099092	M CALDWELL BUTLER	03/15/79	FOOD, LODGING & PARKING/TAXI ON OFFICIAL BUSINESS	91.19
04-09	1079099091	M CALDWELL BUTLER	03/02/79-03/27/79	MISC. MILEAGE ON OFFICIAL BUSINESS 118 MI AT .17 PER MILE	20.06
04-12	1079102040	FRANK CORLEY, JR	03/03/79-03/26/79	FOOD AND LODGING	30.42
04-12	1079102035	TERESA GARLAND	04/03/79-04/04/79	FOOD AND LODGING ON OFFICIAL BUSINESS (MINORITY BUSINESS CONFERENCE)	29.15
04-12	1079102034	JEANNE M BROYHILL	04/03/79-04/04/79	FOOD	16.35
04-12	1079102025	DONNA JAYSON	04/03/79-03/27/79	MILEAGE (OPEN DOOR MEETINGS) 126 MI AT .17 PER MILE	21.42
04-16	1079106060	TROUT ENTERPRISES, INC.	04/04/79	MINORITY BUSINESS SEMINAR EXPENSES (CONFERENCE ROOM & COFFEE)	136.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. M CALDWELL BUTLER—Continued</b>						
04-16	1079106059	THE VINTON MESSENGER.	01/02/79	SUBSCRIPTION RENEWAL 1/1/79 THRU 1/1/80	7.00	
04-27	1079117118	HOUSE OF REPRESENTATIVE RESTAURANT.	03/12/79-03/29/79	MEALS - OFFICIAL BUSINESS	53.45	
04-27	1079117117	COVINGTON VIRGINIAN	04/21/79	SUBSCRIPTION RENEWAL (1 YEAR) 5-21-79 THRU 5-21-80	33.00	
04-27	1079117115	HOUSE RECORDING STUDIO	03/06/79-03/28/79	RADIO SHOW-RADIO SPOT & PHOTOS INV NOS. 13523, 5417, 5458, 13687, 13823, 14058 & 14088	223.50	
04-27	1079117113	ROBERT W GOODLATE	02/26/79-03/30/79	OPEN DOOR & MISC IN-DIST MI-419 MI AT 17 PM \$71.23 & ROANOKE NEWSPAPER \$10.50	81.73	
04-27	1079117112	HOLIDAY INN	04/03/79-04/04/79	FOOD & LODGING EXPENSE FOR MEMBER AND STAFF AT MINORITY BUSINESS CONFERENCE	74.38	
05-16	1079136372	M CALDWELL BUTLER	04/03/79-05/08/79	FOOD, CONF ROOM AND PARKING/LIMO ON OFFICIAL BUSINESS	80.77	
05-16	1079136370	M CALDWELL BUTLER	03/21/79-05/11/79	MISC MILEAGE ON OFFICIAL BUSINESS 92 MILES AT 17 CENTS PER MILE	15.64	
05-16	1079136139	HOUSE RECORDING STUDIO	04/02/79-04/24/79	RADIO SHOWS AND PRINTS	85.25	
05-16	1079136138	HOUSE RECORDING STUDIO	03/08/79-04/24/79	MISC. MILEAGE (OPEN DOOR MEETINGS) 50 MILES AT 17 PER MILE	8.50	
05-23	1079143175	ROBERT W GOODLATE	04/02/79-04/21/79	MILEAGE (MISC. IN-DIST & OPEN DOOR MEETINGS) 455 MILES AT 17 PER MILE & NEWSPAPER	85.75	
05-23	1079143173	HOUSE OF REPRESENTATIVE RESTAURANT	04/10/79-04/26/79	MEALS - OFFICIAL BUSINESS	32.85	
05-23	1079143170	DONNA JAYSON	04/10/79-04/26/79	MISC. MILEAGE (OPEN DOOR MEETINGS) 126 MILES AT 17 PER MILE	21.42	
05-24	1079144008	CANTRELL/CUTTER PRINTING, INC.	04/10/79-04/24/79	TYPESET FOR ACADEMY POSTER	20.00	
06-06	1079157098	GERALDINE LEWIS	05/11/79	ACADEMY POSTER (PRINTING EXPENSE)	49.64	
06-06	1079157095	CANTRELL/CUTTER PRINTING, INC.	05/10/79-05/24/79	MISC. MILEAGE (OPEN DOOR MEETINGS) 292 MILES AT 17 PER MILE	32.74	
06-15	1079166350	THE DAILY REVIEW	05/18/79	SUBSCRIPTION RENEWAL	26.00	
06-15	1079166303	HOUSE RECORDING STUDIO	06/08/79-06/08/80	RADIO SHOWS AND PHOTOS	111.50	
06-19	1079170243	VIRGINIA MELODY AND SOUND INC	05/01/79-05/31/79	CODE A PHONE CASSETTE	10.60	
06-27	1079178111	SAVIN BUSINESS MACHINES CORP	02/28/79-05/31/79	EXCESS COPIES (MAR, APR, & MAY)	50.57	
06-27	1079178109	HOUSE OF REPRESENTATIVE RESTAURANT	05/13/79	MEALS - OFFICIAL BUSINESS	6.95	
06-27	1079178108	ROBERT W GOODLATE	04/30/79-05/30/79	MILEAGE (MISC IN-DIST & OPEN DOOR MTGS) 208 MI AT 17/MI NEWSPAPER (ROANOKE TIMES)	43.76	
06-27	1079178106	THE ROANOKE TIMES AND WORLD NEWS	06/21/79	SUBSCRIPTION RENEWAL (26 WEEKS) FROM 7-6-79 TO 1-4-80	53.10	
04-09	1179099020	C & P TELEPHONE COMPANY	03/17/79-04/16/79	LYNCHBURG TELEPHONE BILL	25.98	
04-12	1179102011	GSA OAD, FINANCE DIVISION	03/17/79-04/16/79	LYNCHBURG TELEPHONE BILL (FTS)	21.80	
04-12	1179102010	GSA OAD, FINANCE DIVISION	03/19/79	ROANOKE TELEPHONE BILL	240.01	
04-12	1179102009	GSA OAD, FINANCE DIVISION	03/19/79	FTS INTERCITY SERVICE (TELEPHONE BILL)	7.00	
04-16	1179106022	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	03/31/79	WAYNESBORO TELEPHONE BILL	54.95	
04-16	1179106021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	03/20/79	WAYNESBORO TELEPHONE BILL (ENTERPRISE LINE)	4.45	
05-07	1179127075	GSA OAD, FINANCE DIVISION	03/20/79	LYNCHBURG FTS TELEPHONE BILL	21.80	
05-16	1179136118	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	04/19/79	WAYNESBORO TELEPHONE BILL (ENTERPRISE LINE)	4.45	
05-16	1179136117	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	04/20/79	WAYNESBORO TELEPHONE BILL	83.26	
05-16	1179136043	GSA OAD, FINANCE DIVISION	04/20/79	ROANOKE TELEPHONE BILL	191.40	
05-16	1179136042	C & P TELEPHONE COMPANY	04/19/79	LYNCHBURG TELEPHONE BILL	23.31	
06-15	1179166086	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	04/17/79-05/16/79	WAYNESBORO TELEPHONE BILL	74.71	
06-15	1179166085	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	05/19/79	WAYNESBORO TELEPHONE BILL (ENTERPRISE LINE)	4.45	
06-19	1179170050	GSA OAD, FINANCE DIVISION	05/19/79	ROANOKE TELEPHONE BILL	229.08	
06-19	1179170048	GSA OAD, FINANCE DIVISION	05/19/79	LYNCHBURG TELEPHONE BILL (FTS)	21.80	
04-06	2179095061	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00	
06-19	2179170024	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM BILL	13.05	
04-27	2279117020	C & P TELEPHONE	03/31/79	WASHINGTON TELEPHONE BILL (MARCH) LONG DISTANCE SERVICE	22.50	
04-30	2279116236	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	227.25	
04-30	2279120385	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	199.38	
05-05	2279123067	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	216.39	
05-23	2279143026	C & P TELEPHONE	04/30/79	APRIL TELEPHONE BILL (WASH LONG DISTANCE SERVICE)	19.73	

06-12	2279163063	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	216.50
04-09	1279099049	M CALDWELL BUTLER	03/25/79-03/26/79	TRAVEL FM. ROANOKE, VA (DIST) TO WASH, DC AND RETURN VIA COMMERCIAL AIR	98.00
04-09	1279099048	M CALDWELL BUTLER	03/23/79-03/26/79	TRAVEL FM. WASH DC TO DISTRICT (ROANOKE, VA) & RTN VIA PVT AUTO 499 MI AT .17 PER MILE	84.83
04-12	1279102020	M CALDWELL BUTLER	03/03/79-03/04/79	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (LYNCHBURG, VA) & RETURN VIA COMMERCIAL AIR	92.00
04-19	1279109063	M CALDWELL BUTLER	04/11/79	TRAVEL FROM DISTRICT (ROANOKE, VA) TO WASHINGTON, D.C. VIA COMMERCIAL AIR	49.00
04-19	1279109062	M CALDWELL BUTLER	04/11/79	TRAVEL FROM WASH, D.C. TO DIST (ROANOKE, VA) VIA PRIVATE AUTO 250 MI AT .17 PER MILE	42.50
05-16	1279136080	M CALDWELL BUTLER	04/28/79	TRAVEL FROM ROANOKE TO WASH, DC VIA PRIVATE AUTO - 250 MILES AT .17 CENTS PER MILE	49.00
05-23	1279143042	M CALDWELL BUTLER	04/26/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	98.00
06-15	1279166105	M CALDWELL BUTLER	05/08/79-05/09/79	TRAVEL FROM WASH, DC TO DIST (ROANOKE, VA) AND RETURN VIA COMMERCIAL AIR	51.00
06-29	1279166104	M CALDWELL BUTLER	05/31/79	TRAVEL FM ROANOKE TO ROANOKE VIA COMMERCIAL AIR	102.00
06-29	1279179069	M CALDWELL BUTLER	06/15/79-06/18/79	TRAVEL FM ROANOKE TO WASH, D.C. VIA COMMERCIAL AIR	69.87
04-12	1379102004	FRANK CORLEY, JR.	04/03/79-04/04/79	TRAVEL FROM ALEXANDRIA, VA TO LYNCHBURG, VA (DIST) & RTN VIA PVT AUTO 411 MI AT .17/MI	65.28
04-12	1379102014	FRANK CORLEY, JR.	04/03/79-04/04/79	TRAVEL FROM WASHINGTON, D.C. TO LYNCHBURG, VA VIA PVT AUTO & RETURN 384 MI AT .17/MI	98.00
04-12	1479166023	ALANTHUS DATA COMMUNICATIONS CORP	06/12/79-06/12/79	STAFF TRAVEL FM WASH, D.C. TO DISTRICT (ROANOKE, VA) AND RETURN VIA COMMERCIAL AIR	59.00
05-07	1479127046	ALANTHUS DATA COMMUNICATIONS CORP	03/22/79	V-203 & COUPLER (MARCH LEASE)	59.00
05-30	1479149041	INTERNATIONAL BUSINESS MACHINES CORP	04/01/79-04/30/79	APRIL LEASE (V-203 AND COUPLER)	494.50
06-06	1479157019	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	COMMUNICATION ADAPTER AND EXTERNAL MODEM (LEASE PERIOD 1/22 TO 5/31, 1979) ROANOKE	59.00
06-29	1479179006	DIALCOM, INCORPORATED	05/17/79	V-203 & COUPLER (MAY LEASE)	59.00
04-06	1579095008	POSTMASTER	05/31/79	COMPUTER SERVICES	56.95
05-30	1579150082	POSTMASTER	03/20/79	POSTAGE STAMPS (15 CENTS)	50.00
06-19	1579170076	POSTMASTER	05/14/79	POSTAGE STAMPS	50.00
04-30	2079121079	(STATIONERY ALLOWANCE CHARGED)	06/12/79	POSTAGE STAMPS	396.74
05-31	2079152062	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		742.07
06-30	2079183062	(STATIONERY ALLOWANCE CHARGED)	05/01/79-06/30/79		680.36
					16,990.44

TOTAL

## OFFICE OF HON. BEVERLY B BYRON

## OFFICIAL EXPENSES

04-30	0279121211	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CHARGE FOR PRINTING NEWSLETTER	1,217.94
05-31	0279182068	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	958.95
05-31	0279183065	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	958.95
04-11	0679101004	DAVID R RAMAGE	03/27/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	2,080.95
04-27	07979116082	CENTURY 21 HOPKINS KEUPER, INC	04/01/79-04/30/79	RENT 10 E CHURCH STREET FREDERICK MD 21701	335.00
04-27	07979116083	FREEDOM VILLAGE LTD PARTNERSHIP	04/01/79-04/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	172.00
04-27	07979116084	COLUMBIA MANAGEMENT, INC	04/01/79-04/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	225.00
04-27	07979116085	FREDERICK TOWN BANK AND TRUST CO	04/01/79-04/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	425.00
05-30	07979149127	CENTURY 21 HOPKINS KEUPER, INC	05/01/79-05/30/79	RENT 10 E CHURCH STREET FREDERICK MD 21701	335.00
05-30	07979149128	FREEDOM VILLAGE LTD PARTNERSHIP	05/01/79-05/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	172.00
05-30	07979149148	COLUMBIA MANAGEMENT, INC	05/01/79-05/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	225.00
05-30	07979149150	FREDERICK TOWN BANK AND TRUST CO	05/01/79-05/30/79	RENT 10 E CHURCH STREET FREDERICK MD 21701	425.00
06-29	07979179064	CENTURY 21 HOPKINS KEUPER, INC	06/01/79-06/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	335.00
06-29	07979179065	FREEDOM VILLAGE LTD PARTNERSHIP	06/01/79-06/30/79	RENT SUITE 208 1425 LIBERTY RD SYKESVILLE MD 21784	172.00
06-29	07979179066	COLUMBIA MANAGEMENT, INC	06/01/79-06/30/79	RENT WILDLAKE OFFICE BLDG COLUMBIA MD 21044	225.00
06-29	07979179067	FREDERICK TOWN BANK AND TRUST CO	06/01/79-06/30/79	RENT 10 E CHURCH STREET FREDERICK MD 21701	425.00
04-11	1079101391	STROMBERG PUBLICATIONS INC	04/01/79-06/30/79	FOR DEL OF THE HOWARD CO TIMES TO WASH OFC FOR 6 MONTHS AT \$6.90 FROM 4-26 TO 10-26-79	6.90
04-11	1079101392	DISTRICT SIGNS	03/20/79-03/22/79	FOR INSTALLATION OF SIGN AT FREDERICK DISTRICT OFFICE	34.38
04-11	1079101398	GROFF SIGNS	03/20/79-03/22/79	FOR DELIVERY OF THE BALTIMORE SUN TO THE WASHINGTON DC OFFICE	84.84
04-11	1079101338	GROFF SIGNS	03/20/79-03/22/79	FOR REMOVAL OF SIGN AT FREDERICK DISTRICT OFFICE	55.00
04-11	1079101238	DAVID R RAMAGE	03/01/79-03/09/79	CHARGES FOR CALLING CARDS & PRINTING OF LETTERS	115.95
04-11	1079101237	RITA M DOWNS	03/01/79-03/09/79	REIMBURSEMENT FOR PARKING WHILE AT FREDERICK DISTRICT OFFICE	8.75
04-11	1079101060	KAREN E WAKEFIELD	03/29/79	PARKING WHILE IN BALTIMORE	3.90
04-11	1079101058	KAREN E WAKEFIELD	03/29/79	ONE-WAY TRIP FROM BALTIMORE MD TO CROFTON, MD BY PRIVATE AUTO 24 MILES	4.08



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BEVERLY B BYRON—Continued</b>						
04-11	1079101056	THE EVENING SUN	04/05/79-10/05/79	FOR DELIVERY OF THE EVENING SUN TO THE ELDERSBURG D/O AT \$22.50	22.50	
04-11	1079101053	STROMBERG PUBLICATION S, INC.	04/11/79	DEL OF THE CATONSVILLE TIMES TO THE COLUMBIA D/O AT 6.90 FOR 6 MONTHS 4-19 - 10-19-79	6.90	
04-20	1079110107	MARGARET BARKMAN	01/03/79-04/30/79	REIMBURSEMENT FOR PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE LEVALE OFFICE	33.60	
04-20	1079110105	INTERNATIONAL MANAGEMENT SERVICES, INC.	03/01/79-03/31/79	CHARGES FOR PHOTOCOPIES MADE BY ELDERSBURG DISTRICT OFFICE	1.50	
04-23	1079113088	JANE EMMA BOWSER	03/28/79-03/29/79	REIMBURSEMENT FOR OFFICIAL TRAVEL 120 MILES	20.40	
04-23	1079113084	MARY JO GARDINER	03/28/79-03/29/79	REIMBURSEMENT FOR OFFICIAL TRAVEL 35 MILES	5.95	
05-05	1079124155	HOUSE RECORDING STUDIO	03/01/79-03/31/79	CHARGES FOR RECORDING SERVICES FOR MARCH	75.00	
05-05	1079124154	DAVID R RAMAGE	04/13/79	CHARGES FOR PRINTING CALLING CARDS	18.50	
05-05	1079124148	BEVERLY B BYRON	04/13/79	INTRA DISTRICT, 236 MILES	40.12	
05-05	1079124035	HERALD-MAIL COMPANY	03/09/79	FOR DELIVERY OF HAGERSTOWN HERALD-MAIL TO HAGERSTOWN DIST OFFC. FOR 1 YR. (\$39.00)	39.00	
05-05	1079124033	JANE EMMA BOWSER	04/10/79-04/10/80	REIMBURSEMENT FOR PAYMENT FOR HAGERSTOWN HERALD MAIL FOR USE IN HAGERSTOWN DISTRICT OFFC.	1.95	
05-05	1079124033	JANE EMMA BOWSER	04/21/79-04/20/80	FOR SUBSCRIPTION TO NEWSPAPER AT \$8.00 ANNUALLY FOR DELIVERY TO HAGERSTOWN DISTRICT OFFC.	8.00	
05-05	1079124028	CATOCTIN ENTERPRISE	03/01/79-03/31/79	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	40.00	
05-10	1079130300	JANE EMMA BOWSER	04/11/79	REIMB FOR PURCHASE OF PAPER (HAGERSTOWN HERALD-MAIL) FOR USE IN HAGERSTOWN DIST OFFC	1.20	
05-10	1079130299	KAREN E WAKEFIELD	04/20/79	REIMB. FOR OFFICIAL INTRA DISTRICT TRAVEL, 6TH MARYLAND 47 MILES PARKING \$2.75	10.91	
05-10	1079130294	MORGAN-KELLER, INC.	04/16/79	FOR WORK PERFORMED ON DOOR AT THE FREDERICK DISTRICT OFFICE	44.15	
05-10	1079130289	COLUMBIA NEWS DISTRIBUTORS	04/15/79-05/13/79	FOR DELIVERY OF THE BALTIMORE SUN TO THE COLUMBIA DISTRICT OFFICE	7.20	
05-10	1079130286	THE COUNTY COURIER	05/01/79-05/01/80	FOR DELIVERY OF MT. AIRY, DAMASCUS COURIER TO HAGERSTOWN DIST OFFICE AT \$12 ANNUALLY	12.00	
05-10	1079130281	THE STAR	04/11/79-04/10/80	FOR NEWSPAPER SUBSCRIPTION TO THE NORTHWEST START (TO GO TO THE CARROLL CO DIST OFFICE)	7.00	
05-11	1079131461	SHIRL S JANITORIAL SERVICE	04/11/79-04/30/79	CHARGES FOR JANITORIAL SERVICE FOR FREDERICK DISTRICT OFFICE	32.00	
05-11	1079131445	THE NORTHWEST ENTERPRISE	04/26/79-04/25/80	FOR NEWSPAPER SUBSCRIPTION TO THE COMMUNITY TIMES AT \$9.50 ANNUALLY	22.95	
05-11	1079131432	FREDERICK NEWS AGENCY INC	04/01/79-12/31/79	FOR DELIVERY OF THE FREDERICK POST TO THE COMMUNITY TIMES AT \$9.50 ANNUALLY	9.50	
05-16	1079136152	STROMBERG PUBLICATIONS INC	04/16/79-04/15/80	REGISTRATION & PKG FEES CONNECTED W/ATTEND AT THEMID ATLANTIC FED REGIONAL CONF	12.00	
05-16	1079136149	KAREN E WAKEFIELD	05/01/79	54 MILES INTRA DISTRICT	9.18	
05-16	1079136141	BEVERLY B BYRON	04/30/79-05/04/79	CHARGES FOR RECORDING SERVICES	41.25	
05-16	1079136127	HOUSE RECORDING STUDIO	04/01/79-04/30/79	CHARGES FOR USE OF COPIER BY CARROLL COUNTY DISTRICT OFFICE	2.00	
05-16	1079136126	INTERNATIONAL MANAGEMENT SERVICES, INC.	04/01/79-04/30/79	NEWSPAPER SUBSCRIPTION	3.75	
05-23	1079143152	THE CITIZEN NEWSPAPER	01/03/79-01/02/80	CHARGES FOR PRINTING DEAR COLLEAGUE LETTER	279.00	
05-23	1079143150	DAVID R RAMAGE	05/08/79	CHARGES FOR PRINTING SCHEDULE CARDS	45.00	
05-23	1079143148	DAVID R RAMAGE	05/16/79	CHARGES FOR PRINTING CALLING CARDS	18.50	
06-07	1079158182	THE HANCOCK NEWS	03/15/79-03/14/80	FOR NEWSPAPER SUBSCRIPTION AT \$5.00 ANNUALLY	5.00	
06-07	1079158181	THE JEWISH TIMES	06/07/79	CHARGES FOR NEWSPAPER SUBSCRIPTION AT \$10.25 ANNUALLY 6/8/79 TO 6/7/80	10.25	
06-07	1079158178	DAVID R RAMAGE	05/18/79	CHARGES FOR PRINTING RECORD REPRINTS AND SCHEDULES	339.50	
06-07	1079158126	SHIRL S JANITORIAL SERVICE	05/01/79-05/31/79	CHARGES FOR JANITORIAL SERVICES PERFORMED AT FREDERICK DISTRICT OFFICE	32.00	
06-15	1079158124	CARPETS, INCORPORATED	06/01/79-06/30/79	CHARGES FOR REPAIRING WASH COUNTY DISTRICT OFFICE CARPET DUE TO THE MOVING OF PHONES	30.00	
06-15	1079166279	ACME TELEPHONE ANSWERING SERVICE INC	05/01/79-05/31/79	CHARGES FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DIST OFCE FOR JUNE	15.00	
06-15	1079170157	HOUSE RECORDING STUDIO	05/01/79-05/31/79	CHARGES FOR RECORDING SERVICES FOR WAY	108.00	
06-19	1079170052	INTERNATIONAL MANAGEMENT SERVICES, INC.	05/07/79-06/09/79	REIMBURSEMENT FOR COPIES MADE ON XEROX MACHINE BY THE CARROLL COUNTY DISTRICT OFFICE	111.52	
06-19	1079170048	BEVERLY B BYRON	05/24/79	REIMB FOR HOWARD COUNTY CHAMBER OF COMMERCE LUNCHEON (STAFFER FW COLO OFC ATN'D)	7.50	
06-19	1079170044	JUDITH R VANDERGRIF	05/01/79-05/31/79	REIMBURSEMENT FOR FUNDS EXPENDED TO OBTAIN XEROX COPIES OF OFFICE	3.20	
06-11	1179101103	C & P OF MARYLAND	03/16/79-04/15/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO FREDERICK DISTRICT OFFICE	115.92	
04-11	1179101064	TELEPHONE INTERCONNECT ENTERPRISES INC.	04/01/79-04/30/79	FOR MONTHLY RENTAL ON TELEPHONE SET AT ELDERSBURG DISTRICT OFFICE	15.00	
04-19	1179109055	GSA OAD, FINANCE DIVISION	03/19/79	FTS CHARGE FOR THE ELDERSBURG DISTRICT OFFICE	36.65	



04-19	1179109054	GSA, OAD, FINANCE DIVISION	03/19/79	FTS CHARGE FOR THE COLUMBIA DISTRICT OFFICE	37.77
04-19	1179109053	GSA, OAD, FINANCE DIVISION	03/19/79	FTS CHARGE FOR THE HAGERSTOWN DISTRICT OFFICE	21.78
04-19	1179109052	GSA, OAD, FINANCE DIVISION	03/19/79	FTS CHARGE FOR FREDERICK DISTRICT OFFICE	43.56
04-20	1179110023	C & P OF MARYLAND	03/26/79	CHARGES FOR TELEPHONE SERVICE TO ELDERSBURG DISTRICT OFFICE	26.57
04-23	1179113023	C & P OF MARYLAND	03/29/79-04/25/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO HAGERSTOWN DISTRICT OFFICE	240.17
04-23	1179113022	C & P OF MARYLAND	03/29/79-04/28/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO ALLEG. CO. OFFICE	113.79
05-05	1179124044	ACME TELEPHONE ANSWERING SERVICE INC.	03/23/79-04/22/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO ALLEG. CO. OFFICE	15.00
05-10	1179130085	C & P OF MARYLAND	04/01/79-04/30/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO COLUMBIA DISTRICT OFFICE	52.88
05-10	1179130082	C & P OF MARYLAND	03/07/79-05/13/79	CHARGES FOR TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	117.54
05-10	1179130022	GSA, OAD, FINANCE DIVISION	04/19/79	FTS CHARGE FOR COLUMBIA DISTRICT OFFICE	37.69
05-10	1179130021	GSA, OAD, FINANCE DIVISION	04/19/79	FTS CHARGE FOR ELDERSBURG DISTRICT OFFICE	36.89
05-10	1179130020	GSA, OAD, FINANCE DIVISION	04/19/79	FTS CHARGE FOR HAGERSTOWN DISTRICT OFFICE	21.78
05-10	1179130019	GSA, OAD, FINANCE DIVISION	04/19/79	MONTHLY RENTAL FOR ONE ET-14-2 KEY TELEPHONE SET	43.56
05-11	1179131131	ACME TELEPHONE INTERCONNECT ENTERPRISES INC.	05/01/79-05/31/79	CHARGES FOR TELEPHONE ANSWERING SERVICE - FREDERICK DISTRICT OFFICE	15.00
05-16	1179136034	C & P OF MARYLAND	04/26/79-05/25/79	CHARGES FOR TELEPHONE SERVICE TO THE CUMBERLAND DISTRICT OFFICE	15.00
05-16	1179136033	C & P OF MARYLAND	04/23/79-05/22/79	CHARGES FOR TELEPHONE SERVICE TO THE CUMBERLAND DISTRICT OFFICE	58.39
06-07	1179158069	TELEPHONE INTERCONNECT ENTERPRISES INC.	06/01/79-06/30/79	CHARGES FOR MONTHLY RENTAL FOR ONE ET-14-2 TELEPHONE SET	15.00
06-07	1179158045	C & P OF MARYLAND	05/16/79-07/15/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	122.51
06-07	1179158044	C & P OF MARYLAND	04/07/79-05/06/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE	34.18
06-07	1179158043	C & P OF MARYLAND	04/29/79-05/28/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO WASHINGTON COUNTY DISTRICT OFFICE	63.18
06-15	1179166066	C & P OF MARYLAND	05/29/79-06/28/79	CHARGES FOR TELEPHONE SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE	112.03
06-15	1179166065	C & P OF MARYLAND	05/26/79-06/25/79	CHARGES FOR TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	23.73
06-15	1179166064	C & P OF MARYLAND	05/23/79-06/22/79	CHARGES FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	91.30
06-15	1179166063	GSA, OAD, FINANCE DIVISION	05/19/79	CHARGES FOR FTS SERVICE TO THE FREDERICK COUNTY DISTRICT OFFICE	43.56
06-15	1179166062	GSA, OAD, FINANCE DIVISION	05/19/79	CHARGES FOR FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	38.17
06-15	1179166061	GSA, OAD, FINANCE DIVISION	05/19/79	CHARGES FOR FTS SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE	21.78
04-20	2179110013	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	CHARGES FOR TELEGRAPH SERVICE FOR MARCH	69.00
05-16	2179136014	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	CHARGES FOR TELEGRAPH SERVICES	22.35
06-19	2179170014	C & P TELEPHONE	02/01/79-02/28/79	TELEGRAM CHARGES FOR MAY	23.12
04-27	2279116262	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	CHARGES FOR LONG DISTANCE SERVICE FOR FEBRUARY	788.96
05-05	2279124041	C & P TELEPHONE	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	29.55
05-05	2279124068	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR MARCH	28.00
05-23	2279143020	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	19.61
06-12	2279163064	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	266.18
05-05	1279124064	BEVERLY B BYRON	03/27/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124063	BEVERLY B BYRON	04/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124062	BEVERLY B BYRON	04/09/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124061	BEVERLY B BYRON	04/04/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124060	BEVERLY B BYRON	04/03/79	ONE-WAY TRIP FROM WASHINGTON TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124059	BEVERLY B BYRON	04/02/79	ONE-WAY TRIP FROM WASHINGTON TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124058	BEVERLY B BYRON	03/29/79	ONE-WAY TRIP FROM WASHINGTON TO FREDERICK, MD BY PRIVATE AUTO 77 MILES	13.09
05-05	1279124057	BEVERLY B BYRON	03/29/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124056	BEVERLY B BYRON	03/28/79	ONE-WAY TRIP FROM WASHINGTON TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124055	BEVERLY B BYRON	03/28/79	ONE-WAY TRIP FROM WASHINGTON TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124054	BEVERLY B BYRON	03/26/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124053	BEVERLY B BYRON	03/23/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124052	BEVERLY B BYRON	03/22/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124051	BEVERLY B BYRON	03/21/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	8.16
05-05	1279124050	BEVERLY B BYRON	03/20/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
05-05	1279124049	BEVERLY B BYRON	03/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124048	BEVERLY B BYRON	03/16/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
05-05	1279124047	BEVERLY B BYRON	03/15/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
05-05	1279124046	BEVERLY B BYRON	03/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. BEVERLY B BYRON—Continued</b>					
05-05	1279124045	BEVERLY B BYRON	03/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124044	BEVERLY B BYRON	03/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124043	BEVERLY B BYRON	03/08/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
05-05	1279124042	BEVERLY B BYRON	03/07/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124041	BEVERLY B BYRON	03/06/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-05	1279124040	BEVERLY B BYRON	03/05/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-16	1279136037	BEVERLY B BYRON	05/04/79	ONE-WAY TRIP FROM WASHINGTON, DC TO SOUTH MOUNTAIN (NR BOONSBORO) BY PVT AUTO 67 MI	11.39
05-16	1279136036	BEVERLY B BYRON	05/04/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	8.16
05-16	1279136035	BEVERLY B BYRON	05/03/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-16	1279136034	BEVERLY B BYRON	05/02/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 32 MILES	16.49
05-16	1279136033	BEVERLY B BYRON	05/01/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	8.16
05-16	1279136032	BEVERLY B BYRON	05/01/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
05-16	1279136031	BEVERLY B BYRON	04/30/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170073	BEVERLY B BYRON	06/08/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170072	BEVERLY B BYRON	06/07/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MI TO & FM 6TH DIST	8.16
06-19	1279170071	BEVERLY B BYRON	06/07/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MI TO & FM 6TH DIST	8.16
06-19	1279170070	BEVERLY B BYRON	06/05/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170069	BEVERLY B BYRON	06/04/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170068	BEVERLY B BYRON	05/31/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170067	BEVERLY B BYRON	05/30/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	8.16
06-19	1279170066	BEVERLY B BYRON	05/24/79	ONE-WAY TRIP FROM BWI AIRPORT, BALTIMORE, MD TO WASHINGTON, DC BY PVT AUTO 47 MI T/F DIST	7.99
06-19	1279170065	BEVERLY B BYRON	05/23/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170064	BEVERLY B BYRON	05/22/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170063	BEVERLY B BYRON	05/21/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170062	BEVERLY B BYRON	05/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170061	BEVERLY B BYRON	05/17/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170060	BEVERLY B BYRON	05/16/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170059	BEVERLY B BYRON	05/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170058	BEVERLY B BYRON	05/09/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MI TO & FM 6TH DIST	16.49
06-19	1279170057	BEVERLY B BYRON	05/08/79	ONE-WAY TRIP FROM WASHINGTON, DC TO PHESSVILLE, MD BY PVT AUTO 47 MI TO & FM 6TH DIST	7.99
06-19	1279170056	BEVERLY B BYRON	05/08/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MI TO & FM 6TH DIST	8.16
06-19	1279170055	BEVERLY B BYRON	05/07/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES TO & FM 6TH DIST	16.49
06-19	1279170054	BEVERLY B BYRON	03/29/79	ONE-WAY TRIP FROM WASH DC TO BALTIMORE, MD FOR HUD MEETING BY PRIVATE AUTO 38 MI	6.46
06-19	1279170053	BEVERLY B BYRON	04/05/79	WASHINGTON, D.C. TO FREDERICK, MD AND RETURN 97 MILES	16.49
04-23	137911004	KAREN E WAKEFIELD	03/10/79	WASHINGTON, D.C. TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 155 MILES	26.35
04-23	1379110035	ROBERT H ATKINSON	03/10/79	WASHINGTON, D.C. TO BALTIMORE AND NATAPLEAK, MD AND RETURN BY PRIVATE AUTO 103 MILES	17.51
05-10	1379130048	DAVID A SELDEN	02/09/79	WASHINGTON, D.C. TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 99 MILES	16.83
05-10	1379130047	DAVID A SELDEN	01/29/79	WASHINGTON, D.C. TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 99 MILES	16.83
05-10	1379130046	DAVID A SELDEN	01/09/79	WASHINGTON, D.C. TO FREDERICK, MD AND RETURN BY PRIVATE AUTO 100 MILES	17.00
05-10	1379130045	DAVID A SELDEN	01/08/79	WASH TO WILLIAMSPORT COMMUNITY CENTER IN WILLIAMSPORT, MD & RETURN - PVT AUTO - 171 MI	29.07
05-10	1379130044	BARBARA S. MARTZ	04/05/79	WASH TO JEFFERSON, MD AND RETURN - PRIVATE AUTO - 114 MILES	19.38
05-10	1379130043	BARBARA S. MARTZ	02/13/79	WASH TO JEFFERSON, MD AND RETURN - PRIVATE AUTO - 114 MILES	19.38
05-10	1379130039	BARBARA S. MARTZ	02/06/79	WASH TO WHISKEY BOTTOM APARTMENTS IN S. HOWARD CO. MD & RTN- PVT AUTO- 70 MI	11.90



04-11	1479101019	DIALCOM, INCORPORATED	04/01/79-04/30/79	CHARGE FOR MONTHLY COMPUTER SERVICE	875.00
04-19	1479109050	DIALCOM, INCORPORATED	02/01/79-02/28/79	CHARGE FOR PRINTING COMPUTER FOLLOW-UP DIRECTORIES	5.80
05-05	1479124004	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-04/30/79	CHARGE FOR COMPUTER COUPLER AND V-203	59.00
05-10	1479130007	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	CHARGES FOR V-203 AND COMPUTER COUPLER	59.00
05-11	1479130006	DIALCOM, INCORPORATED	05/01/79-05/31/79	CHARGES FOR COMPUTER SERVICE	875.00
06-07	1479138059	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	CHARGES FOR COMPUTER COUPLER AND V-203	59.00
06-15	1479166034	DIALCOM, INCORPORATED	05/01/79-05/31/79	CHARGES FOR COMPUTER SERVICES FOR MONTH OF JUNE	875.00
06-15	1479166053	DIALCOM, INCORPORATED	05/01/79-06/30/79	CHARGES FOR PRINTING FOLLOW-UP DIRECTOR	5.25
05-07	1579127081	POSTMASTER	05/31/79	500 - FIFTEEN CENT STAMPS	75.00
05-30	1579150035	POSTMASTER	04/03/79	500 - 15 CENT STAMPS	75.00
04-30	2079121080	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		288.33
05-31	2079152063	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		860.79
06-30	2079183063	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		324.66
<b>TOTAL</b>					<b>19,523.90</b>

## THE SIXTH DISTRICT OF MARYLAND

### OFFICIAL EXPENSES

05-18	0979145037	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HAGERSTOWN MD	2.00
<b>TOTAL</b>					<b>2.00</b>

## OFFICE OF HON. CARROLL A CAMPBELL JR

### OFFICIAL EXPENSES

04-30	0279121212	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		403.00
05-31	0279152069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		403.00
06-30	0679183066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		223.00
04-06	0679096021	FONTANA LITHOGRAPH, INC.	03/22/79-03/29/79	WEEKLY REPORT FOR 3/22/79 AND 3/29/79 AT \$110.00 EACH	220.00
05-18	0979145039	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT SPARTANBURG, SOUTH CAROLINA	1,106.00
05-18	0979145038	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT GREENVILLE, SOUTH CAROLINA	1,827.00
05-21	0979141073	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SPARTANBURG, SOUTH CAROLINA	1,156.00
05-21	0979141072	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT GREENVILLE, SOUTH CAROLINA	1,910.00
04-06	1079095416	ANDERSON STAMP & ENGRAVING	03/28/79	1 COMPUTER HAND STAMP FOR GREENVILLE DISTRICT OFFICE	8.80
04-06	1079095415	MODERN OFFICE MACHINES INC.	01/06/79	1 ROLL COPY PAPER AT \$20.91 FOR GREENVILLE DISTRICT OFFICE	20.91
04-09	1079099370	SAM DAWSON	01/03/79-06/30/79	REIMB. FOR RENTAL OF POST OFFICE BOX FOR SPARTANBURG DIST. OFF. 6 MOS JAN-JUNE 79	20.00
04-09	1079099369	DISTRICT DELIVERY SERVICE	02/01/79-06/30/79	NEW YORK TIMES SUBSCRIPTION FOR DC OFFICE FROM FEBRUARY THROUGH JUNE, 1979	55.21
04-10	1079099368	MIKE USSERY	03/14/79	21 BLACK AND WHITE PHOTOGRAPHS	100.00
04-10	1079100366	FONTANA LITHOGRAPH, INC.	03/16/79	REIMBURSEMENT FOR CASH PAID FOR EASTERN SPRINT SERVICE FROM DC TO SPARTANBURG, SC	31.50
04-10	1079100365	FONTANA LITHOGRAPH, INC.	03/20/79	500-4 COLOR CERTIF. PRINTING & SPECIAL HAND LETTERING, 9 CERTIF. (FLAG CERTIFICATES)	450.00
04-11	1079100362	FONTANA LITHOGRAPH, INC.	02/15/79-03/15/79	WEEKLY REPORT FOR 2/15, 2/22, 2/28, 3/8, AND 3/15/79 (\$110. EACH WEEKLY REPORT)	520.00
04-20	1079110291	EASTERN AIRLINES, INC.	02/15/79	SPRINT SERVICE FROM DC TO GREENVILLE, SC	31.50
04-20	1079110266	CARROLL A. CAMPBELL, JR	03/29/79	PARKING AT GREENVILLE, SPARTANBURG AIRPORT	7.50
05-15	1079135250	SUSAN TOWSON	04/06/79	20 COPIES OF WEEKLY REPORT AND TYPE	110.00
05-15	1079135248	SUSAN TOWSON	04/04/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SPARTANBURG, SC DISTRICT OFC STAMP PAD	1.77
05-15	1079135244	TAYLOR RENTAL CENTER	04/16/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SPARTANBURG, SC D/O POSTER BOARD LETTERS	14.51
05-15	1079135148	MR ZIPPY	04/16/79	RENTAL OF PODIUM FOR MEETING IN S.C. DISTRICT	7.28
05-15	1079135145	CARROLL A. CAMPBELL, JR	03/27/79	PRINTING SERVICES AND TYPE SETTING	444.70
05-15	1079135144	CARROLL A. CAMPBELL, JR	04/26/79	REIMB FOR OFCL EXP DINNER FOR MEMBER OF WLOS-TV GREENVILLE, SC	48.34
05-15	1079135137	CARROLL A. CAMPBELL, JR	04/26/79	SPRINT SERVICE FROM WASHINGTON DC TO GREENVILLE, SC	31.50
05-15	1079135135	HOUSE RECORDING STUDIO	05/01/79	REIMB FOR RENTAL OF PALMS FOR BEJEL TEXTILE LUNCHEON IN WASH	20.00
05-19	1079138102	B&B STUDIO, INC.	04/05/79-04/30/79	RADIO AND VIDEO CHARGE FOR MONTH OF APRIL, 1979	258.00
			05/01/79	1 8X10 GLOSSY PHOTOGRAPH	3.64



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARROLL A CAMPBELL JR—Continued</b>						
05-19	1079138098	GRAPHIC PRINTING & MAILING	05/07/79	NEWS RELEASE	25.00	
05-19	1079138097	CINE FILM EXCHANGE	05/08/79	PURCHASE VIDEO TAPES	178.95	
05-19	1079138096	U.S. POSTAL SERVICE	05/18/79	RENTAL OF POSTAL BOX FOR GREENVILLE, S.C. DISTRICT OFFICE 6-1-79/12-31-79.	11.00	
05-19	1079138095	THOMAS I LANKFORD	04/19/79	500 RAISED PRINT CARDS	44.00	
05-19	1079138092	GRAPHIC PRINTING & MAILING	05/03/79	500 REPORTS TO THE PEOPLE MASTHEADS AT \$72.80 & 25 NEWS REPORTS AT \$25.00	97.80	
05-24	1079144018	SUSAN TOWSON	03/30/79	REIMBURSEMENT FOR CASH PAID FOR 1 RUBBER STAMP	8.01	
05-24	1079144012	HOUSE RECORDING STUDIO	03/01/79-03/28/79	RADIO AND VIDEO CHARGES FOR MONTH OF MARCH, 1979	414.50	
05-31	1079152078	CARROLL A. CAMPBELL, JR.	05/09/79	REIMB FOR EASTERN AIRLINES SPRINT SERVICE FROM WASHINGTON NATIONAL TO GREENVILLE, SC.	31.50	
05-31	1079152073	XEROX CORPORATION	04/01/79-04/30/79	NEWS RELEASES FOR MONTH OF APRIL FOR D.C. OFFICE	201.78	
05-31	1079152069	GRAPHIC PRINTING & MAILING	05/11/79	XEROX CHARGES OF MAY 14, 1979 (LABOR)	25.00	
05-31	1079152068	CARROLL A. CAMPBELL, JR.	05/20/79	MI FROM FOUNTAIN INN TO MAUDLIN FOR SPEAKING ENGAG. & RTN TO FOUNTAIN INN 30 MILES	5.10	
05-31	1079152066	CARROLL A. CAMPBELL, JR.	05/18/79	MI FROM FOUNTAIN INN TO GREENVILLE DIST OFFICE & RTN FOUNTAIN INN 46 MI AT 17	7.82	
05-31	1079152065	CARROLL A. CAMPBELL, JR.	05/14/79	MI FROM FOUNTAIN INN TO SPARTANBURG AND GREENVILLE FOR ENGAG. & RTN 98 MILES AT 17	16.66	
05-31	1079152062	CARROLL A. CAMPBELL, JR.	05/13/79	MI LEAVE FROM FOUNTAIN INN TO SPARTANBURG FOR ENGAG. & RTN FOUNTAIN INN 80 MI AT 17	13.60	
05-31	1079152058	CARROLL A. CAMPBELL, JR.	05/06/79	MI FROM FOUNTAIN INN TO SPARTANBURG & LANDRUM & RTN FOUNTAIN INN FOR SPEAKING ENGAG. 120 MI	20.40	
05-31	1079152056	CARROLL A. CAMPBELL, JR.	04/29/79	MI FROM FOUNTAIN INN TO GREENVILLE FOR SPEAKING ENGAG. & RTN TO FOUNTAIN INN 48 MI	8.16	
05-31	1079152054	CARROLL A. CAMPBELL, JR.	04/27/79	MI LEAVE FROM FOUNTAIN INN, SC TO GREENVILLE, SC DIST OFC & RTN TO FOUNTAIN INN 46 MILES	7.82	
05-31	1079152053	CARROLL A. CAMPBELL, JR.	04/16/79-04/20/79	MI LEAVE IN DISTRICT DURING EASTER RECESS 1,270 MILES X \$1.17	215.90	
06-13	1079164027	GRAPHIC PRINTING & MAILING	05/29/79	NEWS RELEASE OF MAY 28, 1979 - LABOR ONLY	30.00	
06-13	1079164026	HOUSE RECORDING STUDIO	05/18/79	NEWS RELEASE WEEK OF MAY 21ST - LABOR ONLY	25.00	
06-13	1079164017	CARROLL A. CAMPBELL, JR.	05/02/79-05/30/79	RADIO AND VIDEO FOR MONTH OF MAY, 1979	418.00	
06-13	1079164010	CARROLL A. CAMPBELL, JR.	06/05/79	REIMBURSEMENT FOR EASTERN AIRLINES SPRINT SERVICE FROM DC TO GREENVILLE, SC	31.50	
06-25	1079176028	CARROLL A. CAMPBELL, JR.	05/28/79	MI FROM FOUNTAIN INN, SC TO HILLCREST H.S. FOR SPK ENGMENT & RTN FOUNTAIN INN, 46 MI X 17	7.82	
06-25	1079176027	CARROLL A. CAMPBELL, JR.	05/27/79	MI FROM FOUNTAIN INN, SC TO SPARTANBURG & SIMPSONVILLE FOR SPK ENGMENT & RTN, 40 MI X 17	6.80	
06-25	1079176026	CARROLL A. CAMPBELL, JR.	05/26/79	MI FROM FOUNTAIN INN, SC TO SPARTANBURG FOR ENGMENT & RTN FOUNTAIN INN, 80 MI AT 17	13.60	
06-25	1079176025	CARROLL A. CAMPBELL, JR.	05/25/79	MI FROM FOUNTAIN INN, SC TO GREENVILLE FOR 2 SPK ENGMENTS & RTN FOUNTAIN INN, 50 MI AT 17	8.50	
06-25	1079176022	CARROLL A. CAMPBELL, JR.	05/24/79	MI REIMB FOR SPKNG ENGAGEMENT AT SPARTANBURG GEN HOSPITAL, SPARTANBURG, SC 36 MI AT 17	6.12	
06-25	1079176021	CARROLL A. CAMPBELL, JR.	06/04/79	MI FROM FOUNTAIN INN FOR MTG. & SPKNG ENGMENT IN SPARTANBURG & RTN FOUNTAIN INN 79 MI AT 17	12.92	
06-25	1079176020	CARROLL A. CAMPBELL, JR.	06/03/79	MI FM FOUNTAIN INN TO LANDRUM FOR SPKNG ENGAGEMENT & RETURN FOUNTAIN INN, 130 MI AT 17	22.10	
06-25	1079176016	CARROLL A. CAMPBELL, JR.	06/01/79	MI LEAVE FROM FOUNTAIN INN TO SPARTANBURG DAY SCH FOR SPKNG ENGMENT & RTN, 93 MI AT 17	15.81	
06-25	1079176012	THOMAS I LANKFORD	05/08/79-06/11/79	MI LEAVE FROM FOUNTAIN INN TO SPARTANBURG FOR SPKNG ENGMENT & RTN, 86 MI X \$1.17	14.62	
06-29	1079180321	CALHOUN'S OF SPARTANBURG, INC	05/09/79-06/01/79	MEMO SLIPS, 500, AND 500 2 SIDES 'DEAR COLLEAGUE' LETTERS	39.55	
06-29	1079180313	POSTMASTER	06/12/79	PURCHASE OF XEROX PAPER AND FILE FOLDERS FOR SPARTANBURG DISTRICT OFFICE	23.87	
06-29	1079180304	GRAPHIC PRINTING & MAILING	06/29/79	POST OFFICE BOX RENTAL FOR SPARTANBURG, SC DISTRICT OFFICE -- 7/1/79 TO 12/31/79.	20.00	
06-29	1079180301	DISTRICT DELIVERY SERVICE	06/11/79	LABOR ONLY FOR 25 JUNE 11TH NEWS RELEASES.	35.00	
04-06	1179096167	GSA, OAD, FINANCE DIVISION	06/18/79	WALL STREET JOURNAL SUBSCRIPTION AND DELIVERY -- 7-1-79 TO 9-30-79	34.18	
04-06	1179096166	GSA, OAD, FINANCE DIVISION	03/29/79	FIS FOR DISTRICT OFFICE FOR MONTHS OF JANUARY, FEBRUARY 1979	43.21	
04-06	1179096165	GSA, OAD, FINANCE DIVISION	03/18/79	FIS FOR DISTRICT OFFICE FOR MONTHS OF JANUARY, FEBRUARY 1979	86.43	
04-10	1179100119	SOUTHERN BELL	02/04/79-03/04/79	TELEPHONE SERVICE	252.63	
05-15	1179135069	GSA, OAD, FINANCE DIVISION	04/18/79	FIS TELEPHONE SVC & EQUIPMENT FOR DIST OFC IN GREENVILLE, SC FOR MONTH OF 4-79	46.30	
05-15	1179135065	GSA, OAD, FINANCE DIVISION	04/18/79	FIS TELEPHONE SERVICE AND EQUIPMENT FOR DIST OFC IN SPARTANBURG SC FOR 4-79	23.15	
05-19	1179138046	GSA, OAD, FINANCE DIVISION	05/18/79	FIS SERVICE FOR DISTRICT OFFICE	46.20	
05-24	1179138045	GSA, OAD, FINANCE DIVISION	05/18/79	FIS SERVICE FOR DISTRICT OFFICE	23.10	
05-24	1179144001	SOUTHERN BELL	03/04/79-04/04/79	TELEPHONE SERVICE AND CALLS FOR PERIOD 3/4 - 4/4, 1979 FOR GREENVILLE DIST OFC	506.66	
06-25	1179176003	SOUTHERN BELL	05/04/79-06/04/79	TELEPHONE SERVICE FOR MAY 4 - JUNE 4, 1979 AND CALLS	280.00	

1179180139	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR DISTRICT OFFICE	46.20
06-29	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR DISTRICT OFFICE	23.10
06-29	1179180138	03/31/79	MESSAGE SERVICE FOR MONTH OF MARCH, 1979	58.41
06-29	2179110034	03/31/79	TELEGRAPH MESSAGES FOR MONTH OF APRIL, 1979	39.09
05-15	2179135013	04/01/79-04/30/79	MESSAGE SERVICE FOR MONTH OF MAY, 1979	49.11
05-25	2179176002	02/28/79	LONG DISTANCE TELEPHONE SERVICE	110.50
04-27	2279100018	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	31.30
04-27	2279116156	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	47.02
04-30	2279121207	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.05
05-05	2279123276	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.39
05-24	2279144020	04/01/79-04/30/79	TELEPHONE CHARGES FOR LONG DISTANCE CALLS FOR MONTH OF APRIL, 1979	233.32
05-31	2279152005	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	174.35
06-29	2279163257	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	116.10
06-29	2279180048	03/29/79-04/02/79	AIRLINE TICKET - DC/GREENVILLE - SPARTANBURG AND RETURN DC	122.00
04-09	1279099117	03/22/79-03/27/79	AIRLINE TICKET - DC TO GREENVILLE - SPARTANBURG AND RETURN DC	122.00
04-09	1279099116	03/22/79-03/27/79	AIRLINE TICKET - DC TO GREENVILLE/SPARTANBURG AND RETURN DC	122.00
04-09	1279099115	03/08/79-03/13/79	AIRLINE TICKET - DC TO GREENVILLE/SPARTANBURG AND RETURN DC	122.00
04-09	1279099114	03/01/79-03/06/79	AIRLINE TICKET - DC TO GREENVILLE - SPARTANBURG & RET GREENVILLE - SPARTANBURG/CHARLOTTE/DC	122.00
04-09	1279099113	02/22/79-02/26/79	AIRLINE DC/CHARLOTTE & RETURN GREENVILLE/SPARTANBURG/CHARLOTTE/DC	122.00
04-09	1279099111	03/29/79-04/02/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO FOUNTAIN INN 92 MI X 17	15.64
04-20	1279110059	03/29/79-04/02/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110058	03/22/79-03/27/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110057	03/22/79-03/27/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110056	03/15/79-03/19/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110055	03/15/79-03/19/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110051	03/08/79-03/13/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110049	03/08/79-03/13/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110048	03/01/79-03/06/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110047	03/01/79-03/06/79	2/R/T MI FROM HOME IN FOUNTAIN INN/GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI	1.70
04-20	1279110046	02/22/79-02/26/79	2/R/T MI FROM HOME IN FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X 17	1.70
04-20	1279110045	02/22/79-02/26/79	2/R/T MI FROM HOME IN FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X 17	1.70
04-20	1279110044	02/15/79-02/20/79	2/R/T MI FROM HOME IN FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO HOME IN FOUNTAIN INN	1.70
04-20	1279110043	02/15/79-02/20/79	2/R/T MI FROM HOME IN FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO HOME IN FOUNTAIN INN	1.70
05-15	1279135031	05/03/79-05/07/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN	1.70
05-15	1279135029	05/03/79-05/07/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P TO FOUNTAIN INN 92 MI AT 17	1.70
05-15	1279135028	05/03/79-05/07/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON - SPARTANBURG, SC TO WASH.	126.00
05-15	1279135027	04/26/79-04/30/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P TO FOUNTAIN INN 92 MI AT 17	1.70
05-15	1279135026	04/26/79-04/30/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI AT 17	1.70
05-15	1279135025	04/11/79-04/24/79	AIRLINE TICKET FROM WASHINGTON TO GREENVILLE/SPARTANBURG, SC	61.00
05-15	1279135024	04/11/79-04/24/79	2/R/T MI FROM FOUNTAIN INN, SC TO GREENVILLE/SPARTANBURG A/P TO FOUNTAIN INN	1.70
05-15	1279135023	04/11/79-04/24/79	2/R/T MI FROM FOUNTAIN INN, SC TO GREENVILLE/SPARTANBURG A/P TO CAPITOL HILL - 10 MI AT 17	1.70
05-15	1279135022	04/05/79-04/10/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE - SPARTANBURG - WASHINGTON DC	124.00
05-15	1279135021	04/05/79-04/10/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE - SPARTANBURG - WASHINGTON DC	1.70
05-15	1279135020	04/05/79-04/10/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE - SPARTANBURG - WASHINGTON DC	1.70
06-13	1279164016	05/24/79-05/30/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL 10 MI AT 17	1.70
06-13	1279164015	05/24/79-05/30/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL 10 MI AT 17	1.70
06-13	1279164014	05/24/79-05/30/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL 10 MI AT 17	1.70
06-13	1279164013	05/24/79-05/30/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL 10 MI AT 17	1.70
06-13	1279164012	05/17/79-05/21/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X \$ 17	126.00
06-13	1279164011	05/17/79-05/21/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X \$ 17	1.70
06-13	1279164010	05/17/79-05/21/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X \$ 17	1.70
06-13	1279164009	05/17/79-05/21/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI X \$ 17	1.70
06-13	1279164008	05/10/79-05/15/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI AT \$ 17	1.70
06-13	1279164007	05/10/79-05/15/79	2/R/T MI FROM FOUNTAIN INN TO WASHINGTON NATIONAL A/P TO CAPITOL HILL - 10 MI AT \$ 17	1.70
06-25	1279176009	06/08/79-06/11/79	2/R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P TO HOME IN FOUNTAIN INN 92 MI/17	15.64



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARROLL A CAMPBELL JR—Continued</b>						
06-25	1279176007	CARROLL A. CAMPBELL, JR	06/08/79-06/11/79	R/T MILEAGE FROM CAPITOL HILL TO D.C. NATIONAL AIRPORT TO CAPITOL HILL, 10 MI AT \$ .17	1.70	
06-25	1279176005	CARROLL A. CAMPBELL, JR	06/08/79-06/11/79	AIRLINE TCK - D.C. NATIONAL - GREENVILLE/SPARTANBURG - D.C. NATIONAL	126.00	
06-25	1279176004	CARROLL A. CAMPBELL, JR	05/31/79-06/04/79	2 R/T MILEAGE FROM FOUNTAIN INN TO GREENVILLE TO HOME IN FOUNTAIN INN, 92 MI X \$ .17	15.64	
06-25	1279176003	CARROLL A. CAMPBELL, JR	05/31/79	R/T MILEAGE FROM CAPITOL HILL TO D.C. NATIONAL AIRPORT TO CAPITOL HILL, 10 MI X \$ .17	1.70	
06-25	1279176002	CARROLL A. CAMPBELL, JR	06/04/79	AMTRAK TICKET FROM GREENVILLE, S.C. TO WASHINGTON, D.C.	57.50	
06-25	1279176001	CARROLL A. CAMPBELL, JR	05/31/79	AIRLINE TICKET FROM D.C. NATIONAL TO GREENVILLE/SPARTANBURG, S.C.	63.00	
04-09	1379099051	SAM DAWSON	03/21/79-03/28/79	R/T AIR FOR STAFF MEMBER FROM GREENVILLE/SPARTANBURG TO DC & RET. GREENVILLE/SPARTANBURG	122.00	
04-09	1379099050	SAM DAWSON	03/18/79-03/19/79	R/T AIR FOR STAFF MEMBER FROM GREENVILLE/SPARTANBURG TO DC & RET. GREENVILLE/SPARTANBURG	122.00	
05-15	1379135041	BARBARA MCCAFFREY	04/16/79-04/20/79	REIMB FOR AIRFARE WASH DC TO GREENVILLE/SPARTANBURG, & RTN WASHINGTON DC	124.00	
05-15	1379135040	MIKE USSERY	04/12/79	REIMB FOR MI OF 54.3 MI FOR AUTO TRIP FROM GREENVILLE SC TO WASH DC 54.3 MI AT .17	92.31	
05-31	1379135039	SAM DAWSON	04/12/79	REIMB FOR AIRLINE TICKET FROM WASHINGTON, DC TO GREENVILLE SPARTANBURG, SC	73.00	
05-31	1379152004	SAM DAWSON	04/22/79-04/25/79	REIMBURSEMENT FOR AIRLINE TICKET GREENVILLE - WASHINGTON CHARLOTTE - GREENVILLE	110.00	
05-31	1379152003	SAM DAWSON	04/19/79-04/21/79	REIMBURSEMENT FOR AIRLINE TICKET GREENVILLE/SPARTANBURG CHARLOTTE - WASHINGTON, DC	152.00	
06-29	1379180047	SAM DAWSON	06/11/79	FOR STAFF AIRLINE TRAVEL FROM WASHINGTON, DC TO GREENVILLE - SPARTANBURG (COACH CLASS)	63.00	
04-11	1479101024	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL, 1979	170.00	
04-11	1479101023	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENT FOR MARCH, 1979 WITH ONE TIME CHARGE OF \$75.00 FOR INSTALLATION & DELIVERY	245.00	
04-11	1479101022	ALANTHUS DATA COMMUNICATIONS CORP	02/28/79	COMPUTER PREPARATION - DELIVERY - INSTALLATION FOR MONTH OF FEBRUARY, 1979	76.42	
04-20	1479110048	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICE FOR MONTH OF APRIL, 1979	1,199.30	
05-15	1479110047	ALANTHUS DATA COMMUNICATIONS CORP	03/22/79	COMPUTER SERVICE FOR MONTH OF MARCH, 1979	55.00	
05-15	1479135036	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER SERVICE FOR MONTH OF MAY, 1979	170.00	
05-15	1479135035	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SERVICE FOR THE MONTH OF APRIL, 1979	55.00	
05-15	1479135034	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE FOR THE MONTH OF MAY 1979	870.62	
05-31	1479138021	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL, COUPLER & CONTRACT FOR COMPUTER IN D.C. OFFICE FOR MONTH OF JUNE, 1979	170.00	
05-31	1479152005	TERMINAL DATA CORPORATION	04/25/79-05/30/79	PROTAP-APRIL & TOTAL LEASE AGREEMENT-MAY SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	73.82	
06-13	1479164004	ALANTHUS DATA COMMUNICATIONS	06/01/79	COMPUTER RENTAL & MAINTENANCE FOR MONTH OF JUNE, 1979	170.00	
06-13	1479164003	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	COMPUTER SERVICES FOR MONTH OF MAY, 1979	59.00	
06-13	1479164002	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	870.62	
06-13	1479164001	BENCHMARK SYSTEMS	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	15.80	
06-25	1479160003	TERMINAL DATA CORPORATION	05/30/79	4 COMPUTER TYPEWRITER RIBBONS	29.00	
06-25	1479160002	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SOUND ENCLOSURE AND WORKSTATION CHARGES FOR MONTH OF JUNE, 1979	300.00	
06-29	1479180035	AMS COMPUTER CENTER	05/31/79	COMPUTER SERVICES - CREATION OF 2 MASTER FILES FROM TAPE AND MERGING INTO MAIN ID	331.96	
06-29	1479180032	DIALCOM, INCORPORATED	05/01/79-05/30/79	OCR SERVICES - MAY (COMPUTER SERVICE) AND COURIER CHARGE	210.00	
04-06	1579095035	POSTMASTER	06/20/79	COMPUTER SERVICES - GUMMED LABELS	105.00	
05-07	1579127041	POSTMASTER	03/05/79	700 X .15 STAMPS	150.00	
05-15	1579135001	CARROLL A. CAMPBELL, JR	03/21/79	1,000 X .15 STAMPS	10.24	
04-30	2079121081	(STATIONERY ALLOWANCE CHARGED)	05/02/79	REIMBURSEMENT FOR POSTAGE	321.70	
05-31	2079152064	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		482.47	
06-30	2079183064	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		607.69	
			06/01/79-06/30/79			
<b>TOTAL</b>					<b>24,699.06</b>	



## ADJUSTMENTS/REFUNDS

05-15	1379176009	MIKE USSERY	04/12/79	REFUND FOR THE DIFFERENCE BETWEEN FIRST AND COACH CLASS FARE	( 9.00)
03-23	1079121013	CARROLL A. CAMPBELL, JR	01/18/79-01/22/79	REFUND DUE TO FLIGHT INSURANCE REIMBURSEMENT	( 3.00)
<b>TOTAL</b>					<b>( 12.00)</b>

## OFFICE OF HON. CHARLES J CARNEY

## OFFICIAL EXPENSES

04-09	2279099018	C & P TELEPHONE	01/01/79-01/02/79	FINAL BILL WASH DC OFFICE	19.58
<b>TOTAL</b>					<b>19.58</b>

## OFFICE OF HON. WILLIAM CARNEY

## OFFICIAL EXPENSES

04-30	0279121213	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER	446.20
05-31	0279152071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER	431.00
06-30	0279133067	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER	431.00
06-07	0679138067	ADVERTISING DESIGN ASSOCIATES, INC	05/14/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	97.50
06-07	0679138001	ADVERTISING DESIGN ASSOCIATES, INC	05/08/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	3,376.44
04-27	0879116066	SALIMAC HOLDING CO	03/01/79-04/30/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	1,729.50
05-30	0879149151	A-DRIVE CORP	04/01/79-05/30/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	770.00
05-30	0879149152	SALIMAC HOLDING CO	05/01/79-05/30/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
06-29	0879179068	A-DRIVE CORP	06/01/79-06/30/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	385.00
06-29	0879179069	SALIMAC HOLDING CO	06/01/79-06/30/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	864.75
04-16	1079106071	LONG ISLAND PUBLISHING CO	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	9.00
04-16	1079106070	LONG ISLAND TRAVELER-WATCHMAN	03/01/79-03/01/80	NEWSPAPER SUBSCRIPTION	10.00
04-16	1079106069	THE SUFFOLK COUNTY NEWS	03/22/79-03/22/80	NEWSPAPER SUBSCRIPTION	10.00
04-16	1079106068	LONG ISLAND ADVANCE	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	12.00
04-16	1079106067	SHELTER ISLAND REPORTER	03/22/79-03/21/80	NEWSPAPER SUBSCRIPTION	10.00
04-16	1079106066	THE THREE VILLAGE HERALD	03/23/79-03/23/80	NEWSPAPER SUBSCRIPTION	8.00
04-16	1079106065	THE HAMPTON CHRONICLE-NEWS	03/29/79-03/29/80	NEWSPAPER SUBSCRIPTION	11.00
04-16	1079106064	SUFFOLK LIFE NEWSPAPERS	03/21/79-03/20/80	NEWSPAPER SUBSCRIPTION	8.88
04-16	1079106063	JAMES METCALF	03/13/79	PHOTOGRAPHER FOR RIBBON-CUTTING CEREMONY FOR OPENING OF CONG. OFFICE IN DISTRICT	54.00
04-16	1079106062	XEROX CORPORATION	02/01/79	DEVELOPER	32.01
04-16	1079106061	CONGRESSIONAL QUARTERLY INC	01/03/79-12/31/79	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC AND BINDERS	274.00
04-17	1079107072	RECORD NEWSPAPERS	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	12.00
04-17	1079107063	SOUTHAMPTON PRESS	03/29/79-03/29/80	NEWSPAPER SUBSCRIPTION	11.00
04-19	1079109271	SMITH HERRY, INC	03/08/79	FERRY TICKETS FOR SOUTH END OF SHELTER ISLAND - TRAVEL IN DISTRICT	70.00
04-19	1079109269	THE SHELTER ISLAND & GREENPORT FERRY CO	03/06/79	FERRY TICKETS FOR NORTH END OF SHELTER ISLAND - TRAVEL IN DISTRICT	35.00
04-19	1079109265	WILLIAM CARNEY	01/03/79-03/31/79	REMB FOR TRAVEL EXPENSES FOR MEMBER IN DIST DURING FIRST 762 MI AT .17 MI \$129.54	129.54
05-11	1079109263	THE MAIN STREET PRESS	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	2.50
05-11	1079131337	SMITHOWN NEWS	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION	9.00
05-11	1079131330	RONKONOMA REVIEW	04/05/79-04/05/80	SOUND ENCLOSURE	5.00
05-17	1079137245	TERMINAL DATA CORPORATION	05/03/79	MOBILE OFFICE SIGNS	140.00
05-17	1079137243	IMPACT SIGNS	02/28/79-03/31/79	PAYMENT OF TAPES, ETC. FOR AIRING TO CONSTITUENTS	175.00
05-17	1079137241	HOUSE RECORDING STUDIO	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	344.25
05-17	1079137240	THE SUFFOLK TIMES	04/30/79-04/30/80	NEWSPAPER SUBSCRIPTION	11.00
05-17	1079137237	LONG ISLAND NEWS	05/02/79-05/02/80	NEWSPAPER SUBSCRIPTION	3.00
05-17	1079137235	NEWSDAY	04/04/79-04/27/79	PAYMENT OF TAPES, ETC. FOR AIRING TO CONSTITUENTS	140.00
05-17	1079137233	HOUSE RECORDING STUDIO	03/23/79-04/24/79	REIMBURSEMENT FOR GAS EXPENSE FOR MOBILE OFFICE	141.00
05-17	1079137216	FREDERICK WM. BRINKMAN, JR	04/12/79-04/16/79	CARDS - 3 ORDERS, LABELS ON ENVELOPES	99.51
05-17	1079137191	THOMAS J LANKFORD		REIMBURSEMENT FOR GASOLINE CHARGES FOR MOBILE OFFICE VAN	78.80
05-23	1079143281	FREDERICK WM. BRINKMAN, JR	05/14/79		41.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM CARNEY—Continued</b>						
05-23	1079143271	THE EAST HAMPTON STAR	03/22/79-03/22/80	SUBSCRIPTION TO NEWSPAPER	11.00	
05-29	1079179241	FREDERICK WM. BRINKMAN, JR.	05/15/79-06/08/79	FUEL EXPENDITURES FOR DISTRICT MOBILE VAN	50.00	
06-29	1079179717	XEROX CORPORATION	04/02/79	PAYMENT OF PRINT WHEEL	50.00	
04-16	1179106023	NEW YORK TELEPHONE COMPANY	02/04/79-03/04/79	DISTRICT OFFICE TELEPHONE	257.70	
05-23	1179130623	NEW YORK TELEPHONE COMPANY	03/04/79-04/04/79	TELEPHONE SERVICE IN DISTRICT OFFICE	1,311.80	
06-07	1179158012	NEW YORK TELEPHONE COMPANY	04/04/79-05/04/79	DISTRICT OFFICE TELEPHONE CHARGES	379.26	
06-29	1179179094	WESTERN UNION TELEGRAPH COMPANY	05/04/79-06/04/79	TELEGRAMS (OFFICIAL)	22.43	
06-29	2179179009	C & P TELEPHONE	06/09/79	LONG DISTANCE CALLS	198.19	
04-16	2279106001	C & P TELEPHONE	01/31/79-02/28/79	LOCAL TELEPHONE SERVICE	358.32	
04-27	2279116155	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	457.92	
04-30	2279120350	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	162.80	
05-05	2279123344	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	20.89	
05-11	2279131029	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	30.26	
05-23	2279143042	C & P TELEPHONE	03/31/79-04/30/79	LOCAL TELEPHONE SERVICE	417.79	
06-12	2279163317	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL CHARGES FOR MONTH OF MAY	29.07	
06-29	2279179051	C & P TELEPHONE	04/30/79-05/31/79	DC-DIST DC	98.00	
05-17	1279137065	ALLEGHERY AIRLINES	03/01/79-03/05/79	DC-DIST DC	49.00	
05-17	1279137064	ALLEGHERY AIRLINES	02/15/79-02/21/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143078	ALLEGHERY AIRLINES	03/29/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143076	ALLEGHERY AIRLINES	03/27/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143074	ALLEGHERY AIRLINES	03/27/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143071	ALLEGHERY AIRLINES	03/19/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143070	ALLEGHERY AIRLINES	03/15/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143068	ALLEGHERY AIRLINES	03/12/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-23	1279143069	ALLEGHERY AIRLINES	03/08/79	AIRFARE CONGRESSMAN CARNEY DC-DIST	49.00	
05-17	1379137014	RICHARD SCHMIDT	05/03/79	AUTO TVL FROM LONGWORTH BLDG TO DIST OFC-FARMINGVILLE, NY 310 MI AT 17 TOLLS	57.45	
05-17	1379137013	RICHARD SCHMIDT	05/01/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM NEW YORK TO WASHINGTON NATIONAL AP	42.00	
05-23	1379143036	ALLEGHERY AIRLINES	05/01/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-23	1379143035	ALLEGHERY AIRLINES	03/29/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-23	1379143034	ALLEGHERY AIRLINES	03/26/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-23	1379143033	ALLEGHERY AIRLINES	03/23/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-23	1379143032	ALLEGHERY AIRLINES	03/19/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-30	1379143031	ALLEGHERY AIRLINES	03/16/79	AIRFARE FOR RICHARD SCHMIDT DC-DIST	49.00	
05-30	1379149007	RICHARD SCHMIDT	03/12/79	REIMB FOR PLANE FARE FROM NATIONAL AIRPORT TO DISTRICT (ISLP MACARTHUR AIRPORT)	163.00	
04-17	1479107011	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL 1979	238.00	
04-17	1479107010	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENT FOR MARCH 1979	275.00	
05-11	1479131089	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL 1979	137.50	
05-11	1479131075	DIALCOM, INCORPORATED	03/15/79-03/31/79	COMPUTER SERVICES FOR MONTH OF MARCH 1979	163.00	
05-17	1479137048	DATA TERMINALS AND COMMUNICATIONS	05/17/79	COMPUTER SERVICES FOR 6-1-79 TO 6-30-79	163.00	
05-17	1479137047	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER SERVICES	1,168.80	
05-17	1479137041	DIALCOM, INCORPORATED	04/30/79-05/31/79	COMPUTER SERVICES	59.00	
05-19	1479138023	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SERVICES	65.93	
05-19	1479138022	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER SERVICES	59.00	
06-07	1479158003	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79-05/31/79	COMPUTER SERVICES	875.00	
06-29	1479179036	DIALCOM, INCORPORATED	05/31/79-06/30/79	COMPUTER SERVICES FOR JUNE	163.00	
06-29	1479179024	DATA TERMINALS AND COMMUNICATIONS	06/28/79	COMPUTER SERVICES FROM 6-30-79 TO 7-31-79	163.00	



600.00
8.70
200.00
751.60
(4.12)
506.36
21,992.04

ADDITIONAL PAYMENT FOR COMPUTER SERVICES FOR MAY.....	
REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR DATED MATERIAL TO STAFF MEMBER.....	
POSTAGE STAMPS.....	
TOTAL.....	

04/30/79--05/31/79
03/24/79
05/10/79
04/01/79--04/30/79
05/01/79--05/31/79
06/01/79--06/30/79

06-29	1479179023	DIALCOM, INCORPORATED
04-19	1579109001	WILLIAM CARNEY
05-30	1579150076	POSTMASTER
04-30	2079121082	(STATIONERY ALLOWANCE CHARGED)
05-31	2079152065	(STATIONERY ALLOWANCE CHARGED)
06-30	2079183065	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

04-30	0279121214	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79--04/30/79	MASS MAILING EXPENSE - PRINTING COST FOR 9,100 FORUM CARDS.	462.00
05-31	0279152071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79--05/31/79	MASS MAILING EXPENSE - PRINTING COST FOR 28,000 FORUM CARDS.	462.00
06-30	0279183068	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79--06/30/79	MASS MAILING EXPENSE - 16,782 CHESHIRE LABELS FOR UPDATE	82.80
04-06	0679096013	LANSING LABOR NEWS	02/21/79	MASS MAILING EXPENSE-PRINTING COST FOR 53,000 UPDATES	252.00
04-16	0679096012	LANSING LABOR NEWS	03/21/79	MASS MAILING EXPENSE - LAY OUT FOR POSTAL PATRON NEWSLETTER	77.10
04-16	0679106005	DAVID R RAMAGE	04/24/79	MASS MAILING EXPENSE - LAY OUT FOR POSTAL PATRON NEWSLETTER	387.75
05-11	0679131011	DAVID R RAMAGE	05/11/79	MASS MAILING EXPENSE - PRINTING COST FOR 53,000 UPDATES	288.00
05-21	0679141004	GRAPHICENTER	05/10/79	MASS MAILING - 17,813 LABEL FOR CONGRESSIONAL UPDATE	151.00
06-08	0679159009	LANSING LABOR NEWS	05/30/79	MASS MAILING - CHANGES ON POSTAL PATRON NEWSLETTER	81.25
06-08	0679159008	GRAPHICENTER	05/30/79	MASS MAILING - 197,000 POSTAL PATRON NEWSLETTERS	10.00
06-11	0679162003	DAVID R RAMAGE	05/21/79	MASS MAILING - PRINTING COST OF 12, 285 FORUM CARDS	2,398.05
06-11	0679162002	LANSING LABOR NEWS	05/01/79	MASS MAILING EXPENSE - CHARGE FOR TV & RADIO EXPENSES	97.47
06-25	0679176001	HOUSE RECORDING STUDIO	06/08/79	MASS MAILING EXPENSE - PRINTING COST FOR 4,025 FORUM CARDS	334.50
06-27	0679176001	LANSING LABOR NEWS	06/08/79	MASS MAILING EXPENSE - PRINTING COST FOR 58,000 UPDATES	58.00
04-27	0679176001	DAVID R RAMAGE	04/01/79--04/30/79	MASS MAILING EXPENSE - PRINTING COST FOR 58,000 UPDATES	421.00
05-21	0679141007	JACKSON EDUCATION ASSOC.	04/01/79--04/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
05-30	0679149153	GSA, OAD, FINANCE DIVISION	05/01/79--05/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	2,008.00
06-29	0679179070	JACKSON EDUCATION ASSOC	06/01/79--06/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
04-16	1079108224	MARY ADDISON	03/01/79--03/31/79	GAS FOR TRAVEL FROM JACKSON TO LANSING AND RETURN FOR STAFF MEETING	10.01
04-16	1079108222	MARY ADDISON	03/01/79--03/31/79	JACKSON CITIZEN PATRIOT DELIVERY FOR THE MONTH OF MARCH TO JACKSON OFFICE	6.50
04-16	1079108219	MARY ADDISON	03/01/79--03/31/79	1.14 FOR PAPER TOWELING, 4.67 FOR LIGHT BULBS FOR JACKSON DISTRICT OFFICE	5.81
04-19	1079108277	BOB CARR	02/23/79	OFFICIAL EXPENSE - MEMBERSHIP DUES	5.00
04-19	1079108277	NINETY FOURTH DEMOCRATIC CLASS	01/01/79--12/31/79	OFFICIAL EXPENSE - MEMBERSHIP DUES	12.50
04-19	1079108272	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79--12/31/79	OFFICIAL EXPENSE - INTEROFFICE TRANSMITTAL PADS	75.00
05-05	1079123084	DAVID R RAMAGE	04/13/79	OFFICIAL EXPENSE - INTEROFFICE TRANSMITTAL PADS	53.75
05-07	1079123080	DAVID R RAMAGE	04/04/79	MASS MAILING EXPENSE - EXPENSE FOR TV SHOW	26.00
05-07	1079127055	HOUSE RECORDING STUDIO	03/01/79--03/31/79	MASS MAILING EXPENSE - EXPENSE FOR TV SHOW	74.50
05-11	1079127053	HOUSE RECORDING STUDIO	02/01/79--02/28/79	OFFICIAL EXPENSE - DUPLICATION OF GRAPHIC PRINTS	1.50
05-11	1079131530	SANDY PUMPHREY	04/01/79--04/30/79	JACKSON CITIZEN PATRIOT FOR DISTRICT OFFICE	5.20
05-21	1079131515	MICHIGAN PRESS READING SERVICE	04/01/79--04/30/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	50.20
05-21	1079141043	H B W SCHAROEDER	05/12/79	OFFICIAL EXPENSE - GAS IN DISTRICT	17.50
05-21	1079141042	H B W SCHAROEDER	01/29/79	OFFICIAL EXPENSE - PARKING CHARGE WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	50
06-08	1079159191	CINECOMM CAMERA SERVICES	05/14/79	MASS MAILING - EXPENSES FOR THE LEAD IN & OUT FOR MONTHLY TV SHOW SHOWN IN 6TH DIST	1,200.00
06-08	1079159186	CONGRESSIONAL QUARTERLY INC.	06/05/79	OFFICIAL EXPENSE - COPY OF THE FEDERAL REGULATORY DIRECTORY 1979 - 80	22.50
06-08	1079159171	MICHIGAN PRESS READING SERVICE	04/21/79--05/25/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	54.40
06-11	1079162054	SANDY PUMPHREY	05/04/79	PAPER SUPPLIES FOR JACKSON DISTRICT OFFICE	2.54
06-11	1079162054	MARY ADDISON	05/01/79--05/31/79	JACKSON CITIZEN PATRIOT FOR JACKSON AND WASHINGTON OFFICES	5.20
06-15	1079166359	OWENS OIL SERVICE STATION	06/06/79	OFFICIAL EXPENSE - GAS FOR MEMBER WHILE IN 6TH CONGRESSIONAL DISTRICT	5.00
06-25	1079176033	CONGRESSIONAL MANAGEMENT FOUNDATION	02/15/79--02/26/79	OFFICIAL EXPENSE - 1 INTERN OWNER'S MANUAL	3.00
06-25	1079176032	QUALITY LEASING	06/08/79--06/11/79	OFFICIAL EXPENSE - CAR RENTAL FOR MEMBER AND ADMINISTRATIVE ASSISTANT	110.00
06-25	1079176029	QUALITY LEASING	06/08/79--06/11/79	OFFICIAL EXPENSE - CAR RENTAL FOR MEMBER WHILE IN DISTRICT	30.00
06-27	1079177005	FOREIGN AFFAIRS	06/20/79--06/20/80	OFFICIAL EXPENSE - SUBSCRIPTION CHARGE FOR 1 YEAR	15.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	1179106088	MICHIGAN BELL TELEPHONE CO.	02/25/79-03/24/79	COMMERCIAL LINE RENTAL AND EQUIPMENT / OFFICIAL LONG DISTNC CALLS IN JACKSON D.O.	80.79	
04-16	1179106067	GSA, OAO, FINANCE DIVISION	02/20/79-03/20/79	FTS LINE RENTAL FOR JACKSON DISTRICT OFFICE	40.00	
04-16	1179106024	GSA, OAO, FINANCE DIVISION	03/20/79	TELECOMMUNICATIONS - FTS LINES FOR LANSING DISTRICT OFFICE	290.04	
05-01	1179123019	MICHIGAN BELL TELEPHONE CO.	04/01/79-04/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	42.72	
05-01	1179131165	MICHIGAN BELL TELEPHONE CO.	03/25/79-04/24/79	MONTHLY TELEPHONE CHARGE AND OFFICIAL LONG DISTANCE CALLS	74.74	
05-21	1179141018	MICHIGAN BELL TELEPHONE CO.	05/01/79-05/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.54	
06-11	1179162022	MICHIGAN BELL TELEPHONE CO.	04/25/79-05/25/79	COMMERCIAL PHONE EQUIPMENT & OFFICIAL LONG DISTANCE CALLS IN JACKSON DISTRICT OFFICE	74.22	
06-11	1179162021	GSA, OAO, FINANCE DIVISION	05/21/79-06/20/79	FTS LINES AND EQUIPMENT FOR JACKSON DISTRICT OFFICE	40.00	
06-11	1179162020	GSA, OAO, FINANCE DIVISION	04/01/79-05/20/79	TELECOMMUNICATIONS - MONTHLY FTS SERVICE IN LANSING DISTRICT OFFICE	40.00	
06-11	1179162019	GSA, OAO, FINANCE DIVISION	04/01/79-04/30/79	TELECOMMUNICATIONS - MONTHLY FTS SERVICE IN LANSING DISTRICT OFFICE	181.26	
06-11	1179162018	GSA, OAO, FINANCE DIVISION	03/25/79-04/30/79	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	181.26	
06-25	1179176006	MICHIGAN BELL TELEPHONE CO.	02/01/79-02/28/79	TELECOMMUNICATIONS EXPENSE - TELEGRAPH BILL FOR THE MONTH OF FEBRUARY	38.95	
06-25	2179096012	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELECOMMUNICATIONS EXPENSE - TELEGRAPH EXPENSE FOR THE MONTH OF MAY	5.20	
06-25	2179176005	C & P TELEPHONE	02/01/79-02/28/79	TELECOMMUNICATIONS - WASH OFFICE MONTHLY PHONE BILL	138.47	
04-16	2279106002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.73	
04-27	2279116244	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	210.87	
04-30	2279120408	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	530.05	
05-05	2279123127	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	186.23	
05-05	2279123071	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELECOMMUNICATIONS - MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	536.20	
06-08	2279135009	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	205.96	
06-12	2279165006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	601.75	
06-27	2279177001	C & P TELEPHONE	03/02/79-03/04/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	436.72	
04-06	1279096061	808 CARR	03/15/79-03/18/79	RT PVT PLANE WASH, D.C. TO LANSING, MI 1202 MI AT .36 PER MI PLUS 4.00 LANDING FEE	336.72	
04-09	1279096057	808 CARR	03/02/79-03/04/79	TRAVEL EXPENSE-PRIVATE PLANE, WASH, DC TO LANSING, MI 1202 MI AT .36 PER MI PLUS 4.00 LANDING FEE	386.72	
04-16	12791093119	808 CARR	04/05/79-04/08/79	TRVL EXP-RT-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI, 7.36 PLUS \$4.00 LANDING FEE	436.72	
05-05	1279123041	808 CARR	04/05/79-04/24/79	TRVL EXP-RT-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI PLUS \$4.00 LANDING FEE	436.72	
05-09	1279128165	808 CARR	04/27/79-04/28/79	TRVL EXP - RT PVT PLANE WASH-LANSING, MI - 1202 MI AT .36 PM LANDING \$4.00	436.72	
05-11	1279131117	808 CARR	05/04/79-05/12/79	TRAVEL EXPENSE - R/T PVT PLANE WASH-LANSING, MI 1202 MI AT .36 PM LANDING FEE	436.72	
05-16	1279136081	808 CARR	05/11/79-05/21/79	TRAVEL EXPENSE R/T PRIVATE PLANE WASH DC-LANSING MI 1202 MI AT .36 P/M LANDING FEE	346.72	
05-31	1279152005	808 CARR	06/01/79-06/03/79	TRAVEL EXPENSE-PVT PLANE-R/T WASH, DC-LANSING, MI 1202 MI AT .36/MI \$4 LANDING FEE	346.72	
06-08	1279159057	808 CARR	06/01/79-06/03/79	TRAVEL EXPENSE - PVT PLANE WASH-LANSING, MI-CLEVELAND, OH 816 MILES AT 36 CENTS PER MI	295.90	
06-14	1279165033	808 CARR	06/08/79-06/11/79	TRAVEL EXPENSE - UNITED AIRLINES - CLEVELAND, OH - WASHINGTON, DC	33.00	
06-15	1279166106	808 CARR	06/22/79-06/23/79	TRVL EXPS - PVT PLANE CLEVELAND, OH-LANSING, MI-WASH DC 822 MI AT .36/MI LANDING FEE	299.92	
06-29	1279162037	TOM ROBINSON	04/20/79-05/05/79	TRAVEL EXPENSE - RT - PRIVATE AUTO - WASH, DC - LANSING, MI 1200 MILES AT .05 PER MILE	60.00	
06-11	1379162037	TOM ROBINSON	03/01/79-03/31/79	COMPUTER EXPENSE - COMPUTER SERVICE FOR THE MONTH OF MARCH	875.00	
04-06	1479096034	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER EXPENSE - COMPUTER SERVICE FOR THE MONTH OF APRIL	870.62	
04-16	1479106027	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER EXPENSE - CRT TERMINAL FOR LANSING DISTRICT OFFICE	67.50	
04-16	1479106026	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER EXPENSE - ACQUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00	
04-16	1479106025	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	236.00	
04-16	1479106024	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFFICE - INSTALLATION CHGE	311.00	
05-05	1479106023	FEDERAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
05-05	1479124016	FEDERAL DATA CORPORATION	03/01/79-03/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FRO TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
05-05	1479124015	FEDERAL DATA CORPORATION	02/01/79-02/28/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	

OFFICE OF HON. BOB CARR—Continued

05-05	1479123004	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR WASHINGTON OFFICE TERMINAL	236.00
05-07	1479127014	C & P TELEPHONE	02/01/79-02/15/79	COMPUTER EXPENSE - FINAL BILLING FOR DATA SPEED 40	84.86
05-11	1479131108	FEDERAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00
05-11	1479131106	DATA TERMINALS AND COMMUNICATIONS	05/11/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR WASHINGTON OFFICE 6-1-79 THRU 6-30-79	236.00
05-11	1479131076	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR THE MONTH OF MAY	875.00
05-21	1479141009	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR CRT TERMINAL IN LANSING DISTRICT OFFICE	67.50
05-21	1479141008	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DIST OFFICE	14.00
06-08	1479159047	FEDERAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 TERMINAL	95.00
06-08	1479159035	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES	875.00
06-11	1479162026	DATA TERMINALS AND COMMUNICATIONS	06/11/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFFICE - 7/1/79 TO 7/31/79	236.00
06-25	1479176006	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00
06-25	1479176005	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50
06-27	1479177001	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER EXP - MONTHLY RENTAL & INSTAL CHG FOR SOUND HOOD FOR WASH OFC COMPUTER TERMINAL	37.43
06-19	1579170016	POSTMASTER	05/24/79	POSTAGE - 1,000 STAMPS AT .15 CENTS	150.00
04-30	2079121088	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		73.28
05-31	2079152066	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		265.52
06-30	2079183066	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		87.40
<b>TOTAL</b>					<b>25,991.02</b>

## OFFICE OF HON. TIM LEE CARTER

## OFFICIAL EXPENSES

04-30	0279121215	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,173.20
05-31	0279152072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,178.89
06-30	0279163069	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,178.89
04-09	1079099241	TIM LEE CARTER	03/22/79-03/22/80	REIMBURSEMENT THE PINEVILLE SUN, PINEVILLE, KY	7.35
04-09	1079099098	TIM LEE CARTER	03/01/79-03/01/80	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO GLASGOW DAILY TIMES, GLASGOW, KY	20.00
04-09	1079099097	TIM LEE CARTER	03/01/79-03/01/80	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE RECORD HERALD, GREENSBURG, KY	10.00
04-09	1079099096	TIM LEE CARTER	03/01/79-03/01/80	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO MIDDLESBORO DAILY NEWS MIDDLESBORO, KY	35.18
04-09	1079099095	TIM LEE CARTER	03/01/79-03/01/80	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO MC CREARY COUNTY RECORD, WHITLEY CITY	7.00
04-09	1079099094	TIM LEE CARTER	03/01/79-03/01/80	REIMBURSEMENT: ONE-YEAR SUBSCRIPTION TO THE INTERIOR JOURNAL, STANFORD, KY	6.30
05-05	1079132078	TIM LEE CARTER	03/31/79	REIMBURSEMENT - MARCH SERVICE BY KENTUCKY NEWSCLIP, INC., LOUISVILLE, KY	45.00
06-06	1079157224	TIM LEE CARTER	04/30/79	REIMBURSEMENT - APRIL SERVICE BY KENTUCKY NEWSCLIP, INC., LOUISVILLE, KY	45.00
06-06	1079157223	XEROX CORPORATION	12/28/79-03/27/79	USAGE CHARGE, EXTRA COPIES	1.89
06-06	1079157222	XEROX CORPORATION	12/28/78-02/28/79	USAGE CHARGE, EXTRA COPIES	4.56
06-19	1079170175	TIM LEE CARTER	05/31/79	REIMBURSEMENT, NEWSCLIP SERVICE	45.00
04-06	1179095115	GENERAL TELEPHONE	03/10/79-04/10/79	DISTRICT OFFICE PHONE, SOMERSET, KY	390.84
04-06	1179095113	GENERAL TELEPHONE	02/10/79-03/10/79	DISTRICT OFFICE PHONE, SOMERSET, KY	296.16
05-05	1179123018	GENERAL TELEPHONE	04/10/79-05/10/79	DISTRICT OFFICE PHONE, SOMERSET, KY	285.05
06-07	1179158072	GENERAL TELEPHONE	05/10/79-06/10/79	DISTRICT OFFICE PHONE, SOMERSET, KY	428.26
04-27	2279116256	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.40
04-30	2279120410	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	918.31
05-05	2279123073	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	197.00
06-06	2279157022	C & P TELEPHONE	04/01/79-04/30/79	OFFICE TELEPHONE SERVICE FOR MONTH OF APRIL, 1979	76.36
06-12	2279163067	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	198.38
04-23	1479113020	IBM	10/01/78-10/31/78	COMMUNICATION FEATURE FOR 6610-9646512	180.00
04-23	1479113019	IBM	01/01/78-09/30/78	COMMUNICATION FEATURE FOR 6610-9646512	540.00
05-31	2079121090	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		127.98
05-31	2079152067	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		202.06
06-30	2079183067	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		121.06
<b>TOTAL</b>					<b>7,921.12</b>



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J CAVANAUGH</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121216	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TOWN MEETING CARDS; TOUR LETTERS	686.50	686.50
05-31	0279152073	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT OMAHA NB	915.04	915.04
06-30	0279183070	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	DAILY AND SUNDAY STAR SUBSCRIPTION 4-12-79 THRU 4-12-80	739.17	739.17
05-09	0679128007	CANTRELL/CUTTER PRINTING, INC.	04/06/79-04/11/79	CONGRESSIONAL RECORD REPRINTS	260.23	260.23
05-21	07919141075	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	3 CONSTITUTION COFFEE KITS & CUPS	2,575.00	2,575.00
04-11	0791012476	JOURNAL-STAR PRINTING CO.	04/11/79	DELIVERY OF NEW YORKS TIMES FOR APRIL, MAY & JUNE	59.80	59.80
04-11	0791012444	DAVID R RAMAGE	03/20/79	2 CONSTITUTION COFFEE KITS FOR OMAHA OFFICE	9.00	9.00
04-11	0791012443	CAFE COFFEE SERVICE	03/29/79	3000 DEVELOPER	85.70	85.70
04-11	0791012421	DISTRICT DELIVERY SERVICE	04/01/79-06/01/79	ONE YEAR SUBSCRIPTION TO MIRROR-SUN	34.18	34.18
04-11	079101242	XEROX CORPORATION	02/06/79	REIMB FOR OFFICIAL EXPENSES INCURRED ON OFFICIAL BUSINESS IN WASHINGTON: HOTEL & MEALS	32.01	32.01
04-11	079101240	COFFEE CUP SERVICE	03/15/79	RECORD REPRINTS OF PUBLIC SERVICE - 3000	51.00	51.00
04-19	079109279	UNIVERSAL PRESS CLIPPING BUREAU	03/01/79-04/01/79	2.8 BY 10 PHOTOGRAPHS	54.00	54.00
05-09	079128320	LYONS MIRROR-SUN	03/01/79-03/03/80	RENTAL CAR IN OMAHA	8.00	8.00
05-09	079128319	NANCY THOMPSON	04/11/79-04/13/79	EXP. INCURRED WHILE IN DIST MEAL AT HILTON TAXI IN OMAHA MEAL AT HOST REST, HTL/OMAHA	219.29	219.29
05-10	079130014	HOUSE RECORDING STUDIO	03/09/79	OFFICIAL EXPENSES WHILE IN THE 2ND DIST, GASOLINE, PARKING IN OMAHA & TAXI-RESIDENCE TO AP	1.75	1.75
05-10	079130012	DAVID R RAMAGE	04/13/79	338 NEWSPAPER CLIPPINGS	39.50	39.50
05-10	079130011	SAMUELS ART STUDIO	02/13/79	GRAPHIC WORK	6.50	6.50
05-10	079130008	DENNIS JORGENSEN	02/20/79-02/27/79	FINANCE CHARGE	173.26	173.26
05-10	079130006	TONI LUDEN	04/15/79-04/20/79	TOW CONSTITUENT COFFEE KITS; PLUS SANKA	20.00	20.00
05-19	079135177	JOHN GREEN	04/19/79-04/22/79	EXP. INCURRED WHILE IN DIST MEAL AT HILTON TAXI IN OMAHA MEAL AT HOST REST, HTL/OMAHA	19.34	19.34
05-19	079135175	UNIVERSAL PRESS CLIPPING BUREAU	04/25/79-05/09/79	4 SETS OF POSTAL PATRON NOTIFICATION OF TOWN MEETING CARDS	64.44	64.44
05-19	079135173	HOUSE RECORDING STUDIO	05/02/79-05/09/79	BROWN CALLING CARDS \$12.00; EAGLE SCOUT CERTIFICATES \$40.00	48.00	48.00
05-19	079135170	VISA BANKAMERICARD	02/13/79-02/23/79	EXCESS XEROX COPIES FOR MARCH	12.42	12.42
05-19	079135097	CAFE COFFEE SERVICE	03/16/79-04/10/79	PRINTING OF CETA NEWS RELEASE AND LETTERS	69.95	69.95
05-24	079140099	WARD S PHOTO SHOP	05/07/79	FINANCE CHARGE	10.90	10.90
05-24	079140097	DAVID BROWN	05/06/79-05/09/79	RENTAL OF AUDITORIUM FOR TOWN MTGS; COST OF PHONE CALL MADE BY LYONS TO CAVANAUGH D/O	94.24	94.24
05-24	079140094	CANTRELL/CUTTER PRINTING, INC.	04/25/79-05/11/79	AVIS RENTAL CAR USED TO TRAVEL THROUGHOUT 2ND DIST TO MEETING & APPOINTMENTS FOR CAVANAUGH	229.57	229.57
05-24	079140093	DAVID R RAMAGE	05/02/79-05/09/79	PRINTING AND DESIGN WORK	52.00	52.00
05-31	079152086	XEROX CORPORATION	03/01/79-03/31/79	TELEPHONE SERVICE FOR OMAHA OFFICE	42.74	42.74
05-31	079152085	DAVID R RAMAGE	05/18/79	TELEPHONE SERVICE FOR OMAHA OFFICE	69.80	69.80
05-31	079152084	CITY OF LYONS	04/17/79-05/19/79	MAILGRAM SENT FROM OMAHA TO KEARNEY	30.85	30.85
05-31	079151053	VISA BANKAMERICARD	03/21/79-04/16/79	TELEGRAMS SENT FROM OFFICIAL BUSINESS	19.50	19.50
05-31	079151029	VISA BANKAMERICARD	04/16/79-04/23/79	LOCAL TELEPHONE SERVICE	190.56	190.56
06-06	079157232	CANNON COMMUNICATIONS	02/06/79-03/31/79	LOCAL TELEPHONE SERVICE	172.00	172.00
06-11	1179101065	GSA, OAD, FINANCE DIVISION	03/01/79-03/30/79	LOCAL TELEPHONE SERVICE	268.51	268.51
05-15	1179135039	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	218.31	218.31
05-30	1179149020	GSA, OAD, FINANCE DIVISION	05/20/79	LOCAL TELEPHONE SERVICE	219.49	219.49
05-07	2179127009	THE WESTERN UNION TELEGRAPH COMPANY	10/27/79	LOCAL TELEPHONE SERVICE	7.63	7.63
05-15	2179135019	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	29.39	29.39
04-27	2279116245	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	213.20	213.20
04-30	2279120412	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	911.69	911.69
05-05	2279123074	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	224.36	224.36
06-12	2279163068	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	357.91	357.91
05-15	1279135052	VISA BANKAMERICARD	02/08/79-02/12/79	WASHINGTON, DC TO OMAHA, NB AND RETURN FOR CONGRESSMAN	226.00	226.00



05-31	1279151007	VISA BANKAMERICARD	04/16/79-04/23/79	AIRLINE TICKET WASH TO OMAHA & RETURN - FOR CAVANAUGH	226.00
05-31	1279151005	VISA BANKAMERICARD	03/15/79-03/20/79	AIRLINE TICKET FROM WASH TO OMAHA & RETURN - FOR CAVANAUGH	226.00
05-31	1279151004	VISA BANKAMERICARD	03/25/79-03/26/79	WASH TO OMAHA & RETURN AIRLINE TICKET - FOR CAVANAUGH	226.00
05-09	1379128042	VIRGINIA ZAISS	04/11/79-04/13/79	REIMB FOR OFFICIAL EXPENSES WHILE IN WASH - OMAHA TO WASH TAXI NAT'L AP TO HOTEL	230.00
05-09	1379128043	NANCY THOMPSON	04/11/79-04/13/79	HOTEL USED BY V. ZAISS OF STAFF	226.00
05-10	1379130009	DENNIS JORGENSEN	02/20/79-02/21/79	PARKING AT NATIONAL AIRPORT	28.00
05-10	1379130001	JOHN GREEN	02/20/79-02/21/79	WASHINGTON TO OMAHA & RETURN	226.00
05-15	1379135020	VISA BANKAMERICARD	03/30/79-04/01/79	REIMBURSEMENT FOR AIRPORT PARKING AT NATIONAL AIRPORT	43.50
05-15	1379135017	VISA BANKAMERICARD	02/08/79-02/12/79	WASHINGTON, DC TO OMAHA, NB AND RETURN FOR BROWN	226.00
05-15	1379135016	VISA BANKAMERICARD	02/08/79-02/09/79	WASHINGTON, DC TO OMAHA, NB AND RETURN FOR J. GREEN	226.00
05-15	1379135015	VISA BANKAMERICARD	02/08/79-02/12/79	WASHINGTON, DC TO OMAHA, NB AND RETURN FOR MCCARTHY	226.00
05-24	1379144007	JOSEPH FOSTER	05/18/79-05/20/79	AIRLINE TICKET WASH TO OMAHA, NB AND RETURN, OFFICIAL BUSS. EXPS FOR DUTIES IN 2ND DIST	234.00
05-31	1379151004	VISA BANKAMERICARD	04/15/79-04/20/79	AIRLINE TICKET FROM WASH TO OMAHA & RETURN - FOR T. LITLEN	226.00
05-31	1379151002	ALANTHUS DATA COMMUNICATIONS CORP	03/30/79-04/01/79	TICKET FROM WASH TO OMAHA AND RETURN TO WASH - FOR JOHN GREEN	147.00
04-11	1479101046	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	RENTAL OF ACUSTIC COUPLER & CRT TERMINAL	59.00
04-11	1479101044	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	TERMINAL RENTALS FOR MARCH & APRIL - MARCH AMOUNT \$311.00 & APRIL \$236.00	547.00
05-09	1479109688	DATA TERMINALS AND COMMUNICATIONS CORP.	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	902.05
05-09	1479155048	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MAY	236.00
05-15	1479135047	DATA TERMINALS AND COMMUNICATIONS	01/01/79-01/31/79	COMMUNICATIONS PORTION OF 800 C TYPEWRITER	50.00
05-15	1479135022	DATA TERMINALS AND COMMUNICATIONS	05/15/79	RENTAL OF COMPUTER EQUIPMENT 6-1/9 THRU 6-30-79	77.60
05-30	1479149014	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	DATA PROCESSING SERVICES	236.00
05-30	1479149021	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	RENTAL OF COUPLER AND TERMINAL FOR OMAHA OFFICE AND INSTANTATION & DELIVERY CHG	957.58
05-31	1479152006	ALANTHUS DATA COMMUNICATIONS CORP.	04/19/79-05/31/79	RENTAL OF TWO CRT TERMINALS, ONE COUPLER	105.00
04-30	1579095036	POSTMASTER	03/05/79	333 \$15 STAMPS, ONE 5 CENT STAMP	50.00
04-30	2079121091	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		381.36
05-31	2079152068	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		127.86
06-30	2079183068	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		255.62
<b>TOTAL</b>					<b>16,210.68</b>

## ADJUSTMENTS/REFUNDS

03-16	1179152044	NORTHWESTERN BELL	01/18/79-03/15/79	REFUND DUE TO OVERPAYMENT	( 19.08)
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## OFFICE OF HON. ELFORD A CEDERBERG

<b>TOTAL</b>					<b>( 19.08)</b>
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## ADJUSTMENTS/REFUNDS

12-28	1179121013	GENERAL TELEPHONE CO MICHIGAN	12/04/78-01/02/79	REFUND DUE TO OVERPAYMENT OF MONTHLY CHARGES	( 2.23)
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<b>TOTAL</b>					<b>( 2.23)</b>
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## OFFICE OF HON. BILL CHAPPELL JR

## OFFICIAL EXPENSES

04-30	0279121217	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		831.67
05-31	0279152074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		831.67
06-30	0279183071	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		831.67
04-16	0579106004	NEWSLETTER SERVICES, INC.	02/23/79	PRINTING CHARGES	383.25
04-27	0379116068	DRS T KENNARD & A R CHAMBERS	04/01/79-04/30/79	RENT 6116 MAIN ST JACKSONVILLE FL 32208	325.00
04-27	0379116069	LEON G VAN WERT	04/01/79-04/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
05-18	0379145040	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT OCALA FL	17.00
05-21	0379141076	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT OCALA FL	1,845.00
05-30	0379149154	DRS T KENNARD & A R CHAMBERS	05/01/79-05/30/79	RENT 6116 MAIN ST JACKSONVILLE FL 32208	325.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL CHAPPELL JR.—Continued</b>						
05-30	0979149155	LEON G VAN WERT	05/01/79—05/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
06-29	0979179071	DRS T KENNARD & A R CHAMBERS	06/01/79—06/30/79	RENT 6116 MAIN ST JACKSONVILLE FL 32208	325.00	
06-29	0979179072	LEON G VAN WERT	06/01/79—06/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
04-10	0791000078	DAVID R RAMAGE	03/16/79	PRINTING	10.00	
04-10	0791000076	XEROX CORPORATION	11/29/78—12/22/78	MONTHLY USAGE CHARGES FOR XEROX 3100 LDC COPIER	59.12	
04-17	0791007163	XEROX CORPORATION	12/22/78—01/25/79	MONTHLY LEASING CHARGES FOR XEROX 3100 LDC COPIER	44.10	
04-17	079107159	FLORIDA CLIPPING SERVICE	03/05/79	SUBSCRIPTION TO NEWSPAPER SERVICE	42.75	
04-17	079107151	MARY JO STANFIELD	01/01/79—03/31/79	REIMBURSEMENT FOR AUTO MILEAGE WHILE TRAVELLING ON CONG. BUS. 451 MI AT 17 CENTS PER MILE	76.67	
04-17	079107156	THE WASHINGTON STAR	01/02/79	SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON CONG OFFICE 01-02-79 TO 12-31-79	39.00	
04-25	079115007	RUTH K BLAIR	02/22/79	SOCIAL SECURITY SEMINAR 2/22/79 ORKANDO, FLORIDA GASOLINE \$9.24 LUNCH \$2.75	11.99	
04-27	079117020	DAVID R RAMAGE	04/06/79	PRINTING	9.00	
04-27	079117020	SHAFFER JANITORIAL SERVICE	03/01/79—04/30/79	MONTHLY MAINTENANCE - DAYTONA BEACH DISTRICT OFFICE	44.00	
05-11	079131538	XEROX CORPORATION	01/25/79—02/26/79	MONTHLY CHARGES FOR COPYING MACHINE	114.06	
05-11	079131535	BILL CHAPPELL	04/28/79	REIMB FOR MILEAGE TRAVELED WITHIN FOURTH CONGRESSIONAL DISTRICT OF FLORIDA	26.18	
05-14	079134253	BILL CHAPPELL	04/13/79—04/22/79	REIMB FOR MILEAGE TRAVELED IN CONGRESSIONAL DISTRICT DURING EASTER RECESS	209.95	
05-14	079134253	DAVID R RAMAGE	04/11/79	PRINTING CHARGES	11.50	
05-14	079134225	JAMES G GROVE	03/06/79—03/16/79	REIMB FOR MILEAGE TRAVELED BY PVT AUTO WHILE ON CONG BUSS- 111 MI AT .17 TOLLS	19.37	
05-14	079134223	FLORIDA CLIPPING SERVICE	04/25/79	MONTHLY CHARGES FOR STATEWIDE CLIPPING SERVICES	43.75	
05-17	079137204	EDWARD N STOUT	04/14/79—04/21/79	COST OF RENTED CAR USE IN DISTRICT	83.77	
05-17	079137198	EDWARD N STOUT	04/14/79—04/22/79	TRAVEL EXPENSES WHILE IN DISTRICT	7.75	
05-17	079137197	EDWARD N STOUT	04/18/79	COST OF GASOLINE FOR RENTAL CAR	7.00	
05-17	079137194	DAVID R RAMAGE	05/01/79	PRINTING CHARGES	14.00	
05-17	079137193	AIRLINE INDUSTRY DIRECTORY	05/14/79	COPY OF 1979 AIRLINE INDUSTRY DIRECTORY FOR USE IN CONG OFC.	35.00	
05-17	079137192	FLORIDA CHAMBER OF COMMERCE	04/10/79	PAMPHLETS, "WHO'S WHAT IN FLORIDA GOVERNMENT"	3.82	
06-11	079162056	DAVID R RAMAGE	05/08/79—05/11/79	PRINTED MATTER	29.00	
06-18	079169017	TIME	05/08/79	REFERENCE BOOK FOR THE WASHINGTON OFFICE	9.23	
06-18	079169013	BILL CHAPPELL	03/01/79—03/31/79	TRAVEL EXPENSES IN DISTRICT TOLL AND PARKING	15.75	
06-20	079171152	XEROX CORPORATION	02/26/79—03/27/79	MONTHLY CHARGES FOR COPYING MACHINE	20.92	
06-20	079171151	SHAFFER JANITORIAL SERVICE	06/01/79—06/30/79	SERVICE FOR OFFICE MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	20.00	
06-20	079171150	SHAFFER JANITORIAL SERVICE	05/01/79—05/31/79	SERVICE FOR OFFICE MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	13.50	
06-20	079171149	DAVID R RAMAGE	06/01/79	PRINTED MATERIAL	77.30	
04-16	079106019	FLORIDA TELEPHONE CORPORATION	03/28/79	MONTHLY TELEPHONE CHARGES FOR OCALA DISTRICT OFFICE	69.45	
04-16	079106018	GSA, OAD, FINANCE DIVISION	03/18/79	MONTHLY FTS TELEPHONE CHARGES JAX DISTRICT OFFICE	78.60	
04-16	079106017	GSA, OAD, FINANCE DIVISION	03/18/79	MONTHLY FTS TELEPHONE CHARGES DAB DISTRICT OFFICE	4.59	
04-27	079117005	SOUTHERN BELL	03/01/79—04/01/79	MONTHLY TELEPHONE CHARGES FOR JACKSONVILLE DISTRICT OFFICE	101.24	
04-27	079117004	FLORIDA TELEPHONE CORPORATION	01/28/79—02/28/79	MONTHLY TELEPHONE BILL FOR OCALA DISTRICT OFFICE	11.89	
05-14	079134122	SOUTHERN BELL	04/02/79—05/02/79	MO PHONE BILL FOR DAYTONA BEACH D.O. INCLUD. REFUND PER ORDER OF FL PUBLIC SVC COMM	78.60	
05-14	079134114	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY FTS CHARGES - DAB DISTRICT OFFICE	69.45	
05-14	079134113	GSA, OAD, FINANCE DIVISION	03/28/79—04/28/79	MONTHLY TELEPHONE BILL FOR OCALA DISTRICT OFFICE	102.06	
05-17	079137086	FLORIDA TELEPHONE CORPORATION	05/18/79	MONTHLY FTS CHARGES - JACKSONVILLE DISTRICT OFFICE	69.45	
06-11	079162025	GSA, OAD, FINANCE DIVISION	05/02/79—06/02/79	MONTHLY FTS CHARGES - JACKSONVILLE DISTRICT OFFICE	102.31	
06-11	079162024	SOUTHERN BELL	04/01/79—05/01/79	MONTHLY TELEPHONE BILL FOR DAYTONA BEACH DISTRICT OFFICE	28.00	
06-11	079162023	SOUTHERN BELL	05/18/79	MONTHLY FTS CHARGES - DAYTONA BEACH DISTRICT OFFICE	78.60	
06-18	079169007	GSA, OAD, FINANCE DIVISION	04/28/79—05/28/79	MONTHLY TELEPHONE CHARGES FOR THE OCALA FL DISTRICT OFFICE	101.24	
06-20	079171033	FLORIDA TELEPHONE CORPORATION				



04-10	2179100004	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAM CHARGES	16.17
05-11	2179131009	WESTERN UNION TELEGRAPH COMPANY	05/11/79	TELEGRAM CHARGES 5-15-79	11.55
05-17	2179137017	WESTERN UNION TELEGRAPH COMPANY	04/01/79	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	191.57
04-10	2279100003	C & P TELEPHONE	02/01/79	MONTHLY TELEPHONE SERVICE	214.39
04-10	2279116248	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	212.63
04-30	2279120416	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	LOCAL TELEPHONE SERVICE	208.72
05-05	2279123076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	TOLL CHARGES FOR WASHINGTON OFFICE	241.43
05-14	2279134006	C & P TELEPHONE	03/01/79	TOLL CHARGES FOR WASHINGTON OFFICE	89.40
05-11	2279162005	C & P TELEPHONE	04/01/79	LOCAL TELEPHONE SERVICE	210.25
05-12	2279163070	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	192.00
06-18	2279169001	C & P TELEPHONE	04/01/79	REIMBURSEMENT FOR MILEAGE TRAVELLED BY AUTO TO AND FROM AIRPORT 154 MILES	26.18
04-27	1279117076	BILL CHAPPELL	04/22/79	COST OF ROUND TRIP AIRFARE BETWEEN DAYTONA BEACH FL AND WASHINGTON, DC	196.00
04-27	1279117075	BILL CHAPPELL	04/22/79	REIMBURSEMENT FOR MILEAGE TRAVELLED FROM AIRPORT 77 MILES	13.09
04-27	1279117074	BILL CHAPPELL	03/29/79	REIMBURSEMENT FOR MILEAGE TRAVELLED TO AND FROM AIRPORT 154 MILES	26.18
04-27	1279117073	BILL CHAPPELL	03/26/79	COST OF ROUND TRIP AIRFARE FROM DISTRICT TO WASH PLUS MILEAGE TO AIRPORT	120.09
04-27	1279117002	BILL CHAPPELL	03/26/79	COST OF ONE-WAY AIRFARE FROM JACKSONVILLE FL TO WASHINGTON, D.C.	190.00
04-27	1279131120	BILL CHAPPELL	04/09/79	REIMBURSEMENT FOR MILEAGE TRAVELLED TO AIRPORT	17.17
05-11	1279131119	BILL CHAPPELL	04/30/79	REIMBURSEMENT FOR MILEAGE TRAVELLED FROM AIRPORT	13.09
05-17	1279137061	BILL CHAPPELL	04/14/79	COST OF ONE-WAY AIRFARE FROM DAYTONA BEACH WASHINGTON DC	107.00
05-17	1279137060	BILL CHAPPELL	05/11/79	REIMBURSEMENT FOR MILEAGE TRAVELLED FROM AIRPORT	12.24
05-17	1279137058	BILL CHAPPELL	05/11/79	COST OF ONE-WAY AIRFARE FROM WASHINGTON TO ORLANDO FL	113.00
06-18	1279169015	BILL CHAPPELL	05/17/79	COST OF ONE-WAY AIRFARE FROM WASHINGTON TO DAYTONA BEACH FIRST CLASS	112.00
06-18	1279169009	BILL CHAPPELL	06/10/79	ONE WAY AIRFARE FROM DAYTONA BEACH FL TO WASHINGTON DC FIRST CLASS	113.09
06-18	1279169008	BILL CHAPPELL	06/10/79	REIMBURSEMENT FOR MILEAGE TO AIRPORT	113.09
06-18	1279169007	BILL CHAPPELL	05/30/79	ONE WAY AIRFARE FROM DAYTONA BEACH FL TO WASHINGTON DC 1ST CLASS	112.00
06-18	1279169006	BILL CHAPPELL	05/24/79	REIMB FOR MILEAGE TRAVELLED FROM AIRPORT AND TO AIRPORT	26.18
06-18	1279169005	BILL CHAPPELL	05/24/79	COST OF ONE-WAY AIRFARE FROM WASHINGTON DC TO DAYTONA BEACH FLORIDA FIRST CLASS	112.00
06-18	1279169004	BILL CHAPPELL	05/21/79	COST OF ONE-WAY AIRFARE FROM DAYTONA BEACH FL TO WASHINGTON DC FIRST CLASS	112.00
04-17	1379107017	AMERICAN EXPRESS CO	03/17/79	REIMB FOR MILEAGE TRAVELLED FROM AIRPORT & FOR MILEAGE TRAVELLED TO AIRPORT	26.18
05-17	1379137012	EDWARD N STOUT	04/06/79	PAYMENT FOR AIRFARE FOR CONG TRAVEL FOR STOKELY CARMICHAEL FROM DISTRICT TO DC AND RETURN	386.00
05-17	1379137011	EDWARD N STOUT	04/22/79	COST OF ONE-WAY AIRFARE FROM JACKSONVILLE FL TO WASHINGTON DC	181.00
04-10	1479100022	WESTERN UNION DATA SERVICES	02/01/79	COST OF ONE-WAY AIRFARE FROM JACKSONVILLE FL TO JACKSONVILLE, FL	101.00
04-16	1479106018	WESTERN UNION DATA SERVICES	02/01/79	MONTHLY LEASING CHARGES FOR FEB. AND MAR. 100 COMPUTER TERMINAL	142.99
05-14	1479130060	WESTERN UNION DATA SERVICES	04/01/79	MONTHLY LEASING CHARGES FOR VIDEO 100 TERMINAL	71.25
06-11	1479162011	TEXAS INSTRUMENTS, INC	05/01/79	MONTHLY LEASING CHARGES FOR VIDEO 100 TERMINAL	64.98
06-11	1479162010	TEXAS INSTRUMENTS, INC	04/01/79	MONTHLY LEASING CHARGE ON SILENT DATE TERMINAL	76.50
06-11	1479162009	TEXAS INSTRUMENTS, INC	02/01/79	MONTHLY LEASING CHARGE ON SILENT DATE TERMINAL	76.50
06-11	1479162008	TEXAS INSTRUMENTS, INC	06/01/79	MONTHLY LEASING CHARGE ON SILENT 700 DATE TERMINAL	64.98
06-18	1479165000	WESTERN UNION DATA SERVICES	05/01/79	MONTHLY LEASING CHARGE ON SILENT 700 DATE TERMINAL	76.50
04-30	2079121092	(STATIONERY ALLOWANCE CHARGED)	04/01/79	MONTHLY LEASING CHARGE ON SILENT 700 DATE TERMINAL	297.54
05-31	2079121069	(STATIONERY ALLOWANCE CHARGED)	05/01/79	MONTHLY LEASING CHARGE ON SILENT 700 DATE TERMINAL	349.69
06-30	2079183069	(STATIONERY ALLOWANCE CHARGED)	06/01/79	MONTHLY LEASING CHARGE ON SILENT 700 DATE TERMINAL	202.33
TOTAL					13,928.60

## OFFICE OF HON. RICHARD BRUCE CHENEY

## OFFICIAL EXPENSES

04-30	0279121218	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	NEWSLETTER - TYPESET - PAPER	922.55
05-31	0279152075	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT	922.55
06-30	0279183072	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79		2,588.00
06-12	0679163005	THOMAS J LANKFORD	05/15/79		1,046.64
04-27	0979116070	GREINER LEASING CO	03/02/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD BRUCE CHENEY—Continued</b>						
05-18	0979145041	GSA OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT CASPER, WYOMING	1,517.00	
05-21	0979141077	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CASPER, WYOMING	1,569.00	
05-21	0979149156	GREINER LEASING CO.	05/01/79-05/30/79	RENT	532.19	
06-29	0979179073	GREINER LEASING CO.	06/01/79-06/30/79	RENT	532.19	
04-09	1079099336	THE WASHINGTON QUARTERLY	04/01/79-04/01/80	PAYMENT FOR ONE YEAR SUBSCRIPTION	10.00	
04-09	1079099335	DISTRICT DELIVERY SERVICE	04/01/79-06/01/79	PAYMENT FOR NEW YORK TIMES	54.18	
04-09	1079099334	CASPER STAR TRIBUNE	04/03/79	PAYMENT FOR ONE YEAR SUBSCRIPTION	66.00	
04-11	1079101248	OFFICIAL AIRLINE GUIDE	04/01/79-04/01/80	PAYMENT FOR ONE YEAR SUBSCRIPTION	69.44	
04-19	1079109250	DAVID GRIBBIN	03/23/79-03/28/79	REIMBURSEMENT FOR TRAVEL TO THE HOME DISTRICT HOTEL & PARKING	38.00	
04-19	1079109250	DON GALLES SALES	03/28/79	PAYMENT FOR SERVICE TO THE MOBILE OFFICE	15.83	
04-19	1079109008	THOMAS J LANKFORD	03/05/79	CARDS - 2 ORDERS	66.00	
05-07	1079127065	CONGRESSIONAL QUARTERLY INC.	03/05/79	PAYMENT FOR ONE CONGRESSIONAL QUARTERLY BINDER	22.00	
05-07	1079127063	WYOMING NEWSPAPER	03/01/79-03/31/79	PAYMENT FOR CLIPPING SERVICE	37.80	
05-07	1079127060	COFFEE SYSTEM OF WASHINGTON D C	04/10/79	PAYMENT FOR COFFEE AND OFFICE SUPPLIES FOR CONSTITUENTS	28.00	
05-07	1079127059	COFFEE SYSTEM OF WASHINGTON D C	03/30/79	PAYMENT FOR COFFEE CUPS FOR CONSTITUENTS	7.50	
05-07	1079127058	COFFEE SYSTEM OF WASHINGTON D C	03/13/79	PAYMENT FOR COFFEE AND OFFICE SUPPLIES FOR CONSTITUENTS	41.32	
05-09	1079128188	JACK BERRY	04/19/79-04/22/79	TO GILLETTE, ROOM, GAS	40.07	
05-09	1079128187	JACK BERRY	04/19/79-04/22/79	TO EVANSTON, DINNER, ROOM, GAS AND GAS TO CASPER	57.28	
05-09	1079128186	JACK BERRY	04/18/79-04/19/79	TO RAWLINS EQUIPMENT FOR MOBILE OFFICE, GAS TO ROCK SPRINGS 2 ROOMS, GAS	94.94	
05-09	1079128184	JACK BERRY	04/15/79-04/18/79	TOUR WITH CONG. CHENEY TO CHEYENNE GAS, ROOM AND MEALS TO LARAMIE, GAS	69.55	
05-09	1079128183	JACK BERRY	04/13/79	GAS FOR MOBILE OFFICE	18.20	
05-09	1079128182	JACK BERRY	03/27/79	TO GILLETTE-BLM MEETING ROOM AND DINNER	34.37	
05-09	1079128177	JACK BERRY	03/25/79-03/27/79	TO CHEYENNE AND LARAMIE WITH ADMINISTRATIVE ASST. FROM WASH ROOM, GAS	61.25	
05-09	1079128175	JACK BERRY	03/22/79	GAS FOR MOBILE OFFICE	16.70	
05-09	1079128173	JACK BERRY	03/15/79	TO RIVERTON-CHAMBER OF COMMERCE MEET. TO RAWLINS-BLM MEETING GAS AND DINNER	41.75	
05-09	1079128172	JACK BERRY	03/06/79	TO CHEYENNE FOR MEETING WITH CHEYENNE WATER BOARD AND TO D.O. GAS FOR MOBILE OFC	29.45	
05-09	1079128170	JACK BERRY	03/04/79	GAS FOR MOBILE OFFICE	15.20	
05-09	1079128168	JACK BERRY	02/28/79	TO POWELL CHAMBER OF COMMERCE DINNER IN PERSONAL CAR 478 MILES AT 17 PER MILE	81.26	
05-09	1079128166	JACK BERRY	02/27/79	TO CHEYENNE DISTRICT OFFICE IN PERSONAL CAR 360 MILES AT 17 LUNCH	77.01	
05-09	1079128163	JACK BERRY	02/21/79	TO GILLETTE IN PERSONAL CAR FOR HUD MEETING 260 MILES AT 17, LUNCH	51.70	
05-09	1079128161	PALMER OUTDOOR ADV. INC.	04/01/79	PAYMENT FOR INSTALLATION AND SIGNS FOR MOBILE OFFICE	200.00	
05-09	1079128100	SAVIN BUSINESS MACHINES CORP	03/01/79-03/30/79	PAYMENT FOR COPIES FROM SAVIN	3.57	
05-09	1079128099	SAVIN BUSINESS MACHINES CORP	03/01/79-04/03/79	PAYMENT FOR COPIES FROM SAVIN	43.96	
05-09	1079128098	NEGA TYPE CORPORATION	04/25/79	PAYMENT FOR 2 AB DICK 360 PLATES	26.55	
05-15	1079135012	WENDY P. OKERS	04/13/79	MEAL AT NATIONAL AFFAIRS MEETING OF CHEYENNE CHAMBER OF COMMERCE	64.80	
05-15	1079135012	WENDY P. OKERS	04/27/79	MILEAGE CHEYENNE/LARAMIE, WY FOR MEETING RE ENERGY CONSERV PROBLEMS - 114 MI AT 17/MI	3.25	
05-15	1079135006	WYOMING NEWSPAPER	03/01/79-03/31/79	PAYMENT FOR CLIPPING SERVICE FOR MONTH OF MARCH	19.38	
05-15	1079135004	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	PAYMENT FOR DAILY AND SUNDAY NEW YORK TIMES SUBSCRIPTION	71.88	
05-15	1079135002	VISA BANKAMERICARD	03/08/79-03/31/79	PAYMENT FOR DAILY AND SUNDAY NEW YORK TIMES SUBSCRIPTION	54.18	
05-16	1079136382	VISA BANKAMERICARD	04/19/79	PAYMENT FOR HOTEL ROOM IN EVANSTON	12.65	
05-16	1079136380	THOMAS J LANKFORD	04/15/79	PAYMENT FOR HOTEL ROOM IN DENVER	18.72	
05-19	1079138299	THOMAS J LANKFORD	05/03/79	CARDS - 2 ORDERS	39.78	
05-19	1079138298	KATHIE BERGER	04/17/79	CARDS - 4 ORDERS	44.00	
05-22	1079142152		04/13/79	REIMB FOR PAYMENT OF CONG CHENEY'S TICKET FROM GILLETTE, WY TO DENVER, COLORADO	88.00	
					31.00	

05-30	1079149134	SAL LACAPRIA	05/07/79	REIMBURSEMENT FOR HAVING NEGATIVE OF PHOTOGRAPH RETOUCHE	3.67
05-30	1079149133	COFFEE SYSTEM OF WASHINGTON D C	05/22/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
05-30	1079149131	COFFEE SYSTEM OF WASHINGTON D C	05/02/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	28.00
06-18	1079169029	VISA BANKAMERICARD	05/02/79	PAYMENT FOR DINNER AT CORELLS MEXICAN STEER IN BUFFALO, WY	11.02
06-18	1079169025	VISA BANKAMERICARD	05/04/79	PAYMENT FOR HOTEL ROOM AT THE SHERATON DENVER AIRPORT INN	39.78
06-18	1079169019	VISA BANKAMERICARD	05/05/79	PAYMENT FOR LUNCH AT THE SHERIDAN CENTER INN	4.99
06-18	1079169018	VISA BANKAMERICARD	05/04/79-05/07/9	PAYMENT FOR HOTEL ROOM AT THE SHERIDAN CENTER INN	28.50
06-25	1079176011	COFFEE SYSTEM OF WASHINGTON D C	05/31/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	28.32
06-25	1079176008	NEGA TYPE CORPORATION	06/11/79	PAYMENT FOR LETTERHEAD	20.45
06-27	1079178123	WENDY P. OKKERS	06/14/79	MILEAGE TO LARAMIE, WY FOR FOREST SVC MEETING ON CHEYENNE 109 MILES AT 17 CENTS	18.53
06-27	1079178121	WENDY P. OKKERS	06/11/79	MILEAGE FOR BLM WILDERNESS & RARE II AREA INSPECTION/NORTH PLATTE AREA 262 MI AT 17	44.54
06-27	1079178120	WENDY P. OKKERS	06/07/79-06/09/79	MILEAGE TO MEETING AND AIRPORT WY STOCKGROWERS CONVENTION, CHEYENNE, WY 35 MI AT 17	5.95
06-27	1079178118	WENDY P. OKKERS	04/16/79	LUNCHEON MEETING OF CHEYENNE CHAMBER OF COMMERCE/CONG CHENEY - GUEST SPEAKER	8.00
06-27	1079177007	SAVIN BUSINESS MACHINES CORP	04/03/79-05/31/79	METER USAGE CHARGE	77.17
06-27	1079177006	GRAPHICENTER	06/15/79	PAYMENT FOR NEWS RELEASE LETTERHEAD	36.00
06-29	1079179216	AB DICK COMPANY	05/31/79	PAYMENT FOR MAINTENANCE CONTRACT FOR PRINTING PRESS, A.B. DICK NO. 360	172.70
05-16	1179136134	MOUNTAIN BELL	03/22/79-04/21/79	PAYMENT FOR TELEPHONE SERVICE FOR CASPER, WY OFFICE	33.25
05-22	1179142048	GSA, OAD, FINANCE DIVISION	04/20/79	PAYMENT FOR DISTRICT OFFICE PHONES	105.70
05-22	1179142047	GSA, OAD, FINANCE DIVISION	03/20/79	PAYMENT FOR DISTRICT OFFICE PHONES	337.77
05-30	1179149046	GSA, OAD, FINANCE DIVISION	05/20/79	PAYMENT FOR CASPER, WY OFFICE TELEPHONE CHARGES	105.70
05-30	1179149044	GSA, OAD, FINANCE DIVISION	05/20/79	PAYMENT FOR CHEYENNE, WY OFFICE TELEPHONE CHARGES	101.68
05-10	2179130001	WESTERN UNION TELEGRAPH COMPANY	03/23/79	PAYMENT FOR MAILGRAM	4.30
04-27	2279116231	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	180.83
04-30	2279120255	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	816.84
05-05	2279123369	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	224.57
05-10	2279130001	C & P TELEPHONE	03/31/79	PAYMENT FOR LONG-DISTANCE CHARGES	18.62
05-30	2279149026	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR LONG-DISTANCE TELEPHONE CALL CHARGES	78.74
06-12	2279163341	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	192.13
05-16	1279136082	VISA BANKAMERICARD	03/23/79	PAYMENT FOR TRAVEL TO HOME DISTRICT	330.00
06-18	1279169013	VISA BANKAMERICARD	05/03/79-05/06/79	PAYMENT FOR AIRLINE TRAVEL TO HOME DISTRICT - WASHINGTON, DC TO SHERIDAN & CASPER WY	313.00
06-18	1279169011	VISA BANKAMERICARD	04/23/79-04/28/79	PAYMENT FOR AIRLINE TRAVEL TO HOME DISTRICT - WASHINGTON, DC TO CASPER, WY	344.00
06-18	1279169010	VISA BANKAMERICARD	04/15/79-04/22/79	PAYMENT FOR AIRLINE TRAVEL TO HOME DISTRICT - WASHINGTON, DC TO GILLETTE, WY	412.00
06-29	1479179034	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	PAYMENT FOR MONTHLY RENTAL FOR CRT TERMINAL	58.00
05-07	1479179033	CONTINENTAL RESOURCES INC	04/01/79-05/31/79	PAYMENT FOR MONTHLY RENTAL FOR CRT TERMINAL	100.14
05-07	1579127059	POSTMASTER	04/13/79	PAYMENT FOR DELIVERY AND MONTHLY RENTAL FOR CRT TERMINAL	30.00
04-30	2079121093	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	200 STAMPS	518.69
05-31	2079152070	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		236.45
06-30	2079183070	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,877.77
TOTAL					19,381.96

## OFFICE OF HON. SHIRLEY CHISHOLM

## OFFICIAL EXPENSES

04-30	0279121219	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,081.10
05-31	0279152076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,081.10
06-30	0279183073	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,081.10
04-27	0279116071	RDC COMMERCIAL CENTER INC	04/01/79-04/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
05-30	0279149157	RDC COMMERCIAL CENTER INC	05/01/79-05/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
06-29	0279179074	RDC COMMERCIAL CENTER INC	06/01/79-06/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
04-12	1079102336	HARPER'S SUBSCRIBER SERVICE	04/04/79-12/31/79	16 SUBSCRIPTIONS	12.00
04-12	1079102324	ENVIRONMENTAL STUDY CONFERENCE	01/04/79-12/31/79	1979 ESC MEMBERSHIP	75.00
04-12	1079102323	THE JOURNAL OF NEGRO EDUCATION	01/04/79-12/31/79	NEW SUBSCRIPTION	10.00
04-12	1079102321	STANDARD COFFEE SERVICE	03/01/79	OFFICE COFFEE SUPPLIES	5.31
04-12	1079102319	DISTRICT DELIVERY SERVICE	04/01/79-06/01/79	OFFICIAL NEWSPAPERS	34.18
04-12	1079102318	STANDARD COFFEE SERVICE	03/15/79	OFFICIAL COFFEE	45.46



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	1079102317	EPO.	04/01/79-12/31/79	RENEWAL SUBSCRIPTION	9.00	
04-12	1079102318	COLUMBIA JOURNALISM REVIEW	04/01/79-12/31/79	RENEWAL SUBSCRIPTION	12.00	
04-12	1079102319	SAVIN BUSINESS MACHINES	02/23/79	METER USAGE CHARGE	46.89	
04-12	1079102312	THE CHRISTIAN SCIENCE MONITOR	04/01/79-12/31/79	RENEWAL SUBSCRIPTION	37.50	
04-23	1079113049	DAVID R RAMAGE	03/23/79	OFFICIAL NEWSPAPER REPRINTS NO. 1492	10.00	
04-27	1079116029	STANDARD COFFEE SERVICE, CO.	04/02/79-04/10/79	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS. STAFF, MEMBER & VISITORS	50.57	
04-27	1079116027	THELMA DAVIS	05/01/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	9.95	
05-15	1079135013	DAVID R RAMAGE	05/01/79	OFFICIAL BROCHURES OF MEMBER	141.50	
05-30	1079149098	THELMA DAVIS	05/08/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	2.40	
05-30	1079149097	THELMA DAVIS	04/19/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	3.40	
05-30	1079149097	CAROLYN J SMITH	05/22/79	REPRINTS OF BROOKLYN NEWS REPORTS	10.00	
05-30	1079149094	DAVID R RAMAGE	05/04/79	OFFICIAL NEWSPAPERS (D.C.)	34.18	
06-08	1079159175	DISTRICT DELIVERY SERVICE	03/31/79-06/30/79	METER USAGE OVERAGE	80.41	
06-25	1079176067	SAVIN BUSINESS MACHINES CORP	02/15/79-03/28/79	SUBSCRIPTION RENEWAL (12 MONTHS)	49.00	
06-25	1079176066	THE CHRISTIAN SCIENCE MONITOR	02/25/79-02/25/80	OFFICIAL NEWSPAPERS APRIL - JUNE	34.18	
06-25	1079176064	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	2 - NAT'L ROSTERS OF BLACK ELECTED OFFICIALS	36.75	
04-12	1179102085	GSA, OAD, FINANCE DIVISION	06/13/79	DISTRICT OFFICE RENTAL	269.61	
04-12	1179102082	GSA, OAD, FINANCE DIVISION	02/16/79	DISTRICT OFFICE PHONES	233.95	
05-15	1179135003	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	DISTRICT OFFICE PHONES	266.64	
05-15	1179150037	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONES	244.01	
04-27	2179116002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAMS	8.80	
04-27	2179116001	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAMS	174.03	
06-25	2179176009	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAPH	273.85	
04-12	2279102016	C & P TELEPHONE	02/28/79	OFFICIAL PHONES	311.73	
04-12	2279102015	C & P TELEPHONE	01/31/79	OFFICIAL PHONES	194.95	
04-27	2279116250	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	193.38	
04-30	2279120419	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	190.55	
05-05	2279123077	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	OFFICIAL PHONES (D.C.) LONG DISTANCE CALLS	238.50	
06-08	2279159008	C & P TELEPHONE	02/28/79-03/31/79	OFFICIAL PHONES (D.C.) LONG DISTANCE CALLS	423.58	
06-08	2279159007	C & P TELEPHONE	03/31/79-04/30/79	OFFICIAL TELEPHONE SERVICE	191.93	
06-12	2279163071	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	67.00	
05-05	1279123050	SHIRLEY CHISHOLM	03/30/79	BROOKLYN, NY TO DC, EASTERN SHUTTLE, TAXI TO TERMINAL, TAXI TO OFFICE	63.02	
05-05	1279123049	SHIRLEY CHISHOLM	03/29/79	DC TO BROOKLYN, NY EASTERN SHUTTLE, PRIVATE CAR TO TERMINAL, TAXI TO RESIDENCE	67.00	
05-05	1279123048	SHIRLEY CHISHOLM	03/26/79	BROOKLYN, NY TO DC, EASTERN SHUTTLE, TAXI TO TERMINAL, TAXI TO OFFICE	63.02	
05-05	1279123047	SHIRLEY CHISHOLM	03/22/79	DC TO BROOKLYN, NY EASTERN SHUTTLE, PRIVATE CAR TO TERMINAL, TAXI TO RESIDENCE	67.00	
05-05	1279123046	SHIRLEY CHISHOLM	03/19/79	BROOKLYN, NY TO DC, EASTERN SHUTTLE, TAXI TO TERMINAL, TAXI TO OFFICE	63.02	
05-05	1279123045	SHIRLEY CHISHOLM	03/15/79	WASH TO BROOKLYN, NY EASTERN SHUTTLE, TAXI TO TERMINAL, TAXI TO OFFICE	67.00	
05-05	1279123044	SHIRLEY CHISHOLM	03/12/79	BROOKLYN, NY TO DC, EASTERN SHUTTLE, TAXI TO RESIDENCE, PRIVATE CAR TO TERMINAL	63.02	
05-05	1279123043	SHIRLEY CHISHOLM	03/08/79	DC TO BROOKLYN, NY EASTERN SHUTTLE, TAXI TO RESIDENCE, PRIVATE CAR TO TERMINAL	67.00	
05-05	1279123042	SHIRLEY CHISHOLM	03/05/79	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL & TO OFFICE	67.00	
05-05	1279123041	SHIRLEY CHISHOLM	04/01/79	BROOKLYN, NY TO WASH, DC EASTERN SHUTTLE-TAXI TO TERMINAL (LAGUARDIA)-TAXI TO OFC (DC)	67.00	
05-30	1279149097	SHIRLEY CHISHOLM	04/05/79	BRKLYN, NY TO WASH, DC EASTERN SHUTTLE- TAXI TO TERMINAL LAGUARDIA-TAXI TO OFFICE (DC)	63.02	
05-30	1279149072	SHIRLEY CHISHOLM	04/23/79	WASH, DC TO BRKLYN, NY EASTERN SHUTTLE-TAXI TO RESIDENCE BRKLYN - PVT CAR TO TERMINAL-DC	67.00	
05-30	1279149065	SHIRLEY CHISHOLM	04/02/79	BROOKLYN, NY TO WASH, DC- TAXI TO TERMINAL (LAGUARDIA) & DC OFFICE	67.00	

OFFICE OF HON. SHIRLEY CHISHOLM—Continued



REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT.....	15.00
REIMBURSEMENT FOR TRAVEL FROM WASH TO DISTRICT VIA EASTERN SHUTTLE.....	40.02
WASH, DC TO BROOKLYN, NY COMM AIR TAXI TO RESIDENCE (BKLYN) PVT CAR TO TERM (DC) 6 MI	66.02
BROOKLYN, NY TO WASHINGTON, DC COMM AIR TAXI TO TERMINAL (LAGUARDIA) TAXI TO OFFICE	64.00
WASHINGTON, DC TO BROOKLYN, NY COMM AIR TAXI TO TERMINAL (LAGUARDIA) TAXI TO OFC 5 MI	62.00
BROOKLYN, NY TO WASHINGTON, DC COMM AIR TAXI TO TERM (LAGUARDIA) TAXI TO OFFICE	62.00
WASH, DC TO BROOKLYN, NY BY AIR TAXI TO RESIDENCE (BKLYN) PVT CAR TO TERMINAL (DC) 6 MI	58.02
WASH, DC TO BKLYN, NY BY AIR TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TERMINAL (DC) 6 MI	58.02
REIMBURSEMENT FOR TAXI FARES FROM DIST (BKLYN) TO LAGUARDIA TO NAT'L AIRPORT TO HOME	20.00
REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	20.00
REIMBURSEMENT FOR TRAVEL FROM DIST. TO WASH., VIA EASTERN SHUTTLE	42.00
REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BROOKLYN) TO WASH., VIA EASTERN SHUTTLE	42.00
REIMB FOR TAXI FARES FROM DIST. TO (BKLYN) TO LAGUARDIA TO NAT'L AIRPORT TO HOME	20.00
REIMBURSEMENT FOR TAXI FARE FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO DISTRICT	20.00
REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	15.00
REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	15.00
REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO DISTRICT (BKLYN) & RETURN	46.00
REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	15.00
REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	15.00
REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO DISTRICT (BKLYN) & RETURN VIA AMTRACK	34.50
REIMBURSEMENT FOR TAXI FARE FROM DISTRICT TO LAGUARDIA TO NAT'L TO HOME	15.00
REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	88.00
REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE & RETURN	45.00
OFFICIAL POSTAGE	45.00
OFFICIAL POSTAGE	( 50.14)
	88.52
	235.83
<b>TOTAL</b>	<b>11,215.93</b>

05/03/79	HELEN C BUTLER	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT.....	15.00
05/03/79	HELEN C BUTLER	REIMBURSEMENT FOR TRAVEL FROM WASH TO DISTRICT VIA EASTERN SHUTTLE.....	40.02
05/24/79	SHIRLEY CHISHOLM	WASH, DC TO BROOKLYN, NY COMM AIR TAXI TO RESIDENCE (BKLYN) PVT CAR TO TERM (DC) 6 MI	66.02
05/21/79	SHIRLEY CHISHOLM	BROOKLYN, NY TO WASHINGTON, DC COMM AIR TAXI TO TERMINAL (LAGUARDIA) TAXI TO OFFICE	64.00
05/17/79	SHIRLEY CHISHOLM	WASHINGTON, DC TO BROOKLYN, NY COMM AIR TAXI TO TERMINAL (LAGUARDIA) TAXI TO OFC 5 MI	62.00
05/14/79	SHIRLEY CHISHOLM	BROOKLYN, NY TO WASHINGTON, DC COMM AIR TAXI TO TERM (LAGUARDIA) TAXI TO OFFICE	62.00
05/12/79	SHIRLEY CHISHOLM	WASH, DC TO BROOKLYN, NY BY AIR TAXI TO RESIDENCE (BKLYN) PVT CAR TO TERMINAL (DC) 6 MI	58.02
05/03/79	HELEN C BUTLER	WASH, DC TO BKLYN, NY BY AIR TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TERMINAL (DC) 6 MI	58.02
03/28/79-03/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TAXI FARES FROM DIST (BKLYN) TO LAGUARDIA TO NAT'L AIRPORT TO HOME	20.00
03/28/79-03/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	20.00
03/28/79-03/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TRAVEL FROM DIST. TO WASH., VIA EASTERN SHUTTLE	42.00
03/28/79-03/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BROOKLYN) TO WASH., VIA EASTERN SHUTTLE	42.00
04/05/79	HELEN C BUTLER	REIMB FOR TAXI FARES FROM DIST. TO (BKLYN) TO LAGUARDIA TO NAT'L AIRPORT TO HOME	20.00
04/05/79-05/14/79	THELMA DAVIS	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NATIONAL AIRPORT TO LAGUARDIA TO DISTRICT	20.00
04/05/79-05/14/79	THELMA DAVIS	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	15.00
05/04/79-05/06/79	THELMA DAVIS	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	15.00
05/04/79-05/06/79	THELMA DAVIS	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO DISTRICT (BKLYN) & RETURN	46.00
05/25/79-05/28/79	THELMA DAVIS	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	15.00
05/25/79-05/28/79	THELMA DAVIS	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	15.00
05/25/79-05/28/79	HELEN C BUTLER	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO DISTRICT (BKLYN) & RETURN VIA AMTRACK	34.50
05/24/79-05/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT TO LAGUARDIA TO NAT'L TO HOME	15.00
05/24/79-05/29/79	HELEN C BUTLER	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	88.00
03/29/79	POSTMASTER	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE & RETURN	45.00
05/24/79	(STATIONERY ALLOWANCE CHARGED)	OFFICIAL POSTAGE	45.00
04/01/79-04/30/79	(STATIONERY ALLOWANCE CHARGED)	OFFICIAL POSTAGE	( 50.14)
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)		88.52
06/01/79-06/30/79	(STATIONERY ALLOWANCE CHARGED)		235.83

# OFFICE OF HON. DON H CLAUSEN

## OFFICIAL EXPENSES

04-30	0279121220	(EQUIPMENT ALLOWANCE CHARGED)	RENT EUREKA CA 95501	585.10
05-31	0279152077	(EQUIPMENT ALLOWANCE CHARGED)	RENT SANTA ROSA CA	585.10
06-30	0279183074	(EQUIPMENT ALLOWANCE CHARGED)	RENT EUREKA CA 95501	1,374.85
04-27	0579116072	THE EUREKA INN	RENT SANTA ROSA CA	230.00
05-21	0579141078	GSA, OAD, FINANCE DIVISION	RENT EUREKA CA 95501	1,958.00
05-30	0579149158	THE EUREKA INN	RENT EUREKA CA 95501	230.00
05-29	0579179075	THE EUREKA INN	RENT EUREKA CA 95501	230.00
04-11	1079101113	GORDON TIPPIT	TRANSP COSTS WHILE ON OFFICIAL BUSINESS - BRIDGE FARE \$1.00, GAS/OIL - LEASED CAR \$121.43	122.43
04-11	1079101110	GORDON TIPPIT	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	68.96
04-11	1079101110	GORDON TIPPIT	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.47
04-11	1079101101	PETER M SETTLE	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.20
04-11	1079101098	PETER M SETTLE	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.75
04-11	1079101132	PETER M SETTLE	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.64
04-11	1079101108	PETER M SETTLE	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	98.40
04-11	1079101106	PETER M SETTLE	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	94.66
04-11	1079101104	JEAN R. TOOEY	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.00
04-11	1079101104	JEAN R. TOOEY	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	228.63
05-07	1079127145	ZUMWALT LEASING CENTER	RENTAL ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	26.00
05-09	1079128328	COFFE-MAN INC	COFFEE SERVICE FOR OFFICIAL MEETINGS & VISTING CONSTITUENT IN WASHINGTON OFFICE	127.44
05-09	1079128326	ELMER HASKIN, JR	MEALS FOR AIR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST 354 MILES AT .36 PER MILE	65.52
05-09	1079128324	ELMER HASKIN, JR	REIMBURSEMENT FOR AIR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST - 182 MI AT .36 PM	65.52

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. DON H CLAUSEN—Continued</b>					
05-09	1079128323	ELMER HASKIN, JR.	03/01/79	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.46
05-09	1079128322	COFFEE-MAN INC.	03/29/79	COFFEE USED FOR OFFICIAL MEETINGS & VISTING CONSTITUENT IN THE WASHINGTON OFFICE	27.00
05-09	1079128321	FARMERS INSURANCE EXCHANGE	03/17/79	BALANCE DUE ON INS. PREMIUM FOR LEASED CAR USED IN THE DIST FOR OFC'L BUSINESS	36.00
05-09	1079128192	LARRY GRAVES	10/25/78-11/13/78	MEALS WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	89.50
05-09	1079128190	LARRY GRAVES	10/25/78-11/08/78	GASOLINE PURCHASES WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	63.00
05-09	1079128189	LARRY GRAVES	10/17/78-11/08/78	LODGING WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	178.93
05-15	1079135152	THOMAS J LANFORD	01/11/79-01/25/79	RULES CHANGE - PAPER, IMPRINT CALENDARS	258.20
05-15	1079135151	THOMAS J LANFORD	02/02/79-02/28/79	PLATES, CARDS, ENVELOPES, SLIPS, XEROX, REPRINTS - PAPER	182.75
05-15	1079135014	ZUMWALT LEASING CENTER	05/01/79-05/31/79	RENT ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	228.63
05-16	1079136387	PETER M SETTLE	04/13/79-04/14/79	GROUND TRANSPORTATION FROM AIRPORT SAN FRANCISCO TO SANTA ROSA - 60 MILES AT .17/MI	10.20
05-16	1079136386	PETER M SETTLE	04/13/79-04/13/79	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	23.15
05-16	1079136384	PETER M SETTLE	04/12/79-04/13/79	LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	60.47
05-17	1079137268	PETER M SETTLE	04/01/79-04/12/79	MEAL EXPENSES WHILE IN WASHINGTON OFFICE FOR OFFICIAL DUTIES	108.80
05-17	1079137234	PETER M SETTLE	04/01/79-04/12/79	CAR RENTAL AND GAS WHILE IN WASHINGTON, D.C. FOR OFFICIAL DUTIES	74.15
05-17	1079137232	PETER M SETTLE	04/07/79	LODGING EXPENSES	485.12
06-06	1079157231	GORDON TIPPIT	04/01/79-04/12/79	MEALS WHILE IN WASHINGTON FOR OFFICIAL STAFF MEETING	10.20
06-06	1079157230	GORDON TIPPIT	04/07/79-04/10/79	LODGING WHILE IN WASHINGTON FOR OFFICIAL STAFF MEETING	23.08
06-06	1079157229	ZUMWALT LEASING CENTER	04/07/79-04/10/79	RENTAL ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	125.57
06-06	1079157228	FARMERS INSURANCE EXCHANGE	06/01/79-06/30/79	INSURANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS 6-11-79/12-11-79	242.35
06-06	1079157227	THE REDWOOD RECORD	06/05/79	SUBSCRIPTION	284.10
06-06	1079157226	HOUSE RECORDING STUDIO	05/31/79-05/30/80	VIDEO TAPE	8.50
06-19	1079170146	ZUMWALT LEASING CENTER	03/22/79	REPAIR FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	38.50
06-19	1079170143	PETER M SETTLE	04/24/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 350 MILES AT .17	23.08
06-19	1079170142	BELINDA ZANDER	04/01/79-04/30/79	MILEAGE - OFFICIAL - 148 MILES AT .17 PER MILE	25.16
06-19	1079170141	BELINDA ZANDER	04/20/79	REIMBURSEMENT OF PRINTING COSTS	3.70
06-19	1079170139	ELMER HASKIN, JR.	05/04/79	REIMBURSEMENT FOR AIR MILEAGE WHILE ON OFFICIAL BUSINESS - 1.276 MILES AT .36 PER MILE	459.36
06-19	1079170137	ELMER HASKIN, JR.	05/04/79	REIMBURSEMENT FOR AIR MILEAGE WHILE ON OFFICIAL BUSINESS - 110 MILES AT .36 PER MILE	39.60
06-19	1079170136	GORDON TIPPIT	04/27/79	REIMBURSEMENT FOR GAS AND OIL FOR CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	56.53
06-19	1079170134	GORDON TIPPIT	04/09/79-04/27/79	REIMBURSEMENT OF SHIPPING CHARGES FOR OFFICIAL PUBLICATION	3.05
06-19	1079170132	GORDON TIPPIT	04/12/79-04/17/79	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.18
06-19	1079170131	GORDON TIPPIT	04/12/79-04/17/79	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
06-29	1079179249	GORDON TIPPIT	04/08/79-04/26/79	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	57.50
06-29	1079179247	GORDON TIPPIT	05/14/79-05/22/79	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WITH CONSTITUENTS	48.86
06-29	1079179247	GORDON TIPPIT	05/17/79-05/18/79	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AT CHAMBER OF COMMERCE	30.00
06-29	1079179246	ELMER HASKIN, JR.	04/26/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST - 304 MI AT .17/MI ON PERSONAL CAR	51.68
06-29	1079179245	PETER M SETTLE	05/01/79-05/31/79	GAS AND OIL FOR LEASED CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	39.89
06-29	1079179244	PETER M SETTLE	05/01/79-05/31/79	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	79.31
06-29	1079179243	PETER M SETTLE	05/24/79	PARKING IN CONNECTION WITH ATTENDANCE AT CHAMBER OF COMMERCE DINNER IN WASH.	4.50
06-29	1079179181	DON H CLAUSEN	05/01/79	TELEPHONE BILL DISTRICT OFFICE	62.89
04-10	1179100120	DEPARTMENT OF TRANSPORTATION	01/01/79-01/31/79	TELEPHONE BILL DISTRICT OFFICE	30.00
04-10	1179100096	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	03/01/79-03/31/79	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
04-10	1179100095	NOR-CAL TELEPHONE ANSWERING SERVICE	03/01/79-03/31/79	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.00
04-10	1179100094	SSA, USA, FINANCE DIVISION	02/18/79	TELEPHONE BILL - DISTRICT OFFICE	184.75
04-10	1179100093	PACIFIC TELEPHONE	02/11/79	TELEPHONE BILL - DISTRICT OFFICE	82.45
04-24	1179100092	DEPARTMENT OF TRANSPORTATION	02/01/79-02/28/79	TELEPHONE BILL - DISTRICT OFFICE	62.89
05-09	1179128693	NOR-CAL TELEPHONE ANSWERING SERVICE	04/01/79-04/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00



05-09	1179128092	DEPARTMENT OF TRANSPORTATION	03/01/79-03/31/79	TELEPHONE BILL - DISTRICT OFFICE	62.89
05-09	1179128091	PACIFIC TELEPHONE	02/11/79-03/10/79	TELEPHONE BILL - DISTRICT OFFICE	96.69
05-09	1179128090	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	04/01/79-04/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	30.00
05-09	1179128089	GSA, OAO, FINANCE DIVISION	03/19/79	TELEPHONE BILL - DISTRICT OFFICE	345.81
06-06	1179157114	GSA, OAO, FINANCE DIVISION	03/19/79-04/18/79	TELEPHONE BILL - DISTRICT OFFICE	242.15
06-06	1179157112	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	05/01/79-05/31/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00
06-06	1179157111	PACIFIC TELEPHONE	03/12/79-04/11/79	TELEPHONE BILL - DISTRICT OFFICE	87.51
06-06	1179157109	WEST COAST TELEPHONE COMPANY OF CA	04/22/79	TELEPHONE BILL - DISTRICT OFFICE	7.20
06-19	1179170028	DEPARTMENT OF TRANSPORTATION	04/01/79-04/30/79	TELEPHONE BILL - DISTRICT OFFICE	62.89
06-19	1179170027	GSA, OAO, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE BILL - DISTRICT OFFICE	184.75
06-19	1179170026	NOR-CAL TELEPHONE ANSWERING SERVICE	05/01/79-05/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00
06-19	1179170024	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	30.00
06-19	1179170023	PACIFIC TELEPHONE	04/12/79-05/11/79	TELEPHONE BILL - DISTRICT OFFICE	76.26
06-19	1179179062	NOR-CAL TELEPHONE ANSWERING SERVICE	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00
06-29	1179179061	DEPARTMENT OF TRANSPORTATION	05/01/79-05/31/79	TELEPHONE BILL - DISTRICT OFFICE	62.89
04-06	2179050562	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00
04-11	2179101002	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAPH SERVICE FOR FEBRUARY	61.66
05-09	2179128010	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE	57.72
05-09	2179128009	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	TELEGRAPH SERVICE	97.96
06-19	2179170012	C & P TELEPHONE	04/01/79-04/30/79	TELEGRAPH SERVICE	46.84
04-24	2279114069	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL LONG DISTANCE TELEPHONE CHARGES	7.63
04-27	2279116252	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE TELEPHONE CHARGES	2.38
04-30	2279120422	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	190.99
05-05	2279123078	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	189.23
05-09	2279128027	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	185.32
06-06	2279157023	C & P TELEPHONE	03/01/79-03/27/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON	6.36
06-12	2279163072	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CHARGES	13.13
06-19	2279170012	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	186.85
06-19	2279170011	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	52.76
06-29	2279179039	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES	5.91
04-06	1279095041	DON H CAUSEN	03/25/79	AIR FARE FROM SANTA ROSA, CA TO SAN FRANCISCO VIA WEST AIR COMMUTER	20.23
04-06	1279095040	DON H CAUSEN	03/22/79-03/25/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT AND RETURN	25.00
05-11	1279131062	DON H CAUSEN	04/26/79	ONE-WAY AIR FARE FROM WASHINGTON, D.C. TO DISTRICT	495.00
05-11	1279131061	DON H CAUSEN	05/03/79-05/06/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT AND RETURN	225.00
05-23	1279143038	DON H CAUSEN	05/17/79-05/20/79	R/T AIR FARE FROM WASH DC TO DIST AND RETURN VIA COMMERCIAL AIR	495.00
05-23	1279143026	DON H CAUSEN	05/17/79-05/20/79	R/T AIR FARE FROM WASHINGTON DC TO DIST & RTN VIA COMMERCIAL AIR	450.00
06-29	1279179065	DON H CAUSEN	05/27/79	TAXI FROM HILTON HOTEL TO AIRPORT	587.00
06-29	1279179064	DON H CAUSEN	05/23/79	TAXI FROM SAN FRANCISCO INTERNATIONAL AIRPORT TO AIRPORT HILTON HOTEL	4.00
06-29	1279179063	DON H CAUSEN	05/23/79-05/27/79	ROUND TRIP AIR FARE FROM WASH DC TO DIST AND RTN VIA COMMERCIAL AIR	4.00
06-29	1279179062	DON H CAUSEN	05/23/79-05/27/79	TVL TO & FROM DULLES A/P WASH DC IN CONNECTION W/TVL TO DIST (BY PVT AUTO) AT 17	558.00
06-29	1279179061	DON H CAUSEN	05/17/79-05/20/79	TVL TO & FROM DULLES A/P WASH DC IN CONNECTION W/TVL TO DIST (BY PVT AUTO) AT 17/MI	9.18
06-29	1279179060	DON H CAUSEN	05/03/79-05/06/79	TVL OFC DULLES A/P & NAT'L A/P TO OFC IN CONNECTION W/TVL TO DIST (BY PVT AUTO) AT 17/MI	5.27
06-29	1279179059	DON H CAUSEN	04/26/79	TVL FROM WASH DC TO NAT'L A/P WASH DC IN CONNECTION W/TVL TO DIST (BY PVT AUTO) AT 17/MI	4.59
06-29	1279179058	DON H CAUSEN	04/11/79-04/19/79	TVL TO & FROM DULLES A/P WASH DC IN CONNECTION W/TVL TO DIST (BY PVT AUTO) AT 17/MI	9.18
06-29	1279179057	DON H CAUSEN	06/21/79-06/24/79	TVL TO & FROM DULLES A/P WASH, DC IN CONNECTION WITH TVL TO DIST (BY PVT AUTO) AT 20/MI	10.80
06-29	1279179056	DON H CAUSEN	06/07/79-06/10/79	TVL TO & FROM DULLES A/P WASH, DC IN CONNECTION WITH TVL TO DIST (BY PVT AUTO) AT 17/MI	9.18
06-29	1279179055	DON H CAUSEN	06/24/79	LIMO FARE FROM SANTA ROSA TO SAN FRANCISCO INTERNAT'L AP VIA SANTA ROSA AIRPORTER, INC	10.00
06-29	1279179054	DON H CAUSEN	06/21/79	TAXI FARE FROM SAN FRANCISCO INTERNATIONAL AIRPORT TO AIRPORT HILTON HOTEL	4.00
06-29	1279179053	DON H CAUSEN	06/24/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON, DC	234.00
06-29	1279179052	DON H CAUSEN	06/21/79	ONE WAY AIR FARE FROM WASH DC TO DISTRICT VIA COMMERCIAL AIR	279.00
06-29	1279179051	DON H CAUSEN	06/10/79	A/P LIMO SVC FROM SANTA ROSA TO SAN FRANCISCO INTERNAT'L A/P SAN ROSA AIRPORTER, INC	20.00
06-29	1279179050	DON H CAUSEN	06/07/79-06/10/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	493.00
04-11	1379101017	PETER M SETTLE	04/01/79	ONE WAY TAXI FARE FROM SANTA ROSA TO SAN FRANCISCO	10.00
04-11	1379101016	PETER M SETTLE	04/01/79	ONE WAY FARE FROM SAN FRANCISCO TO WASHINGTON, D.C. VIA COMMERCIAL AIR	225.00
05-16	1379136043	PETER M SETTLE	04/13/79	AIRFARE - TWA - WASHINGTON TO SAN FRANCISCO	225.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DON H CLAUSEN—Continued						
06-06	1379157030	GORDON TIPPIT	04/07/79-04/10/79	ROUND TRIP AIRFARE - TWA - SAN FRANCISCO/WASHINGTON, DC/SAN FRANCISCO	450.00	
04-11	1479101033	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	15.00	
04-11	1479101032	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH	875.00	
04-24	1479114075	XEROX CORPORATION	01/01/79-01/31/79	REMAINDER DUE ON RENTAL OF XEROX COPIER	82.75	
05-09	1479129011	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	875.00	
05-09	1479129010	CARTERPHONE	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
05-09	1479129009	CARTERPHONE	02/01/79-02/28/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
05-09	1479128043	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	15.00	
05-09	1479128042	DIALCOM, INCORPORATED	01/01/79-02/28/79	COMPUTER SERVICES - DUAL ACCESS TIME FOR JANUARY & FEBRUARY	136.34	
06-06	1479157045	CARTERPHONE	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
06-06	1479157044	DIALCOM, INCORPORATED	04/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00	
06-19	1479170033	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES - DUAL ACCESS TIME FOR APRIL	69.01	
06-19	1479170031	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	15.00	
06-19	1479170026	CARTERPHONE	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
06-29	1479179025	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	875.00	
06-29	1579179003	BELINDA ZANDER	03/23/79	FREIGHT CHARGES	8.19	
04-30	2079121095	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		157.08	
05-31	2079152072	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		343.64	
06-30	2079183072	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		319.48	
TOTAL					22,764.27	

OFFICE OF HON. DEL CLAWSON

OFFICIAL EXPENSES

05-07	1179127032	GSA, OAD, FINANCE DIVISION	12/29/78	TOLL CHARGES NOT INCLUDED IN LAST STATEMENT	1.21
04-11	2279101010	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE	64.53
TOTAL					65.74

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

04-30	0279121221	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		826.00
05-31	0279152078	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		826.00
06-30	0279183075	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		157.95
06-19	0679116002	DAVID R RAMAGE	05/23/79	2 COLOR CERTIFICATES 6000-GRADUATING CERTIFICATES	475.00
04-27	0979116073	WILLIAM F BUND JR	04/01/79-04/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	1,597.00
05-21	0979141079	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ST LOUIS MO	475.00
05-30	0979149159	WILLIAM F BUND JR	05/01/79-06/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	475.00
06-29	0979179076	WILLIAM F BUND JR	06/01/79-06/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	61.49
04-09	1079099373	BEL AIR WEST	03/07/78-03/09/78	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	60.85
04-09	1079099372	RODEWAY INNS	03/29/78-03/31/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS FOR MR. CLAY	59.40
04-09	1079099371	WILLIAM L CLAY	03/29/79-03/31/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	

04-10	1079100149	MICHELE BOGDANOVICH	03/28/79-04/01/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	148.05
04-10	1079100137	MICHELE BOGDANOVICH	03/26/79	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	9.05
04-10	1079100083	MICHELE BOGDANOVICH	03/31/79	BUSINESS LUNCHEON WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	34.00
04-10	1079100139	CONGRESSIONAL QUARTERLY INC.	03/31/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	252.00
04-17	1079107094	Jerome Williams	04/06/79	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	14.62
04-17	1079107093	Jerome Williams	04/05/79	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.83
04-17	1079107092	Jerome Williams	04/04/79-04/08/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	180.35
04-17	1079107074	DAVID R RAMAGE	03/14/79	NEGATIVE & PLATES CHESHIRE LABELS ON ENVELOPE	98.55
04-17	1079107073	DAVID R RAMAGE	03/20/79-03/21/79	NEGATIVE & PLATES CHESHIRE LABELS ON ENVELOPE	101.90
04-23	1079113269	WILLIAM L CLAY	04/12/79-04/17/79	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS ST. LOUIS	37.04
04-23	1079113245	WILLIAM L CLAY	04/12/79-04/18/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	223.50
04-23	1079113244	WILLIAM L CLAY	04/12/79-04/15/79	DINNER MEETING WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	112.23
04-23	1079113157	EBONY MAGAZINE	04/12/79-04/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	110.85
04-23	1079113153	BEL AIR WEST	04/12/79-04/15/79	MAGAZINE SUBSCRIPTION FROM 5-3-79 TO 5-1-80	10.95
04-23	1079113130	BEL AIR WEST	04/04/79-04/05/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	113.75
04-23	1079113128	BEL AIR WEST	04/04/79-04/05/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	39.44
05-11	1079131576	WILLIAM L CLAY	03/29/79-03/30/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	53.05
05-11	1079131557	WILLIAM L CLAY	04/16/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	29.30
05-11	1079131556	GSA, OAD, FINANCE DIVISION	04/06/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.35
05-11	1079131555	DAVID R RAMAGE	03/31/79	NEGATIVE AND PLATES NO. 1519	12.23
05-11	1079131554	XEROX CORPORATION	04/26/79	OVERAGE USAGE OF XEROX MACHINE FOR MONTH OF APRIL	15.00
05-11	1079131547	SAMUEL MEERS	11/02/78-03/05/79	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	51.38
05-11	1079131545	BEL AIR WEST	04/01/79-04/30/79	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	150.00
05-11	1079131544	WILLIAM L CLAY	04/28/79-04/29/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	77.00
05-11	1079131542	WILLIAM L CLAY	04/28/79-04/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	35.51
05-11	1079131541	WILLIAM L CLAY	04/28/79	BUSINESS DINNER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	128.00
05-22	1079142180	SAMUEL MEERS	05/01/79-05/30/79	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	19.05
05-22	1079142177	WILLIAM L CLAY	05/11/79	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	150.00
05-22	1079142175	WILLIAM L CLAY	05/11/79-05/14/79	BUSINESS DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	72.95
05-22	1079142170	Jerome Williams	05/04/79-05/05/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	57.49
05-22	1079142169	Jerome Williams	05/03/79-05/11/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	67.26
05-22	1079142167	Jerome Williams	05/03/79-05/11/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	205.42
05-22	1079142164	Jerome Williams	05/09/79	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	21.60
05-22	1079142162	Jerome Williams	05/08/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	13.22
05-22	1079142161	Jerome Williams	05/07/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS (CONSTITUENT LUNCHEON)	22.80
05-22	1079142159	Jerome Williams	05/06/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS - CONSTITUENT DINNER	33.63
05-22	1079142158	Jerome Williams	05/05/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LO	12.84
05-22	1079142155	MINORITY NEWS DIGEST	01/03/79-01/01/80	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LO	9.63
05-22	1079142154	BEL AIR WEST	05/11/79	MAGAZINE SUBSCRIPTION	96.00
05-22	1079142153	BEL AIR WEST	05/03/79-05/04/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	14.87
05-22	1079142151	BEL AIR WEST	05/11/79-05/13/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LO	29.73
05-22	1079142150	PEARLE EVANS	05/11/79-05/13/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LO	120.42
06-19	1079170169	WILLIAM L CLAY	05/08/79	REIMBURSEMENT FOR SUPPLIES FOR OFFICE, PENS, PAPER, STATIONARY	50.36
06-19	1079170167	WILLIAM L CLAY	05/16/79	PAPER SUPPLIES FOR ST. LOUIS OFFICE	41.49
06-19	1079170166	WILLIAM L CLAY	05/03/79	BOOKS FOR ST. LOUIS OFFICE	53.57
06-19	1079170165	WILLIAM L CLAY	05/23/79	JOHNS RESTAURANT-DINNER WHILE ON OFFICIAL BUSINESS	16.40
06-19	1079170164	WILLIAM L CLAY	05/22/79	JOHNS RESTAURANT-LUNCH WHILE ON OFFICIAL BUSINESS	10.58
06-19	1079170163	WILLIAM L CLAY	05/22/79	JOHNS RESTAURANT-DINNER MEETING WITH LOCAL OFFICIALS WHILE ON OFFICIAL BUSINESS	65.25
06-19	1079170065	XEROX CORPORATION	05/08/79-06/08/79	OVER USAGE FOR LEASING ALLOWANCE OF XEROX MACHINE	46.52
06-19	1079170063	MORRIS A JOHNSON	06/01/79-06/16/80	NEWSPAPER SUBSCRIPTION (1 YEAR)	46.80
06-19	1079170062	DAVID R RAMAGE	06/01/79	NEGATIVE & PLATES	17.50
06-19	1079170041	DAVID R RAMAGE	05/14/79	NEGATIVE & PLATES & PASTE UP	11.00
06-27	1079183001	CONGRESSIONAL STEEL CAUCUS	06/17/79	MEMBERSHIP DUES	100.00
06-27	1079171798	Jerome Williams	06/14/79-06/18/79	CAR RENTAL WHILE ON OFFICIAL IN ST. LOUIS	70.54
06-27	1079171792	DAVID R RAMAGE	06/13/79	PASTE UP, NEGATIVE & PLATE	11.00
06-27	1079171015	WILLIAM L CLAY	06/13/79-06/17/79	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	63.07



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM CLAY—Continued</b>						
06-27	1079177014	WILLIAM L CLAY	06/13/79-06/17/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LO	255.39	
06-27	1079177013	WILLIAM L CLAY	06/16/79	DINNER W/CONST ON OFCL BUSS - T WILLIAMS, F SEARCY, D MOORE, L WILSON, J CRAWFORD	150.76	
06-27	1079177004	BEL AIR WEST	05/06/79-05/11/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	150.19	
06-27	1079177002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	MEMBERSHIP DUES	75.00	
06-27	1079177001	SAMUEL WEEKS	06/01/79-06/30/79	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	150.00	
04-17	1179107028	SOUTHWESTERN BELL	01/01/78-08/05/78	CITY SPECIAL CHARGE ON TELEPHONE BILL	20.22	
04-19	1179109079	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE	40.40	
04-23	1179113035	SOUTHWESTERN BELL	03/05/79-04/05/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	69.56	
05-22	1179142046	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	TELEPHONE EXPENSES	40.40	
05-29	1179170012	GSA, OAD, FINANCE DIVISION	04/05/79-05/05/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	212.61	
06-19	1179170010	SOUTHWESTERN BELL	05/05/79-06/05/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	248.25	
06-27	1179177003	SOUTHWESTERN BELL	03/01/79-03/31/79	TELEGRAM SERVICE	25.35	
04-19	2179109025	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	7.95	
05-22	2179142007	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEPHONE EXPENSES	286.55	
06-27	2279107005	C & P TELEPHONE	01/28/79-02/28/79	LOCAL TELEPHONE SERVICE	159.55	
04-27	2279116002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	157.98	
04-30	2279120428	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	155.15	
05-05	2279123079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	173.62	
05-11	2279131037	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE EXPENSES	156.53	
06-12	2279163073	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELEPHONE EXPENSES	126.62	
06-19	2279170002	C & P TELEPHONE	03/30/79-04/30/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	149.82	
06-27	2279177003	C & P TELEPHONE	04/30/79-05/31/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
04-09	1279099121	WILLIAM L CLAY	03/29/79-04/01/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	214.00	
04-09	1279099120	WILLIAM L CLAY	03/29/79-04/01/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
04-23	1279113059	WILLIAM L CLAY	04/12/79-04/18/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	214.00	
04-23	1279142034	WILLIAM L CLAY	04/12/79-04/18/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
05-22	1279142033	WILLIAM L CLAY	05/11/79-05/14/79	ROUND TRIP TO ST. LOUIS FROM DC ON OFFICIAL BUSINESS	214.00	
06-27	1279177005	WILLIAM L CLAY	06/13/79-06/17/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
06-27	1279177003	WILLIAM L CLAY	03/28/79-04/01/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	20.00	
04-10	1379100013	MICHELE BOGDANOVICH	03/28/79-04/01/79	RT TO ST. LOUIS ON OFFICIAL BUSINESS	174.00	
04-10	1379100012	MICHELE BOGDANOVICH	04/04/79-04/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
04-17	1379107009	GEROME WILLIAMS	04/04/79-04/08/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	214.00	
04-23	1379113022	PHILIP MOORE	04/14/79-04/16/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	40.00	
04-23	1379134021	GEROME WILLIAMS	04/12/79-04/16/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	178.00	
05-22	1379142026	GEROME WILLIAMS	05/03/79-05/11/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
05-22	1379142026	GEROME WILLIAMS	05/03/79-05/11/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	214.00	
06-27	1379177015	GEROME WILLIAMS	06/14/79-06/18/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
06-27	1379177014	GEROME WILLIAMS	06/14/79-06/18/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	224.00	
04-19	1479109070	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/29/79	COMPUTER & COMPUTER RELATED SERVICES	996.98	
04-19	1479109069	TRENDAITA	03/01/79-04/01/79	COMPUTER & COMPUTER RELATED SERVICES	148.41	
04-23	1479113028	TRENDAITA	02/01/79-03/01/79	COMPUTER & COMPUTER RELATED SERVICES	148.41	
05-22	1479142009	TRENDAITA	04/01/79-05/01/79	COMPUTER SERVICE	148.41	



05-22	1479142008	DIGITAL MANAGEMENT CORPORATION	COMPUTER SERVICE	880.00
06-19	1479170009	DIGITAL MANAGEMENT CORPORATION	COMPUTER & COMPUTER RELATED SERVICES	880.00
06-19	1479170009	TRENDATA	COMPUTER & COMPUTER RELATED SERVICE	148.41
04-06	147919095018	POSTMASTER	POSTAGE STAMPS FOR OFFL USE 5.333 15 CENT STAMPS \$799.95 200 \$1.00 STAMPS - \$200.00	999.95
04-30	2079121097	(STATIONARY ALLOWANCE CHARGED)		511.14
05-31	2079152073	(STATIONARY ALLOWANCE CHARGED)		439.31
06-30	2079183073	(STATIONARY ALLOWANCE CHARGED)		546.79
TOTAL				20,398.38

OFFICE OF HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

04-30	0279121222	(EQUIPMENT ALLOWANCE CHARGED)	QUESTIONNAIRE TYPESET PAPER	972.59
05-31	0279152079	(EQUIPMENT ALLOWANCE CHARGED)	RENT 23 TEMPLE ST NASHUA NH 03060	972.59
06-30	0279183076	(EQUIPMENT ALLOWANCE CHARGED)	RENT CONCORD NH	981.26
04-27	0679162006	THOMAS I LANKFORD	RENT 23 TEMPLE ST NASHUA NH 03060	1,537.40
06-11	07919116074	J W SIMONEAU SON REALTY CORP	RENT CONCORD NH	190.00
05-18	0791415044	GSA, OAD, FINANCE DIVISION	RENT CONCORD NH	(46.00)
05-18	0791415042	GSA, OAD, FINANCE DIVISION	RENT CONCORD NH	(46.00)
05-21	0791411080	GSA, OAD, FINANCE DIVISION	RENT 23 TEMPLE ST NASHUA NH 03060	2,630.00
05-30	07919149160	J W SIMONEAU SON REALTY CORP	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
06-29	07919179077	J W SIMONEAU SON REALTY CORP	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
05-05	0791213095	JAMES C CLEVELAND	COCOA COLAS FOR CONSTITUENT USE	5.70
05-05	0791213084	JAMES C CLEVELAND	COFFEE SUPPLIES FOR CONSTITUENT USE	17.50
05-05	0791213083	JAMES C CLEVELAND	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	36.40
05-05	0791213081	JAMES C CLEVELAND	COCOA COLAS FOR CONSTITUENT USE	34.18
05-05	0791213085	JAMES C CLEVELAND	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	36.70
05-11	079131226	JAMES C CLEVELAND	COCOA COLAS FOR CONSTITUENT USE	8.40
05-11	079131224	JAMES C CLEVELAND	COFFEE SUPPLIES FOR CONSTITUENT USE	8.40
05-11	079131208	CAROL CARPENTER	COFFEE SUPPLIES FOR CONSTITUENT USE	32.50
05-19	079138271	GRANITE STATE GAZETTE	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NH	42.50
05-30	079138207	ROBERT K TURNER	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NH	14.00
05-30	079149149	JAMES C CLEVELAND	ONE YEAR SUBSCRIPTION FOR OFFICE USE - 6/1/79 THRU 5/30/80	380.80
05-30	079149146	JAMES C CLEVELAND	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT N H	65.00
05-30	079149143	JAMES C CLEVELAND	ONE YEAR SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE 6/1/79 TO 5/30/79	32.50
06-06	0791517236	JAMES C CLEVELAND	COFFEE SUPPLIES FOR CONSTITUENT USE	11.10
06-06	0791517235	XEROX CORPORATION	COCOA COLAS FOR CONSTITUENT USE	211.00
06-06	0791517233	JAMES C CLEVELAND	NEW ENGLAND RURAL ENERGY SOURCES REPORT TO SEND TO CONSTITUENTS	6.41
06-11	079162221	JAMES C CLEVELAND	XEROX CHARGES	36.45
06-11	079162217	CAROL CARPENTER	COCOA COLAS FOR CONSTITUENT USE	7.40
06-11	079162177	ROBERT K TURNER	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH	41.82
06-11	079162176	ROBERT K TURNER	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH - HOTEL ROOM	51.56
06-18	079169044	JAMES C CLEVELAND	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH - MILEAGE	374.00
06-18	079169040	JAMES C CLEVELAND	SUBSCRIPTION TO NEWS AND SENTINEL FOR DISTRICT OFFICE	9.25
06-18	079169040	JAMES C CLEVELAND	SUBSCRIPTION TO SUNDAY NEWS FOR DISTRICT OFFICE	11.70
06-18	079169039	JAMES C CLEVELAND	SUBSCRIPTION TO GRANITE STATE GAZETTE FOR DISTRICT OFFICE	10.00
06-18	079169037	JAMES C CLEVELAND	SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR DISTRICT OFFICE	18.00
06-18	079169034	JAMES C CLEVELAND	SUBSCRIPTION TO THE CONCORD MONITOR FOR DISTRICT OFFICE FROM 6-22-79 TO 6-22-80	60.00
06-18	079169032	JAMES C CLEVELAND	SUBSCRIPTION TO THE RECORD CITIZEN FOR DISTRICT OFFICE	55.00
06-18	079169021	JAMES C CLEVELAND	SUBSCRIPTION TO KENNEBIC FOR DISTRICT OFFICE	60.00
06-18	079169020	WILLIAM P JOSLIN	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR FOR DISTRICT OFFICE	10.48
06-18	079169009	JAMES C CLEVELAND	SUBSCRIPTION TO THE TRUMPETER FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	17.85
06-18	079169006	JAMES C CLEVELAND	WEBSTER, NH TO WHITE RIVER JUNCTION, ROUND TRIP, PRIVATE AUTO (105 MI AT 17 PER MILE)	17.85
06-18	079169004	JAMES C CLEVELAND	SUBSCRIPTION TO THE HILLSBORO MESSENGER FOR DISTRICT OFFICE	12.00
06-18	079169003	JAMES C CLEVELAND	SUBSCRIPTION TO NASHUA TELEPHONE FOR DISTRICT OFFICE	45.00
06-18	079169003	JAMES C CLEVELAND	SUBSCRIPTION TO PETERBOROUGH TRANSCRIPT FOR DISTRICT OFFICE	12.50

04/01/79-04/27/79	COMPUTER SERVICE	880.00
04/30/79-05/31/79	DIGITAL MANAGEMENT CORPORATION	880.00
05/01/79-06/01/79	TRENDATA	148.41
03/15/79	POSTMASTER	999.95
04/01/79-04/30/79	(STATIONARY ALLOWANCE CHARGED)	511.14
05/01/79-05/31/79	(STATIONARY ALLOWANCE CHARGED)	439.31
06/01/79-06/30/79	(STATIONARY ALLOWANCE CHARGED)	546.79

04/01/79-04/30/79	QUESTIONNAIRE TYPESET PAPER	972.59
05/01/79-05/31/79	RENT 23 TEMPLE ST NASHUA NH 03060	972.59
06/01/79-06/30/79	RENT CONCORD NH	981.26
05/31/79	RENT 23 TEMPLE ST NASHUA NH 03060	1,537.40
04/01/79-04/30/79	RENT CONCORD NH	190.00
01/01/79-03/31/78	RENT CONCORD NH	(46.00)
10/01/78-12/31/78	RENT CONCORD NH	(46.00)
04/01/79-06/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	2,630.00
05/01/79-05/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
06/01/79-06/30/79	RENT 23 TEMPLE ST NASHUA NH 03060	190.00
04/04/79	COCOA COLAS FOR CONSTITUENT USE	5.70
03/21/79	COFFEE SUPPLIES FOR CONSTITUENT USE	17.50
03/29/79	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	36.40
04/01/79-06/30/79	COCOA COLAS FOR CONSTITUENT USE	34.18
04/18/79	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	36.70
05/02/79	COCOA COLAS FOR CONSTITUENT USE	8.40
04/19/79	COFFEE SUPPLIES FOR CONSTITUENT USE	8.40
04/12/79-04/27/79	COFFEE SUPPLIES FOR CONSTITUENT USE	32.50
05/18/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NH	42.50
03/01/79-04/30/79	ONE YEAR SUBSCRIPTION FOR OFFICE USE - 6/1/79 THRU 5/30/80	14.00
05/29/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT N H	380.80
05/10/79	ONE YEAR SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE 6/1/79 TO 5/30/79	65.00
05/16/79	COFFEE SUPPLIES FOR CONSTITUENT USE	32.50
05/15/79	COCOA COLAS FOR CONSTITUENT USE	11.10
04/30/79	NEW ENGLAND RURAL ENERGY SOURCES REPORT TO SEND TO CONSTITUENTS	211.00
05/24/79	XEROX CHARGES	6.41
05/04/79-05/31/79	COCOA COLAS FOR CONSTITUENT USE	36.45
05/01/79-05/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH	7.40
05/01/79-05/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH - HOTEL ROOM	41.82
04/30/79-04/30/80	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT OF NH - MILEAGE	51.56
04/01/79-04/01/80	SUBSCRIPTION TO NEWS AND SENTINEL FOR DISTRICT OFFICE	374.00
06/01/79-06/01/80	SUBSCRIPTION TO SUNDAY NEWS FOR DISTRICT OFFICE	9.25
05/31/79-05/31/80	SUBSCRIPTION TO GRANITE STATE GAZETTE FOR DISTRICT OFFICE	11.70
06/18/79	SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR DISTRICT OFFICE	10.00
02/28/79-02/28/80	SUBSCRIPTION TO THE CONCORD MONITOR FOR DISTRICT OFFICE FROM 6-22-79 TO 6-22-80	18.00
03/28/79-03/28/80	SUBSCRIPTION TO THE RECORD CITIZEN FOR DISTRICT OFFICE	60.00
05/01/79-05/01/80	SUBSCRIPTION TO KENNEBIC FOR DISTRICT OFFICE	55.00
06/03/79-06/06/79	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR FOR DISTRICT OFFICE	60.00
02/28/79-02/28/80	SUBSCRIPTION TO THE TRUMPETER FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	10.48
03/01/79-03/01/80	WEBSTER, NH TO WHITE RIVER JUNCTION, ROUND TRIP, PRIVATE AUTO (105 MI AT 17 PER MILE)	17.85
	SUBSCRIPTION TO THE HILLSBORO MESSENGER FOR DISTRICT OFFICE	12.00
	SUBSCRIPTION TO NASHUA TELEPHONE FOR DISTRICT OFFICE	45.00
	SUBSCRIPTION TO PETERBOROUGH TRANSCRIPT FOR DISTRICT OFFICE	12.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

350

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES C CLEVELAND—Continued</b>						
06-18	1079169002	JAMES C CLEVELAND	03/01/79-03-01/80	SUBSCRIPTION TO SALEM OBSERVER FOR DISTRICT OFFICE	12.50	
06-18	1079169001	JAMES C CLEVELAND	04/19/79-04/19/80	SUBSCRIPTION TO ARGUS-CHAMPION FOR DISTRICT OFFICE	12.50	
06-27	1079177215	JAMES C CLEVELAND	02/01/79-02/01/80	SUBSCRIPTION TO THE COURIER FOR DISTRICT OFFICE	10.50	
06-27	1079177214	JAMES C CLEVELAND	02/01/79-02/01/80	SUBSCRIPTION TO MILFORD CABINET AND WILTON JOURNAL FOR DISTRICT OFFICE	12.00	
06-27	1079177211	JAMES C CLEVELAND	02/01/79-02/01/80	SUBSCRIPTION FOR COOS COUNTY DEMOCRAT FOR DISTRICT OFFICE	9.50	
06-27	1079177209	JAMES C CLEVELAND	06/13/79	COCA COLAS FOR CONSTITUENT USE	18.50	
06-27	1079177008	DISTRICT DELIVERY SERVICE	02/16/79	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE FROM 7-1-79 TO 9-30-79	34.18	
04-12	1179102066	NEW ENGLAND TELEPHONE COMPANY	02/19/79-03/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.06	
05-05	1179123025	NEW ENGLAND TELEPHONE COMPANY	02/19/79-03/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	54.91	
05-05	1179123024	KEARSARGE TELEPHONE COMPANY	03/17/79-04/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	37.75	
05-05	1179123023	NEW ENGLAND TELEPHONE COMPANY	02/25/79-03/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	328.96	
05-05	1179123022	NEW ENGLAND TELEPHONE COMPANY	02/22/79-03/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.33	
05-11	1179131080	NEW ENGLAND TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.49	
05-11	1179131079	NEW ENGLAND TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	62.49	
05-11	1179131078	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, 228-0316	20.00	
05-19	1179138078	NEW ENGLAND TELEPHONE COMPANY	03/22/79-04/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	128.25	
05-19	1179138077	NEW ENGLAND TELEPHONE COMPANY	03/25/79-04/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.96	
05-30	1179149049	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	109.46	
05-30	1179149048	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00	
06-06	1179157125	KEARSARGE TELEPHONE COMPANY	04/17/79-05/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.20	
06-11	1179162080	NEW ENGLAND TELEPHONE COMPANY	04/19/79-05/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10	
06-11	1179162079	NEW ENGLAND TELEPHONE COMPANY	04/19/79-05/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.02	
06-18	1179169008	NEW ENGLAND TELEPHONE COMPANY	04/25/79-05/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	360.65	
06-18	1179169006	NEW ENGLAND TELEPHONE COMPANY	04/22/79-05/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	103.94	
04-26	2179055063	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00	
04-27	2179116003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	236.34	
04-30	2279120429	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	980.42	
05-05	2279123130	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	70.10	
05-05	2279123080	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.67	
05-05	2279163074	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	232.20	
06-12	2279177005	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	59.87	
04-12	1279102172	JAMES C CLEVELAND	03/15/79	LONG DISTANCE TELEPHONE SERVICE	100.90	
04-12	1279102171	JAMES C CLEVELAND	03/29/79	WASH DC/NEW LONDON/ AIR-WASH /NEWARK, NYC/LEBANON PVT AUTO NEW LONDON TO LEBANON	97.71	
04-12	1279102170	JAMES C CLEVELAND	03/26/79	WASH DC/NEW LONDON PVT AUTO- NEW LONDON/BOSTON PARKING PVT AUTO-BOSTON/N LONDON TOLLS	83.84	
04-12	1279102169	JAMES C CLEVELAND	03/22/79	NEW LONDON/WASH PVT AUTO- NEW LONDON/BOSTON TOLLS AIR- BOSTON WASH & TAXI TO OFC	76.81	
04-12	1279102168	JAMES C CLEVELAND	03/20/79	WASH DC/NEW LONDON PVT AUTO- NEW LONDON/BOSTON TOLLS AIR- BOSTON WASH & TAXI TO OFC	80.11	
04-12	1279102166	JAMES C CLEVELAND	03/12/79	PVT AUTO-NEW LONDON/MANCHESTER AIR-MANCHESTER/WASH TAXI TO OFFICE AND TOLLS	90.05	
04-12	1279102165	JAMES C CLEVELAND	03/09/79	NEW LONDON/WASH DC PVT AUTO NEW LONDON/MANCHESTER/RETURN TOLLS, MANCHESTER/WASH-TAXI WASH/NEW LONDON-PVT AUTO TO A/P AIR WASH/BOSTON/MANCHESTER PVT AUTO MANCHESTER/NEW LONDON	95.81	
04-12	1279102164	JAMES C CLEVELAND	03/06/79	AIR NEW LONDON/WASH DC & PVT AUTO NEW LONDON/MANCHESTER/ WASH PVT AUTO A/P	76.81	
04-12	1279102163	JAMES C CLEVELAND	03/01/79	WASH DC TO NEW LONDON, NH PVT AUTO NEW LONDON TO MANCHESTER AND RETURN	86.75	
05-19	1279138067	JAMES C CLEVELAND	04/30/79	PVT AUTO NEW LONDON TO BOSTON & RTN TOLLS DELTA BOSTON TO WASH TAXI FARE TO OFFICE	105.05	
05-19	1279138066	JAMES C CLEVELAND	04/26/79	PVT AUTO TO AP DELTA A/L WASH TO BOSTON TOLLS PVT AUTO TO NEW LONDON TO BOSTON & RTN	106.75	
05-19	1279138065	JAMES C CLEVELAND	04/23/79	PVT AUTO NEW LONDON/BOSTON & RTN TOLLS DELTA, BOSTON, WA TO WASHINGTON TAXI TO OFC	105.05	
05-19	1279138062	JAMES C CLEVELAND	04/02/79	PRIVATE AUTO LEBANON, NH TO BOSTON, MASS TOLLS DELTA, BOSTON, MASS TO WASH, DC	112.30	



06-11	1279200052	JAMES C CLEVELAND	05/31/79	DC TO N LONDON NH/PVT AUTO TO AP/DELTA (WASH TO BOSTON) AUTO (N LONDON TO BOSTON & RTN).....	100.75
06-11	1279162086	JAMES C CLEVELAND	05/29/79	NEW LONDON, NH TO DC-DELTA (BOSTON TO WASHINGTON) TAXI TO OFFICE.....	68.00
06-11	1279162085	JAMES C CLEVELAND	05/24/79	DC TO NEW LONDON, NH/PVT AUTO TO AP DELTA (DC TO BOSTON) AUTO (N LON TO BOSTON & RTN).....	100.75
06-11	1279162083	JAMES C CLEVELAND	05/21/79	NEW LONDON, NH TO DC/PVT AUTO (N LONDON TO BOSTON & RTN) DELTA (BOSTON TO DC)/TAXI.....	103.05
06-11	1279162082	JAMES C CLEVELAND	05/17/79	DC TO NEW LONDON, NH/ PVT AUTO TO AP/ DELTA (WASH TO BOSTON) AUTO (N LON TO BOSTON & RTN).....	100.75
06-11	1279162081	JAMES C CLEVELAND	05/14/79	N LONDON, NH TO DC/ PVT AUTO (N LONDON TO BOSTON & RTN) DELTA (BOSTON TO DC) AUTO TO AP.....	100.75
06-11	1279162079	JAMES C CLEVELAND	05/10/79	DC TO N LON NH/PVT AUTO TO AP/ DELTA (DC TO BOSTON) PVT AUTO (N LONDON TO BOSTON & RTN).....	100.75
06-11	1279162078	JAMES C CLEVELAND	05/07/79	N LONDON NH TO DC/ PVT AUTO (N LONDON TO BOSTON & RTN) DELTA (BOST-DC) PVT AUTO.....	100.75
06-11	1279162077	JAMES C CLEVELAND	05/03/79	DC TO N LONDON NH PVT AUTO TO AP/DELTA (WASH TO BOSTON) AUTO (N LONDON TO BOSTON & RTN).....	21.00
05-05	1379123019	WILLIAM R JOSLIN	04/02/79-04/05/79	PARKING AT BOSTON AIRPORT.....	5.25
05-05	1379123018	WILLIAM R JOSLIN	04/02/79-04/05/79	TAXI TO OFFICE ON ARRIVAL IN WASHINGTON.....	148.00
05-05	1379123017	WILLIAM R JOSLIN	04/02/79-04/05/79	AMERICAN AIRLINES, BOSTON, MASS TO WASHINGTON, D.C. AND RETURN.....	31.16
05-05	1379123016	WILLIAM R JOSLIN	04/02/79-04/05/79	WEBSTER, NH TO BOSTON, MASS BY PRIVATE AUTO & RETURN 178 MILES AT .17 PM PLUS TOLLS.....	92.58
05-11	1379131025	WILLIAM R JOSLIN	04/16/79	WASH, DC TO WEBSTER, NH-AA, 89 MILES AT 17 CENTS PER MILE, PARKING AND TOLLS.....	94.58
05-11	1379131023	WILLIAM R JOSLIN	04/01/79-04/13/79	WEBSTER, NH TO WASH, DC-AA, 89 MILES AT 17 CENTS PER MILE, TOLLS AND TAXI TO OFFICE.....	178.16
06-11	1379162036	ROBBIN HUDSON	06/03/79-06/06/79	TRAVEL TO AND FROM SECOND CONGRESSIONAL DISTRICT OF NEW HAMPSHIRE.....	134.00
06-18	1379169002	WILLIAM R JOSLIN	06/03/79-06/06/79	FROM CONCORD, NH TO WASH, DC/ FROM WASH, DC TO CONCORD, NH.....	2.00
06-18	1379169001	WILLIAM R JOSLIN	06/15/79	AMTRAK (WHITE RIVER JUNCTION, VT TO WASH, DC) ROUND TRIP.....	174.00
06-27	1379177016	JOEL MAIOLA	04/01/79-04/30/79	TRAVELED FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON, DC.....	64.00
04-30	2079121098	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79	.....	41.53
05-31	2079152074	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	218.72
06-30	2079183074	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	221.20
<b>TOTAL</b>					<b>16,566.83</b>

## OFFICE OF HON. WILLIAM F CLINGER

## OFFICIAL EXPENSES

04-30	0279121223	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	592.10
05-31	0279152080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	592.10
06-30	0279183077	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	592.10
04-09	0679099006	GRAPHICENTER	03/28/79	PRINTING OF NEWSLETTER.....	44.00
04-09	0679099005	NEGA TYPE CORPORATION	03/26/79	PLATE FOR NEWSLETTER.....	41.90
06-27	0679177003	GRAPHICENTER	06/15/79	PREPARATION OF NEWSLETTER.....	114.00
06-27	0679116075	NEGA TYPE CORPORATION	01/03/79-04/30/79	PREPARATION OF PLATE FOR QUESTIONNAIRE.....	67.65
04-27	0979116076	CALDER JOINT VENTURE	04/01/79-04/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801.....	806.33
04-27	0979116077	CITY OF LOCK HAVEN	04/01/79-04/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745.....	5.00
05-30	0979149161	PENNSYLVANIA BANK AND TRUST CO.	04/01/79-04/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365.....	150.00
05-30	0979149162	CALDER JOINT VENTURE	05/01/79-05/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801.....	205.00
05-30	0979149163	CITY OF LOCK HAVEN	05/01/79-05/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745.....	5.00
06-29	0979179078	PENNSYLVANIA BANK AND TRUST CO.	05/01/79-05/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365.....	150.00
06-29	0979179079	CALDER JOINT VENTURE	06/01/79-06/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801.....	205.00
06-29	0979179080	CITY OF LOCK HAVEN	06/01/79-06/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745.....	5.00
04-06	1079096417	PENNSYLVANIA BANK AND TRUST CO.	06/01/79-06/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365.....	150.00
04-06	1079096270	THE SPEDEL AGENCY INC	01/10/79-12/31/79	AUTOMOBILE INSURANCE FOR LEASED CAR USED FOR OFFICIAL CONGRESSIONAL BUSINESS.....	577.00
04-06	1079096269	VENUSO NEWSPAPER INC	04/01/79-07/05/79	SUBSCRIPTION.....	17.00
04-06	1079096268	XEROX CORPORATION	03/13/79	RENTAL DEVELOPER CHARGE.....	32.01
04-06	1079095086	DONNA O'NEILL	03/07/79	PURCHASE OF OFFICE SUPPLIES AND COSTS FOR XEROX COPYING.....	6.32
04-06	1079095085	REBECCA M. WILLS	02/01/79	DISTRICT TRAVEL - 72 MILES AT \$ .05 A MILE.....	3.60
04-06	1079095079	REG GAUL	02/20/79-02/27/79	DISTRICT TRAVEL - 123 MILES AT \$ .05 A MILE.....	21.10
04-06	1079095077	SUSAN GUREKOVICH	02/09/79-02/23/79	DISTRICT TRAVEL - 1363 MILES AT \$ .07 A MILE.....	316.71
04-06	1079095076	FRANK J ROSSELL	02/26/79-03/06/79	PURCHASE OF OFFICE SUPPLIES AND XEROX COPYING EXPENSES.....	11.18
04-06	1079095075	RICHARD J FELTZ.....	01/29/79-02/02/79	REIMBURSEMENT FOR GASOLINE PURCHASES FOR MOBILE OFFICE.....	68.00
04-06	1079095072	.....	02/12/79-02/26/79	DISTRICT TRAVEL - 370 MILES AT \$ .09 A MILE.....	18.50
04-09	1079099135	JONES CHEVROLET INC.	01/03/79-01/31/79	MONTHLY RENTAL AND RELATED EXPENSES FOR LEASED CAR USED FOR OFFICIAL BUSINESS.....	266.03



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM F CLINGER—Continued</b>						
04-09	1079099106	VENANGO NEWSPAPER INC.	04/05/79-07/05/79	SUBSCRIPTION	14.50	
04-09	1079099105	BRADFORD PUBLICATIONS	03/25/79-12/31/79	SUBSCRIPTION	43.05	
04-09	1079099104	KINZUA INN	03/22/79	OVERNIGHT LODGING FOR ADMINISTRATIVE ASSISTANT IN THE DISTRICT	22.00	
04-09	1079099087	SPARKLE CAR WASH	02/02/79-02/23/79	FEBRUARY BILL FOR GASOLINE EXPENSES FOR THE MOBILE OFFICE	95.65	
04-09	1079099037	MARC G STANLEY	03/21/79-03/23/79	MEAL EXPENSES WHILE IN THE DISTRICT	28.82	
04-12	1079102339	SUSAN GUREKOVICH	03/19/79-03/30/79	MEAL EXPENSES WHILE IN WASHINGTON, D.C.	23.75	
04-17	1079107191	THOMAS J LANKFORD	03/13/79-03/30/79	4 NEGATIVES - 4 PLATES - NO. 360. CUTTING CARDS 4 OUT - 2 CUTS	66.40	
04-23	1079113138	GENERAL MOTORS ACCEPTANCE CORP	02/10/79-04/10/79	THREE MONTHS LEASING FOR VEHICLE USED FOR MOBILE OFFICE (\$225.18 PER MONTH)	675.54	
04-27	1079117150	NITTANY OFFICE EQUIPMENT	03/06/79	PURCHASE OF OFFICE SUPPLIES	14.35	
04-27	1079117149	HOUSE RECORDING STUDIO	04/19/79	MOTION PICTURE WORK	9.15	
04-27	1079117148	SPARKLE CAR WASH & DISCOUNT GAS STATION	02/28/79-03/29/79	GASOLINE EXPENSES FOR MOBILE OFFICE	155.45	
04-27	1079117146	THE LOCK HAVEN EXPRESS	04/18/79-12/31/79	SUBSCRIPTION	32.00	
04-27	1079117145	RIDGWAY PUBLISHING CO.	04/05/79-12/31/79	SUBSCRIPTION	31.50	
05-05	1079123209	WILLIAM PENN HOTEL	03/05/79-03/06/79	ROOM CHARGES FOR DISTRICT ADMINISTRATOR IN PITTSBURGH ON OFFICIAL BUSINESS	51.94	
05-05	1079123206	AUTOPORT MOTEL & RESTAURANT	03/21/79	ROOM CHARGES FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS IN DIST.	18.02	
05-05	1079123203	OCEAN TIMES HERALD CORP	03/21/79	ROOM CHARGES FOR DISTRICT FIELD MAN ON OFFICIAL BUSINESS IN THE DISTRICT	36.04	
05-07	1079127181	THE DAILY COLLEGIAN	05/01/79-05/31/79	SUBSCRIPTION	5.25	
05-07	1079127179	WILLIAM F CLINGER JR	04/18/79-12/31/79	SUBSCRIPTION FOR THE DISTRICT OFFICE	12.90	
05-07	1079127178	WILLIAM F CLINGER JR	04/18/79-12/31/79	TRAVEL TO AIRPORTS. (67 MILES AT .17 A MILE)	12.90	
05-07	1079127176	WILLIAM F CLINGER JR	03/18/79	TAXI FARE FROM DOWNTOWN WASH TO NATIONAL AIRPORT TO PICK UP PRIVATE AUTO	11.39	
05-07	1079127175	WILLIAM F CLINGER JR	03/18/79	LIMOUSINE FARE FROM BWI AIRPORT TO DOWNTOWN WASHINGTON	5.00	
05-07	1079127152	WILLIAM F CLINGER JR	03/25/79	ACCOMMODATIONS AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.39	
05-07	1079127151	VISA/BANKAMERICARD	03/04/79	AIR FARE FROM BALTIMORE TO WASHINGTON (REROUTED BY AIRLINES)	23.00	
05-07	1079127149	RICHARD J PELTZ	03/01/79-03/29/79	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (625 MILES AT 5 CENTS A MILE)	31.25	
05-07	1079127077	REBECCA M. MILLS	03/01/79-03/29/79	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (744 MILES AT 5 CENTS A MILE)	37.20	
05-07	1079127076	GREG GAUL	04/02/79	PURCHASE OF OFFICE SUPPLIES	3.01	
05-07	1079127074	GREG GAUL	04/02/79	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1276 MILES AT 10 CENTS A MILE)	127.60	
05-09	1079127073	UNLIMITED RENT-ALLS, INC.	03/05/79-03/29/79	RENTED OFFICE EQUIPMENT FOR DISTRICT OFFICE (CHAIR, TYPEWRITERS, TABLE)	127.73	
05-10	1079130197	WILLIAM F CLINGER JR	02/19/79-03/09/79	TWO MEALS PURCHASED IN DISTRICT (LUNCH AND DINNER)	7.75	
05-10	1079130195	WILLIAM F CLINGER JR	04/01/79	MEAL PURCHASED IN DISTRICT	3.82	
05-10	1079130194	WILLIAM F CLINGER JR	03/23/79	MEAL PURCHASED IN DISTRICT	6.16	
05-10	1079130193	WILLIAM F CLINGER JR	03/22/79-03/25/79	TRAVEL TO AIRPORTS (37 MI AT .17 A MI), NATIONAL, JAMESTOWN NY & STATE COLLEGE, PA APTS	6.29	
05-14	1079134254	WEST PENN POWER CO	03/01/79-04/20/79	ELECTRICITY BILL - DISTRICT OFFICE	47.59	
05-16	1079136603	ARE NELSON	04/04/79-04/11/79	PURCHASE OF OFFICE SUPPLIES	15.13	
05-16	1079136601	ARE NELSON	04/03/79-04/19/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (405 MILES AT .10 A MILE)	40.50	
05-16	1079136397	GREG GAUL	04/11/79	PURCHASE OF OFFICE SUPPLIES	4.06	
05-16	1079136395	HARBOR INN	04/01/79-04/30/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (988 MILES AT 17 CENTS A MILE)	167.96	
05-16	1079136392	RICHARD J PELTZ	04/24/79-04/26/79	LODGING FOR DISTRICT FIELD REPRESENTATIVE	30.12	
05-16	1079136390	RICHARD J PELTZ	04/03/79-04/25/79	OFFICE RELATED EXPENSES COPIES, POSTAGE	13.28	
05-16	1079136388	REBECCA M MILLS	04/02/79-04/27/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (910 MILES AT .10 MILE)	91.00	
05-16	1079136383	THOMAS J LANKFORD	04/02/79-04/27/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (248 MILES AT .10 A MILE)	24.80	
05-17	1079137249	GRAPHICENTER	04/05/79-04/26/79	4 NEGATIVES & PLATES - NO. 360	40.00	
05-17	1079137248	MARC G STANLEY	05/11/79	PREPARATION OF COVER PAGE FOR PUBLICATION FOR HIGH SCHOOL COUNSELORS IN THE DISTRICT	36.00	
05-17	1079137247	MARC G STANLEY	05/11/79-05/13/79	MEAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.45	

05-17	1079137244	UNLIMITED RENT-ALLS, INC	02/28/79-04/28/79	RENTED EQUIPMENT FOR DISTRICT OFFICE	201.60
05-17	1079137242	HOUSE RECORDING STUDIO	02/23/79-04/28/79	TOTAL RADIO TAPES CHARGES	18.50
05-17	1079137239	IB.M.	03/07/79-05/06/79	EQUIPMENT RENTAL	101.15
05-17	1079137238	NEGA TYPE CORPORATION	05/07/79	PREPARATION OF 1 360 PLATE	13.90
05-17	1079137236	SPARKLE CAR WASH	04/03/79-04/27/79	GASOLINE PURCHASES FOR THE MOBILE OFFICE	111.85
05-19	1079138300	GENERAL MOTORS ACCEPTANCE CORP	04/26/79	MONTHLY RENTAL FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	224.32
05-24	1079144108	MOTOR FREIGHT EXPRESS.	04/05/79	FREIGHT BILL FOR DELIVERY OF ITEMS NOT OWNED BY GSA	21.84
05-31	1079152083	NEGA TYPE CORPORATION	05/21/79	PREPARATION OF TWO (2) 360 PLATES FOR QUESTIONNAIRE	23.80
05-31	1079152082	THE EXPRESS	05/09/79-12/31/79	SUBSCRIPTION	29.40
06-07	1079158028	FALLON HOTEL & MOTEL	05/16/79	ROOM AND MEAL EXPENSES FOR DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS IN DIST	26.18
06-07	1079158025	VISA BANKAMERICARD	04/17/79	MEAL EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	18.24
06-07	1079158023	VISA BANKAMERICARD	03/06/79	ROOM AND MEAL EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	42.88
06-11	1079158018	VISA BANKAMERICARD	04/20/79-04/21/79	ROOM AND MEAL EXPENSES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	49.05
06-11	1079162082	THOMAS I LANFORD	05/15/79-05/29/79	NEGATIVES, PLATES, HALF TONE, LETTER ON CONSUMER BOOKLETS	753.50
06-11	1079162081	AUTOPORT MOTEL & RESTAURANT	05/10/79-05/12/79	ROOM CHARGES FOR MARC STANLEY, AA, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.90
06-11	1079162058	GENERAL MOTORS ACCEPTANCE CORP	06/01/79-06/30/79	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS	224.32
06-11	1079162057	WARREN TIMES OBSERVER	04/18/79-12/31/79	SUBSCRIPTION	40.50
06-12	1079163107	HOUSE RECORDING STUDIO	05/24/79	COMMUNICATIONS WORK	50.00
06-12	1079163105	XEROX CORPORATION	02/01/79-03/31/79	PURCHASE OF SUPPLIES FOR XEROX TELECOPIER IN STATE COLLEGE OFFICE	5.70
06-12	1079163102	AB DICK COMPANY	02/01/79-05/21/79	2 MONTHS SERVICE ON AB DICK EQUIPMENT	172.70
06-12	1079163099	WEST PENN POWER CO.	05/07/79-06/06/79	ELECTRICITY BILL - DISTRICT OFFICE	28.27
06-15	1079163632	IB.M.	05/01/79-06/06/79	RENTAL CHARGE FOR EQUIPMENT	50.00
06-18	1079169111	ARIE NELSON	05/01/79-05/30/79	OFFICIAL OFFICE-RELATED EXPENSES	29.20
06-18	1079169109	INT CLARKE	06/08/79	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN PHILADELPHIA	37.50
06-18	1079169108	VISA BANKAMERICARD	04/18/79-04/19/79	OVERNIGHT ACCOMMODATION FOR THE CONGRESSMAN IN THE DISTRICT	20.73
06-18	1079169107	UNLIMITED RENT-ALLS, INC	05/23/79	OFFICE EQUIPMENT RENTALS, RIBBONS, DUST COVER	84.00
06-18	1079169106	HARBOR INN	06/05/79-06/06/79	OVERNIGHT ACCOMMODATIONS FOR DISTRICT FIELD MAN IN DISTRICT ON OFCL BUSS. FRANK RUSSELL	24.91
06-18	1079169104	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/01/79-05/31/79	GASOLINE EXPENSES FOR DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS IN MAY	179.68
06-18	1079169103	TERMINAL DATA CORPORATION	06/01/79-06/30/79	LEASED EQUIPMENT IN DISTRICT OFFICE	27.00
06-18	1079169102	GREG GAUL	05/11/79-05/24/79	PURCHASE OF OFFICE SUPPLIES	18.29
06-18	1079169101	REBECCA M. MILLS	05/08/79-05/29/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (648 MILES AT .17 A MILE)	110.16
06-18	1079169030	REBECCA M. MILLS	05/29/79	PURCHASE OF OFFICE SUPPLIES	3.46
06-18	1079169026	REBECCA M. MILLS	05/10/79-05/31/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (280 MILES AT .17 A MILE)	47.60
06-18	1079169024	RICHARD J PELTZ	03/06/79-05/20/79	OFFICIAL OFFICE-RELATED EXPENSES	52.73
06-18	1079169022	RICHARD J PELTZ	05/03/79-05/31/79	TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (1155 MILES AT .17 A MILE)	196.35
06-27	1079177011	IB.M.	06/07/79-07/06/79	MONTHLY RENTAL FOR LEASED EQUIPMENT	50.00
04-06	1179095024	GREG GAUL	02/04/79	TELEPHONE CALLS AS INDICATED	24.16
04-06	1179095023	FRANK J. ROSSELL	02/13/79	REIMBURSEMENT FOR OFFICIAL TELEPHONE EXPENSES AS INDICATED	44.16
04-09	1179095075	BELL OF PENNSYLVANIA	01/20/79-03/15/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	1,133.18
04-12	1179102070	BELL OF PENNSYLVANIA	03/13/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	480.57
04-16	1179106020	BELL OF PENNSYLVANIA	03/16/79-04/15/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	593.30
05-14	1179134125	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	267.99
05-19	1179138108	BELL OF PENNSYLVANIA	04/13/79-05/03/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	368.35
06-07	1179158018	BELL OF PENNSYLVANIA	05/13/79-06/12/79	COMMERCIAL BILL FOR DISTRICT OFFICE IN WARREN, PA	391.51
06-12	1179163023	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/79-06/15/79	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE	643.31
06-18	1179169023	BELL OF PENNSYLVANIA	04/16/79-05/15/79	TELEPHONE BILL - DISTRICT OFFICE	569.24
06-18	1179169023	GSA, OAD FINANCE DIVISION	05/19/79	FTS SERVICE IN THE DISTRICT OFFICE	51.37
06-17	2179137021	WESTERN UNION TELEGRAPH COMPANY	06/12/79	TELEGRAM SENT ON APRIL 23, 1979	10.20
06-18	2179169005	C & P TELEPHONE	06/12/79	OFFICIAL TELEGRAM	8.40
04-06	2279096034	CESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE	10.21
04-27	2279116023	CESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	230.42
04-30	2279120007	CESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	817.99
05-05	2279123007	CESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	OFFICIAL LONG DISTANCE TELEPHONE EXPENSES	193.22
05-24	2279127014	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	42.54
05-24	2279140029	CESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	32.60
06-12	2279163007	CESAPEAKE & POTOMAC TELEPHONE CO.			194.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM F CLINGER—Continued</b>						
06-27	2279177006	C & P TELEPHONE	05/01/79	LONG DISTANCE TELEPHONE CHARGES	27.75	
06-27	1279127035	WILLIAM F CLINGER JR	04/12/78-04/21/79	ROUND TRIP TRAVEL TO THE DISTRICT (WARREN, PA.) BY CAR (612 MILES AT .17 A MILE)	104.04	
06-07	1279158021	VISA BANK/AMERICARD	03/25/79	FOR ADJUSTMENT FOR TRAVEL TO THE DISTRICT FOR MEMBER	2.00	
06-07	1279158021	VISA BANK/AMERICARD	03/22/79-03/25/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	102.00	
06-07	1279158020	VISA BANK/AMERICARD	03/16/79-03/19/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	96.00	
06-07	1279158019	WILLIAM F CLINGER JR	03/26/79-05/23/79	ROUND TRIP TRAVEL TO THE DISTRICT BY AUTO (612 MILES AT 17 CENTS A MILE)	104.04	
06-07	1279158018	VISA BANK/AMERICARD	04/06/79-04/08/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR FOR MEMBER	102.00	
06-18	1279169012	WILLIAM F CLINGER JR	06/08/79-06/10/79	ROUND TRIP TRAVEL TO THE DISTRICT BY CAR (612 MILES AT .17 PER MILE)	104.04	
06-09	1379099006	MARC G STANLEY	03/21/79-03/23/79	PARKING AT NATIONAL AIRPORT	13.50	
04-09	1379099005	MARC G STANLEY	03/21/79-03/23/79	ROUND TRIP TO THE DISTRICT BY COMMERCIAL AIR	102.00	
04-12	1379102024	SUSAN GUREKOVICH	03/19/79-03/23/79	ROUND TRIP TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. BY COMMERCIAL AIR	59.00	
05-17	1379137015	MARC G STANLEY	05/11/79-05/13/79	ROUND TRIP TRAVEL TO THE DISTRICT (STATE COLLEGE, PA.) -396 MILES AT .17 A MILE	67.32	
04-06	1479096054	BUCHANAN & ASSOCIATES INC.	03/31/79	42 HOURS OF KEYPUNCHING AT \$5.00 AN HOUR	210.00	
04-06	1479096054	DIALCOM, INCORPORATED	03/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62	
04-16	1479106019	BUCHANAN & ASSOCIATES INC.	04/02/79-04/30/79	17 HOURS OF KEYPUNCHING AT \$5.00 AN HOUR	85.00	
04-27	1479117005	CARTERONE	01/18/79-03/31/79	INSTALLATION CHARGE FOR LEASED EQUIPMENT	148.00	
04-27	1479117005	CARTERONE	03/31/79	PAYMENT FOR EQUIPMENT RENTAL	65.00	
04-27	1479117003	TERMINAL DATA CORPORATION	03/26/79-04/30/79	PURCHASE OF COMPUTER MANUAL FOR DISTRICT OFFICE	31.35	
05-05	1479123015	DIALCOM, INCORPORATED	03/31/79	EQUIPMENT RENTALS	17.00	
05-14	1479134061	CARTERONE	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	89.70	
05-14	1479134054	DIALCOM, INCORPORATED	05/01/79-05/31/79	LEASED EQUIPMENT	870.62	
05-17	1479137046	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	27.00	
05-17	1479137045	BUCHANAN & ASSOCIATES INC.	04/01/79-04/30/79	28 HOURS OF KEYPUNCHING AT \$5.00 AN HOUR	140.00	
05-17	1479137045	CARTERONE	05/31/79	INSTALLATION CHARGES FOR EQUIPMENT IN THE DISTRICT OFFICE	140.00	
06-07	1479158011	CARTERONE	02/28/79-05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	691.60	
06-07	1479158010	CARTERONE	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	73.50	
06-11	1479158009	CARTERONE	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62	
06-11	1479162012	DIALCOM, INCORPORATED	02/26/79	POSTAL EXPENSE	2.72	
05-30	1579095086	RICHARD J PELTZ	04/25/79	POSTAGE	120.00	
05-30	1579150018	POSTMASTER	05/11/79	POSTAGE FOR OFFICIAL MAILING	2.59	
06-18	1579169002	GREG GAUL	05/11/79	POSTAGE REIMBURSEMENT	2.72	
06-18	1579169001	RICHARD J PELTZ	05/02/79	STAMPS (100 24 CENT STAMPS)	24.00	
06-19	1579170066	POSTMASTER	06/12/79	STAMPS (100 24 CENT STAMPS)	606.34	
04-30	2079121099	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		1,546.65	
05-31	2079152075	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		368.59	
06-30	2079183075	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>24,502.51</b>	

## OFFICE OF HON. THAD COCHRAN

<b>ADJUSTMENTS / REFUNDS</b>						
07-11	1079149210	THAD COCHRAN	07/01/78-12/31/78	REFUND DUE TO OVERPAID P. O. BOX	( 1.00)	
12-15	1079145075	THAD COCHRAN	01/01/78-12/31/78	REFUND DUE TO BALANCE FROM CLOSED POSTAGE DUE ACCOUNT	( 30.00)	
<b>TOTAL</b>					<b>( 31.00)</b>	



## OFFICE OF HON. TONY COELHO

## OFFICIAL EXPENSES

04-30	02/9121224	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	925.60
05-31	02/9152081	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	925.60
06-30	02/9183078	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	157.23
05-18	02/9145046	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	1,213.00
05-18	02/9145045	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	1,730.00
05-21	02/9141082	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,255.00
05-21	02/9141082	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,789.00
04-06	02/9095094	ELLEN GIBSON	03/22/79	5.99
04-06	02/9095093	ELLEN GIBSON	02/08/79-03/21/79	13.35
04-06	02/9095093	ELLEN GIBSON	03/08/79-03/19/79	31.50
04-06	02/9095091	ELLEN GIBSON	02/15/79	4.98
04-06	02/9095089	JOSIE MENA	03/21/79	146.62
04-09	02/9099136	JOHN ROTH CHEVROLET	04/01/79-04/30/79	311.00
04-12	02/9102204	DAVID R RAMAGE	03/21/79	7.50
04-12	02/9102203	THE FRESNO GUIDE	03/21/79	30.00
04-19	02/9109256	MAGUIRES CHEVRON SERVICE CENTER	04/09/79-04/09/80	93.18
04-19	02/9109252	CONGRESSIONAL QUARTERLY INC	03/29/79	6.00
04-24	02/9114380	HOUSE OF REPRESENTATIVE RESTAURANT	03/05/79-03/30/79	45.33
04-24	02/9114305	FIRST VIRGINIA BANK, VISA	04/11/79-04/15/79	104.47
04-24	02/9114316	HOUSE RECORDING STUDIO	03/14/79-03/19/79	95.00
04-27	02/9117172	FIRST VIRGINIA BANK, VISA	04/11/79-04/21/79	10.40
04-27	02/9117151	FIRST VIRGINIA BANK, VISA	04/11/79-04/21/79	31.80
04-27	02/9117151	DAVID R RAMAGE	04/13/79	140.50
05-05	02/9123213	TONY COELHO	04/16/79	17.50
05-05	02/9123212	FIRST VIRGINIA BANK, VISA	04/18/79	11.47
05-11	02/9131674	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	125.00
05-11	02/9131673	HOUSE RECORDING STUDIO	04/10/79-04/27/79	16.50
05-11	02/9131672	JOHN ROTH CHEVROLET	05/01/79-05/31/79	146.62
05-11	02/9131668	DAVID R RAMAGE	04/25/79	27.00
05-17	02/9137246	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	75.00
05-23	02/9143025	VISA BANKAMERCARD	05/11/79	56.00
05-30	02/9149102	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79-04/25/79	22.35
06-07	02/9158187	UNITED VIRGINIA BANK	05/11/79-05/13/79	66.33
06-11	02/9162067	XEROX CORPORATION	01/03/79-04/17/79	75.85
06-11	02/9162064	DAVID R RAMAGE	05/17/79-05/22/79	35.75
06-15	02/9166364	STIMULUS ADVERTISING ARTS	05/30/79	88.24
06-15	02/9166361	JOHN ROTH CHEVROLET	06/01/79-06/30/79	146.62
06-27	02/9171181	BRENT CAMPBELL	06/08/79	26.00
06-27	02/9171185	HOUSE RECORDING STUDIO	06/09/79	14.10
06-29	02/9180052	UNITED VA BANKAMERCARD CENTER	05/12/79	34.98
06-29	02/9179214	HOUSE OF REPRESENTATIVE RESTAURANT	03/12/79	77.40
06-29	02/9179213	FIRST VIRGINIA BANK, VISA	05/01/79-05/31/79	192.09
04-09	02/9099004	GSA, OAD, FINANCE DIVISION	06/01/79-06/10/79	131.55
04-09	02/9109072	PACIFIC TELEPHONE	02/19/79-03/19/79	162.07
05-05	02/91123040	GSA, OAD, FINANCE DIVISION	02/26/79-03/23/79	289.39
05-05	02/91143013	GSA, OAD, FINANCE DIVISION	04/18/79	197.37
06-03	02/91358073	PACIFIC TELEPHONE	03/26/79-04/25/79	102.83
06-07	02/91358074	PACIFIC TELEPHONE	04/04/79-05/03/79	131.55
06-29	02/91380016	PACIFIC TELEPHONE	05/18/79	124.93
06-29	02/91380014	PACIFIC TELEPHONE	05/04/79-05/30/79	229.79
06-29	02/91790085	PACIFIC TELEPHONE	06/18/79	133.67
04-06	21/90950066	DEPARTMENT OF STATE CASHIER	04/26/79-05/23/79	30.00
			01/03/79-01/31/79	
				CABLEGRAMS
				LETTERHEAD AND ENVELOPES
				MEMO PADS
				ANNUAL NEWSPAPER SUBSCRIPTION
				AUTO REPAIRS IN DISTRICT FOR LEASED CAR
				FALL 78 GUIDE TO CURRENT AMERICAN GOVT
				LUNCHES WITH CONSTITUENTS
				EXPENSES FOR MEMBER TRAVEL IN DISTRICT: LODGING \$82.04, FOOD \$12.43, GASOLINE \$10.00
				PHOTOGRAPHY WORK
				EXPENSES FOR MEMBER TRAVEL IN DISTRICT: GASOLINE
				EXPENSES FOR MEMBER TRAVEL IN DISTRICT: LODGING
				MEMO PADS WITH MESSAGE AND 100 BLANK PADS
				EXPENSES FOR MEMBER TRAVEL IN DISTRICT: GASOLINE, PARKING & TOLL BRIDGE
				EXPENSES FOR MEMBER TRAVEL IN DISTRICT: GASOLINE - \$11.47
				1979 MEMBERSHIP DUES
				PHOTOGRAPHY WORK
				AUTOMOBILE LEASE - MONTHLY CHARGE
				CITIZENSHIP CERTIFICATE
				ANNUAL DUES FOR 1979
				LODGING EXPENSE RELATED TO MEMBER TRAVEL TO DISTRICT
				MEALS WITH CONSTITUENTS
				AUTOMOBILE RENTAL FOR TRAVEL IN DISTRICT
				EXTRA METER USAGE CHANGE
				ENVELOPES - \$25.75, LETTERHEAD - 10.00
				3 1/1 X 14 PHOTOGRAPHS FOR DISTRICT OFFICES
				AUTOMOBILE LEASE - MONTHLY CHARGE
				LODGING EXPENSES FOR MEMBER TRAVEL IN DISTRICT
				GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT
				PHOTOGRAPHY WORK
				LODGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT
				MEALS WITH CONSTITUENTS
				AUTOMOBILE RENTAL FOR TRAVEL IN DISTRICT
				TELEPHONE SERVICE - FRESNO OFFICE
				TELEPHONE SERVICE - MERCED OFFICE
				TELEPHONE SERVICE - FRESNO OFFICE
				TELEPHONE - MERCED OFFICE
				TELEPHONE SERVICE - MODES TO OFFICE
				FIS SERVICE - FRESNO OFFICE
				FIS SERVICE - MERCED OFFICE
				FIS SERVICE - FRESNO OFFICE
				TELEPHONE - MERCED OFFICE
				CABLEGRAMS

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TONY COELHO—Continued</b>						
04-06	2179095065	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	15.00	
04-06	2179095064	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00	
04-06	2179095030	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00	
04-19	2179109022	WESTERN UNION TELEGRAPH COMPANY	03/02/79-03/23/79	TELEGRAPH CHARGES	40.98	
05-23	2179143002	WESTERN UNION TELEGRAPH COMPANY	04/11/79-04/30/79	TELEGRAPH CHARGES	24.21	
06-27	2179177016	WESTERN UNION TELEGRAPH COMPANY	05/04/79-05/11/79	TELEGRAPH CHARGES	37.74	
04-24	2179114045	C & P TELEPHONE	03/01/79-03/26/79	LONG DISTANCE SERVICE	121.16	
04-27	2179116290	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,033.72	
04-30	2179120173	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	63.98	
05-05	2179123399	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	217.85	
06-07	2179158399	C & P TELEPHONE	03/24/79-04/05/79	LONG DISTANCE SERVICE	103.50	
06-12	2179163368	CHESAPEAKE & POTOMAC TELEPHONE CO	03/24/79-04/05/79	LOCAL TELEPHONE SERVICE	219.23	
04-27	1279117032	FIRST VIRGINIA BANK, VISA	04/01/79-04/30/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT, DC-DIST DC AIRFARE	463.00	
04-27	1279117031	TONY COELHO	04/11/79-04/21/79	TAS FARE TO AND FROM AIR TERMINAL IN CONNECTION WITH TRAVEL TO & FROM DISTRICT	20.00	
05-23	1279143011	BRENT CAMPBELL	03/10/79-05/13/79	GAS FOR MEMBER TRAVEL TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	10.00	
06-29	1279149021	FIRST VIRGINIA BANK, VISA	06/07/79-06/10/79	EXPENSES FOR MEMBER TRAVEL TO DISTRICT AND RETURN	455.00	
05-23	1379143006	BRENT CAMPBELL	05/15/79-05/26/79	EXPENSES FOR MEMBER TRAVEL TO DISTRICT; ROUND TRIP AIRFARE	435.00	
06-15	1379166028	EDA FALASCO	01/16/79	AIRFARE TO DISTRICT	239.00	
04-06	1579095085	JOSIE MENA	05/15/79-05/26/79	STAFF TRAVEL TO AND FROM WASHINGTON DC	7.50	
05-07	1579127032	POSTMASTER	03/26/79	POSTAGE EXPENSES INCURRED PRIOR TO RECEIVING FRANKED ENVELOPES	100.00	
05-30	1579150093	POSTMASTER	05/08/79	\$100.00 WORTH OF STAMPS	100.00	
04-30	2079121102	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		572.54	
05-31	2079152076	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,183.59	
06-30	2079183076	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,562.81	
<b>TOTAL</b>					<b>19,954.41</b>	

## OFFICE OF HON. WILLIAM S COHEN

### OFFICIAL EXPENSES

05-18	0979145047	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT BANGOR ME	33.00
<b>TOTAL</b>					<b>33.00</b>

## OFFICE OF HON. E THOMAS COLEMAN

### OFFICIAL EXPENSES

04-30	0279121225	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		605.03
05-31	0279152082	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		605.03
06-30	0279183079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		605.03
06-13	0679164001	THOMAS J LANKFORD	05/01/79-05/18/79	BROCHURE, AGRIC LETTER, NEWSHEADINGS, LABELS, TYPESET, PAPER	511.20
06-29	0679180025	ADVERTISING DESIGN ASSOCIATES, INC	06/26/79	213,000 FOUR-PAGE TABLOIDS, THE COLEMAN REPORT, SUMMER ISSUE	3,281.06
04-27	09791816078	NORTH KANSAS CITY DEVELOPMENT CO	04/01/79-04/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00



04-27	07979116079	BILL STOFFLE FORD INC.	04/01/79-04/30/79	RENT MOBILE	298.00
05-21	0797411083	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ST. JOSEPH MO.	607.00
05-30	07974914164	NORTH KANSAS CITY DEVELOPMENT CO.	05/01/79-05/30/79	RENT ROCKKREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116.	367.00
05-30	07974914165	BILL STOFFLE FORD INC.	05/01/79-05/30/79	RENT MOBILE	367.00
06-29	07979179031	NORTH KANSAS CITY DEVELOPMENT CO.	06/01/79-06/30/79	RENT ROCKKREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	298.00
06-29	07979179032	BILL STOFFLE FORD INC.	06/01/79-06/30/79	RENT MOBILE	298.00
04-06	1079096272	THE DEKALB COUNTY RECORD HERALD.	03/20/79-03/31/80	ONE YEAR SUBSCRIPTION	9.00
04-06	1079095096	MARYLIN ERGANIAN	03/01/79-03/31/79	ONE YEAR CHARGES FOR MONTH OF MARCH 1979 WHILE ON OFFICIAL BUSINESS 79 MILES AT \$1.7	13.43
04-06	1079095023	THE WALL STREET JOURNAL	03/22/79-03/31/80	ONE YEAR SUBSCRIPTION	55.00
04-06	1079095095	MARYLIN ERGANIAN	12/01/78-12/31/78	MEILEAGE CHG FOR MONTH OF DEC. 1978 WHILE ON OFFICIAL BUSINESS 61 MILES AT \$1.7	103.37
04-10	1079100142	TINA TUCKER	03/15/79-03/22/79	MEILEAGE CHARGE FOR 214 MILES AT \$1.7 EACH, ON OFFICIAL BUSINESS.	36.38
04-10	1079100141	CYNTHIA CHAMBERS	03/24/79	FOOD EXPENSE	3.39
04-11	1079100117	F. WILLIAM SCHAEFER	03/08/79	MEILEAGE CHARGES WHILE ON OFFICIAL BUSINESS. 260.6 MILES AT 17 CENTS EACH	44.30
04-11	1079101115	F. WILLIAM SCHAEFER	03/22/79-03/30/79	CERTIFICATES, SCHEDULES CARDS, NEWSLETTERS, CARDS, TYPESET, PAPER	888.90
04-17	1079107192	THOMAS J LANKFORD	03/01/79-03/31/79	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL OFFICE FOR MARCH 1979	170.75
04-19	1079109237	FRANK'S I-29 MOBIL	04/01/79-04/05/79	ROOM AND MEAL CHARGES FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS	31.94
04-27	1079111757	OAK TREE INN	03/02/79-03/22/79	CHARGES FOR MONTH OF MARCH 1979	47.75
04-27	1079117035	HOUSE RECORDING STUDIO	04/09/79	RENTAL FE. DELIVERY & PICK-UP CHARGE OR P.A. SYSTEM FOR USE AT MEETING IN KANSAS CITY.	25.00
04-27	1079117032	AUDIO-VISUAL SERVICES, INC.	04/23/79	CONGRESSIONAL ROLL CALL 1977 AND 1978 AT \$10.50 EACH.	21.00
04-27	1079117030	CONGRESSIONAL QUARTERLY INC	04/10/79	MEILEAGE EXPENSE. 42 MILES AT 17 CENTS	7.14
05-05	1079124186	DONA SUE COOL	04/02/79	PARKING EXPENSE	1.25
05-05	1079124184	CYNTHIA CHAMBERS	04/11/79	PARKING EXPENSES	4.75
05-05	1079124182	CYNTHIA CHAMBERS	03/29/79	LUNCHEON EXPENSE FOR FEDERAL INFORMATION COUNCIL MEETING	6.00
05-05	1079124180	RUTH COFFMAN	04/12/79	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS	2.50
05-05	1079124179	LINDA C TURNER	03/28/79-03/15/79	MEILEAGE EXPENSES. 359.6 MILES AT 17 CENTS.	61.12
05-05	1079124177	TINA TUCKER	02/01/79-02/28/79	MEILEAGE EXPENSES. 156.2 MILES AT 17 CENTS.	26.55
05-05	1079124176	XEROX CORPORATION	02/02/79	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL OFFICE FOR FEB. 1979.	266.85
05-05	1079124174	FRANK'S I-29 MOBIL	02/02/79-02/20/79	PARKING EXPENSE	1.25
05-05	1079124173	DONA SUE COOL	04/02/79	PARKING EXPENSES IN FEBRUARY 1979	6.50
05-07	1079121789	DONA SUE COOL	01/01/79	TWO REGISTRATIONS TO ANTI- INFLATION CONFERENCE AT \$10 EA BREAKFAST EXP. FOR MEETING	25.50
05-07	1079121787	DONA SUE COOL	04/06/79	PARKING EXPENSE	.75
05-07	1079121786	DONA SUE COOL	04/29/79	SHIPPING CHARGES	31.55
05-11	1079131569	FEDERAL EXPRESS CORP	04/29/79	MEILEAGE CHARGE - 255 MILES AT \$1.7 EACH	43.35
05-11	1079131565	CYNTHIA CHAMBERS	04/28/79	LUNCHEON CHARGE	4.74
05-11	1079131563	CYNTHIA CHAMBERS	05/01/79	MEILEAGE CHARGES - 44 MILES AT \$1.7 EACH	7.48
05-11	1079131560	TINA TUCKER	05/01/79	MEILEAGE CHARGES - 443.9 MILES AT \$1.7 EACH	75.46
05-17	1079137254	THOMAS J LANKFORD	04/09/79-04/26/79	XEROX COPIES - PAPER	62.80
05-17	1079137253	THOMAS J LANKFORD	04/25/79	LABELS, REPORT, CARDS, REPRINT AND XEROX COPIES - PAPER	276.85
05-17	1079137252	DONA SUE COOL	04/23/79	PARKING EXPENSE	1.00
05-17	1079137251	DONA SUE COOL	05/04/79	MEILEAGE EXPENSE. 30 MILES AT 17 CENTS EACH.	5.10
05-17	1079137250	TINA TUCKER	05/01/79	MEILEAGE 14.11 MILES AT 17 CENTS EACH	23.99
05-17	1079137248	TINA TUCKER	04/01/79-04/30/79	LUNCHEON CHARGE AGRIBUSINESS CONFERENCE FOR 2 STAFF PEOPLE	16.00
05-19	1079137160	FRANK'S I-29 MOBIL	05/15/79	FOOD EXPENSE WHILE TRAVELING IN DISTRICT	119.67
05-24	1079144031	F. THOMAS COLEMAN	05/15/79-05/20/79	FOOD EXPENSE WHILE TRAVELING IN DISTRICT	3.27
06-07	1079158039	REORGANIZED SCHOOL DISTRICT # 5.	05/05/79	CUSTODIAL SERVICES FOR THE MOBILE CONGRESSIONAL OFFICE FOR APRIL 1979	63.00
06-07	1079158034	XEROX CORPORATION	03/01/79-03/31/79	RENTAL CAR FEE IN ST. LOUIS FOR OFFICIAL BUSINESS.	54.00
06-11	1079162106	KANSAS CITY AUDIO-VISUAL	03/01/79-03/31/79	XEROX OVERCHARGE FOR MONTH OF MARCH 1979	29.23
06-11	1079162103	F. WILLIAM SCHAEFER	05/04/79-05/07/79	RENTAL OF AUDIO-VISUAL EQUIP FOR A MTG HELD BY THE CONG IN KANSAS CITY 5-5-79	110.00
06-11	1079162098	F. WILLIAM SCHAEFER	05/15/79	FOOD EXPENSE WHILE WITH CONGRESSMAN IN THE DISTRICT	3.27
06-11	1079162097	F. WILLIAM SCHAEFER	03/07/79-05/09/79	COST OF CLEANING THE MOBILE CONGRESSIONAL OFFICE	7.25
06-11	1079162096	F. WILLIAM SCHAEFER	05/15/79	MEILEAGE CHARGE - 223 MILES AT \$1.7 EACH	37.91
06-11	1079162095	F. WILLIAM SCHAEFER	05/09/79	COST OF GASOLINE FOR THE MOBILE CONGRESSIONAL OFFICE	3.00
06-12	1079163097	HOUSE RECORDING STUDIO	05/01/79-05/25/79	CHARGES FOR RECORDING SERVICES FOR THE MONTH OF MAY, 1979	74.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	1079163095	CHRIS JACOBS	05/23/79-05/24/79	CAB FARES WHILE ON OFFICIAL BUSINESS	5.00	5.00
06-12	1079163093	TINA TUCKER	05/09/79-05/17/79	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS, 411.9 MILES AT .17 EACH	70.02	70.02
06-14	1079165098	FELIX CAMERA STORES, INC.	05/18/79	PHOTOGRAPHIC SUPPLIES FOR NORTH KANSAS CITY DISTRICT OFFICE	45.91	45.91
06-15	1079166371	FRANK'S L-29 MOBIL	05/03/79-05/31/79	GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL OFFICE	151.46	151.46
06-15	1079166369	DENNIS E LAMBERT	05/18/79-06/09/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	182.41	182.41
06-27	1079178307	RUTH COFFMAN	06/10/79-06/17/79	HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	428.96	428.96
06-27	1079177233	F. WILLIAM SCHAEFER	06/10/79-06/17/79	HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	428.96	428.96
06-27	1079177230	TINA TUCKER	06/09/79	LUNCHEON CHARGE FOR MEMBER WHILE IN DISTRICT	2.75	2.75
06-27	1079177226	TINA TUCKER	06/09/79	MILEAGE WHILE DRIVING MEMBER WHILE IN DISTRICT	66.23	66.23
06-27	1079177225	OAK TREE INN	05/30/79-05/31/79	LUNCHEON CHARGE WHILE ON OFFICIAL BUSINESS	4.75	4.75
06-29	1079177220	BILL ALLEN LEASING	05/30/79-05/31/79	CHARGE FOR ROOM AND MEAL WHILE FRED WM. SCHAEFER WAS ON OFFICIAL BUSINESS OVERNIGHT IN THE DIST.	24.60	24.60
06-29	1079180400	PLATTSBURG LEADER	06/08/79-06/09/79	RENTAL FEE FOR CAR LEASED BY DENNIS LAMBERT WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.28	46.28
06-29	1079180399	KEARNEY COURIER	06/29/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, PLATTSBURG FROM 7-1-79 TO 6-30-80	8.00	8.00
06-29	1079180395	GRANT CITY TIMES TRIBUNE	06/29/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, KEARNEY FROM 7-1-79 TO 6-30-80	7.50	7.50
06-29	1079180393	GALLATIN PUBLISHING CO	06/29/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, GRANT CITY FROM 7-1-79 TO 6-30-80	8.00	8.00
06-29	1079180391	MARTYN ERGANIAN	06/10/79-06/17/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, GALLATIN FROM 7-1-79 TO 6-30-80	10.00	10.00
06-29	1079180388	DONNA SUE COOL	06/10/79-06/17/79	HOTEL CHG WHILE IN WASH ON OFFCL BUSS COST BASED ON SINGLE ROOM CHG \$56/NIGHT	428.96	428.96
06-29	1079180386	DONNA SUE COOL	03/29/79	LUNCHEON EXPENSE FOR FED. INFO. COUNCIL	6.00	6.00
06-29	1079180384	DONNA SUE COOL	05/30/79	LUNCHEON EXPENSE FOR FED. INFO. COUNCIL	4.75	4.75
06-29	1079180382	DONNA SUE COOL	06/20/79	LUNCHEON EXPENSE FOR CLAY CO. DEVELOPMENT COMMISSION	5.25	5.25
04-09	1179090045	SOUTHWESTERN BELL	05/18/79-06/19/79	MILEAGE WHILE ON BUSINESS IN DISTRICT, 272 MILES AT \$ 17.	46.24	46.24
04-19	1179109097	SOUTHWESTERN BELL	02/17/79-03/16/79	PHONE BILL - ST. JOSEPH OFFICE - FEB. 1979.	78.89	78.89
05-10	1179130105	GENERAL TELEPHONE CO OF THE MIDWEST	03/05/79-04/04/79	PHONE BILL - N. KANSAS CITY OFFICE MARCH, 1979.	218.75	218.75
05-10	1179130104	GSA, OAD, FINANCE DIVISION	04/06/79-04/12/79	TELEPHONE HOOKUP FOR WASH CLASSROOM PROGRAM WITH HAMILTON HIGH SCHOOL	76.32	76.32
05-10	1179130103	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	TELEPHONE-NORTH KANSAS CITY OFFICE APRIL 1979.	76.35	76.35
05-10	1179130102	SOUTHWESTERN BELL	04/01/79-04/30/79	TELEPHONE-ST JOSEPH OFFICE APRIL, 1979	24.35	24.35
05-24	1179144006	GSA, OAD, FINANCE DIVISION	03/17/79-04/16/79	PHONE BILL-ST JOSEPH OFFICE MARCH 1979.	71.57	71.57
05-24	1179144005	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE - NORTH KANSAS CITY DISTRICT OFFICE - MAY 1979.	80.49	80.49
05-24	1179144003	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE - ST. JOSEPH DISTRICT OFFICE - MAY 1979.	24.15	24.15
05-24	1179144003	GSA, OAD, FINANCE DIVISION	04/05/79-05/04/79	PHONE - NORTH KANSAS CITY OFFICE - APRIL 1979	202.21	202.21
06-12	1179163021	SOUTHWESTERN BELL	04/17/79-05/16/79	PHONE BILL - ST. JOSEPH DISTRICT OFFICE - APRIL 1979	81.88	81.88
06-27	1179177053	CENTRAL TELEPHONE	04/17/79-05/16/79	COST OF TELEPHONE SERVICE FOR WASHINGTON CLASSROOM PROGRAM	69.98	69.98
04-06	2179095067	DEPARTMENT OF STATE CASHIER	05/08/79	CABLEGRAMS	30.00	30.00
04-19	2179109023	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAM SERVICE FOR THE MONTH OF MARCH 1979.	48.61	48.61
05-15	2179135009	WESTERN UNION TELEGRAPH COMPANY	03/12/79-03/27/79	TELEGRAM EXPENSES	16.24	16.24
05-15	2179166034	WESTERN UNION TELEGRAPH COMPANY	04/03/79	TELEGRAM CHARGE FOR THE MONTH OF MAY, 1979	61.57	61.57
04-27	2279117006	C & P TELEPHONE	05/16/79-05/21/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MARCH 1979	26.71	26.71
04-30	2279120435	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	250.58	250.58
05-05	2279123083	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	957.07	957.07
05-24	2279144008	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	473.41	473.41
06-12	2279163078	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CHARGES - APRIL, 1979 WASHINGTON OFFICE	75.55	75.55
06-27	1279170037	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	263.77	263.77
04-19	1279109061	E THOMAS COLEMAN	05/01/79-05/31/79	TELEPHONE - LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MAY 1979	49.30	49.30
05-10	1279130073	E THOMAS COLEMAN	04/08/79-04/10/79	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY	216.00	216.00
05-10	1279130073	E THOMAS COLEMAN	04/27/79-04/28/79	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY	216.00	216.00

OFFICE OF HON. E THOMAS COLEMAN—Continued

05-11	1279131123	E THOMAS COLEMAN	05/04/79-05/05/79	ROUND TRIP AIR FARE FROM WASHINGTON TO KANSAS CITY	216.00
05-19	1279138085	E THOMAS COLEMAN	05/15/79-05/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO KANSAS CITY	216.00
05-24	1279144022	E THOMAS COLEMAN	05/19/79-05/20/79	ROUND TRIP AIRFARE FROM KANSAS CITY TO ST. LOUIS ON OFFICIAL BUSINESS	90.00
05-24	1279144008	E THOMAS COLEMAN	05/20/79	TAXI CAB FARE FROM DULLES AIRPORT TO NAT'L AIRPORT RETURNING FROM KANSAS CITY	22.50
05-24	1279144007	E THOMAS COLEMAN	05/18/79-05/20/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO KANSAS CITY	216.00
06-14	1279165035	E THOMAS COLEMAN	06/08/79-06/09/79	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY	226.00
06-29	1279180089	DONNA SUE COOL	05/18/79	PARKING EXPENSE WHILE PICKING UP MEMBER AT AIRPORT	1.00
05-24	1379144008	DENNIS E LAMBERT	05/06/79-05/18/79	ROUND TRIP AIR FARE FROM KANSAS CITY TO WASHINGTON FOR SENIOR CITIZEN INTERN	216.00
06-15	1379166029	DENNIS E LAMBERT	05/18/79-06/09/79	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY, MO	226.00
06-27	1379178027	F. WILLIAM SCHAEFER	06/10/79-06/11/79	ROUND TRIP AIRFARE BETWEEN KANSAS CITY AND WASHINGTON, DC	216.00
06-27	1379177024	RUTH COFFMAN	06/10/79-06/11/79	ROUND TRIP AIRFARE BETWEEN KANSAS CITY AND WASHINGTON, DC	151.00
06-29	1379180051	MARLYN ERGANIAN	03/26/79	38 RIBBONS FOR USE WITH COMPUTER, DELIVERY & HANDLING	151.00
04-06	1479036035	BENCHMARK SYSTEMS	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL 1979	120.80
04-11	1479101048	DIALCOM, INCORPORATED	04/01/79-04/30/79	VIDEO 100 A MSR FOR USE WITH THE COMPUTER FOR APRIL 1979	875.00
04-11	1479101047	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	TELEPHONE SERVICE FOR USE WITH COMPUTER FOR MONTH OF MARCH 1979	144.20
04-19	1479109080	C & P TELEPHONE	03/01/79-03/30/79	RENTAL ON TERMINAL FORMS TRACTOR & COUPLER & MAINTENANCE FOR MAY, 1979	13.84
04-19	1479109079	DATA TERMINALS AND COMMUNICATIONS	04/19/79	WORKSTATION FOR USE WITH COMPUTER, RENT FOR APRIL, 1979	180.00
04-19	1479109061	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES - GUINMED LABELS	24.00
04-19	1479109060	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES FOR MONTH OF MAY 1979	70.00
05-07	1479127017	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR MAY 1979	144.20
05-11	1479131078	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY 1979	875.00
05-17	1479135023	DATA TERMINALS AND COMMUNICATIONS	05/15/79	RENTAL FOR TRMNL FORMS, TRACTORS, COUPLER & MAINTENANCE FOR 6, 1979 6-1-79/6-30-79	180.00
05-17	1479137027	TERMINAL DATA CORPORATION	05/01/79-05/31/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR MAY 1979	24.00
06-07	1479158012	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR JUNE 1979	144.20
06-12	1479163013	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE 1979	875.00
06-14	1479165022	DATA TERMINALS AND COMMUNICATIONS	06/12/79-06/30/79	RNTL FOR TRMNL FORMS TRACTOR & COUPLER & MAINTENANCE CONTRACT FOR 7-1-79/7-31-79	180.00
06-14	1479165022	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR JUNE 1979	24.00
04-01	2079121047	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		228.20
05-31	2079152077	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,104.43
06-30	2079183077	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		598.73
TOTAL					24,699.41

# ADJUSTMENTS/REFUNDS

04-19	1479152015	C & P TELEPHONE	03/01/79-03/30/79	REFUND DUE TO OVERPAYMENT OF DATA SERVICES	( 12.09)
02-13	1079121015	ENVIRONMENTAL STUDY CONFERENCE	01/01/79-12/31/79	REFUND DUE TO DUPLICATE PAYMENT	( 75.00)
TOTAL					( 87.09)

# OFFICE OF HON. CARDISS COLLINS

## OFFICIAL EXPENSES

04-30	0279121226	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		446.00
05-31	0279152083	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		367.00
06-30	0279183080	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		611.00
04-25	0679115002	CANTRELL/CUTTER PRINTING, INC.	04/02/79	FOR QUESTIONNAIRE TO DISTRICT IN CHICAGO	1,474.60
06-13	0679164005	CANTRELL/CUTTER PRINTING, INC.	05/25/79	FOR PRINTING OF GRADUATION CERTIFICATES	115.00
05-18	0979145050	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	( 2.00)
05-18	0979145048	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	( 3.00)
05-21	0979141085	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	3,137.00
05-21	0979141084	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	235.00
04-06	1079095253	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/28/79	FOR WHITEOUT, CALENDAR PADS, & PENS & PENCILS FOR DISTRICT OFFICE IN CHICAGO	7.68
04-11	1079101348	XEROX CORPORATION	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-25	1079115060	XEROX CORPORATION	02/07/79	FOR SERVICE TO XEROX MACHINE LOCATED IN DIST OFC AT 230 S. DEARBORN ST CHICAGO, IL	15.52
04-25	1079115059	XEROX CORPORATION	02/08/79	FOR SERVICE TO XEROX MACHINE LOCATED IN MY DIST OFC AT 230 S. DEARBORN ST CHICAGO, IL	15.52
05-11	1079131212	XEROX CORPORATION	02/16/79-02/26/79	FOR OVERAGE USED BY WASHINGTON OFFICE FOR THE MONTH OF MARCH 1979	91.28



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-11	1079131210	XEROX CORPORATION	03/16/79	FOR MATERIALS PURCHASED FROM XEROX IN CHICAGO FOR USE WITH XEROX MACHINE IN DISTRICT.	19.48
05-23	1079143093	SKYLINE INN	03/05/79-03/09/79	BALANCE OF HOTEL BILL FOR B SHERIFF DURING HER WEEKS TRAINING IN WEST OTC.	60.00
05-30	1079149318	XEROX CORPORATION	02/28/79-04/12/79	FOR COPIER OVERAGE USED BY MY DISTRICT OFFICE LOCATED AT 3851 WEST ROOSEVELT ROAD	15.85
05-30	1079149317	DOROTHY ROSS	04/16/79-05/19/79	AIRTRAVEL TO/FM HOUSTON, TX TO ATD & ACCOM CONG COLLINS TO AAI OTHER EXP PD FOR BY AAI.	324.00
05-30	1079149311	GSA, OAD, FINANCE DIVISION	04/16/79	FOR SUPPLIES PURCHASED FOR MY CHICAGO DISTRICT OFFICE	6.94
06-06	1079157239	BETTY WHALEY	05/25/79-05/27/79	ROUND TRIP AIRFARE TO & FROM BIRMINGHAM, ALABAMA IN CONNECTION WITH ABOVE CONF	176.00
06-06	1079157238	BETTY WHALEY	05/25/79-05/27/79	FOR HOTEL EXPENSES WHILE ATTEND CONG CONF IN AL WITH CONGRESSWOMAN CARDISS COLLINS	76.32
06-07	1079158037	DOROTHY ROSS	05/26/79-05/27/79	ROUNDTRIP TO AND FROM BIRMINGHAM AL IN CONNECTION WITH CONGRESSIONAL CONFERENCE	208.00
06-07	1079158031	DOROTHY ROSS	05/26/79-05/27/79	HOTEL EXPENSE WHILE ATTENDING CONGRESSIONAL CONFERENCE IN AL WITH CONGRESSWOMAN C COLLINS	40.28
06-19	1079170199	BETTY WHALEY	06/08/79-06/09/79	FOR ONE NIGHT HOTEL STAY IN SEVENTH CONGRESSIONAL DISTRICT OF CHCGO IN CONN W/ ABOVE TRIP	30.00
06-19	1079170178	GSA, OAD, FINANCE DIVISION	05/31/79	FOR TRANSPARENT SCOTCH TAPE AND PINK CARBON COPYSETTE	51.13
06-27	1079178124	CANTRELL/CUTTER PRINTING, INC.	06/11/79	FOR BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT.	51.82
04-06	1179095094	GSA, OAD, FINANCE DIVISION	03/01/79-03/20/79	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 S. DEARBORN ST., CHICAGO	228.33
04-24	1179114028	ILLINOIS BELL TELEPHONE CO	03/01/79-03/31/79	FOR PHONE SERVICES RENDERED FOR THE MONTH OF MARCH TO MY DIST OFC IN CHICAGO	31.60
05-11	1179131082	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	TELEPHONE SERVICES FOR TELEPHONES IN DISTRICT OFFICE LOCATED AT 230 DEARBORN ST.	232.61
05-23	1179143028	ILLINOIS BELL TELEPHONE CO	04/01/79-04/28/79	FOR TELEPHONE SVC FOR APRIL FOR PHONE LOCATED IN MY DIST OFC 3851 W. ROOSEVELT RD.	49.68
06-06	1179157131	GSA, OAD, FINANCE DIVISION	05/01/79-05/20/79	MAY TELEPHONE SERVICES TO DISTRICT OFFICE LOCATED, 230 S DEARBORN ST.	223.70
06-19	1179170042	ILLINOIS BELL TELEPHONE CO	05/01/79-05/28/79	FOR MAY BILL OF TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED, 3851 W. ROOSEVELT RD.	39.12
04-24	2179114010	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/30/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING MONTH OF MARCH	87.18
04-24	2179114006	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING MONTH OF JANUARY	13.65
05-11	2179131005	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING MONTH OF FEBRUARY	23.70
05-11	2179131005	WESTERN UNION TELEGRAPH COMPANY	09/01/78-09/30/78	FOR TELEGRAMS SENT IN THE MONTH OF SEPTEMBER 1978	37.31
05-30	2179149018	WESTERN UNION TELEGRAPH COMPANY	12/01/78-12/31/78	FOR TELEGRAMS SENT IN 12-78	38.50
05-30	2179149017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/24/79	FOR TELEGRAMS SENT DURING THE MONTH OF MAY	10.05
05-30	2179178013	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	FOR TELEGRAMS SENT DURING THE MONTH OF APRIL	125.49
06-27	2179178017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	FOR TELEGRAMS SENT DURING THE MONTH OF MAY	82.65
04-30	2279120438	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	197.78
05-05	2279123084	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,013.95
06-12	2279163079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	286.05
06-27	2279178028	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	209.93
04-06	1279095046	CARDISS COLLINS	05/01/79-05/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFC FOR THE MONTH OF MAY BILL DATED 5-31-79	143.42
04-06	1279095045	CARDISS COLLINS	03/23/79-03/24/79	R/T AUTO FARE TO & FROM NAT'L AIRPORT IN CONNECTION WITH THE ABOVE AIRFARE	1.70
04-10	1279100098	CARDISS COLLINS	03/23/79-03/24/79	FOR ROUND TRIP AIRFARE TO AND FROM MY CONGRESSIONAL DISTRICT IN CHICAGO	192.00
04-10	1279100097	CARDISS COLLINS	03/31/79-04/01/79	FOR ROUND TRIP AIRFARE TO & FROM NAT'L AP IN CONNECTION WITH THE ABOVE AIR FARE	1.70
05-11	1279131068	CARDISS COLLINS	03/31/79-04/01/79	FOR ROUND TRIP AIR FARE TO MY CONGRESSIONAL DISTRICT IN CHCGO	192.00
05-11	1279131067	CARDISS COLLINS	04/21/79-04/27/79	ROUNDTRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONN. WITH AIR TRAVEL, 5 MI EA WAY	1.70
05-23	1279143019	CARDISS COLLINS	05/11/79-05/12/79	ROUNDTRIP DC-CHICAGO-DC	185.00
05-23	1279143018	CARDISS COLLINS	05/11/79-05/12/79	R/T AUTO FARE TO & FROM NAT'L AP IN CONNECTION W/ THE ABOVE R/T A/F TO CONG DIST	1.70
06-13	1279164025	CARDISS COLLINS	05/25/79	ROUNDTRIP AIRFARE TO AND FROM MY CONGRESSIONAL DISTRICT IN CHICAGO	202.00
06-13	1279164025	CARDISS COLLINS	05/25/79	FOR AUTO TRIP (ONE WAY) FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE AIRFARE	85
06-19	1279170097	BETTY WHALEY	05/23/79	FOR ONE WAY TRIP FROM CHICAGO	106.00
04-24	1279114014	BRENDA SHERIFF	03/05/79-03/09/79	FOR ROUND TRIP AIRFARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO.	212.00
04-24	1279114031	DIALCOM, INCORPORATED	03/05/79-03/09/79	FOR ROUNDTRIP TO WASHINGTON OFFICE AND RETURN TO DISTRICT	160.00
04-24	1479114031	CARTERRE, INC.	04/01/79-04/30/79	FOR COMPUTER EQUIPMENT FOR THE MONTH OF APRIL	875.00
04-24	1479114030	CARTERRE, INC.	03/01/79-03/30/79	FOR COMPUTER EQUIPMENT IN MY CHICAGO OFFICE	75.00

OFFICE OF HON. CARDISS COLLINS—Continued



04-24	1479114029	CARTERFONE.....	03/01/79-03/30/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	161.50
04-24	1479114028	CARTERFONE.....	02/01/79-02/28/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	75.00
04-24	1479114027	CARTERFONE.....	02/01/79-02/28/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	161.50
05-11	1479131052	CARTERFONE.....	04/01/79-04/30/79	RENTAL AND USE OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE.....	161.50
05-23	1479143021	DIALCOM, INCORPORATED.....	04/01/79-04/30/79	RENTAL AND USE OF COMPUTER EQUIPMENT LOCATED IN CHICAGO OFFICE.....	75.00
06-06	1479157053	CARTERFONE.....	05/01/79-05/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF MAY.....	875.00
06-16	1479157052	CARTERFONE.....	05/01/79-05/31/79	FOR COMPUTER SERVICES EQUIPMENT LOCATED IN THE WASHINGTON OFFICE 2438 RAYBURN HOB.....	161.50
06-19	1479170044	CARTERFONE.....	05/01/79-06/30/79	FOR COMPUTER SERVICES EQUIPMENT LOCATED IN CHICAGO OFFICE, 230 S DEARBORN STREET.....	75.00
04-30	2079121107	(STATIONERY ALLOWANCE CHARGED).....	06/01/79-06/30/79	FOR COMPUTER SERVICES USED DURING THE MONTH OF JUNE.....	875.00
05-31	2079152078	(STATIONERY ALLOWANCE CHARGED).....	06/01/79-06/30/79	FOR COMPUTER SERVICES USED DURING THE MONTH OF JUNE.....	448.35
06-30	2079183078	(STATIONERY ALLOWANCE CHARGED).....	06/01/79-06/30/79	FOR COMPUTER SERVICES USED DURING THE MONTH OF JUNE.....	65.81
					213.35
					<b>16,449.28</b>

OFFICE OF HON. JAMES M COLLINS

<b>OFFICIAL EXPENSES</b>					<b>TOTAL</b>
04-30	0279121227	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/79-04/30/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	938.35
05-31	0279152084	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/79-05/31/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	938.35
06-30	0279183081	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/79-06/30/79	FOR COMPUTER EQUIPMENT IN MY WASHINGTON OFFICE.....	938.35
04-27	0279117008	THOMAS J LANKFORD.....	03/07/79-03/30/79	LETTER CARDS, QUESTIONNAIRE LABELS - PAPER - TYPESET.....	2,791.60
04-27	0279116080	NORTH DALLAS BANK TOWER.....	04/01/79-04/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBJ DALLAS TX 75230.....	1,036.35
04-27	0279116081	NORTH PLAZA WEST.....	04/01/79-04/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229.....	260.00
05-30	0279149166	NORTH DALLAS BANK TOWER.....	04/01/79-04/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBJ DALLAS TX 75230.....	1,036.35
05-30	0279149167	NORTH PLAZA WEST.....	05/01/79-05/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229.....	260.00
06-29	0279179083	NORTH DALLAS BANK TOWER.....	06/01/79-06/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBJ DALLAS TX 75230.....	1,036.35
06-29	0279179082	NORTH PLAZA WEST.....	06/01/79-06/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229.....	260.00
04-06	1079096348	IBM.....	02/01/79	TYPEWRITER RIBBON.....	11.34
04-06	1079096349	IBM.....	02/01/79	TYPEWRITER RIBBON.....	996.58
04-09	1079095194	BRISTOL OFFICE SUPPLY SERVICE.....	12/29/78	OFFICE SUPPLIES- DALLAS.....	19.75
04-09	1079095160	HUMAN EVENTS.....	03/27/79-03/27/80	1 YR SUBSCRIPTION.....	18.88
04-09	1079095158	IBM.....	03/13/79	IBM LIFT OFF TAPE.....	1.00
04-12	1079102043	HOUSE RECORDING STUDIO.....	11/06/78	15 MINUTE PLAY BACK.....	11.61
04-17	1079107078	JAMES M COLLINS.....	11/15/78	SUPPLIES.....	20.00
04-19	1079109254	BRISTOL OFFICE SUPPLY.....	03/24/79	AIRPORT CAR STORAGE.....	20.70
04-19	1079109251	THE WHITE ROCKER.....	04/01/79-04/01/80	OFFICE SUPPLIES.....	4.00
04-19	1079109248	IBM.....	03/21/79	ONE YEAR SUBSCRIPTION.....	7.83
04-23	1079113052	CENTURY COPI-TECHNICS, INC.....	04/13/79	TYPEWRITER RIBBON.....	16.95
05-07	1079113050	HOUSE RECORDING STUDIO.....	03/30/79	LAND MAPS FOR PRESS CONF.....	22.72
05-07	1079127197	IBM.....	03/01/79-03/30/79	FILM PROCESSING, TAPES TO BE AIRED IN DISTRICT.....	270.66
05-07	1079127193	IBM.....	03/15/79	TYPEWRITER RIBBON.....	42.00
05-07	1079127191	THE RICHARDSON NEWS.....	05/07/79	TYPEWRITER RIBBON.....	11.08
05-11	1079131684	TEXAS JEWISH POST.....	04/26/79	SUBSCRIPTION - 1 YR. 5-19-79-5-19-80.....	31.68
05-19	1079138225	HOUSE RECORDING STUDIO.....	04/01/79-03/31/80	1 YR NEWSPAPER SUBSCRIPTION.....	11.08
05-19	1079138224	BRISTOL OFFICE SUPPLY.....	03/30/79-04/27/79	TAPES TO BE AIRED IN DISTRICT.....	143.50
05-19	1079138223	THE ALLEN AMERICAN.....	04/21/79	OFFICE SUPPLIES.....	19.80
05-22	1079142139	THOMAS J LANKFORD.....	05/18/79	NEWSPAPER SUBSCRIPTION - 1 YR 6-1-79 THRU 6-1-80.....	582.58
05-23	1079143284	GSA, OAD, FINANCE DIVISION.....	04/04/79-04/30/79	LETTERS, REPORT, XEROX COPIES, LABELS, REPRINT - PAPER - TYPE SET.....	11.46
06-11	1079162243	CONGRESSIONAL QUARTERLY INC.....	04/30/79	OFFICE SUPPLIES.....	252.00
06-11	1079162235	IBM.....	06/11/79	1 YR SUBSCRIPTION SEPT '79 TO AUG '80 / 9-1-79 TO 9-1-80.....	5.61
06-14	1079165187	EXECUTIVE PRINTING INC.....	03/19/79	TYPEWRITER RIBBON.....	5.63
06-14	1079165166	EXECUTIVE PRINTING INC.....	02/01/79-03/31/79	POSTAL CARDS & LETTERS, COPIES.....	9.77
06-14	1079165164	EXECUTIVE PRINTING INC.....	02/01/79-03/31/79	POSTAL CARDS & LETTERS, COPIES.....	45.08
06-14	1079165160	BRISTOL OFFICE SUPPLY.....	05/26/79	OFFICE SUPPLIES.....	36.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M COLLINS—Continued</b>						
06-14	1079165158	IBM	05/29/79	LIFT OFF TAPE	27.00	
06-14	1079165157	IBM	05/24/79	TYPEWRITER RIBBON LIFT OFF TAPE	10.48	
06-25	1079176036	THOMAS J LANKFORD	05/31/79	LABELS ON ENVELOPES	376.30	
06-25	1079176034	THOMAS J LANKFORD	05/21/79	GLUE LABELS - STOCK	58.40	
06-25	1079176033	THOMAS J LANKFORD	05/16/79-05/18/79	BLOG - YOUR COPY CARDS - STOCK	57.00	
06-27	1079178303	NORTH CAROLLIION NEWS	06/19/79-06/19/80	SUBSCRIPTION 1 YEAR	3.95	
06-27	1079178303	BRISTOL OFFICE SUPPLY SERVICE	05/31/79-06/11/79	OFFICE SUPPLIES	36.00	
06-27	1079178302	BRISTOL OFFICE SUPPLY SERVICE	05/31/79-06/11/79	OFFICE SUPPLIES	3.56	
06-27	1079178300	BRISTOL OFFICE SUPPLY SERVICE	05/31/79-06/11/79	OFFICE SUPPLIES	9.50	
06-27	1079178298	BRISTOL OFFICE SUPPLY SERVICE	05/31/79-06/11/79	OFFICE SUPPLIES	42.00	
06-27	1079178296	BRISTOL OFFICE SUPPLY SERVICE	05/31/79-06/11/79	OFFICE SUPPLIES	38.81	
06-27	1079177012	HOUSE RECORDING STUDIO	05/01/79-05/24/79	TAPE TO BE AIRED IN THE DISTRICT	192.50	
04-06	1179096143	GSA, OAD, FINANCE DIVISION	02/18/79	TELEPHONE SERVICE - DISTRICT	355.68	
04-06	1179096142	SOUTHWESTERN BELL	01/29/79-02/28/79	DISTRICT PHONE SERVICE	70.78	
04-23	1179113017	SOUTHWESTERN BELL	03/29/79-04/28/79	DISTRICT TELEPHONE SERVICE	70.78	
05-11	1179131077	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE DISTRICT	350.58	
05-19	1179138086	SOUTHWESTERN BELL	04/29/79-05/28/79	DISTRICT TELEPHONE	71.40	
05-23	1179143094	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE - DISTRICT	308.58	
06-14	1179165045	SOUTHWESTERN BELL	05/29/79-06/28/79	TELEPHONE - DISTRICT	70.78	
04-27	2279116019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	189.25	
04-30	2279120441	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	187.68	
05-05	2279123085	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	239.85	
06-12	2279163080	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	186.23	
04-17	2279107025	JAMES M COLLINS	04/05/79-04/08/79	TRAVEL COMMERCIAL AIR FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	211.50	
04-27	2279117036	JAMES M COLLINS	04/22/79	TAXI FROM AIRPORT IN D.C.	10.00	
04-27	2279117034	JAMES M COLLINS	04/20/79	CAR STORAGE AT DALLAS AIRPORT	16.00	
04-27	2279117033	JAMES M COLLINS	04/22/79	TRAVEL FROM DALLAS	99.00	
05-07	2279127082	JAMES M COLLINS	04/22/79-04/26/79	TRAVEL FROM DALLAS, TX (DISTRICT) TO WASHINGTON, DC	20.00	
05-07	2279127081	JAMES M COLLINS	04/26/79-04/29/79	ROUND TRIP FROM WASHINGTON, D.C. TO DALLAS, TEXAS AND RETURN TO D.C.	256.00	
05-19	2279138038	JAMES M COLLINS	05/10/79	TAXI FROM AIRPORT (DALLAS) TO HOME	9.50	
05-19	2279138037	JAMES M COLLINS	05/10/79-05/13/79	AIR TRAVEL VIA COMMERCIAL AIR DC TO DISTRICT (DALLAS, TX) AND RETURN	211.50	
06-07	2279158082	JAMES M COLLINS	05/29/79	TAXI FROM AIRPORT	8.00	
06-07	2279158081	JAMES M COLLINS	05/24/79	TAXI FROM AIRPORT	10.00	
06-07	2279158079	JAMES M COLLINS	05/24/79-05/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DIST (DALLAS, TX) AND RETURN	205.00	
06-08	2279159067	JAMES M COLLINS	06/01/79	TAXI FROM AIRPORT	10.00	
06-08	2279159062	JAMES M COLLINS	06/01/79-06/03/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO DALLAS, TX (DISTRICT) AND RETURN	266.00	
06-14	2279165037	JAMES M COLLINS	06/10/79	CAB FARE FROM AIRPORT	6.00	
06-14	2279165036	JAMES M COLLINS	06/08/79-06/10/79	AIR FARE FROM WASH. DC TO DIST (DALLAS, TX) AND RETURN VIA COMMERCIAL AIR	266.00	
05-31	3279134012	LISETTE MCCLOUD	04/10/79-05/01/79	AIRLINE TICKET (ROUND TRIP) TO DISTRICT (WASHINGTON TO DALLAS)	281.00	
05-31	3279134011	DEE TRAVIS	05/06/79-05/17/79	ROUND TRIP AIRFARE FROM DISTRICT OFFICE TO DC	14.00	
05-31	3279132005	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	COMPUTER EQUIPMENT	72.00	
04-06	4479096044	TERMINAL DATA CORPORATION	02/01/79-02/28/79	COMPUTER SERVICES- FEB	875.00	
04-19	4479096043	DIALCOM, INCORPORATED	04/01/79-04/30/79	EQUIPMENT RENTAL (COMPUTER)	72.00	
04-23	1479113014	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES-APRIL	14.00	



05-11	1479131131	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES - MAY	875.00
05-11	1479131129	DIALCOM, INCORPORATED	04/20/79	COMPUTER SERVICES	39.37
05-11	1479131047	ACTION DATA PROCESSING INC	04/18/79	COMPUTER SERVICES	62.09
05-11	1479131046	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	21.00
05-11	1479131044	CARTERONE	04/30/79	REMOVAL CHARGE	35.00
05-19	1479138047	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY	14.00
05-23	1479143055	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER EQUIPMENT - MAY	72.00
05-23	1479143054	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER EQUIPMENT - MAY	10.00
05-23	1479143053	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	1.81
06-11	1479162039	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES	267.59
06-14	1479165032	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER SERVICES JUNE 1979	875.00
06-27	1479178056	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	EQUIPMENT RENTAL	10.00
06-27	1479178055	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	EQUIPMENT RENTAL (COMPUTER)	72.00
06-27	1479177003	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE	16.00
04-30	2079121108	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		508.50
05-31	2079152079	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,180.48
06-30	2079183079	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		846.48
TOTAL					23,120.64

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

04-30	0279121228	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	STATIONARY SUPPLIES FOR FEBRUARY	566.35
05-31	0279152085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	STATIONARY SUPPLIES FOR FEBRUARY	566.35
06-30	0279183082	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	STATIONARY SUPPLIES FOR FEBRUARY	566.35
04-13	0679103005	THOMAS J LANKFORD	02/28/79-04/10/79	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	308.36
05-15	0679135012	GENERAL OFFSET PRINTING COS INC	02/27/79-05/04/79	STATIONARY SUPPLIES FOR FEBRUARY	417.58
06-27	0679178021	THOMAS J LANKFORD	04/05/79-05/04/79	STATIONARY SUPPLIES FOR FEBRUARY	522.00
05-21	0979141086	GSA (AO, FINANCE DIVISION	05/01/79-05/31/79	PREPARATION AND PRINTING OF TWO CONSTITUENT NEWSLETTERS	2018.66
05-15	1079135261	HOUSE RECORDING STUDIO	04/01/79-06/30/79	RENT ROCHSTER NY	3,082.00
05-16	1079136419	BARBER B CONABLE JR	03/01/79-03/31/79	TAPING CHARGES FOR WEEKLY RADIO PROGRAM FM CONG SENT TO RADIO STATIONS IN 35TH DIST	32.50
05-16	1079136402	BARBER B CONABLE JR	01/09/79-01/09/80	SUBSCRIPTIONS FOR NEWSPAPERS	361.21
05-16	1079136401	BARBER B CONABLE JR	01/23/79-03/06/79	PARKING, GAS & TAXI CHARGES	95.50
05-16	1079136398	BARBER B CONABLE JR	01/23/79-03/09/79	CAR RENTAL IN CONGRESSIONAL DISTRICT	227.30
05-16	1079136395	HOUSE RECORDING STUDIO	04/18/79-02/11/79	LOGGING IN CONGRESSIONAL DISTRICT	100.01
05-16	1079136349	BENCHMARK SYSTEMS	01/17/79-04/28/79	TAPING CHARGES FOR WEEKLY RADIO PROGRAM FROM CONGRESS SENT TO RADIO STATIONS IN DIST	71.00
06-27	1079178131	BARBER B CONABLE JR	05/04/79	COMPUTER SUPPLIES FOR APRIL	77.40
06-29	1079180411	THE NUNDA NEWS	05/01/79-05/31/79	OFCL EXP FOR 2ND QUARTER OF 79 INCLUDING SUBS, LOGGING, TAXI, CAR RENTAL IN DIST, PKG & GAS	498.21
06-29	1079180407	CONGRESSIONAL QUARTERLY INC	04/02/79-05/30/79	SUBSCRIPTION FOR OFFICE USE FOR 1 YEAR	8.00
06-29	1079180404	HOUSE RECORDING STUDIO	05/22/79-05/21/80	SUBSCRIPTION FOR OFFICE USE FOR 1 YEAR	48.00
06-29	1079180402	GSA, AO, FINANCE DIVISION	05/22/79-05/22/80	CHARGES FOR TAPING RADIO PROGRAM FOR BROADCASTING IN 35TH DISTRICT	40.00
04-13	1179153022	GSA, AO, FINANCE DIVISION	05/01/79-05/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	110.09
05-15	1179135121	GSA, AO, FINANCE DIVISION	03/16/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	110.09
06-06	1179157126	GSA, AO, FINANCE DIVISION	04/01/79-04/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	108.59
06-29	1179180162	GSA, AO, FINANCE DIVISION	05/18/79	TELEPHONE CHARGES IN DISTRICT OFFICE	30.81
04-13	2179103008	WESTERN UNION TELEGRAPH COMPANY	03/14/79-03/31/79	TELEGRAMS FOR OFFICIAL PURPOSES	7.45
06-06	2179157006	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS FOR OFFICIAL PURPOSES	22.35
06-27	2179178014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS FOR OFFICIAL PURPOSES	187.05
04-27	2179116022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	740.79
04-30	2279120443	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	296.35
05-05	2279123086	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	41.22
06-06	2279157024	C & P TELEPHONE	04/01/79-04/30/79	OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE	192.90
06-12	2279163081	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	100.00
04-13	1279103017	BARBER B CONABLE JR	03/16/79-03/17/79	WASHINGTON, D.C. TO ROCHESTER, NEW YORK AND RETURN BUFFALO, NY TO WASHINGTON	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BARBER B CONABLE JR.—Continued</b>						
04-13	1279103016	BARBER B CONABLE, JR.	03/02/79-03/04/79	WASHINGTON, D.C. TO ROCHESTER, NEW YORK AND RETURN	100.00	
05-16	1279136073	BARBER B CONABLE, JR.	04/28/79-04/29/79	WASH. DC TO BUFFALO, NY AND RETURN (THESE TWO LEGS ONLY)	100.00	
05-16	1279136072	BARBER B CONABLE, JR.	04/25/79	WASHINGTON, DC TO NEW YORK CITY AND RETURN (EASTERN SHUTTLE)	84.00	
05-16	1279136071	BARBER B CONABLE, JR.	04/16/79-04/22/79	TRANS TO 35TH DIST & RETURN TO WASH. DC BY CAR DURING APRIL (710 MILES AT 17 PER MILE)	120.70	
05-16	1279136070	BARBER B CONABLE, JR.	04/10/79-04/11/79	WASHINGTON, D.C. TO ROCHESTER, NEW YORK AND RETURN	100.00	
05-16	1279136069	BARBER B CONABLE, JR.	04/07/79-04/09/79	NEWARK, NJ TO ROCHESTER, NY & RTN TO WASH. (ROCHESTER - WASHINGTON LEG ONLY)	50.00	
04-13	1279103013	3M BUSINESS PRODUCTS SALES INC	03/01/79-03/31/79	COMPUTER SUPPLIES FOR MARCH	223.38	
05-15	1279135059	3M BUSINESS PRODUCTS SALES INC	03/01/79-03/31/79	COMPUTER SERVICES FOR APRIL	223.38	
05-15	1279135058	EXECUTIVE SYSTEMS INC	03/01/79-03/31/79	COMPUTER PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	208.08	
06-06	1279157051	3M BPSI	05/16/79	COMPUTER SUPPLIES FOR MAY	73.00	
06-06	1279157050	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SUPPLIES FOR MAY	223.38	
06-27	1279178026	EXECUTIVE SYSTEMS INC	05/01/79-05/31/79	UPDATING MAILING LIST AND LABELS FOR TWO CONSTITUENT NEWSLETTERS	601.16	
06-27	1279178025	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SUPPLIES FOR JUNE	223.38	
05-07	1579127048	POSTMASTER	04/09/79	POSTAGE FOR OFFICIAL PURPOSES	151.00	
04-30	2079121048	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		187.88	
05-31	2079152081	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		210.28	
06-30	2079183080	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		241.23	
<b>TOTAL</b>						<b>14,763.71</b>

## OFFICE OF HON. SILVIO O CONTE

### OFFICIAL EXPENSES

04-30	0279121229	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		676.50	
05-31	0279152086	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		676.50	
06-30	0279183083	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		676.50	
05-21	0979141088	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PITTSFIELD MA	2,145.00	
05-21	0979141087	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOLYOKE MA	800.00	
04-06	1079095026	THE BERSHIRE COURIER	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION	12.00	
04-06	1079095029	CONGRESSIONAL QUARTERLY INC	01/02/79	ONE YEAR SUBSCRIPTION 01-01-79 TO 12-31-79	252.00	
04-24	1079114131	HOUSE RECORDING STUDIO	03/01/79-03/28/79	PRODUCTION OF RADIO SHOWS	119.50	
04-24	1079114130	TIMOTHY J COGGINS	02/06/79-04/16/79	MILEAGE IN DISTRICT	66.35	
05-15	1079135011	HOUST RECORDING STUDIO	04/02/79-04/27/79	PRODUCTION OF RADIO SHOWS	43.28	
05-15	1079135015	HOUST CORPORATION	01/25/79-03/13/79	PHOTOSTAT COPIES	31.00	
05-17	1079137205	THE SPRINGFIELD NEWSPAPERS	05/17/79	MILEAGE TO BOSTON FOR E.P.A. MEETING AND TOLLS AND PARKING	40.20	
05-31	1079157238	MICHAEL COGGINS	05/13/79	XEROX COPIES 3-13 TO 4-11-79	64.17	
06-06	1079157234	XEROX CORPORATION	03/13/79-04/11/79	EXPANDING FILE FOR PITTSFIELD OFFICE	8.60	
06-19	1079170039	W H SHARPOFF, INC.	05/11/79	RECORD RADIO SHOW - MONTH OF MAY '79	76.25	
06-19	1079095083	NEW ENGLAND TELEPHONE	02/07/79-03/31/79	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	139.81	
04-06	1179095082	GSA OAD, FINANCE DIVISION	02/01/79-03/01/79	FIS SERVICE-PITTSFIELD DISTRICT OFFICE	75.52	
04-23	1179113030	NEW ENGLAND TELEPHONE	02/28/79-03/28/79	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	92.04	
05-23	1179113029	NEW ENGLAND TELEPHONE	02/28/79-03/28/79	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	21.35	
05-03	1179123041	NEW ENGLAND TELEPHONE	03/08/79-04/07/79	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	151.57	
05-11	1179131220	GSA, OAD, FINANCE DIVISION	04/01/79-05/01/79	FIS-TELEPHONE SERVICE - PITTSFIELD OFFICE	75.52	

05-11	1179131219	GSA, OAD, FINANCE DIVISION	04/01/79-05/01/79	FTS-TELEPHONE SERVICE - HOLYOKE OFFICE	111.04
05-21	1179141021	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - HOLYOKE DISTRICT OFFICE	111.04
05-21	1179141020	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	75.52
05-21	1179141019	NEW ENGLAND TELEPHONE	03/28/79-04/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	20.96
05-31	1179152027	NEW ENGLAND TELEPHONE	04/07/79-05/07/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	119.42
06-20	1179171032	NEW ENGLAND TELEPHONE	04/28/79-05/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	23.98
06-24	22791114017	C & P TELEPHONE	02/28/79-03/31/79	TELEPHONE SERVICE - WASHINGTON DC OFFICE	13.63
04-27	22791116025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	183.85
04-30	22791120447	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	182.28
05-05	22791213087	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	322.67
05-31	2279152007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE - WASHINGTON, DC OFFICE	27.08
06-12	2279163082	SILVIO O CONTE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	194.68
05-15	1279135074	SILVIO O CONTE	04/21/79-04/30/79	OFFICIAL TRAVEL TO DISTRICT & RTN VIA ALLEGHENY AIRLINE & MILEAGE TO & FROM AIRPORT	142.10
06-07	1279158028	SILVIO O CONTE	05/26/79-05/29/79	TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINE & MILEAGE TO AND FROM AIRPORTS	136.80
06-19	1279170089	SILVIO O CONTE	06/08/79-06/10/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AL & MI TO AND FM WASH NAT'L AIRPORT 20 MILES	123.40
06-27	1279177063	SILVIO O CONTE	06/11/79-06/17/79	OFFICIAL TRAVEL VIA AMERICAN & EASTERN AIRLINE & TRAVEL TO AND FROM AIRPORTS DC-BOSTON-DC	131.10
04-06	1479095033	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL '79	236.00
04-11	1479101059	DIALCOM, INCORPORATED	04/01/79-05/01/79	COMPUTER SERVICE 4-4-79 TO 5-1-79	87.62
04-23	1479113023	DATA TERMINALS AND COMMUNICATIONS	04/23/79	COMPUTER TERMINAL RENTAL & SERVICE - MONTH OF MAY '79 5-1-79 THRU 5-31-79	236.00
05-15	1479135025	DATA TERMINALS AND COMMUNICATIONS	05/15/79	COMPUTER TERMINAL SERVICE - JUNE '79 6-1-79 THRU 6-30-79	236.00
05-15	1479135024	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES - MONTH OF MAY, 1979	875.00
05-21	1479141010	DIALCOM, INCORPORATED	05/10/79	GUINUED LABELS	70.00
06-14	1479165071	DATA TERMINALS AND COMMUNICATIONS	06/14/79	COMPUTER RENTAL 07-01-79 TO 07-31-79	236.00
06-14	1479165070	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	875.00
04-06	1579095007	POSTMASTER	03/20/79	700 15 CENT STAMPS	105.00
04-30	2079121049	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		356.03
05-31	2079152082	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		550.19
06-30	2079183081	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		603.91

TOTAL

13,445.46

## OFFICE OF HON. JOHN CONYERS JR

## OFFICIAL EXPENSES

04-30	0279121230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	131,000 NEWSLETTERS	983.10
05-31	0279152087	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	REPRINT RIGHTS FOR A MACNELLY CARTOON FOR A NEWSLETTER	983.10
06-30	0279183084	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CONSUMER CONFERENCE LETTERS FOR CONSUMER CONFERENCE	3,547.90
04-06	0679095015	DAVID F RAIWAGE	02/13/79	LETTERS FOR CONSUMER CONFERENCE FOR OFFICE DISTRIBUTION	50.00
04-06	0679095014	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	04/24/79	RENT DETROIT MI	131.20
05-15	0679135008	DAVID F RAIWAGE	04/26/79	RENT DETROIT MI	31.80
05-15	0679135007	DAVID F RAIWAGE	04/01/79-06/30/79	MEETING ROOM & COFFEE FOR MR CONYERS TO MEET W/ BLACK STATE REPS ON LEAA & BUDGET 2-1-79	1,189.00
05-21	0979141090	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LUNCHEON FOR NEIL KOTLER, FRANK COLLINS-OIL, CHEMICAL AND ATOMIC WORKERS	5,758.00
05-21	0979141089	GSA, OAD, FINANCE DIVISION	03/29/79	CAR LEASING FOR DETROIT DISTRICT OFFICE	78.27
04-06	1079059616	HOLIDAY INN	03/27/79	SUBSCRIPTION RENEWAL	3.20
04-06	10790596267	HYACINTHE T NAPPER	03/01/79-04/30/79	LETTERS DEALING WITH CONSUMER PROBLEMS AT \$55.00 - NEWS RELEASES AT \$127.50	512.00
04-06	10790596266	JOHN CONYERS	01/04/79-01/04/80	BRKST MTNG W/LEONARD WOODCOCK BILL KIRK AND MR. CONYERS TO DISCUSS CHINA TRIP	252.00
04-06	10790596234	DAVID F RAIWAGE	03/07/79	COFFEE FOR MR. CONYERS AND GUESTS IN RECORDING STUDIO	12.42
04-06	10790596233	HOUSE OF REPRESENTATIVE RESTAURANT	02/06/79	CONGRESSIONAL RECORD REPRINTS	1.20
04-06	10790596231	JOHN CONYERS	03/26/79	DINNER MEAL AT HILTON HOTEL RESTAURANT, PHILADELPHIA, PA.	151.00
04-06	10790596214	DAVID F RAIWAGE	03/30/79	RT TRAIN TRAVEL FROM D.C. TO PHIL. TO ATTEND NAT'L ASSN. OF BLACKS IN CRIMINAL JUSTICE	11.00
04-10	1079100147	ELIZABETH RUDER	03/30/79	ANNUAL DUES FOR 1979	34.00
04-10	1079100144	ELIZABETH RUDER	01/01/79-12/31/79	COMMERCIAL AIRFARE FROM DENVER TO DETROIT TO PHILA. TO DC FOR MR. CONYERS, JR.	75.00
04-11	1079101289	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/29/79-03/31/79	A/F FROM DENVER TO DETROIT TO PHILA. TO ATTEND CONFERENCE TO DC FOR ARNOLD SCHUCHTER	269.00
04-11	1079101257	VISA	03/29/79-03/31/79		269.00
04-11	1079101255	VISA			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	1079101254	VISA	03/28/79	A/F FROM DC TO DENVER FOR MR. CONYERS TO ATTEND ASSOC. OF BLK SCIENTISTS & MATH CONF.	176.00	
04-11	1079101253	VISA	03/28/79	A/F FROM DC TO DENVER F/ARNOLD SCHUCHTER TO ATTEND ASSOC. OF BLK SCIENTISTS & MATHEMATIC	176.00	
04-12	1079102343	NEWSWEEK	04/06/79-03/01/80	SUBSCRIPTION RENEWAL	23.98	
04-12	1079102342	HYACINTHE T NAPPER	03/29/79-03/30/79	TOLLS FOR TRVL TO PHILA. FOR KIRK TO HOLD CRIMINAL JUSTICE BRAINTRUST MTG. TO PHILA/DC	4.50	
04-12	1079102186	DAVID R RAMAGE	03/30/79	FILE SHEET PADS FOR OFFICE USE	32.50	
04-12	1079102185	THE CHRISTIAN SCIENCE MONITOR	04/04/79-07/04/79	SUBSCRIPTION RENEWAL	13.00	
04-12	1079102184	CONGRESSIONAL QUARTERLY INC	04/04/79	WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY FOR OFFICE USE	35.00	
04-12	1079102068	ARNOLD SCHUCHTER	03/31/79	CAB FARE TO PHILADELPHIA AIRPORT	10.00	
04-12	1079102066	ARNOLD SCHUCHTER	03/31/79	BREAKFAST FOR ARNOLD SCHUCHTER IN PHILADELPHIA	3.15	
04-12	1079102065	ARNOLD SCHUCHTER	03/30/79	DINNER FOR CONYERS, SCHUCHTER, KIRK & SLAVUM WHILE ATTENDING CONFERENCE IN PHILADELPHIA	64.19	
04-12	1079102064	ARNOLD SCHUCHTER	03/30/79	BREAKFAST FOR ARNOLD SCHUCHTER WHILE IN PHILA.	7.50	
04-12	1079102063	VISA	03/29/79	LUNCH: TO DISCUSS ASPECTS OF BLACKS IN CRIMINAL JUSTICE CONFERENCE	73.77	
04-12	1079102061	ARNOLD SCHUCHTER	03/29/79	TIPS AT HOTEL W/ATTENDING THE BLACKS IN CRIMINAL JUSTICE CONF. F/CONYERS & SCHUCHTER	5.00	
04-12	1079102059	ARNOLD SCHUCHTER	03/28/79	TIPS AT DENVER AIRPORT FOR MR. CONYERS & MR. SCHUCHTER AT \$5.00 & PHILA AP AT \$5.00	10.00	
04-12	1079102058	VISA	03/29/79	BKFT. FOR MR. CONYERS, JR. & A. SCHUCHTER W/ATTENDING ASSOC. OF BLK SCIENTISTS & MATH CONF	14.60	
04-12	1079102057	ARNOLD SCHUCHTER	03/28/79	TIPS FOR MR. CONYERS & MR. SCHUCHTER W/ATTENDING BLACK SCIENTISTS & MATHEMATIC CONF	10.00	
04-12	1079102047	ARNOLD SCHUCHTER	03/28/79	TIPS AT D.C. AIRPORT AT \$5.00 AND AT DENVER AIRPORT AT \$5.00	10.00	
04-19	1079109281	ELIZABETH RUDER	01/16/79	PURCHASE OF A COMMUNITY SERVICES DIRECTORY FOR USE	8.00	
04-19	1079109078	VISA	03/26/79	CAB FARE FOR CONYERS TO DISCUSS OBG. BLK BILL & WEBER VS KAISER ALUM-AFFIRMATIVE ACTION CASE	15.50	
04-19	1079109077	VISA	03/26/79	CAB FARE FOR MR. SCHUCHTER FROM D.C. AIRPORT TO RESIDENCE	9.00	
04-19	1079109076	VISA	03/26/79	DINNER FOR MR. CONYERS AND MR. SCHUCHTER WHILE IN MIAMI FOR CONFERENCE	15.40	
04-19	1079109075	VISA	03/25/79	DINNER FOR MR. CONYERS & MR. SCHUCHTER W/IN MIAMI FOR NAT'L CTR F/ JUVENILE JUSTICE CONF.	18.61	
04-19	1079109074	VISA	03/23/79	DINNER FOR MR. SCHUCHTER & MR. SAUNDERS-STAFFER WHILE IN DISTRICT	12.93	
04-19	1079109073	VISA	03/26/79	2 A/F UPGRADES FOR MR. CONYERS & MR. SCHUCHTER AT \$21 EACH FROM MIAMI TO D.C.	23.34	
04-19	1079109072	VISA	03/23/79	2 A/F UPGRADES FOR MR. CONYERS & MR. SCHUCHTER AT \$18 EA. FM DC TO DETROIT DIST. OFFICE	42.00	
04-19	1079109071	VISA	04/05/79	ONE WAY A/F FOR MR. CONYERS FM D.C. TO BOSTON TO TESTIFY AT FED. FIN. ASSIST. HEARING	36.00	
04-19	1079109069	ARNOLD SCHUCHTER	04/05/79	PARKING WHILE AT D.C. AIRPORT FOR TRIP TO BOSTON FOR HEARING	73.00	
04-19	1079109068	ARNOLD SCHUCHTER	04/05/79	DINNER FOR MR. CONYERS & MR. SCHUCHTER WHILE ATTENDING HEARINGS IN BOSTON	4.50	
04-19	1079109066	VISA	04/05/79	R/T A/F FM DC TO BOSTON FOR SCHUCHTER & CONYERS AT THE FED FIN. ASSIST. HEAR. IN BOSTON	28.60	
04-20	1079110011	WAYNE STATE UNIVERSITY	04/09/79	CABFARE FOR MR. SCHUCHTER FROM D.C. AIRPORT TO RESIDENCE ON RETURN TO D.C.	146.00	
04-20	1079110075	DAVID R RAMAGE	03/17/79	RM RENTAL, FOOD SVC, AUDIO VISUAL SVC, FOR CONSUMER CONF HELD BY CONYERS IN DETROIT	6.50	
04-20	1079110070	ARNOLD SCHUCHTER	04/06/79	CALLING CARDS FOR OFFICE USE	592.50	
04-20	1079110069	VISA	04/09/79	CABFARE FOR ARNOLD SCHUCHTER TO GET MR. CONYERS CAR FROM AIRPORT	15.00	
04-20	1079110066	JOHN CONYERS	04/10/79	GAS FOR KIRK, STAFFER TO ACCO. CONG AT THE CRIMINAL JUSTICE BRAINTRUST MTG IN PHIL	6.00	
04-20	1079110063	VISA	04/07/79	PARKING FOR MR. CONYERS AT HARABEE HOUSE FOR SOUTHERN CHRISTIAN LEADERSHIP CONF	12.40	
04-20	1079110054	JOHN CONYERS	04/07/79	HOTEL EXP FOR MR. CONYERS, A. SCHUCHTER & B. KIRK FOR TRIP TO AL FOR DEATH P. CONF	1.75	
04-20	1079110052	JOHN CONYERS	04/07/79	DINNER-CONYERS/SCHUCHTER/KIRK, & AL SEN. FIGURES TO DISCUSS DEATH P. LEAA & CIVIL RIGHTS	83.24	
04-20	1079110044	ARNOLD SCHUCHTER	04/08/79	REFRESHMENTS FOR MR. CONYERS, IN ALABAMA FOR DEATH PENALTY CONFERENCE	54.02	
04-20	1079110040	ARNOLD SCHUCHTER	04/07/79-04/10/79	PARKING FOR BILL, KIRK, STAFFER AT DC AIRPORT WHILE IN AL AND DETROIT WITH MR. CONYERS	6.05	
04-23	1079113011	ARNOLD SCHUCHTER	04/08/79-04/09/79	FOUR DAYS CAR PARKING AT DC AIRPORT WHILE IN AL AND DETROIT WITH MR. CONYERS	9.00	
04-23	1079113010	ARNOLD SCHUCHTER	04/08/79-04/09/79	OVERNIGHT LODGING FOR MR. SCHUCHTER IN DETROIT DISTRICT	18.00	
04-23	1079113008	ARNOLD SCHUCHTER	03/24/79-03/26/79	LODGING FOR MR. SCHUCHTER 2 NIGHTS MEALS & PARKING AND PHONE CALLS	47.84	
04-23	1079113007	ARNOLD SCHUCHTER	03/24/79	BAGGAGE TRANSF. AT DEAVILLE HOTEL & CARILLON HOTEL FOR ARNOLD SCHUCHTER & MR CONYER	81.90	
04-23	1079113006	ARNOLD SCHUCHTER	03/23/79-03/24/79	BAGGAGE TRANSF. TO WASH A/P, DETROIT A/P & HARTFORD A/P TO ATTEND BLACK DEM. CAUCUS MTG	15.00	

OFFICE OF HON. JOHN CONYERS JR—Continued



04-23	1079113005	VISA.....	03/23/79-03/24/79	LOGG. F/MR. CONYERS W/ACCOMP. MR. CONYERS TO CONF 1 NIGHT- LOCAL & L/D CALLS & DINNER.	42.61
04-23	1079113004	ARNOLD SCHUCHTER	03/23/79	C/F TO WASH AP FM RESIDENCE TO FLY TO MIAMI TO ACCOMPANY MR. CONYERS TO M.C.F.J.C.	5.50
04-27	1079117159	CAROL KING	03/23/79-03/13/79	BREAKFAST WHILE IN D.C. FOR ALL STAFF CONFERENCE	6.50
05-05	1079124193	HOUSE OF REPRESENTATIVE RESTAURANT	03/12/79	COFFEE & DANISH FOR ALL DAY STAFF CONF FOR DC, DETROIT & SUBCOMMITTEE STAFFERS.	11.62
05-05	1079124189	DAVID R RAMAGE	04/10/79	RECORD REPRINTS: SHORTER WORK WEEK	38.00
05-05	1079124188	DAVID R RAMAGE	04/18/79	RECORD REPRINTS: OMNIBUS JUDGESHIP ACT & FAIR LABOR STANDARDS	75.75
05-07	1079124187	HOUSE RECORDING STUDIO	03/02/79-03/08/79	RADIO CHARGES	9.25
05-07	1079127099	CAROL KING	03/11/79-03/13/79	CAB FARES - HOTEL TO D.C. OFFICE AND RETURN	5.00
05-07	1079127098	CAROL KING	03/11/79-03/13/79	HOTEL ACCOMMODATIONS WHILE IN D.C. FOR STAFF CONFERENCE	151.37
05-07	1079127096	NELSON SAUNDERS	03/11/79-03/14/79	BREAKFAST WHILE IN D.C. FOR STAFF CONFERENCE	4.00
05-07	1079127095	NELSON SAUNDERS	03/11/79-03/14/79	CAB FARES BETWEEN HOTEL AND D.C. OFFICE	5.00
05-07	1079127093	NELSON SAUNDERS	03/11/79-03/14/79	HOTEL ACCOMMODATIONS WHILE IN D.C. FOR STASS CONFERENCE	215.43
05-07	1079127093	NELSON SAUNDERS	03/11/79-03/14/79	GAS FOR TRANSP. MR. FRANK COLLINS FW A/P TO CONF ON THE OIL IMPORT BILL IN DETROIT	5.00
05-07	1079127081	STANLEY HILL	04/31/79	XEROX EQUIPMENT USE	138.40
05-07	1079127080	XEROX CORPORATION	04/31/79	LOGGING, MEALS, GARAGE & TELEPHONE	119.95
05-07	1079127079	LOS ANGELES BONAVENTURE	02/23/79-02/25/79	SUBSCRIPTION RENEWAL	48.00
05-07	1079127078	LOS ANGELES BONAVENTURE	04/23/79-04/23/80	SUBSCRIPTION RENEWAL	9.00
05-07	1079127072	HUDSONS DIRECTORY	04/23/79-04/23/80	SUBSCRIPTION RENEWAL	18.00
05-07	1079127071	ABOUT TIME MAGAZINE	04/23/79-04/23/80	SUBSCRIPTION RENEWAL	30.00
05-07	1079127069	CORRECTIONS MAGAZINE	04/23/79-04/23/80	SUBSCRIPTION RENEWAL	210.00
05-07	1079127067	PRISON LAW MONITOR	04/23/79-04/23/80	SUBSCRIPTION RENEWAL	22.50
05-09	1079129165	VISA	04/27/79-04/30/79	A/F DETROIT/CHICAGO TO ATTEND CONF TO DEFEND AFFIRMATIVE ACTION & MTG OF CN DEMO CAUC.	86.01
05-09	1079128033	JOHN CONYERS	04/20/79-04/24/79	CAB FARE IN LA \$15.00 AND CAB FARE IN WASHINGTON \$7.50	98.57
05-09	1079128031	VISA	04/18/79-04/19/79	HOTEL EXP FOR BILL KIRK, PRESS SEC WHILE IN SAN DIEGO FOR THE CRIMINAL JUSTICE MTG & MEALS	82.51
05-09	1079128027	VISA	04/18/79-04/19/79	HOTEL & MEAL EXP FOR SCHUCHTER, LEG ASST WHILE IN SAN DIEGO FOR CRIMINAL JUSTICE MTG	510.00
05-09	1079128022	JOHN CONYERS	04/16/79-04/23/79	HOTEL EXPENSE FOR J. CONYERS WHILE IN SAN DIEGO HOLDING CRIMINAL JUSTICE MTG & PHONE	61.19
05-10	1079130303	ARNOLD SCHUCHTER	03/30/79-03/31/79	HOTEL ACCOMM FOR A. SCHUCHTER TO ATTEND CRIMINAL JUSTICE BRAINTRUST IN PHILA 2 NIGHTS	630.00
05-11	1079131701	JOHN CONYERS	04/18/79-04/19/79	AIRFARE FOR ARNOLD SCHUCHTER TO LA TO SF AND ALBANY AND BACK TO DC	20.00
05-11	1079131695	JOHN CONYERS	04/18/79-04/25/79	AIRFARE FOR ARNOLD SCHUCHTER FROM LA TO SACRAMENTO; TICKET LOST & PAID BY MR SCHUCHTER	28.00
05-11	1079131688	JOHN CONYERS	04/18/79-04/25/79	AIRFARE FROM DC TO LA TO SF TO ALBANY, NY AND BACK TO DC (PARTIAL REIMBURSEMENT)	27.50
05-15	1079135102	DAVID R RAMAGE	04/23/79	BIOGRAPHIES FOR OFFICE USE	34.00
05-16	1079136367	COFFEE SYSTEM OF WASHINGTON D C	05/10/79	COPIES OF THE CITIZEN INFLATION ACTION HANDBOOK FOR DISTRIBUTION TO CONSTITUENTS.	110.10
05-16	1079136366	LIMITY SPLIT	04/26/79	RECORDING CHARGES	14.50
05-16	1079136363	HOUSE RECORDING STUDIO	04/04/79-04/30/79	CAR LEASING FOR THE DETROIT DISTRICT OFFICE	644.13
05-31	1079136348	WE TRY HARDER, INC.	05/01/79-05/30/79	DINNER FOR ARNOLD SCHUCHTER, NELSON SAUNDERS STAFF, TO DISCUSS DETROIT OFC BUSS.	25.88
05-31	1079152134	ARNOLD SCHUCHTER	05/10/79	HOTEL ACCOMM IN DETROIT FOR SCHUCHTER WHILE ATINGO BLACK IN CRIMINAL JUSTICE MTG.	30.16
05-31	1079152132	ARNOLD SCHUCHTER	05/11/79	AIRFARE FROM CHICAGO TO D.C. ON RETURN FROM COMMERCE SUBC. HEARINGS	80.00
05-31	1079152127	ARNOLD SCHUCHTER	05/12/79	A/F FROM DETROIT TO CHICAGO TO ACCOMPANY MR. CONYERS TO COMMERCE SUBC. HEARINGS	53.00
05-31	1079152125	ARNOLD SCHUCHTER	05/11/79	PARKING AT NATIONAL AIRPORT WHILE IN CHICAGO FOR CONGERENCE	9.00
05-31	1079152121	ARNOLD SCHUCHTER	04/28/79	LIMOUSINE SERVICE BETWEEN HAMMOND INDIANA TO CHICAGO ON RTN FROM CONFERENCE	8.00
05-31	1079152120	ARNOLD SCHUCHTER	04/28/79	A/F TO ACCOMPANY MR. CONYERS AT AFFIRMATIVE ACTION COUNCIL CONF FROM CHICAGO TO D.C.	84.00
05-31	1079152117	ARNOLD SCHUCHTER	05/02/79-05/06/79	CAR RENTAL FOR SCHUCHTER WHILE IN HOUSTON FOR NAT'L ASSOC OF BLACKS IN CRIMINAL JUSTICE	89.76
05-31	1079152116	ARNOLD SCHUCHTER	05/07/79	LUNCH FOR MR. SCHUCHTER WHILE IN DETROIT FOR COMMERCE SUBC HEARING	11.30
05-31	1079152115	ARNOLD SCHUCHTER	05/07/79	BREAKFAST FOR MR. SCHUCHTER WHILE IN DETROIT FOR COMMERCE SUBC HEARING	5.60
05-31	1079152114	ARNOLD SCHUCHTER	05/07/79	HTL ROOM FOR MR. SCHUCHTER IN DETROIT FOR COMM SUBC HEARING ROOM AND PHONE CALLS	36.65
05-31	1079152113	ARNOLD SCHUCHTER	05/02/79-05/07/79	A/F FOR ARNOLD SCHUCHTER TO ACCOMP CONG TO A SUBC ON CRIME MTGS IN HOUSTON	378.00
05-31	1079152111	VISA	05/22/79	COFFEE SUPPLIES FOR CONSTITUENTS USE	34.00
05-31	1079152108	COFFEE SYSTEM OF WASHINGTON D C	04/26/79	COFFEE SUPPLIES FOR CONSTITUENTS USE	34.00
05-31	1079152106	COFFEE SYSTEM OF WASHINGTON D C	04/06/79-04/21/79	HTL ROOM FOR ARNOLD SCHUCHTER, BILL KIRK & CONG WHILE IN LA F/CRIMNL JUSTC BRAINTRUST MTGS	245.94
05-31	1079152104	ARNOLD SCHUCHTER	05/11/79	HTL ROOM FOR A. SCHUCHTER TO ACCOMP CONG TO COMMERCE CONSM & MONETARY AFFRS HEAR IN CHGO	33.50
05-31	1079152100	PALMER HOUSE COMPANY	04/18/79	OFFICE PHOTO DEVELOPMENT FOR DETROIT DISTRICT OFFICE	9.36
05-31	1079152095	NELSON SAUNDERS	04/13/79	DOUGHNUTS FOR PRESS CONFERENCE IN DETROIT DISTRICT	1.89
05-31	1079152094	NELSON SAUNDERS	04/13/79	COFFEE SUGAR & CUPS AT A PRESS CONFERENCE IN DETROIT	9.23
05-31	1079152092	NELSON SAUNDERS	05/11/79	DINNER MEETING, FRANK COLLINS, NELSON SAUNDERS & CAROL KING WHILE AT CONSUMER CONF	62.00
05-31	1079152091	NELSON SAUNDERS	05/11/79	BUS FROM CHARE AIRPORT TO CHICAGO FOR COMMERCE SUBC. HEARING	4.15
06-06	1079157324	ARNOLD SCHUCHTER	05/11/79	BAGGAGE CHECK AND TIP AT HOTEL WHILE IN DETROIT	2.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JOHN CONYERS JR.—Continued</b>					
06-06	1079157320	ARNOLD SCHUCHTER	05/11/79	BREAKFAST FOR ARNOLD SCHUCHTER IN DETROIT ACCOMP MR CONYERS AT BLACKS IN CRIML JUSTICE MTG....	5.00
06-06	1079157314	ARNOLD SCHUCHTER	05/16/79	LUNCH FOR ARNOLD SCHUCHTER, MARC RASKIN AND MR. CONYERS TO DISCUSS BUDGET RESOLUTIONS.....	14.55
06-06	1079157313	JOHN CONYERS	04/10/79-04/11/79	CAB AND METRO FARE FOR STAFFER TO GET AIRLINE RESERVATIONS DOWNTOWN	5.00
06-06	1079157311	COUNCIL OF STATE GOVERNMENTS	04/23/79	1979 STATE ELECTIVE OFFICIALS BOOK FOR OFFICE USE	5.00
06-06	1079157309	ARNOLD SCHUCHTER	04/18/79-04/20/79	CAR RENTAL IN LOS ANGELES WITH MR. CONYERS AT CRIMINAL JUSTICE BRAINTRUST MEETINGS	79.92
06-06	1079157305	ARNOLD SCHUCHTER	04/20/79-04/22/79	CAR RENTAL IN LOS ANGELES WITH MR. CONYERS AT CRIMINAL JUSTICE BRAINTRUST MEETINGS	136.38
06-07	1079158201	DAVID R RAMAGE	05/16/79	250 BUSINESS CARDS	75.00
06-07	1079158200	DAVID R RAMAGE	05/23/79	CONGRESSIONAL RECORD REPRINTS	56.00
06-07	1079158199	STANLEY HILL	05/07/79	GAS TO PICK UP CONG AT AP/TAKE TO SPEECH. TAKE CONG ROSENTHAL TO AP/PICK UP SCHUCHTER AT AP	5.00
06-07	1079158193	STANLEY HILL	04/26/79-04/27/79	GASOLINE TO DRIVE MR. CONYERS TO VARIOUS EVENTS IN DETROIT AS WELL AS TO AND FROM THE AP	10.00
06-08	1079158204	COFFEE SYSTEM OF WASHINGTON D C	05/23/79	COFFEE SUPPLIES FOR CONSTITUENT USE	34.00
06-08	1079159200	NATIONAL COUNCIL ON CRIME & DELINQUENCY	05/30/79	REPRINTS OF PAPER WRITTEN BY MR. CONYERS IN CRIME AND DELINQUENCY	174.50
06-11	1079162069	XEROX CORPORATION	02/28/79-03/30/79	XEROX COPIER RENTAL SERVICE	91.70
06-11	1079162065	XEROX CORPORATION	02/28/79-03/30/79	XEROX COPIER RENTAL SERVICE	79.32
06-11	1079162061	VISA	05/25/79-05/26/79	HOTEL ACCOM FOR BILL KIRK TO ACCOMPANY MR CONYERS TO THE BLACK CAUCUS REG MTG IN BIRM	152.17
06-11	1079162059	JOHN CONYERS	05/25/79-05/27/79	A/F FOR B KIRK TO ATTENDING BLACK CAUCUS REGIONAL MTG IN BIRM-DC TO BIRM AND RETURN	76.32
06-11	1079162055	AMERICAN FRIENDS SERVICE COMMITTEE	05/18/79	CITIZEN DISPUTE RESOLUTION HANDBOOK FOR OFFICE USE	187.00
06-15	1079166356	HOUSE RECORDING STUDIO	05/17/79	RADIO RECORDING CHARGES	3.00
06-15	1079166355	VISA	03/31/79	ONE WAY COMMERCIAL AIRFARE FOR MR. CONYERS FROM D.C. TO DETROIT DISTRICT	4.00
06-15	1079166353	ARNOLD SCHUCHTER	05/24/79-05/27/79	HTL, MEALS F/ARNOLD SCHUCHTER TO ACCOMP CONYERS AT SOUTHERN REG BLACK CAUCUS MTG IN BIRM	79.00
06-22	1079173272	ARNOLD SCHUCHTER	06/09/79-06/11/79	CAR PARKING FOR A. SCHUCHTER AT DETROIT AP WHILE IN DETROIT ACCOMPANYING MR CONYERS	152.89
06-22	1079173266	ARNOLD SCHUCHTER	06/11/79-06/15/79	HOTEL & MEALS FOR A. SCHUCHTER TO ACCOMPANY MR CONYERS IN DIST FOR CONST RELATED MATTERS	6.00
06-22	1079173262	ARNOLD SCHUCHTER	06/07/79-06/09/79	HOTEL & MEALS FOR A. SCHUCHTER WHILE ACCOMPANYING MEMBER IN DIST FOR CONST RELATED MATTERS	156.49
06-22	1079173260	ARNOLD SCHUCHTER	06/16/79	ONE-WAY COMMERCIAL AIRFARE FOR MR. CONYERS FROM CHICAGO TO DC TO ATTEND THE CEDCO CONFERENCE	87.87
06-27	1079178214	ARNOLD SCHUCHTER	06/14/79	DINNER FOR ARNOLD SCHUCHTER AND MR. CONYERS WHILE IN DETROIT DISTRICT	106.00
06-27	1079178213	ARNOLD SCHUCHTER	06/12/79	DINNER FOR ARNOLD SCHUCHTER AND MR. CONYERS WHILE IN DETROIT DISTRICT	24.85
06-27	1079178212	ARNOLD SCHUCHTER	06/13/79	DINNER FOR ARNOLD SCHUCHTER WHILE IN DETROIT ACCOMPANYING MR. CONYERS	19.35
06-27	1079178210	ARNOLD SCHUCHTER	06/07/79	DINNER FOR ARNOLD SCHUCHTER WHILE IN DETROIT ACCOMPANYING MR. CONYERS	12.90
06-29	1079180416	DISTRICT DELIVERY SERVICE	06/29/79	NEWSPAPER DELIVERY SERVICE FROM 7-1-79 TO 9-1-79	5.48
06-29	1079180415	ARNOLD SCHUCHTER	06/01/79	DINNER FOR STAFFERS (SCHUCHTER, SAUNDERS, HOPE & KING) & V TORONTO (CONSTITUENT FROM DET)	34.18
06-29	1079180413	DAVID R RAMAGE	06/01/79	NEWS REPRINTS	28.30
04-06	1179096114	GSA, OAD, FINANCE DIVISION	03/20/79	FTS PHONE SERVICE FOR DISTRICT OFFICE	306.69
06-11	1179162027	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE FOR THE DETROIT DISTRICT OFFICE	338.09
06-11	1179162026	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE FOR THE DETROIT DISTRICT OFFICE	339.37
04-20	2179110006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SERVICE	11.10
06-15	2179136029	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICES	33.78
06-15	2179166033	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAPH SERVICES	42.06
04-27	2279116030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,280.30
04-30	2279120449	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79-03/31/79	LOCAL TELEPHONE SERVICE	226.38
05-05	2279124029	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	159.85
05-05	2279123088	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	267.80
06-11	2279162006	C & P TELEPHONE	03/30/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	202.24
06-12	2279163083	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	269.18
04-12	1279102173	VISA	03/31/79-04/02/79	ROUND TRIP COMMERCIAL AIR FARE TO DETROIT DISTRICT & RETURN TO D.C. BY CONG. CONYERS	158.00



04-19	1279109013	VISA	03/23/79-03/26/79	R/T AIR FARE FOR MR. CONVERS FM DC TO DETROIT TO HARTFORD, CT TO MIAMI & RETURN TO DC	267.00
04-20	1279100117	VISA	04/07/79-04/08/79	R/T A/T FOR CONVERS FROM DC A/P TO AL TO ATTEND THE DEATH PENALTY CONF & TO DETROIT	167.00
06-08	1279159064	JOHN CONVERS	03/07/79-06/03/79	FARE UPGRADE FOR MR. CONVERS FROM D.C. TO DETROIT	18.00
06-08	1279159063	JOHN CONVERS	06/01/79-06/03/79	COMMERCIAL AIRFARE FOR MR. CONVERS TO DETROIT DISTRICT AND RETURN TO D.C.	122.00
04-19	1279109009	VISA	03/23/79-03/26/79	AIRFARE FOR MR. SCHUCHTER FROM DC TO DETROIT TO HARTFORD, CT TO MIAMI AND RETURN TO D.C.	290.00
04-20	1279110005	VISA	03/23/79-04/09/79	R/T AIRFARE FOR MR. SCHUCHTER TO ACCOMPANY MR. CONVERS AT DEATH PENALTY CONF IN AL, & RETURN TO DC	194.00
04-20	1279110004	ARNOLD SCHUCHTER	04/08/79-04/10/79	R/T AIRFARE FOR MR. SCHUCHTER FROM MONTGOMERY, AL TO DETROIT	18.00
04-20	1279110003	CAROL KING	03/07/79-04/10/79	R/T A/T-SCHUCHTER TO ACCO CONG TO AL TO A TEND THE DEATH P. CONF & TO DIST & RTN TO DC	295.00
05-07	1279127013	NELSON SAUNDERS	03/11/79-03/14/79	PARKING AT DETROIT AIRPORT, WHILE IN D.C. FOR ALL STAFF CONFERENCE	122.00
05-07	1279127011	NELSON SAUNDERS	03/11/79-03/14/79	R/T A/T FROM WASH/DETROIT TO ACCO. MR. CONVERS TO THE NATL ASSOC. OF BLACKS IN CRIMINAL	140.00
05-31	1279132010	ARNOLD SCHUCHTER	05/10/79-06/11/79	R/T AIRFARE FOR A. SCHUCHTER TO ACCOMPANY MR. CONVERS TO DETROIT TO DC TO DETROIT	79.00
06-22	1279132021	ARNOLD SCHUCHTER	06/09/79-06/11/79	COMPUTER SERVICES	123.00
04-06	1479096057	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	COMPUTER SERVICES	55.38
04-06	1479096056	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	COMPUTER SERVICES	70.83
04-06	1479095034	CREATIVE MAILING CONSULTANTS OF AM, INC	03/20/79	COMPUTER SERVICES	65.01
04-06	1479095032	CREATIVE MAILING CONSULTANTS OF AM, INC	03/21/79	COMPUTER SERVICES	80.61
04-06	1479095031	CREATIVE MAILING CONSULTANTS OF AM, INC	03/23/79	COMPUTER SERVICES	800.19
05-05	1479124021	CREATIVE MAILING CONSULTANTS OF AM, INC	04/06/79	COMPUTER SERVICES	105.40
05-05	1479124020	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER SERVICES	217.94
05-07	1479124019	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER SERVICES	91.07
05-07	1479127018	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER SERVICES	175.00
05-07	1479127016	CREATIVE MAILING CONSULTANTS OF AM, INC	04/11/79	COMPUTER SERVICES	72.50
05-15	1479135027	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79	COMPUTER SERVICES	25.00
05-15	1479135026	CREATIVE MAILING CONSULTANTS OF AM, INC	04/20/79	COMPUTER SERVICES	247.82
06-08	1479159042	CREATIVE MAILING CONSULTANTS OF AM, INC	04/27/79	COMPUTER SERVICES	55.00
06-11	1479162014	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	COMPUTER SERVICES	127.14
06-29	1479180046	CREATIVE MAILING CONSULTANTS OF AM, INC	05/11/79	COMPUTER SERVICES	320.32
06-29	1479180045	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER SERVICES	213.45
05-30	1579150043	POSTMASTER	06/07/79	COMPUTER SERVICES	53.45
04-30	2079121050	(EQUIPMENT ALLOWANCE CHARGED)	04/20/79	POSTAL STAMPS FOR OFFICE USE	200.00
05-31	2079121050	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		333.07
05-31	2079152083	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		538.09
06-30	2079183082	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		198.71
TOTAL					33,787.46

05-05	1079121023	CONGRESSIONAL QUARTERLY INC.	05/01/78-12/31/78	REFUND DUE TO DUPLICATE PAYMENT ON SUBSCRIPTION 5/78	( 152.00)
TOTAL					( 152.00)

OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

04-30	0279121231	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING SERVICES, DISTRICT WIDE NEWSLETTER	953.55
05-31	0279152088	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TYPESETTING DISTRICT-WIDE NEWSLETTER	584.72
06-30	0279183085	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	FRAMED CARDS - TYPESET LABELS ENVELOPES	662.05
04-06	0679095005	DIVERSIFIED MAIL MARKETING, INC	03/21/79	PRINTING LEGISLATIVE REPORT	2,131.63
04-12	0679102015	CIRCLE GRAPHICS	03/19/79	FRAMED CARDS - TYPESET	152.50
04-23	0679130013	THOMAS J LANKFORD	03/09/79-03/26/79	PRINTING LEGISLATIVE REPORT	282.55
05-14	0679134020	NEWSLETTER SERVICES, INC	04/27/79	FRANK CARDS, SCHEDULE CARDS, NEWSRELEASE HEADINGS - STOCK	1,400.00
06-13	0679164003	THOMAS J LANKFORD	04/13/79-04/27/79	FRANK CARDS, EDUCATION BOOKLETS - TYPESET - STOCK	554.00
06-13	0679164002	THOMAS J LANKFORD	05/10/79-05/15/79	FRANK CARDS, SCHEDULE CARDS, NEWSRELEASE HEADINGS - STOCK	800.75
04-27	0979116082	RAY GONZALEZ	04/01/79-04/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00
04-27	0979116083	FARNSWORTH FORD INC	04/01/79-04/30/79	RENT MOBILE	308.10



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM CORCORAN—Continued</b>						
04-27	0979116084	REDRICK MANSION ASSOC.	04/01/79-04/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
05-30	0979149168	RAY GONZALEZ	05/01/79-05/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
05-30	0979149168	NORM WEFF FORD LEASING	05/03/79-05/30/79	RENT MOBILE	259.47	
05-30	0979149170	REDRICK MANSION ASSOC.	05/01/79-05/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
06-29	0979173065	RAY GONZALEZ	06/01/79-06/30/79	RENT MOBILE	375.00	
06-29	0979173066	NORM WEFF FORD LEASING	06/01/79-06/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	278.00	
06-29	0979173067	REDRICK MANSION ASSOC.	06/01/79-06/30/79	REIMBURSEMENT FOR LODGING	225.00	
04-06	0979095104	TOM CORCORAN	03/23/79-03/25/79	REIMB FOR MI PKG & FOOD, SMALL BUSINESS CONF, CHICAGO-PARKING - LUNCH-\$17.99 MI.	77.36	
04-06	0979095102	SUSAN CRABTREE	03/21/79	SUBSCRIPTION	24.75	
04-11	0979101352	THE TONICA NEWS	01/03/79-01/01/80	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	5.00	
04-11	0979101351	AMOCO OIL COMPANY	02/23/79-03/23/79	REIMBURSEMENT FOR USE OF NATIONAL CAR RENTAL WHILE IN DISTRICT	201.96	
04-11	0979101349	COFFEE SYSTEM OF WASHINGTON D C	03/14/79-03/25/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	248.56	
04-20	0979110268	TOM CORCORAN	03/29/79	REIMBURSEMENT FOR LODGING	41.50	
05-05	0979124198	HOUSE RECORDING STUDIO	04/07/79-04/08/79	PRODUCTION CHARGES (CONGRESSIONAL REPORTS NO. 5, 6, 7, 8, 9)	55.14	
05-05	0979123244	KANKAKEE DAILY JOURNAL	03/01/79-03/31/79	SUBSCRIPTION - 52 WEEKS	47.50	
05-05	0979123235	DAN MATTOON	05/03/79	REIMBURSEMENT FOR MISC SUPPLIES FOR AURA DISTRICT OFFICE (KEYS, TOWEL HOLDER)	36.00	
05-05	0979123233	ROGERS SIGN CO	04/04/79	LETTERING OF TWO DISTRICT OFFICE DOORS	4.68	
05-05	0979123230	REED WILSON	04/05/79	REIMBURSEMENT FOR TWO DISTRICT OFFICE DOORS	116.00	
05-05	0979123228	COFFEE SYSTEM OF WASHINGTON D C	04/07/79-04/08/79	REIMBURSEMENT FOR LODGING	27.30	
05-05	0979123222	SUSAN CRABTREE	04/19/79-04/20/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	55.14	
05-05	0979123221	BELL MAINTENANCE	04/02/79-04/19/79	COFFEE SUPPLIES FOR MILEAGE 174 X 17	39.00	
05-05	0979123219	LINDA MULVEY	04/19/79	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	29.58	
05-07	0979127100	GENERAL OFFSET PRINTING COS INC.	03/01/79-03/31/79	REIMBURSEMENT FOR MILEAGE, 101 MILES X 17 (VETERANS ADMINISTRATION SEMINAR)	50.00	
05-14	0979134276	COMMONWEALTH EDISON	04/12/79	NO. 10 CONTINUOUS ENVELOPES	17.17	
05-14	0979134275	NORTH HERN ILLINOIS GAS	03/08/79-04/06/79	ELECTRIC SERVICE	417.58	
05-14	0979134273	AMOCO OIL COMPANY	12/19/78-04/20/79	GAS SERVICE	10.12	
05-14	0979134272	GRANDVILLE MOTOR CO	03/24/79-04/24/79	MAINTENANCE AND REPAIR TO CONGRESSIONAL MOBILE OFFICE	98.07	
05-14	0979134276	REED WILSON	04/24/79	REIMBURSEMENT FOR LODGING	224.51	
05-14	0979134268	JACKIE WOLCOTT	04/17/79-04/18/79	MILEAGE 70 MILES X 17 - \$11.90 (PICKING UP SENIOR CITIZEN INTERN FROM AP)	79.95	
05-14	0979134264	JACKIE WOLCOTT	05/06/79	CONGRESSIONAL QUARTERLY PUBLICATIONS FOR OFFICE USE	22.65	
05-14	0979134262	BELL MAINTENANCE	03/24/79-04/20/79	CONTRACTUAL JANITORIAL SERVICE - AURORA DISTRICT OFFICE	11.90	
05-30	0979150091	DAN MATTOON	04/01/79-04/30/79	REIMBURSEMENT FOR PAYMENT TO NATIONAL CAR RENTAL SYSTEM, RENTAL CAR	40.16	
05-30	0979150090	BENCHMARK SYSTEMS	05/14/79-05/16/79	24 RC 6 GUMME BLACK RIBBONS	93.93	
05-30	0979150087	HOUSE RECORDING STUDIO	05/04/79	PRODUCTION CHARGES (CONGRESSIONAL REPORTS NOS 10, 11, 12, 13)	71.00	
05-30	0979150086	DAN MATTOON	04/01/79-04/30/79	REIMBURSEMENT FOR SUPPLIES FOR CONGRESSIONAL MOBILE OFFICE & FOR PAYMENT OF LODGING	38.50	
05-30	0979150084	ROGERS SIGN CO	05/14/79-05/17/79	1 2X6 PLYWOOD SIGN, INSTALLED & PERMIT FOR AURORA D.O. & 1 2X6 MASONITE SGN F/SAME OFC	69.79	
05-30	0979150082	TOM CORCORAN	05/07/79	REIMBURSEMENT FOR LODGING PAYMENTS	139.00	
05-30	0979150081	HOLIDAY INN, MORRIS	05/18/79-05/21/79	PAYMENT FOR LODGING FOR DISTRICT DIRECTOR (REED WILSON)	62.61	
05-30	0979150080	HOLIDAY INN, MORRIS	05/04/79-05/05/79	PAYMENT FOR LODGING FOR CONGRESSMAN COCORAN	22.00	
05-30	0979150077	REED WILSON	05/04/79-05/05/79	PAYMENT OF LETTERING ON CONG MOBILE OFC, LICENSE, TITLE, REGIS & LABOR FOR MOBILE OFC.	247.00	
05-30	0979150072	COFFEE SYSTEM OF WASHINGTON D C	05/03/79-05/15/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	42.00	
05-30	0979150071	CHICAGO TRIBUNE	05/08/79	SUBSCRIPTION	12.60	
06-12	0979163152	SUSAN CRABTREE	04/01/79-05/21/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT AND PARKING	36.31	

06-14	1079165176	WASHINGTON MONTHLY	06/14/79	SUBSCRIPTION-7/1/79 TO 7/1/80	20.00
06-14	1079165177	AMOCO OIL COMPANY	04/25/79-05/23/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	308.83
06-14	1079165178	CLEANRITE JANITORIAL SERVICE	05/01/79-05/31/79	CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE	50.00
06-14	1079165179	COFFEE SYSTEM OF WASHINGTON D C	06/04/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	41.70
06-14	1079165180	ELGIN HERALD	06/01/79-06/01/80	SUBSCRIPTION	4.20
06-14	1079165181	HOUSE RECORDING STUDIO	05/01/79-05/31/79	NET USAGE CHARGE	50.50
06-14	1079165182	XEROX CORPORATION	03/01/79-03/31/79	WATER SERVICE RENTAL, AURORA DISTRICT OFFICE	95.53
06-14	1079165183	AURORA BEVERAGE DISTRIBUTORS	06/01/79-06/16/80	PREMIUM AND POLICY ENDORSEMENT FOR INSURANCE ON CONGRESSIONAL MOBILE OFFICE (1979 FORD VAN)	36.00
06-19	1079170207	KOMEN INSURANCE AGENCY, INC.	06/16/79-06/16/80	SUBSCRIPTION	595.00
06-19	1079170208	CHICAGO TRIBUNE	05/28/79-07/22/79	SUBSCRIPTION	12.90
06-19	1079170209	DAN WATTON	06/05/79-06/09/79	REIMBURSEMENT FOR LODGING AND CAR RENTAL	204.75
06-19	1079170210	DEMOCRATIC CONGRESSIONAL CAMPAIGN COMM	06/08/79	1978 VOTING RECORD BOOK	35.00
06-19	1079170211	NEWSLETTER EXPERTS PENNINGTON GRAPHICS	05/31/79	TYPESETTING DISTRICT WIDE NEWSLETTER	305.00
06-19	1079180394	BENCHMARK SYSTEMS	06/14/79	24 RC JUNE BLACK RIBBONS (FOR COMPUTER USE)	75.00
06-29	1079180392	TOM CORCORAN	06/16/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	104.78
06-29	1079180362	UNITED AIRLINES	05/20/79-05/21/79	SHIPPING OF SENIOR CITIZEN BOOKLETS FROM WASHINGTON, DC TO AURORA, ILLINOIS	31.50
06-29	1079180359	DAN WATTON	06/16/79	REIMBURSEMENT FOR PAYMENT OF LODGING WHILE ON OFFICIAL BUSINESS	21.40
06-29	1079180357	COFFEE SYSTEM OF WASHINGTON D C	06/25/79	PMVT TO OVERWEISS DAIRY-REFS FOR CONG & SR CITIZENS SEMINAR & 2 FANS FOR AURORA OFFICE	75.27
06-29	1079180356	CONGRESSIONAL QUARTERLY INC	06/13/79-06/16/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	34.00
06-29	1079180346	CAL BROWN	05/20/79	ONE COPY OF CONGRESSIONAL QUARTERLY REPORT NO. 22	3.25
06-29	1079180345	DENNIS MULVEY	06/13/79	REIMBURSEMENT FOR LODGING, CAR RENTAL, AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.35
06-29	1079180329	MANNETTE GROMMES	05/20/79	PAYMENT FOR FILM AND LABOR ON CONG CORCORAN'S ACADEMY APPOINTEE PICTURES	22.50
04-06	1179095012	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	REIMBURSEMENT FOR PAYMENT OF PHOTOS OF ACADEMY APPOINTEES	15.90
04-06	1179095011	ILLINOIS BELL TELEPHONE COMPANY	02/10/79-03/09/79	TELEPHONE SERVICE	69.50
04-27	1179117043	ILLINOIS BELL TELEPHONE COMPANY	04/10/79-05/09/79	TELEPHONE SERVICE 859-2421	19.50
04-27	1179117042	GSA, OAD, FINANCE DIVISION	03/20/79	FTS - OTTAWA DISTRICT OFFICE	53.90
04-27	1179117041	GSA, OAD, FINANCE DIVISION	02/20/79	FTS - OTTAWA DISTRICT OFFICE	253.02
04-27	1179117040	ILLINOIS BELL TELEPHONE COMPANY	04/20/79	WATS	211.00
04-27	1179117039	ILLINOIS BELL TELEPHONE COMPANY	03/01/79-03/31/79	WATS	123.41
04-27	1179117038	ILLINOIS BELL TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE - 897-2220 (AURORA DISTRICT OFFICE)	118.34
05-14	1179134129	ILLINOIS BELL TELEPHONE COMPANY	03/28/79-04/27/79	TELEPHONE SERVICE - 434-3666 (OTTAWA DISTRICT OFFICE)	343.56
05-14	1179134128	ILLINOIS BELL TELEPHONE COMPANY	04/19/79-05/18/79	TELEPHONE SERVICE, AURORA DISTRICT OFFICE	46.55
05-14	1179134127	GSA, OAD, FINANCE DIVISION	04/20/79	FTS - OTTAWA DISTRICT OFFICE	69.50
05-30	1179150037	ILLINOIS BELL TELEPHONE COMPANY	04/01/79-04/30/79	WATS	202.50
05-30	1179150036	ILLINOIS BELL TELEPHONE COMPANY	04/28/79-05/27/79	TELEPHONE SERVICE, OTTAWA DISTRICT OFFICE	119.12
06-12	1179163037	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS (AURORA)	69.50
06-19	1179170039	ILLINOIS BELL TELEPHONE COMPANY	05/28/79-06/27/79	TELEPHONE SERVICE, OTTAWA DISTRICT OFFICE	113.44
06-29	1179180158	ILLINOIS BELL TELEPHONE COMPANY	05/01/79-05/31/79	WATS	248.50
06-29	1179180157	ILLINOIS BELL TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE	109.82
06-29	1179180156	ILLINOIS BELL TELEPHONE COMPANY	06/10/79-07/09/79	TELEPHONE SERVICE	20.47
06-29	1179180155	ILLINOIS BELL TELEPHONE COMPANY	05/10/79-06/09/79	TELEPHONE SERVICE	20.47
04-27	2279117007	WESTERN UNION TELEGRAPH COMPANY	03/16/79	TELEGRAM	16.71
04-27	2279117031	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE	8.84
04-30	2279116033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	454.24
04-30	2279120451	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	189.98
05-05	2279123089	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	203.54
05-30	2279150013	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	21.77
06-12	2279163084	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	195.43
06-29	2279180058	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	51.39
04-06	1279096074	UNITED AIR LINES	03/23/79-03/25/79	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL & RETURN	160.00
04-23	1279113018	TOM CORCORAN	04/07/79-04/08/79	REIMB FOR AIR FARE TRAVEL ON TRANS WORLD AIRLINES, WASH, DC TO CHICAGO, IL & RETURN	168.00
05-05	1279123654	TOM CORCORAN	04/07/79-04/20/79	TRAVEL ON TRANS WORLD AIRLINE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	168.00
05-14	1279134080	TOM CORCORAN	05/04/79-05/05/79	TVL ON TRANS WORLD AIRLINE, INC. WASHINGTON, D.C. TO CHICAGO, ILLINOIS & RTN	168.00
05-30	1279150019	TOM CORCORAN	05/18/79-05/21/79	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHAMPAIGN, ILL & RTN CHGO TO WASH, DC	182.00
06-12	1279163042	TOM CORCORAN	06/01/79-06/03/79	TVL ON OZARK, WASH TO PEORIA, ILL & RTN ON OZARK, PEORIA TO CHGO & UNITED, CHGO TO WASH	188.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM CORCORAN—Continued</b>						
06-29	1279180090	UNITED AIR LINES.....	06/16/79	MEMBER TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILLINOIS	88.00	
04-06	1379596027	DAN MATTOON.....	03/24/79-03/25/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN	160.00	
05-30	1379150012	DAN MATTOON.....	05/10/79-05/16/79	TRAVEL TO NORTHWEST ORIENT & TWA, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	176.00	
05-30	1379150011	REED WILSON.....	04/24/79-04/27/79	TRAVEL ON AMERICAN AIRLINES, CHICAGO, ILLINOIS TO WASHINGTON, D.C. AND RETURN	160.00	
05-30	1379150010	SUSAN THORNTON.....	05/16/79	TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILLINOIS	88.00	
06-19	1379170016	DAN MATTOON.....	06/06/79-06/09/79	TRAVEL ON AMERICAN AIRLINES, WASH. DC TO CHICAGO, IL AND RETURN	176.00	
06-29	1379180048	GAIL BROWN.....	06/13/79-06/16/79	REIMBURSEMENT FOR PAYMENT TO UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILLINOIS & RTN.	150.00	
04-06	1479595003	3M BUSINESS PRODUCTS SALES INC	03/01/79-03/31/79	COMPUTER SERVICES	223.38	
04-10	1479100040	3M BUSINESS PRODUCTS SALES INC	02/01/79-02/28/79	COMPUTER SERVICES	223.38	
04-10	1479100039	3M BUSINESS PRODUCTS SALES INC	01/03/79-01/31/79	COMPUTER SERVICES	223.38	
04-10	1479100038	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	COMPUTER SERVICES (CRT)	55.00	
05-07	1479127020	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	CRT COMPUTER SERVICES	223.38	
05-07	1479127019	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	CRT COMPUTER SERVICES	55.00	
05-14	1479134057	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	CRT COMPUTER SERVICE	55.00	
05-30	1479150014	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SERVICE	223.38	
06-12	1479163020	3M BPSI.....	05/16/79	BLANK DISKETTES	73.00	
06-12	1479163019	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES (CRT)	55.00	
06-29	1479180043	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	COMPUTER SERVICES	223.38	
05-07	1579127021	POSTMASTER.....	03/28/79	500 \$15 STAMPS	75.00	
04-30	2079121051	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		74.77	
05-31	2079152084	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		352.82	
06-30	2079183083	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		380.33	
<b>TOTAL</b>					<b>23,380.87</b>	
<b>OFFICE OF HON. JAMES C CORMAN</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121232	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	666.00	
05-31	0279152089	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTERS	451.00	
06-30	0279183086	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTERS	646.00	
04-24	0679114018	CANTRELL/OUTTER PRINTING, INC.	03/08/79	RENT 14543 FRIAR ST VAN NUYS CA 91411	1,512.18	
06-29	0679119015	CANTRELL/OUTTER PRINTING, INC.	06/12/79	RENT 14543 FRIAR ST VAN NUYS CA 91411	2,496.06	
04-27	0679116085	COMMERCE BUILDING	05/01/79-05/30/79	RENT 14543 FRIAR ST VAN NUYS CA 91411	880.00	
05-29	0679149171	COMMERCE BUILDING	06/01/79-06/30/79	ANNUAL DUES FOR 1979	690.00	
05-29	0679179088	COMMERCE BUILDING	01/01/79-12/31/79	TEMPORARY ASSIGNMENT IN D/O CAR RENTAL: THIRTY RENT-A-CAR AND GASOLINE	75.00	
04-31	1079101292	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/29/78-01/31/79	NON-BILLABLE XEROX COPIES USAGE ON XEROX 3100 COPIER	228.40	
04-23	1079113247	ROBERT C RUBEN.....	02/27/79	PLAYBACK - INVOICE NO 13362	73.10	
04-24	1079114464	XEROX CORPORATION	03/01/79-03/28/80	CONGRESSIONAL INSIGHT SUBSCRIPTION NO. G90580039	6.00	
04-24	1079114463	HOUSE RECORDING STUDIO	04/04/79-04/04/80	1 YR SUB. TO SHERMAN OAKS SUN. STUDIO CITY GRAPHIC, TARZANA WOELAND HILLS TIMES-CANOGAN	48.00	
04-24	1079114462	ASSOCIATED VALLEY PUB.	03/15/79	INTERNAL REVENUE CODE 1978 AMENDMENTS	45.00	
04-24	1079114459	COMMERCE CLEARING HOUSE INC.	04/20/79	ANNUAL EDITION	11.40	
04-24	1079114451	LOS ANGELES BLUE BOOK	03/24/79-06/09/79	SUBSCRIPTION	18.50	
04-24	1079114448	THE WASHINGTON STAR			15.40	



04-24	1079114447	CALIFORNIA JOURNAL PRESS	04/24/79	SUBSCRIPTION RENEWAL 6-1-79 THRU 6-1-80.	18.00
04-24	1079114446	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION RENEWAL- APRIL, MAY & JUNE: NEW YORK TIMES & WALL STREET JOURNAL	34.18
05-07	1079127169	DAVID R RANAGE	03/13/79-03/30/79	CERTIFICATES, LETTERHEADS REPRINTS	72.50
05-07	1079127168	IMPERIAL BANK LEASING DIVISION	04/01/79-04/30/79	AUTO LEASE-CAR IN DISTRICT	177.28
05-07	1079127167	GREAT BEAR SPRING COMPANY	01/31/79-02/28/79	BOTTLED WATER RENTAL OF DISPENSER & 1 BOTTLE OF WATER	13.95
06-15	1079166366	IMPERIAL BANK LEASING DIVISION	06/01/79-06/30/79	AUTO LEASE	188.02
06-15	1079166365	WASHINGTON MONTHLY	06/12/79-06/12/80	SUBSCRIPTION RENEWAL	18.00
06-15	1079166363	CONGRESSIONAL QUARTERLY INC.	06/12/79	SUBSCRIPTION - 1 YR. 'CONGRESSIONAL INSIGHT'	48.00
06-15	1079166362	GOS ANGLES TIMES	03/19/79-07/09/79	SUBSCRIPTION	25.60
06-15	1079166358	GREAT BEAR SPRING COMPANY	03/01/79-03/31/79	BOTTLE WATER SERVICE - 1 MONTH, MARCH \$20.85	20.85
06-29	1079179236	COLLEEN C MOLL	06/14/79-06/17/79	REIMB FOR TRAVEL EXPENSES (SURFACE) WHILE ON TEMPORARY ASSIG IN DIST - CAR RENTAL	26.81
06-29	1079179232	DAVID R RANAGE	05/07/79-06/08/79	RECORD REPRINTS	12.00
06-29	1079179224	GREAT BEAR SPRING COMPANY	04/01/79-04/30/79	BOTTLE WATER COOLER	10.50
06-29	1079179223	CALIFORNIA JOURNAL PRESS	06/28/79	SUBSCRIPTION RENEWAL DISTRICT OFFICE ISSUE 8-1-79 / 7-31-80	18.00
06-29	1079179222	DAVID R RANAGE	05/07/79-06/08/79	RECORD REPRINTS	12.00
06-29	1079179219	DAVID R RANAGE	05/07/79-06/08/79	RECORD REPRINTS	41.00
06-29	1079179217	DAVID R RANAGE	05/07/79-06/08/79	RECORD REPRINTS	13.75
06-29	1079179217	PACIFIC TELEPHONE	02/01/79-03/31/79	DIST OFFICE TELEPHONE SERVICE FOR FEB & MARCH 1978 - BILLS DATED MAR & APR 4, 1979	285.13
04-24	1179114083	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	DISTRICT OFFICE TELEPHONE SERVICE BILL DATED 6-4-79	140.22
06-29	1179119082	PACIFIC TELEPHONE	04/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE BILL DATED 5-4-79	183.15
06-29	1179179081	PACIFIC TELEPHONE	04/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE BILL DATED 5-4-79	159.02
06-29	1179179080	GSA, OAD, FINANCE DIVISION	04/01/79-05/31/79	DISTRICT OFFICE FTS SERVICE STATEMENT DATED 5-18-79	157.15
06-29	1179179079	GSA, OAD, FINANCE DIVISION	04/01/79-05/31/79	DISTRICT OFFICE FTS SERVICE STATEMENT DATED 4-18-79	219.39
04-06	1279095068	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00
04-24	2279114053	C & P TELEPHONE	02/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE - FEBRUARY AND MARCH, 1979	104.75
04-27	2279116036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	965.94
04-30	2279120053	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	238.13
05-05	2279123090	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.41
06-12	2279163085	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	232.26
06-29	2279179048	C & P TELEPHONE	04/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE BILL DATED 5-31-79	31.15
06-29	2279179047	RESDA TRAVEL SERVICE	04/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE BILL DATED 4-30-79	17.07
04-24	1279114105	JAMES C CORMAN	03/15/79-03/18/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (VAN NUYS, CALIF)	514.00
04-24	1279114103	JAMES C CORMAN	03/15/79-03/18/79	SURFACE TRVL TO/FM DULLES A/P AND LAX IN CONNECTION WITH TRVL TO DIST FOR ABOVE TRIP	40.00
04-24	1279114103	JAMES C CORMAN	03/15/79-03/18/79	SURFACE TRVL TO/FM DULLES A/P AND LAX IN CONNECTION WITH TRVL TO DIST FOR ABOVE TRIP	40.00
04-24	1279114102	JAMES C CORMAN	03/01/79-03/04/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VAN NUYS, CALIF)	428.00
05-31	1279152021	JAMES C CORMAN	04/26/79-05/12/79	SURFACE TRAVEL TO/FM DULLES AP AND LA INTERNATIONAL AP IN CONNECTION WITH TVL TO DIST	80.00
05-31	1279152020	RESDA TRAVEL SERVICE	05/11/79-05/12/79	CONGRESSMAN'S TRAVEL TO DISTRICT (VAN NUYS, CALIF) AIRFARE - ROUND TRIP	471.00
05-31	1279152019	JAMES C CORMAN	04/26/79-04/29/79	SURFACE TRAVEL IN CONNECTION WITH TRIP TO DIST, TO AND FROM DULLES AP & L.A. INTERNAT'L AP	40.00
06-07	1279158089	RESDA TRAVEL SERVICE	05/24/79-05/29/79	RT A/F FM WASH TO DIST (VAN NUYS, CA) VIA SAN DIEGO FOR CONGRESSMAN JAMES C. CORMAN	502.00
06-29	1279179074	RESDA TRAVEL SERVICE	06/15/79-06/17/79	ROUND TRIP AIR TRAVEL, WASHINGTON (DULLES) TO DISTRICT (VAN NUYS, CA)	536.00
06-29	1279179073	JAMES C CORMAN	06/07/79-06/17/79	SURFACE TVL TO AND FROM DULLES & LOS ANGELES INTERNAT'L AP IN CORN WITH TVL TO DIST.	80.00
06-29	1279179072	JAMES C CORMAN	06/07/79-06/17/79	ROUND TRIP AIR TRAVEL, WASHINGTON (DULLES) TO DISTRICT (VAN NUYS, CA)	401.00
04-23	1379113034	ROBERT C RUBEN	03/15/79	SURFACE TRAVEL- RESIDENCE TO DULLES	10.00
04-23	1379113033	ROBERT C RUBEN	03/15/79-03/26/79	STAFF TRAVEL- UNITED AIRLINES WASHINGTON/LAX/ WASHINGTON TEMPORARY ASSIGNMENT - D/O	235.00
05-30	1379150002	RESDA TRAVEL SERVICE	04/21/79	STAFF TRAVEL- C. KYRIACOU WASHINGTON/LOS ANGELES	214.00
05-30	1379150001	RESDA TRAVEL SERVICE	04/30/79-05/20/79	S/T, IRENE SLATER TEMPORARY ASSIGNMENT IN WASH A/T LA- WASH- LA	287.50
06-29	1379179050	COLLEEN C MOLL	06/14/79-06/17/79	TRAVEL EXPENSES (SURFACE) WHILE ON TEMPORARY ASSIG IN DIST - PRK. AT DULLES AP	4.00
06-29	1379179047	RESDA TRAVEL SERVICE	06/14/79-06/17/79	ROUND TRIP AIR FARE COLLEEN MOLL - TEMPORARY ASSIGNMENT IN DISTRICT OFC DC-DIST-DC	446.00
06-29	1379179046	RESDA TRAVEL SERVICE	05/26/79	STAFF TRAVEL - JEFF HARKAVY DISTRICT TO WASHINGTON	223.00
04-30	2079121052	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		76.00
05-31	2079152085	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		138.85
06-30	2079183084	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		289.81

TOTAL

17,837.61

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BALTASAR CORRADA</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121233	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	FOR PRINTING SERVICES - NEWSLETTERS	1,014.37	1,014.37
05-31	0279152090	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	FOR PRINTING SERVICES - NEWSLETTERS	1,014.37	1,014.37
06-30	0279183087	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	FOR PRINTING SERVICES - NEWSLETTERS	4,456.25	4,456.25
04-06	0679095019	DAVID R RAMAGE	03/23/79	CHESHIRE LABELS ON NEWSLETTERS	30.95	30.95
05-07	0679127004	DAVID R RAMAGE	04/06/79	RENT SAN JUAN PR	3,657.00	3,657.00
05-21	0797914091	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	FOR PRINTING SERVICES	201.85	201.85
04-12	079102346	DAVID R RAMAGE	04/02/79	HOTEL ROOM AT THE RAMADA INN FOR TWO NIGHTS	69.67	69.67
04-19	079109081	JOSE E DEL VALLE	04/05/79-04/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO EVANSVILLE, KENTUCKY	154.00	154.00
04-19	079109080	JOSE E DEL VALLE	04/05/79-04/07/79	FOR PRINTING SERVICES - PERSONAL CALLING CARDS	63.00	63.00
05-11	079131233	HECTOR SANDIN	04/24/79	ROUND TRIP FROM WASHINGTON, D.C. TO PHILADELPHIA, PA FOR OFFICIAL BUSINESS	30.75	30.75
05-14	079134281	JOSE E DEL VALLE	05/03/79-05/04/79	ONE COPY OF PUBLICATION "TARIFFS, QUOTAS AND TRADE"	6.95	6.95
05-16	079136371	INSTITUTE FOR CONTEMPORARY STUDIES	04/30/79	FOR AIR FREIGHT SERVICE FROM WASH, DC TO SAN JUAN, PR	53.00	53.00
05-16	079136369	AMERICAN AIRLINES FREIGHT SYSTEM	03/27/79	FOR AIR FREIGHT SERVICE FROM WASH, DC TO SAN JUAN, PR	53.00	53.00
05-26	079144036	DAVID R RAMAGE	05/16/79	FOR PRINTING SERVICES	138.25	138.25
06-25	079176043	DAVID R RAMAGE	05/22/79	PRINTING SERVICES	15.00	15.00
06-25	079176039	BALTASAR CORRADA	06/17/79-06/18/79	ROUND TRIP FROM WASHINGTON, DC TO PROVIDENCE, RHODE ISLAND, ON OFFICIAL BUSINESS	150.00	150.00
06-25	079176038	JOSE E DEL VALLE	06/12/79-06/14/79	ROUND TRIP TO DENVER, COLO, ON OFFICIAL BUSINESS FROM WASH, DC TO DENVER, COLO & RETURN	316.00	316.00
06-25	079176037	DAVID R RAMAGE	06/18/79	PRINTING SERVICES	30.00	30.00
06-29	079180353	DAVID R RAMAGE	06/18/79	FOR PRINTING SERVICES	385.49	385.49
04-06	1179095096	GSA, OAO, FINANCE DIVISION	05/17/79-06/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	128.33	128.33
04-19	1179109017	AUTORIDAD DE COMUNICACIONES	03/16/79	TELEPHONE SERVICES IN THE DISTRICT OFFICE	6.35	6.35
05-07	1179127015	PUERTO RICO TELEPHONE COMPANY	02/28/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	47.95	47.95
05-16	1179127014	PUERTO RICO TELEPHONE COMPANY	04/06/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	391.83	391.83
05-16	1179136123	AUTORIDAD DE COMUNICACIONES	02/01/79-02/28/79	FOR TELEPHONE SERVICES IN THE DIST OFFICE LONG DISTANCE, ADVANCE RENTAL, ADDTL UNITS	379.49	379.49
05-16	1179136115	AUTORIDAD DE COMUNICACIONES	03/01/79-03/30/79	FOR TELEPHONE SERVICES - DIST OFFICE	24.95	24.95
05-24	1179144011	PUERTO RICO TELEPHONE COMPANY	04/18/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	374.74	374.74
06-11	1179162035	GSA, OAO, FINANCE DIVISION	05/07/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1.05	1.05
06-25	1179176008	PUERTO RICO TELEPHONE COMPANY	05/18/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	24.55	24.55
06-25	1179176007	PUERTO RICO TELEPHONE COMPANY	06/06/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	190.15	190.15
06-29	1179180147	AUTORIDAD DE COMUNICACIONES	06/07/79	FOR TELEPHONE SERVICES IN THE DIST OFFICE-LONG DISTANCE, ADVANCE RENTAL, ADDTL UNITS	3.20	3.20
04-12	2179102017	AUTORIDAD DE COMUNICACIONES	02/28/79	FOR TELEPHONE SERVICES	10.54	10.54
04-19	2179109012	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE	123.87	123.87
05-14	2179134021	WESTERN UNION TELEGRAPH COMPANY	03/29/79-04/30/79	FOR TELEGRAPH SERVICES	35.74	35.74
06-25	2179176006	WESTERN UNION TELEGRAPH COMPANY	05/22/79	LOCAL TELEPHONE SERVICE	173.80	173.80
04-27	229116043	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	172.57	172.57
04-30	229120085	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	250.77	250.77
05-05	2291232124	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	3,172.18	3,172.18
05-07	229127009	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	2,140.10	2,140.10
05-24	229144032	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	2.09	2.09
05-24	229144031	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	173.02	173.02
06-12	229163088	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,245.04	2,245.04
06-25	2291761016	C & P TELEPHONE	05/01/79-05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE		



04-06	1279096104	BALTASAR CORRADA	03/30/79-04/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	365.20
05-11	1279131066	BALTASAR CORRADA	04/21/79-05/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	377.20
05-14	1279134087	BALTASAR CORRADA	05/03/79-05/04/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	400.50
05-24	1279144042	BALTASAR CORRADA	05/18/79-05/19/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	194.00
06-01	1279162033	BALTASAR CORRADA	06/01/79-06/03/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	386.20
04-12	1379102025	J ANDREW USERA	06/01/79-06/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	259.20
05-11	1379131026	JOSE E DEL VALLE	03/26/79-04/02/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	259.20
05-14	1379134014	ANA NEVAREZ SPRAGUE	04/21/79-05/01/79	ROUND TRIP FROM SAN JUAN, PUERTO RICO TO WASHINGTON, D.C.	193.20
05-24	1379144009	HAZELTINE CORPORATION	04/02/79-04/23/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	185.00
04-06	1478096058	HAZELTINE CORPORATION	05/17/79-05/20/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-11	1479131049	C & P TELEPHONE	04/01/79-04/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.67
05-11	1479131048	C & P TELEPHONE	02/28/79	MO RENTAL 1201 MINITERM ROSE WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMP TRMNL)	41.75
05-14	1479134058	COMPUTER DEVICES, INC	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-14	1479134058	COMPUTER DEVICES, INC	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-24	1479144010	COMPUTER DEVICES, INC	04/30/79	LEASE ON 202-S DATA SET TO BE USED WITH COMPUTER - MONTHLY RENTAL FEE	48.83
06-25	1479176017	COMPUTER DEVICES, INC	04/01/79-04/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	70.00
06-25	1479176015	COMPUTER DEVICES, INC	03/01/79-03/31/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	28.83
06-25	1479176011	C & P TELEPHONE	05/01/79-05/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE	49.00
06-25	1479176010	COMPUTER DEVICES, INC	06/01/79-06/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	100.00
06-25	1479176009	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-30	1579150006	POSTMASTER	05/09/79	POSTAGE	100.00
04-30	2079121053	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		283.97
05-31	2079152086	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		444.21
06-30	2079183085	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		281.89
					27,342.44

TOTAL

03/30/79-04/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	365.20
04/21/79-05/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	377.20
05/03/79-05/04/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	400.50
05/18/79-05/19/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	194.00
06/01/79-06/03/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	386.20
03/26/79-04/02/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	259.20
04/21/79-05/01/79	ROUND TRIP FROM SAN JUAN, PUERTO RICO TO WASHINGTON, D.C.	193.20
04/02/79-04/23/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	185.00
05/17/79-05/20/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04/01/79-04/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.67
02/28/79	MO RENTAL 1201 MINITERM ROSE WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMP TRMNL)	41.75
05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04/30/79	LEASE ON 202-S DATA SET TO BE USED WITH COMPUTER - MONTHLY RENTAL FEE	48.83
04/01/79-04/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	70.00
03/01/79-03/31/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	28.83
05/01/79-05/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE	49.00
06/01/79-06/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	100.00
06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05/09/79	POSTAGE	100.00
04/01/79-04/30/79		283.97
05/01/79-05/31/79		444.21
06/01/79-06/30/79		281.89

04-06	1279096104	BALTASAR CORRADA	03/30/79-04/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR	365.20
05-11	1279131066	BALTASAR CORRADA	04/21/79-05/01/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	377.20
05-14	1279134087	BALTASAR CORRADA	05/03/79-05/04/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	400.50
05-24	1279144042	BALTASAR CORRADA	05/18/79-05/19/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	194.00
06-01	1279162033	BALTASAR CORRADA	06/01/79-06/03/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	386.20
04-12	1379102025	J ANDREW USERA	06/01/79-06/03/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	259.20
05-11	1379131026	JOSE E DEL VALLE	03/26/79-04/02/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	259.20
05-14	1379134014	ANA NEVAREZ SPRAGUE	04/21/79-05/01/79	ROUND TRIP FROM SAN JUAN, PUERTO RICO TO WASHINGTON, D.C.	193.20
05-24	1379144009	HAZELTINE CORPORATION	04/02/79-04/23/79	ROUND TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ON OFFICIAL BUSINESS	185.00
04-06	1478096058	HAZELTINE CORPORATION	05/17/79-05/20/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-11	1479131049	C & P TELEPHONE	04/01/79-04/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.67
05-11	1479131048	C & P TELEPHONE	02/28/79	MO RENTAL 1201 MINITERM ROSE WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMP TRMNL)	41.75
05-14	1479134058	COMPUTER DEVICES, INC	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	70.00
05-14	1479134058	COMPUTER DEVICES, INC	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-24	1479144010	COMPUTER DEVICES, INC	04/30/79	LEASE ON 202-S DATA SET TO BE USED WITH COMPUTER - MONTHLY RENTAL FEE	48.83
06-25	1479176017	COMPUTER DEVICES, INC	04/01/79-04/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	70.00
06-25	1479176015	COMPUTER DEVICES, INC	03/01/79-03/31/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	28.83
06-25	1479176011	C & P TELEPHONE	05/01/79-05/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE	49.00
06-25	1479176010	COMPUTER DEVICES, INC	06/01/79-06/30/79	MONTHLY RENTAL MINITERM RO SERIAL WITH CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM)	100.00
06-25	1479176009	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-30	1579150006	POSTMASTER	05/09/79	POSTAGE	100.00
04-30	2079121053	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		283.97
05-31	2079152086	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		444.21
06-30	2079183085	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		281.89

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES

04-30	0279121234	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	40,000 CONSUMER BULLETINS NO. 2146	669.75
05-31	0279152091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT	669.75
06-30	0279183088	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT	297.50
06-25	0679176006	DAVID R RAMAGE	06/06/79	RENT	900.00
04-27	0799116086	MORIARTY BROTHERS, INC	03/01/79-04/30/79	RENT HARTFORD CT	154.00
05-18	0799145054	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT HARTFORD CT	37.00
05-18	0799145053	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HARTFORD CT	2,638.00
05-21	0799141092	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	450.00
06-29	0799149172	MORIARTY BROTHERS, INC	05/01/79-05/30/79	RENT	20.00
06-29	0799179089	MORIARTY BROTHERS, INC	06/01/79-06/30/79	PAYMENT FOR BINDERS	9.35
04-11	1079101354	CONGRESSIONAL QUARTERLY INC	04/06/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE FIRST QUARTER, 55 MILES AT 17 CENTS	218.11
04-11	1079101120	WILLIAM R COTTER	01/02/79-01/03/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE FIRST QUARTER, 1283 MILES AT 17 CENTS	127.49
04-11	1079101119	WILLIAM R COTTER	03/04/79-03/31/79	RADIO TAPES AND MOTION PICTURE WORK	7.00
05-05	1079124036	THE WINDSOR LOCKS JOURNAL	03/06/79-03/21/79	RENEWAL SUBSCRIPTION FOR THE WINDSOR JOURNAL	16.25
05-11	1079131354	HUGHES BROTHERS INC	04/01/79-04/30/80	GASOLINE FOR MOBIL OFFICE AND REPAIR GASOLINE - 10.25 REPAIR - 6.00	66.00
05-16	1079136405	THOMAS L LANKFORD	04/26/79-04/30/79	CARDS - 3 ORDERS	62.36
05-17	1079137165	DAVID MCQUADE	05/10/79	REIMBURSEMENT FOR HOTEL THE MAYFLOWER IN CONNECTION WITH TRAVEL TO HARTFORD, CT	28.00
05-17	1079137163	DAVID MCQUADE	05/09/79	REIMBURSEMENT FOR HOTEL THE GRALYN IN CONNECTION WITH TRAVEL TO HARTFORD, CT	25.35
06-07	1079158189	THE HARTFORD COURANT	06/07/79	THREE MONTH SUBSCRIPTION PAYABLE IN ADVANCE 06-13-79 TO 09-13-79	46.80
06-08	1079159223	NEW BRITAIN HERALD	06/01/79	SUBSCRIPTION FOR THIS NEWSPAPER FOR ONE YEAR FOR THE DIST OFFICE, HARTFORD	9.50
06-08	1079159220	THE MIDDLETOWN PRESS	06/01/79	SUBSCRIPTION FOR THIS NEWSPAPER FOR ONE YEAR FOR THE DIST OFFICE, HARTFORD	13.00
06-12	1079163154	HOUSE RECORDING STUDIO	05/01/79	PAYMENT FOR PICTURE WORK ORDER	34.18
06-14	1079165178	HUGHES BROTHERS INC	05/21/79	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS IN ADVANCE FROM 7-1-79 TO 9-30-79	214.05
06-22	1079173275	DISTRICT DELIVERY SERVICE	06/22/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE	
05-07	1179127038	GSA, OAD, FINANCE DIVISION	03/17/79-04/17/79		

04/01/79-04/30/79	40,000 CONSUMER BULLETINS NO. 2146	669.75
05/01/79-05/31/79	RENT	669.75
06/01/79-06/30/79	RENT	297.50
06/06/79	RENT	900.00
03/01/79-04/30/79	RENT HARTFORD CT	154.00
01/01/79-03/31/79	RENT HARTFORD CT	37.00
10/01/78-12/31/78	RENT HARTFORD CT	2,638.00
04/01/79-06/30/79	RENT	450.00
05/01/79-05/30/79	RENT	20.00
06/01/79-06/30/79	PAYMENT FOR BINDERS	9.35
04/06/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE FIRST QUARTER, 55 MILES AT 17 CENTS	218.11
01/02/79-01/03/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE FIRST QUARTER, 1283 MILES AT 17 CENTS	127.49
03/04/79-03/31/79	RADIO TAPES AND MOTION PICTURE WORK	7.00
03/06/79-03/21/79	RENEWAL SUBSCRIPTION FOR THE WINDSOR JOURNAL	16.25
04/01/79-04/30/80	GASOLINE FOR MOBIL OFFICE AND REPAIR GASOLINE - 10.25 REPAIR - 6.00	66.00
04/26/79-04/30/79	CARDS - 3 ORDERS	62.36
05/10/79	REIMBURSEMENT FOR HOTEL THE MAYFLOWER IN CONNECTION WITH TRAVEL TO HARTFORD, CT	28.00
05/09/79	REIMBURSEMENT FOR HOTEL THE GRALYN IN CONNECTION WITH TRAVEL TO HARTFORD, CT	25.35
06/07/79	THREE MONTH SUBSCRIPTION PAYABLE IN ADVANCE 06-13-79 TO 09-13-79	46.80
06/01/79	SUBSCRIPTION FOR THIS NEWSPAPER FOR ONE YEAR FOR THE DIST OFFICE, HARTFORD	9.50
06/01/79	SUBSCRIPTION FOR THIS NEWSPAPER FOR ONE YEAR FOR THE DIST OFFICE, HARTFORD	13.00
05/01/79	PAYMENT FOR PICTURE WORK ORDER	34.18
05/21/79	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS IN ADVANCE FROM 7-1-79 TO 9-30-79	214.05
06/22/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE	
03/17/79-04/17/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM R COTTER—Continued</b>						
05-17	1179137075	GSA, OAD, FINANCE DIVISION	04/17/79-05/17/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE	241.69	
04-24	2279114049	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE	67.58	
04-27	2279116046	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	722.55	
04-30	2279120087	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	166.33	
05-05	2279123123	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	189.35	
06-07	2279158020	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR TELEPHONE BILL FOR LONG DISTANCE TELEPHONE SERVICE	34.66	
06-12	2279163089	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	190.73	
06-25	2279176007	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	54.40	
04-09	1279099051	WILLIAM R COTTER	03/21/79-03/28/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL	19.04	
04-12	1279102175	WILLIAM R COTTER	03/21/79-03/28/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT	106.00	
04-12	1279102174	WILLIAM R COTTER	03/29/79-04/02/79	REIMBURSEMENT FOR GAS MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL	19.04	
04-17	1279107057	WILLIAM R COTTER	04/05/79-04/09/79	REIMBURSEMENT FOR AIR TRAVEL TO & FROM FIRST DISTRICT	106.00	
04-17	1279107056	WILLIAM R COTTER	04/05/79-04/09/79	REIMBURSEMENT FOR GAS MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL 112 X .17	19.04	
04-24	1279114041	WILLIAM R COTTER	04/10/79	REIMBURSEMENT FOR AIR TRAVEL TO & FROM FIRST DISTRICT	106.00	
04-24	1279114041	WILLIAM R COTTER	04/10/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL FOR 56 MILES AT .17 CENTS PER MILE	9.52	
05-10	1279130078	WILLIAM R COTTER	04/24/79-04/30/79	REIMBURSEMENT FOR AIR TRAVEL TO FIRST DISTRICT, CT	53.00	
05-10	1279130077	WILLIAM R COTTER	04/26/79-04/30/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL FOR 168 MILES AT .17 PER MI	28.56	
05-10	1279130075	WILLIAM R COTTER	04/24/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM HARTFORD, FIRST DIST, CT	106.00	
05-11	1279131144	WILLIAM R COTTER	05/03/79-05/07/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL, FIRST DIST, CT	53.00	
05-11	1279131143	WILLIAM R COTTER	05/10/79-05/14/79	REIMBURSEMENT FOR AIR TRAVEL TO WASHINGTON, D.C. FROM HARTFORD, FIRST DIST, CT	19.04	
05-17	1279137062	WILLIAM R COTTER	05/10/79-05/14/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL AT \$1.7 PER MILE	106.00	
06-07	1279158087	WILLIAM R COTTER	05/24/79-05/31/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST CONGRESSIONAL DISTRICT, HARTFORD	19.04	
06-07	1279158086	WILLIAM R COTTER	05/24/79-05/31/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL AT .17 FOR 112 MILES	106.00	
06-07	1279158085	WILLIAM R COTTER	05/24/79-05/31/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM HARTFORD, CT	19.04	
06-07	1279158084	WILLIAM R COTTER	05/17/79-05/22/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .17	110.00	
06-08	1279159072	WILLIAM R COTTER	05/17/79-05/22/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM FIRST DISTRICT HARTFORD, CONNECTICUT	19.04	
06-08	1279159071	WILLIAM R COTTER	05/17/79-05/22/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES	110.00	
06-14	1279165040	WILLIAM R COTTER	06/07/79-06/05/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD	121.00	
06-14	1279165038	WILLIAM R COTTER	06/07/79-06/11/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MI AT .17	19.04	
06-22	1279173088	WILLIAM R COTTER	06/07/79-06/11/79	REIMBURSEMENT FOR AIR FARE TO & FROM 1ST CONGRESSIONAL DISTRICT, HARTFORD	110.00	
06-29	1279179067	WILLIAM R COTTER	06/14/79-06/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL FOR 112 MILES AT \$1.7 PER MI	19.04	
06-29	1279179066	WILLIAM R COTTER	06/14/79-06/18/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM CONNECTICUT	110.00	
04-24	1379114010	WILLIAM J CUNNINGHAM, JR	06/22/79-06/26/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE TRAVEL FOR 112 MILES AT \$20/MI	22.40	
05-17	1379137008	DAVID MOQUADE	06/22/79-06/26/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DISTRICT HARTFORD CONNECTICUT	121.00	
06-13	1379164003	WILLIAM J CUNNINGHAM, JR	06/22/79-06/26/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM 1ST DISTRICT HARTFORD CONNECTICUT	106.00	
05-07	1579127002	POSTMASTER	05/08/79-05/11/79	REIMB FOR AIR TRAVEL TO/FROM WASHINGTON FROM 1ST DISTRICT IN CT HARTFORD-DC-HARTFORD	110.00	
04-30	2079121054	(STATIONERY ALLOWANCE CHARGED)	06/08/79-06/08/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM WASHINGTON FROM 1ST DISTRICT IN CT HARTFORD-DC-HARTFORD	500.00	
05-31	2079152087	(STATIONERY ALLOWANCE CHARGED)	04/04/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	123.50	
06-30	2079183086	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	POSTAGE STAMPS FOR OFFICIAL USE	192.96	
			06/01/79-06/30/79		344.48	
<b>TOTAL</b>					<b>12,719.70</b>	

# OFFICE OF HON. LAWRENCE COUGHLIN

## OFFICIAL EXPENSES

04-30	0279121235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	664.17
05-31	0279152092	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	664.17
06-30	0279183089	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	3965.00
06-30	0679157023	EDWARDS PRINTING CO	05/14/79	1565.40
06-27	0679158006	THOMAS J LANKFORD	04/23/79	425.00
04-27	0679116087	BLUE RIBBON AUTOMOTIVE INC	04/01/79-04/30/79	1287.42
04-27	0679116088	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	04/01/79-04/30/79	425.00
05-30	0679149173	BLUE RIBBON AUTOMOTIVE INC	05/01/79-05/30/79	1287.42
05-30	0679149174	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	05/01/79-05/30/79	425.00
06-29	0679137900	BLUE RIBBON AUTOMOTIVE INC	06/01/79-06/30/79	1287.42
06-29	0679137901	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	06/01/79-06/30/79	425.00
04-26	0679095196	INTERCOUNTY PUBLISHING COMPANY	02/28/79-02/28/80	1287.42
04-06	0679095198	THE WASHINGTON MONTHLY	01/02/79	40.00
05-07	0679127207	LAWRENCE COUGHLIN	01/01/79-03/24/79	18.00
05-07	0679127205	LAWRENCE COUGHLIN	04/23/79-04/23/79	442.00
05-31	0679152130	EXXON CORPORATION	02/27/79-04/12/79	16.15
05-31	0679152124	CONGRESSIONAL STEEL CAUCUS	01/04/79-12/31/79	224.21
05-31	0679152118	THE KING CO.	01/01/79-12/31/79	100.00
05-31	0679152126	LAWRENCE COUGHLIN	12/19/78	15.81
06-06	0679152126	VALLEY FORGE SPRINGS	01/01/79-04/30/79	54.90
06-06	0679157246	ACME NEWSPAPERS, INC	05/01/79-04/30/80	15.00
06-06	0679157243	EDWARDS PRINTING CO	03/28/79	75.26
06-06	0679157241	WILLIAM LANDIS	03/24/79	18.80
06-06	0679157247	LAWRENCE COUGHLIN	06/01/78-12/01/78	43.09
06-07	0679158056	THOMAS J LANKFORD	03/01/79	65.00
06-07	0679158054	THOMAS J LANKFORD	02/08/79-02/21/79	120.90
04-06	067919050665	LAWRENCE COUGHLIN	02/06/79-03/05/79	88.20
04-06	067919050665	LAWRENCE COUGHLIN	01/06/79-02/05/79	59.09
04-06	067919050664	GSA OAD FINANCE DIVISION	02/01/79-02/28/79	213.35
06-06	0679157130	GSA OAD FINANCE DIVISION	04/01/79-04/30/79	91.43
06-06	0679157129	GSA OAD FINANCE DIVISION	03/01/79-03/31/79	118.67
06-06	0679157128	BELL TELEPHONE COMPANY OF PA	03/06/79-06/05/79	137.10
06-06	0679157127	BELL TELEPHONE COMPANY OF PA	04/06/79-05/05/79	138.52
06-06	0679157127	WESTERN UNION TELEGRAPH COMPANY	03/01/79-04/30/79	30.18
06-07	0679158001	WESTERN UNION TELEGRAPH COMPANY	02/22/79	16.43
04-27	0679116048	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	262.32
04-30	0679120090	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	191.23
05-05	0679123122	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	200.50
06-07	0679158008	C & P TELEPHONE	04/01/79-04/30/79	193.43
06-07	0679158008	C & P TELEPHONE	04/01/79-04/30/79	3.80
06-07	0679158003	C & P TELEPHONE	03/01/79-03/31/79	223.69
06-07	0679158003	C & P TELEPHONE	03/01/79-03/31/79	3.80
06-12	0679163090	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	201.88
05-07	0679127052	LAWRENCE COUGHLIN	02/12/79-02/12/79	60.60
05-07	0679127046	LAWRENCE COUGHLIN	04/23/79-04/23/79	60.60
05-07	0679127042	LAWRENCE COUGHLIN	03/23/79-03/23/79	60.60
05-07	0679127042	LAWRENCE COUGHLIN	03/09/79-03/12/79	60.60
05-07	0679127041	LAWRENCE COUGHLIN	02/15/79-02/16/79	60.60
05-07	0679127039	LAWRENCE COUGHLIN	02/10/79-02/11/79	60.60
05-07	0679127038	LAWRENCE COUGHLIN	01/26/79-01/26/79	60.60
05-07	0679127037	LAWRENCE COUGHLIN	01/15/79-01/16/79	36.38
05-31	0679152011	LAWRENCE COUGHLIN	02/10/79-01/11/79	60.60
		AMTRAK TICKET FOR B.J. DUNN ROUND TRIP DC/PA	12/19/78	31.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LAWRENCE COUGHLIN—Continued</b>						
04-06	1479095027	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	DATA PROCESSING SERVICES FOR MONTH OF JANUARY	959.80	
05-31	1479152008	DIGITAL MANAGEMENT CORPORATION	12/01/78-12/31/78	DATA PROCESSING SERVICES FOR DECEMBER	960.19	
06-07	1479158026	VAN SAN CORPORATION	02/15/79-07/15/79	RENTAL OF QUIETIZER FOR XEROX 1700 COMPUTER TERMINAL FOR FEBRUARY THROUGH AUGUST	104.20	
06-07	1479158025	LAWRENCE COUGHLIN	11/15/78-02/15/79	QUARTERLY RENTAL ON QUIETIZER FOR XEROX 1700 COMPUTER TERMINAL FOR MONTH OF MAY	52.10	
06-07	1479158023	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL ON CRT COMPUTER TERMINAL & RELATED EQUIPMENT FOR MONTH OF APRIL	117.00	
06-07	1479158021	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL ON CRT COMPUTER TERMINAL & RELATED EQUIPMENT FOR MONTH OF MARCH	117.00	
06-07	1479158019	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL ON CRT COMPUTER TERMINAL AND RELATED EQUIPMENT FOR MONTH OF FEBRUARY	117.00	
06-07	1479158017	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL ON CRT COMPUTER TERMINAL AND RELATED EQUIPMENT FOR MONTH OF JANUARY	117.00	
06-07	1479158016	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL	880.00	
06-07	1479158015	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR MONTH OF MARCH	880.84	
06-07	1479158014	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MONTH OF FEBRUARY	964.09	
06-07	1479158013	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR MONTH OF JANUARY	219.36	
04-30	2079121055	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		358.27	
05-31	2079152088	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		326.49	
06-30	2079183087	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>23,217.43</b>	

## OFFICE OF HON. JAMES A COURTER

### OFFICIAL EXPENSES

04-30	0279121236	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	175,000 FOUR PAGE TABLOID, POSTAL PATRON MAILING	583.82	
05-31	0279152053	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	39,000 EXTRA COPIES OF "CONGRESSMAN COURTER'S COURIER"	583.82	
06-30	0279183090	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	TYPESETTING AND LAYOUT FOR CONG COURTER QUESTIONNAIRE	2,888.20	
04-20	0679110001	ADVERTISING DESIGN ASSOCIATES, INC	04/05/79	75 REPRO PROOFS, NEWSLETTER MASTHEAD	640.00	
05-15	0679135009	ADVERTISING DESIGN ASSOCIATES, INC	05/31/79	RENT 58 TRINITY STREET NEWTON NJ 07860	100.00	
06-19	0679170009	NEWSLETTER EXPERTS PENNINGTON GRAPHICS	06/11/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	120.00	
06-19	0679170008	PRINT AND MAIL, INC.	06/11/79	RENT 58 TRINITY STREET NEWTON NJ 07860	285.00	
04-27	0979116089	ESTATE OF HERBERT I WEIN	03/15/79-04/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
04-27	0979116090	GEORGE J CORTES	04/01/79-04/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00	
05-30	0979149175	ESTATE OF HERBERT I WEIN	05/01/79-05/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
05-30	0979149176	GEORGE J CORTES	05/01/79-05/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00	
06-29	0979179092	ESTATE OF HERBERT I WEIN	06/01/79-06/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
06-29	0979179093	GEORGE J CORTES	06/01/79-06/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	32.01	
06-29	0979096274	XEROX CORPORATION	03/13/79	INITIAL CHARGES, DEVELOPER FOR DC XEROX 3100 LDC	4.30	
04-06	1079095321	JAMES A COURTER	03/19/79	PARKING, WASHINGTON NATIONAL AIRPORT, DURING TRIP TO NJ FOR SPEAKING ENGAGEMENT - OFC BUS	266.78	
04-09	1079099247	JAMES A COURTER	03/23/79-03/25/79	CAR RENTAL DURING DISTRICT VISIT, NEWARK, DUE TO RE-ROUTING OF FLIGHT TO NYC	46.00	
04-11	1079099244	CAPITOL HILL CLUB	02/28/79-03/16/79	HON. JIM COURTER, ACCOUNT FOOD AND BEVERAGE, OFFICIAL BUSINESS	14.11	
04-11	1079101022	ROGER A BODMAN	02/26/79-03/27/79	IN-DISTRICT MILEAGE 3/26 DOVER - HACKETTSTOWN & BACK, 3/27 FLEMINGTON & BACK, 83 MI / 17	12.00	
04-16	1079106225	THE EXPRESS	01/24/79-01/24/80	BALANCE DUE ON SUBSCRIPTION FOR ONE YEAR, DUE TO LONG DISTANCE MAILING	28.97	
04-16	1079106073	NEW JERSEY CLIPPING SERVICE	01/24/79-03/31/79	ONE MONTH'S SERVICE, 39 CLIPS TO DATE	4.00	
04-16	1079106072	THE EXPERIENCED CITIZEN	03/01/79-03/01/80	ONE YEAR'S SUBSCRIPTION	29.03	
04-16	1079106007	JILL ROBERTS	03/01/79-03/31/79	OFFICIAL EXPENSES, MONTH OF MARCH	485.90	
04-17	1079107193	THOMAS J LANFORD	03/27/79	PEEL OFF LABELS - STOCK	133.72	
04-17	1079107097	LORRAINE HARDING	03/01/79-03/31/79	OFC EXPS: MO OF MAR-MI & MEAL EXP. IN DS OFC EXP: PAPER SUPPLY/URN RNTL & CLEAN. FEE.		



04-17	1079107095	WILLIAM R. HEALEY	03/01/79-03/31/79	0FC BUSS. EXPS-MONTH OF MAR. 1016 MI AT 17 BUS. TRAIN. CAR RENTAL. PARKING & MEALS.	313.71
04-17	1079107079	THE JOE RUBIN COMPANY	04/02/79	TYPESETTING AND MECHANICAL PREP, POSTAL PATRON MAILING CONG. COURIER'S COURIER	258.00
04-19	1079109257	JERSEY CENTRAL POWER & LIGHT	03/26/79-03/30/79	PARKING FOR NEWTON OFFICE	11.00
04-30	1079120065	STEVEN PARKER	04/16/79	CHARGES WASHINGTON NATIONAL AIRPORT. IN CONJUNCTION WITH TRAVEL TO NEW JERSEY.	4.50
05-07	1079127297	CONGRESSIONAL QUARTERLY INC	03/01/79-02/01/80	CO SERVICE FOR ONE YEAR. INCLUDING ALMANAC	252.00
05-10	1079130297	CLINTON SIGN CO.	04/14/79	MANUFACTURE & INSTALLATION ON SIGN IN FRONT OF FLEMINGTON DISTRICT OFFICE	50.15
05-15	1079135275	WILLIAM R. HEALEY	04/01/79-04/30/79	IN-DIST TRVL & EXP FOR 4.79 CAR RENTAL. PKG. VA & SUSSEX MUNICIPAL LUNCHEONS FRAMES	293.38
05-15	1079135271	JERSEY CENTRAL POWER & LIGHT	03/26/79-04/26/79	UTILITIES. ONE MONTH. NEW JERSEY DISTRICT OFFICE	9.91
05-15	1079135017	NEW JERSEY CLIPPING SERVICE	04/01/79-04/30/79	REFRESHMENTS & PHOTO SERVICE FOR OFFICE OPENING. DINNER WITH OFFICIALS OF LOCAL ORG.	52.03
05-17	1079137261	JOSEPH J. BELL	02/11/79-03/01/79	IN-DISTRICT TRAVEL (PI CATINNY ARSENAL NAM MEETING) 61 MILES AT 17	10.37
05-19	1079137256	ROGER A. BODMAN	04/13/79-04/16/79	IN-DISTRICT LUNCHEON WITH CONSTITUENTS	11.70
05-19	1079138229	JOSEPH J. BELL	03/13/79-04/05/79	RELEASE. PAPER. CARDS - 3 ORDERS	294.00
05-24	1079138227	THOMAS J. LANKFORD	04/01/79-04/30/79	OFFICIAL OFFICES. NEWTON DISTRICT OFFICE - PARKING, MEALS & MILEAGE	31.80
05-24	1079141120	PEG SCHAAKE	03/31/79-04/30/79	OFFICIAL OFFICE EXPENSES. FLEMINGTON DISTRICT OFFICE - MILEAGE, SEMINARS	209.53
05-24	1079144118	LORRAINE HARDING	04/21/79-05/30/79	OFFICIAL OFFICE EXPENSES	12.31
05-30	1079150011	JILL ROBERTS	05/18/79	TAXI FARE. R/T LAGUARDIA - WGBS NEW YORK	20.00
05-30	1079149165	JAMES A. COURTER	05/18/79	REPAYMENT FOR CONGRESSIONAL COURIER'S R/T TO NY FOR TELEVISION TAPING SESSION	88.00
06-12	1079149162	ROGER A. BODMAN	05/22/79	TYPESETTING-HEADLINE FOR NEWSLETTER	15.00
06-12	1079163155	NAVE TYPOGRAPHIC SERVICES, INC.	05/26/79	TVL IN DIST IN CONJ W/ CONG MAN DISTRICT OFFICE OPENING IN NEWTON, 72 MI AT 17/MI.	12.24
06-12	1079163127	ROGER A. BODMAN	05/03/79-05/30/79	ONE MONTH'S RECORDING SERVICES. TAPES SENT TO DISTRICT STATIONS.	49.00
06-12	1079163124	HOUSE RECORDING STUDIO	05/26/79	LUNCH, RETIRED SENIOR VOL. PROGRAM, PHILIP CHAVIS	12.00
06-12	1079163123	JOSEPH J. BELL	05/15/79	PARKING	2.83
06-12	1079163121	JOSEPH J. BELL	05/15/79	TOLL-BRIDGE	1.50
06-12	1079163120	JOSEPH J. BELL	05/14/79	TRAVEL TO NEW YORK FOR MEETING ON SUCCASUNNA. NJ POST OFFICE, 86 MILES	14.62
06-12	1079163118	JOSEPH J. BELL	05/05/79	TRAVEL WITHIN DISTRICT 802 MILES AT \$1.7 PER MILE	3.68
06-12	1079163115	3M BPSI	05/01/79-05/31/79	F. LIEBHAUSER-DEM. COUNCIL EAST HANOVER LUNCH	12.97
06-12	1079163112	JAMES A. COURTER	04/16/79	TELESCOPIER RENTAL FOR WAY	73.70
06-12	1079163110	JERSEY CENTRAL POWER & LIGHT	05/11/79-06/11/79	REIMB FOR MORRIS COUNTY HUMAN RESOURCES DINNER. OFFICIAL CONGRESSIONAL VISIT	15.00
06-18	1079169045	TAPE-TEL ELECTRONICS, INC.	06/08/79	ONE MONTH'S UTILITY CHARGE ON NEWTON. NEW JERSEY DISTRICT OFFICE	12.22
06-19	1079170190	WILLIAM R. HEALEY	05/05/79	REPAIR WORK TO TELEPHONE ANSWERING MACHINING IN DOVER, NJ DISTRICT OFFICE	53.90
06-19	1079170189	WILLIAM R. HEALEY	05/05/79	TESTIMONIALS/PICTURE FRAMES	7.05
06-19	1079170188	WILLIAM R. HEALEY	05/05/79	PARKING NWK. AIRPORT	2.00
06-19	1079170184	WILLIAM R. HEALEY	05/05/79-05/07/79	CAR RENTAL	23.56
06-19	1079170181	PEG SCHAAKE	05/03/79-05/29/79	TRAVEL WITHIN DISTRICT 802 MILES AT \$1.7 PER MILE	136.34
06-19	1079170181	NEW JERSEY CLIPPING SERVICE	05/01/79-05/31/79	OFFICE EXPENSES. NEWTON DIST OFC OFC OPENING, XEROX, & MISC.	39.96
06-19	1079170181	NEW JERSEY CLIPPING SERVICE	05/01/79-05/31/79	ONE MONTH'S SERVICE	50.70
06-27	1079177243	JOSEPH G. BRIDGEMAN	02/17/79	123 BLACK AND WHITE PHOTOS TAKEN AT THE DOVER DISTRICT OFFICE OPENING	246.00
06-27	1079177016	MCLEAN TRUCKING COMPANY	05/25/79	DELIVERY OF STORAGE CABINET ORDERED THROUGH GSA	27.26
04-06	1179096111	NEW JERSEY TEL CO.	02/01/79-03/08/79	ONE MONTH'S SERVICE. FLEMINGTON, NJ DISTRICT OFFICE LOCAL AND LONG DISTANCE	92.51
04-06	1179095026	NEW JERSEY BELL	01/13/79-02/13/79	DOVER DISTRICT OFFICE LONG DISTANCE CHARGES	323.22
05-09	1179099076	NEW JERSEY BELL	02/13/79-03/12/79	DOVER DISTRICT OFFICE LONG DISTANCE SERVICE, DOVER, NJ DISTRICT OFFICE	310.19
05-09	1179128027	NEW JERSEY TEL CO.	03/09/79-04/09/79	ONE MONTH'S SERVICE. FITS. IN DOVER DISTRICT OFFICE	89.33
05-09	1179128026	GSA. OAD. FINANCE DIVISION	04/18/79	ONE MONTH'S SERVICE. FLEMINGTON, NJ DISTRICT OFFICE	95.00
05-15	1179135124	UNITED TELEPHONE COMPANY OF PA	04/01/79-04/20/79	ONE MONTH'S SERVICE. FLEMINGTON, NJ DISTRICT OFFICE	134.93
05-15	1179135042	NEW JERSEY BELL	03/13/79-04/11/79	ONE MONTH'S SERVICE. FLEMINGTON, NJ DISTRICT OFFICE	241.41
05-30	1179149059	NEW JERSEY TEL CO.	04/19/79-05/13/79	ONE MONTH'S SERVICE. FLEMINGTON DISTRICT OFFICE	139.66
05-30	1179149057	GSA. OAD. FINANCE DIVISION	05/18/79	ONE MONTH'S SERVICE. FLEMINGTON DISTRICT OFFICE	21.65
06-12	1179163026	NEW JERSEY BELL	04/13/79-05/11/79	ONE MONTH'S SERVICE. FLEMINGTON DISTRICT OFFICE	235.82
06-12	1179163020	UNITED TELEPHONE CO OF NJ	04/23/79-05/22/79	ONE MONTH'S SERVICE. NEWTON DISTRICT OFFICE	174.13
06-29	1179180070	NEW JERSEY TEL CO.	06/13/79	ONE MONTH'S SERVICE. FLEMINGTON DISTRICT OFFICE	93.26
06-29	11791909024	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	ONE MONTH'S SERVICE. FLEMINGTON DISTRICT OFFICE	2.95
06-19	11791970013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	ONE MONTH'S TELEGRAM SERVICE	38.76
04-27	2279116115	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	291.47
04-30	2279120183	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	690.05
05-05	2279124008	C & P TELEPHONE	03/01/79-03/31/79	ONE MONTH'S LONG DISTANCE SERVICES WASHINGTON OFFICE	181.37

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES A COURTER—Continued</b>						
05-05	2279123288	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	185.95	
05-30	2279149035	C & P TELEPHONE	04/01/79-04/30/79	ONE MONTH'S TELEPHONE SERVICE	143.83	
06-12	2279163268	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	187.33	
06-27	2279177009	C & P TELEPHONE	05/01/79-05/31/79	ONE MONTH'S SERVICE, DC OFFICE	154.66	
04-06	1279095057	JAMES A COURTER	03/23/79-03/25/79	PARKING, DULLES INTERNATIONAL AIRPORT, DURING TRAVEL TO DISTRICT	5.50	
04-11	1279109506	JAMES A COURTER	03/23/79-03/25/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO DISTRICT (NYC-NEWARK)	76.00	
04-11	1279107030	JAMES A COURTER	03/31/79-04/01/79	ROUND TRIP TRAVEL TO DISTRICT (NEWARK) AND RETURN	55.00	
04-17	1279107030	JAMES A COURTER	03/31/79-04/01/79	ROUND TRIP TRAVEL: WASHINGTON, D.C. - DISTRICT (NEWARK)	55.00	
05-14	1279134078	JAMES A COURTER	04/07/79-04/08/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC NEWARK, ABE - WASHINGTON	78.00	
05-14	1279134078	JAMES A COURTER	05/05/79-05/06/79	ONE WAY PLANE FARE, WASHINGTON, DC TO DISTRICT, NEWARK	42.00	
05-14	1279134077	JAMES A COURTER	04/21/79	TRIP TRAVEL, WASHINGTON, DC - HACKETTSTOWN, NJ 500 MILES AT \$1.17 PER MILE	42.50	
05-14	1279134076	JAMES A COURTER	04/29/79	TRIP TRAVEL, WASHINGTON, DC - HACKETTSTOWN, NJ 500 MILES AT \$1.17 PER MILE	42.50	
05-30	1279149047	ROGER A BODMAN	04/13/79	REPAYMENT FOR CONG COURTER'S R/T TICKET TO DIST. NEWARK	55.00	
06-12	1279163036	JAMES A COURTER	05/12/79-05/13/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO NEWARK, NJ OFFICIAL DISTRICT BUSINESS	88.00	
06-12	1279163035	JAMES A COURTER	05/25/79-06/03/79	ROUND TRIP AIR TVL WASHINGTON, DC TO NEWARK, NJ MEMORIAL DAY DISTRICT WORK PERIOD	88.00	
06-18	1279169014	JAMES A COURTER	05/28/79-06/03/79	R/T TRAVEL WASHINGTON, ABE NEWARK, WASHINGTON, DC OFFICIAL VISIT TO DISTRICT	81.00	
06-27	1279177069	ROGER A BODMAN	06/08/79-06/09/79	ROUND TRIP TICKET FOR CONGRESSMAN COURTER, WASHINGTON, DC TO NEWARK & RTN	88.00	
04-11	1379101003	ROGER A BODMAN	06/15/79-06/15/79	MILEAGE (1 WAY) 238 MILES AT 17 CENTS AND TOLLS	44.31	
04-11	1379101002	ROGER A BODMAN	03/23/79	ONE WAY TAXI FARE, NATIONAL AIRPORT, CANNON BUILDING	5.00	
04-11	1379101001	ROGER A BODMAN	03/28/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON	42.00	
04-19	1379109010	ROGER A BODMAN	03/28/79	ROUND TRIP TRAVEL, AMTRAK TO DISTRICT (TRENTON) AND RETURN	41.85	
04-30	1379120008	STEVEN PARKER	04/16/79	ROUND TRIP TRAVEL, WASHINGTON, NEWARK FOR OFFICIAL OFFICE BUSINESS	84.00	
05-17	1379137019	ROGER A BODMAN	04/26/79	EASTERN AIRLINES TO NEWARK (CENSUS FIELD HEARING) DC-NEWARK	42.00	
05-17	1379137018	ROGER A BODMAN	04/17/79	RETURN (BY CAR) DISTRICT TO WASHINGTON 238 MILES AT 17	40.46	
05-17	1379137017	ROGER A BODMAN	04/13/79	AMTRAK, WASH-NEWARK	28.00	
06-12	1379163016	ROGER A BODMAN	05/29/79	RETURN AUTO TRAVEL FROM DISTRICT TO WASHINGTON, DC 238 MILES AT 17 PER MILE	40.46	
06-12	1379163015	ROGER A BODMAN	05/25/79	TAXI FARE IN NEWARK, STATION-TO-ADDITIONAL TRANSPORTATION INTO DISTRICT	5.00	
06-12	1379163014	ROGER A BODMAN	05/25/79	1 WAY METROLINER FARE TO NEWARK, NJ FROM DC ON OFCL BUSS IN CONN/W DIST WK PER	28.00	
06-12	1379163013	ROGER A BODMAN	05/25/79	ROUND TRIP AIR TRAVEL TO WASHINGTON, DC OFFICE	66.00	
06-27	1379177026	JOSEPH J. BELL	05/30/79-06/01/79	ONE WAY TICKET, NEWARK (DISTRICT) TO WASHINGTON, DC 238 MILES AT 17 PER MILE	40.46	
06-27	1379177025	ROGER A BODMAN	06/17/79	ONE WAY TICKET, WASH/NEWARK TO ACCOMPANY CONGRESSMAN COURTER TO OFFICIAL ACTIVITIES	44.00	
06-27	1379177025	ROGER A BODMAN	06/15/79	ONE MONTHS COMPUTER SERVICE	875.00	
04-06	1479096060	DIALCOM, INCORPORATED	04/01/79-04/30/79	ONE MONTH'S SERVICE, CRT TERMINAL AND ACOUSTIC COUPLER	57.75	
04-06	1479096059	ALANLUTH DATA COMMUNICATIONS CORP	03/01/79-03/31/79	ONE MONTH'S SERVICE CRT COMPUTER TERMINAL	55.00	
05-15	1479135005	ALANLUTH DATA COMMUNICATIONS CORP	04/01/79-04/30/79	ONE MONTH'S COMPUTER SERVICE ON LINE SYSTEM	875.00	
05-15	1479135001	DIALCOM, INCORPORATED	05/01/79-05/31/79	ONE MONTH'S SERVICE, CRT COMPUTER TERMINAL	59.00	
06-12	1479163017	ALANLUTH DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ONE MONTH'S COMPUTER SERVICE	875.00	
06-12	1479163016	DIALCOM, INCORPORATED	06/01/79-06/30/79	ONE MONTH'S RENT, TERMINAL EQUIPMENT	304.00	
06-29	1479163014	DATA TERMINALS AND COMMUNICATIONS	06/29/79	ONE MONTH'S RENT, TERMINAL EQUIPMENT 7-1-79 TO 7-31-79	229.00	
06-29	1479180004	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79		260.84	
05-31	2079121056	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		514.79	
06-30	2079152089	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		360.03	
06-30	2079183088	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		19,860.79	
<b>TOTAL</b>						<b>19,860.79</b>



# OFFICE OF HON. DANIEL B CRANE

## OFFICIAL EXPENSES

04-30	0279121237	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,267.16
05-31	0279152094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,335.96
06-30	0279183091	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,387.96
04-06	0679096014	CIRCLE GRAPHICS	03/13/79	213.80
04-06	0679096008	DIVERSIFIED MAIL MARKETING, INC.	03/19/79	4,630.07
04-23	0679113018	THOMAS J LANKFORD	03/16/79	61.40
06-06	0679157024	BRUCE W. EBERLE & ASSOCIATES, INC.	05/15/79	350.00
06-19	0679170004	DIRECT MAIL LITHOGRAPHERS	06/06/79	1,969.17
04-27	0679116091	KEITH AND DIXIE LEE WANTLAND	03/01/79-04/30/79	196.88
04-27	0679116092	E & B DEVELOPMENT	03/01/79-04/30/79	1,298.00
04-27	0679116093	RUTH D LANDIS	01/03/79-04/30/79	250.00
04-27	0679116094	DAVID ISAACSON	04/01/79-04/30/79	350.00
05-30	0679149177	KEITH AND DIXIE LEE WANTLAND	05/01/79-05/30/79	98.44
05-30	0679149178	E & B DEVELOPMENT	05/01/79-05/30/79	330.00
05-30	0679149179	RUTH D LANDIS	05/01/79-05/30/79	250.00
05-30	0679149180	DAVID ISAACSON	05/01/79-05/30/79	350.00
06-29	0679179094	KEITH AND DIXIE LEE WANTLAND	06/01/79-06/30/79	98.44
06-29	0679179095	E & B DEVELOPMENT	06/01/79-06/30/79	330.00
06-29	0679179096	RUTH D LANDIS	06/01/79-06/30/79	250.00
06-29	0679179097	DAVID ISAACSON	06/01/79-06/30/79	350.00
04-06	0790982661	RICHARD STEPHANIAK	02/01/79	82.50
04-06	0790982662	DANVILLE SANITARY DISTRICT	02/01/79	32.01
04-06	0790982657	XEROX CORPORATION	01/08/79-02/28/79	8.68
04-06	079095107	INTER-STATE WATER CO	03/13/79	114.70
04-06	079095107	ILLINOIS POWER COMPANY	03/08/79	118.30
04-10	079100225	DONALD H WATSON	03/06/79-03/28/79	29.32
04-11	079101032	COOKE BUSINESS FORMS	03/22/79	12.26
04-11	079101032	GLENDA WARE	03/22/79	21.60
04-23	079113255	PARIS DAILY BEACON NEWS	01/26/79-12/31/79	246.68
04-23	079113254	MILLS PUBLICATIONS, INC.	03/13/79	5.50
04-23	079113253	PRESS SERVICES, INC.	03/01/79-03/31/79	25.00
04-23	079113252	SARAH A. CAREY	03/01/79-03/31/79	125.00
04-23	079113135	MILLER TYPEWRITER CO	04/11/79	65.15
04-23	079113133	ILLINOIS POWER COMPANY	04/05/79	38.00
04-27	079117213	HOUSE RECORDING STUDIO	03/01/79-03/31/79	97.48
05-11	079131466	CENTRAL ILLINOIS PUBLIC SERVICE CO	03/09/79-04/09/79	34.10
05-14	079134232	DONALD H WATSON	03/30/79-05/01/79	109.31
05-15	079134230	OLNEY SIGN CO	05/01/79	23.96
05-15	079135020	MODERN MAILING SYSTEMS	04/30/79	63.32
05-15	079135018	HOUSE RECORDING STUDIO	04/02/79-04/26/79	2.11
05-22	079142149	GLENDA WARE	04/24/79-04/25/79	38.00
05-22	079142146	DANIEL B CRANE	04/16/79	97.48
05-22	079142145	MATTHEW R SNEYD	04/01/79-04/30/79	34.10
05-22	079142144	CAPITOL COURIERS	05/08/79	13.75
05-22	079142141	SARAH A. CAREY	05/01/79-05/31/79	25.00
05-22	079142052	PRESS SERVICES, INC	04/19/79-04/30/79	28.50
05-22	079142050	COOKE BUSINESS FORMS	05/01/79	187.98
05-22	079142048	MARY ORETTELLA	05/15/79	16.30
05-22	079142047	ARNOLD'S OFFICE SUPPLIES	05/12/79	18.04
06-06	079157249	ILLINOIS POWER COMPANY	05/24/79	38.14
06-06	079157248	ILLINOIS POWER CORPORATION	01/25/79	18.52
06-07	079158029	XEROX CORPORATION	02/26/79-04/06/79	87.14
06-07	079158027	BILL MENCAROW	05/22/79	13.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. DANIEL B CRANE—Continued</b>					
06-11	1079162261	CONGRESSIONAL QUARTERS INC	06/11/79	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT--7/1/79 TO 6/30/79	48.00
06-11	1079162260	WILLS PUBLICATIONS, INC.	05/25/79	COLUMNS--PRINTED, STUFFED, ETC	74.18
06-11	1079162258	THOMAS J LANKFORD	05/14/79--05/25/79	XEROX LETTER--500 COPIES MC SEAL CARDS--AWARDS--600	99.50
06-11	1079162256	WATHEW R SNEYD	05/05/79--05/25/79	MILEAGE EXPENSE IN DISTRICT FOR MONTH OF MAY--FIELD REP	292.25
06-11	1079162253	RICHARD STEPHANAK	05/20/79	4 X 5 BLACK & WHITE NEGATIVES OF CONG DAN CRANE	35.00
06-11	1079162248	DONALD H WATSON	05/02/79--05/25/79	JANITORIAL SUPPLIES, HEADLIGHT MOBIL OFFICE, MOTEL GAS MOBIL OFFICE	81.57
06-14	1079165231	HOUSE RECORDING STUDIO	05/01/79--05/30/79	RADIO TAPES	133.15
06-14	1079165230	PRESS SERVICES, INC	05/01/79--05/31/79	CLIPPINGS--MAY	41.25
06-19	1079170070	ELLISGRAPHS INC	06/07/79	TYPE SET & MECHANICS - POSTCARDS	15.00
06-19	1079170069	ILLINOIS POWER COMPANY	05/31/79	ELECTRIC COMPANY BILL FOR DANVILLE OFFICE	15.14
06-27	1079178241	CENTRAL ILLINOIS PUBLIC SERVICE, CO.	05/04/79--06/04/79	MONTHLY BILL - TAYLORVILLE	6.03
06-27	1079178240	ILLINOIS CONSOLIDATED TELE CO.	06/01/79--06/30/79	MONTHLY BILL - TAYLORVILLE	18.38
06-27	1079178239	ILLINOIS POWER COMPANY	05/07/79--06/07/79	MONTHLY BILL - DANVILLE OFFICE	43.87
04-06	1179096105	GSA, OAD, FINANCE DIVISION	03/20/79	FTS - DISTRICT OFFICE	30.84
04-06	1179095027	ILLINOIS BELL TELEPHONE COMPANY	03/07/79--04/06/79	1-MONTH SERVICE -- DANVILLE DISTRICT OFFICE	109.87
04-11	1179100097	GSA, OAD, FINANCE DIVISION	03/20/79	FTS -- DANVILLE OFFICE	60.61
04-23	1179113031	GENERAL TELEPHONE CO OF ILLINOIS	03/19/79--04/19/79	DISTRICT OFFICE--OLNEY, IL-- TELEPHONE BILL	66.28
05-11	1179131138	ILLINOIS BELL TELEPHONE COMPANY	04/23/79	TELEPHONE SERVICE - TAYLORVILLE OFFICE 4-30-79	76.53
05-14	1179134115	GENERAL TELEPHONE CO OF ILLINOIS	04/07/79--05/06/79	TELEPHONE SERVICE - DANVILLE OFFICE	103.67
05-15	1179135005	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE - OLNEY DISTRICT OFFICE 5-19-79	64.60
05-22	1179142043	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE - FTS DISTRICT OFFICE	24.35
05-22	1179142016	ILLINOIS CONSOLIDATED TELE CO	04/20/79	GSA PHONES-- DANVILLE OFFICE	4.05
06-06	1179157134	GSA, OAD, FINANCE DIVISION	05/01/79--05/31/79	TELEPHONE CHARGES TAYLORVILLE OFFICE	18.76
06-06	1179157133	ILLINOIS BELL TELEPHONE COMPANY	05/20/79	FTS DANVILLE DISTRICT OFFICE	66.72
06-07	1179150019	GSA, OAD, FINANCE DIVISION	05/07/79--06/06/79	TELEPHONE BILL -- DANVILLE OFFICE	100.79
06-11	1179162083	GENERAL TELEPHONE CO OF ILLINOIS	05/20/79	FTS -- WDC	24.35
04-11	2179101001	WESTERN UNION ELECTRONIC MAIL, INC	05/19/79--06/19/79	TELEPHONE SERVICE OLNEY DIST OFFICE	64.60
04-27	2279096031	C & P TELEPHONE	01/22/79	WESTERN UNION ELECTRONIC MAIL	19.57
04-27	2279117032	C & P TELEPHONE	02/01/79--02/28/79	WASHINGTON TELEPHONE CHARGES FOR PERIOD OF FEBRUARY	64.86
04-27	2279116282	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79--03/31/79	TELEPHONE CHARGES -- WDC FOR MONTH OF MARCH	39.23
04-30	2279120168	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79--02/28/79	LOCAL TELEPHONE SERVICE	271.13
05-05	2279123339	C & P TELEPHONE	01/01/79--01/31/79	LOCAL TELEPHONE SERVICE	761.08
06-06	2279157026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79--03/31/79	LOCAL TELEPHONE SERVICE	209.35
06-12	2279163364	C & P TELEPHONE	04/01/79--04/30/79	APRIL TELEPHONE BILL -- WDC	28.49
06-27	2279178047	DANIEL B CRANE	04/01/79--04/30/79	LOCAL TELEPHONE SERVICE	185.17
04-06	1279096056	DANIEL B CRANE	05/01/79--05/31/79	MONTHLY BILL - WDC OFFICE	35.59
04-06	1279096055	DANIEL B CRANE	03/08/79--03/15/79	TICKET FROM WASHINGTON TO DANVILLE AND RETURN TO DANVILLE-3 TRIPS	264.00
04-11	1279101007	DANIEL B CRANE	04/02/79	RE-IMBURSEMENT - 1 WAY TICKET FROM DISTRICT TO WDC	95.00
05-09	1279128167	CLIFFORD L DOWEN	04/03/79--04/10/79	ONE-WAY TICKET, CHAMPAIGN, IL TO WASH--DISTRICT TO WDC	185.00
05-09	1279128166	B&W QUALITY TRAVEL SERVICE, INC.	04/30/79--04/26/79	REIMBURSEMENT ROUND TRIP, DISTRICT TO WDC AND RETURN	95.00
06-06	1279157074	QUALITY TRAVEL, INC.	04/23/79--04/26/79	REIMBURSEMENT 1-WAY PLANE FARE, DISTRICT TO WDC FOR CONGRESSMAN DAN CRANE	190.00
06-07	1279158025	DANIEL B CRANE	05/07/79--05/10/79	ROUND TRIP TICKET WDC TO DISTRICT - PAYMENT CONGRESSMAN DAN CRANE	190.00
06-11	1279162101	B&W QUALITY TRAVEL SERVICE, INC.	05/15/79--05/17/79	RE-IMBURSEMENT FOR ROUND TRIP PLANE FARE -- DISTRICT TO WDC AND RETURN	180.00
			05/24/79	ONE-WAY TRIP AIR FARE--CON DAN CRANE--WDC TO DANVILLE	95.00

06-11	1279162098	B&W QUALITY TRAVEL SERVICE, INC.	05/30/79-05/31/79	ROUND TRIP AIR FARE--CONG DAN CRANE--DANVILLE TO WDC TO DANVILLE	190.00
06-14	1279165064	RAW QUALITY TRAVEL SERVICE, INC.	06/09/79	DANVILLE, ILL TO WDC--MEMBER'S TRIP	95.00
06-14	1279165063	DANIEL B CRANE	06/08/79	WDC TO EVANSVILLE, IND - MEMBER'S TRIP	77.00
05-11	1479131095	HAZELTINE CORPORATION	04/11/79	SHIPPING CHARGE - HAZELTINE COUPLER FOR LEGISLATIVE COMPUTER	13.30
05-15	1479135007	HAZELTINE CORPORATION	04/04/79	MONTHLY RENTAL - HAZELTINE LEGISLATIVE COMPUTER	42.79
06-27	1479178047	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL - HAZELTINE LEGISLATIVE COMPUTER SYSTEM	80.00
04-06	1579095012	POSTMASTER	06/01/79-06/30/79	POSTAGE STAMPS FOR OFFICIAL USE 15 STAMPS 660 STAMPS 01 STAMPS 1,000 STAMPS	109.00
06-06	1579157004	GLENN WARE	03/14/79	POSTAGE FOR SPECIAL DELIVERY LETTER	2.41
06-19	1579157002	POSTMASTER	05/08/79	POSTAGE STAMPS FOR OFFICIAL USE	98.00
04-30	2079121057	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		372.95
05-31	2079121050	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		409.53
06-30	2079183089	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		403.35
TOTAL					24,002.36

## ADJUSTMENTS/REFUNDS

02-16	1079142248	THE COURIER	01/29/79-01/28/80	REFUND DUE TO THE NEWSPAPER GOING OUT OF BUSINESS	( 35.38)
TOTAL					( 35.38)

## OFFICE OF HON. PHILIP M CRANE

### OFFICIAL EXPENSES

04-30	0279121238	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,409.35
05-31	0279152095	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,401.44
06-30	0279183092	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,524.70
05-19	0679138072	THOMAS J LANKFORD	04/11/79-04/19/79	PRINTING CHARGE FOR NEWSLETTER AND PRESS RELEASE PAPER	3,269.80
06-08	0679138072	THOMAS J LANKFORD	05/10/79	PRINTING OF TOWN MEETING NOTICES	1,081.42
04-27	0791136032	DIVERSIFIED MAIL MARKETING, INC.	04/01/79-04/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	223.31
05-30	0791116095	KUFFEL EGGERT COLLIMORE AND CO	05/01/79-04/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
05-30	0791149181	DEERFIELD EGGERT COLLIMORE AND CO	05/01/79-05/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	223.31
06-29	0791149182	KUFFEL EGGERT COLLIMORE AND CO	05/01/79-05/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
06-29	0791179098	DEERFIELD EGGERT COLLIMORE AND CO	06/01/79-06/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	223.31
04-06	079179095282	KUFFEL EGGERT COLLIMORE AND CO	06/01/79-06/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	675.00
04-06	1079095288	PHILIP M CRANE	04/05/79	SUB. FOR ARLINGTON HEIGHTS DIST OFC FOR THE LIBERTYVILLE PAPER, 5-1-79/7-1-79	2.60
04-20	1079110271	THOMAS J LANKFORD	03/15/79	REIMBURSEMENT FOR THE PRINTING OF POSTMASTER LINES ON ENVELOPES	14.00
05-16	1079136406	COMMONWEALTH EDISON	03/29/79	100 FLAG CERTIFICATES	35.10
05-19	1079138307	SINGER PRINTING COMPANY	02/21/79-04/21/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	75.78
05-30	1079138304	NEWSLETTER EXPERT'S PENNINGTON GRAPHICS	05/18/79	1 YEAR'S SUBS FOR THE HIGHLAND PARK MAIL ADVERTISER FOR ARLINGTON HGTS OFC 6-1-79/80	6.00
05-30	1079149157	MAUREEN REYNOLDS	05/03/79	TYPESETTING FOR TOWN MEETING NOTICES	30.00
05-30	1079149155	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	05/21/79	REIMBURSEMENT FOR COFFEE AND COFFEE CAKE FOR DISTRICT PRESS MEETING	45.35
06-08	1079159237	ARMED FORCES JOURNAL	05/01/79-06/30/79	BI-MONTHLY BILL FOR DELIVERY OF DAILY CHICAGO TRIBUNE	10.00
06-08	1079159233	THE ARLINGTON HEIGHTS HERALD	06/08/79	RENEWAL OF ONE YEAR'S SUBSCRIPTION 7-31-79 TO 7-31-80	18.00
06-08	1079159226	COMMONWEALTH EDISON	05/01/79-07/01/79	SUBSCRIPTION FOR THE DAILY AND SUNDAY HERALD FOR ARLINGTON HEIGHTS OFFICE	10.30
06-27	1079176308	THE NEWS-SUN	04/21/79-05/21/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	35.88
04-06	1179095108	ILLINOIS BELL TELEPHONE COMPANY	06/27/79	6 MONTH SUBSCRIPTION FOR ARLINGTON HEIGHTS DISTRICT OFFICE 7/3/79 TO 12/31/79	26.00
05-05	1179110058	ILLINOIS BELL TELEPHONE COMPANY	03/04/79-04/03/79	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	221.15
04-20	1179124009	ILLINOIS BELL TELEPHONE COMPANY	03/28/79-04/27/79	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	86.89
05-16	1179138135	GSA, OAD, FINANCE DIVISION	04/04/79-05/03/79	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	210.73
05-19	1179138131	ILLINOIS BELL TELEPHONE COMPANY	04/20/79	MONTHLY BILL FOR FTS LINE	64.75
05-30	1179149051	ILLINOIS BELL TELEPHONE COMPANY	05/04/79-05/27/79	MONTHLY TELEPHONE BILL FOR DEERFIELD OFFICE	99.09
06-08	1179159050	GSA, OAD, FINANCE DIVISION	05/04/79-06/03/79	MONTHLY BILL FOR TELEPHONE FOR ARLINGTON HEIGHTS OFFICE	210.13
06-27	1179176088	ILLINOIS BELL TELEPHONE CO.	05/20/79	MONTHLY BILL FOR FTS LINE	64.75
06-27	1179176087	ILLINOIS BELL TELEPHONE COMPANY	05/28/79-06/27/79	MONTHLY BILL FOR TELEPHONE FOR ARLINGTON HEIGHTS OFFICE	80.69
			06/04/79-07/03/79	MONTHLY BILL FOR DEERFIELD DISTRICT OFFICE	207.94

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PHILIP M CRANE—Continued</b>						
04-20	2179110035	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MONTHLY BILL FOR TELEGRAMS	8.02	
06-27	2179178026	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	75.75	
04-26	2279095022	C & P TELEPHONE	02/28/79	MONTHLY BILL FOR LONG DISTANCE PHONE CALLS	77.11	
04-27	2279116051	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	257.85	
04-30	2279120093	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,022.96	
05-05	2279124005	C & P TELEPHONE	03/31/79	OFFICIAL LONG-DISTANCE TELEPHONE CALLS	126.56	
05-05	2279123121	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	236.32	
05-30	2279149029	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY TELEPHONE BILL FOR LONG DISTANCE CALLS	210.38	
06-12	2279163091	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	237.85	
05-05	2379124016	MAUREEN REYNOLDS	04/19/79-04/20/79	AIR FARE FOR DISTRICT TRIP - \$168; TAXI FARE TO DIST OFC FROM O'HARE AIRPORT - \$5.50	173.50	
04-30	2079121058	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		793.31	
05-31	2079152091	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		72.98	
06-30	2079183090	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		302.29	
TOTAL					16,531.65	
<b>OFFICE OF HON. JOHN E CUNNINGHAM</b>						
<b>OFFICIAL EXPENSES</b>						
06-29	1079179152	F J BASTROM	07/01/78-11/07/78	PI SUBSCRIPTION FOR DISTRICT OFFICE	23.40	
06-29	1379179038	E A WILLIS	07/28/78-08/03/78	GROUND TRANSPORTATION	25.00	
06-29	1379179035	E A WILLIS	07/28/78-08/03/78	AIR TRAVEL- SEATTLE-DC-SEATTLE TICKET EA-007-8450101055	420.00	
06-29	1479179022	IBM	10/01/78-10/30/78	MAG CARD & SYSTEM 6 AVAILABILITY	1,200.94	
06-29	1479179018	HUSKY SERVICES	06/01/78-06/30/78	COMPUTER SERVICES	284.40	
TOTAL					1,953.74	
<b>ADJUSTMENTS / REFUNDS</b>						
03-15	1479145008	HUSKY SERVICES	01/03/78-04/30/78	REFUND DUE TO DUPLICATE PAYMENT	( 820.25)	
03-15	1479145007	HUSKY SERVICES	06/01/78-06/30/78	REFUND DUE TO DUPLICATE PAYMENT	( 284.40)	
03-15	1479145006	HUSKY SERVICES	10/01/77-12/31/77	REFUND DUE TO DUPLICATE PAYMENT	( 361.45)	
TOTAL					( 1,466.10)	
<b>OFFICE OF HON. NORMAN E DAMOURS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121239	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		778.50	
05-31	0279152096	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		778.50	
06-30	0279183093	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		778.50	
04-24	0679114019	DAVID R RANAGE	04/04/79-04/05/79	PRINTING CHARGES FOR TOWN MEETING NOTICES FOR DERRY, CONWAY & WOLFEBORO	171.00	
05-21	0979141095	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PORTSMOUTH NH	1,078.00	
05-21	0979141094	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MANCHESTER NH	2,574.00	
05-21	0979141093	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LACONIA NH	744.00	



04-11	1079101360	PS CAR RENTAL INC.	03/01/79-03/31/79	CAR RENTAL FOR MONTH OF MARCH 1979.	207.80
04-11	1079101359	NORMAN E D'AMOURS	02/23/79	REIMBURSEMENT FOR PAYMENT MADE TO DSG - 79 DUES	25.00
04-11	1079101356	NORMAN E D'AMOURS	03/06/79	REIMB FOR PAYMENT TO EXETER NEWS-LETTER FOR AD PLACE ANNOUNCING EXETER TOWN MTNG	42.50
04-11	1079101252	PS CAR RENTAL INC	04/01/79-04/30/79	CAR RENTAL FOR MONTH OF APRIL 1979	207.80
04-11	1079101251	ANITA FREEDMAN	03/01/79-03/31/79	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT 723 MI AT .17 PER MILE	122.91
04-11	1079101250	DAVID R RAMAGE	03/28/79	PRINTING CHARGES FOR NEWS RELEASE LETTERHEAD	73.00
04-11	1079101249	HOUSE RECORDING STUDIO	02/01/79-02/28/79	SERVICES FOR MONTH OF FEBRUARY 1979	69.10
04-11	1079101247	ANITA FREEDMAN	02/01/79-02/28/79	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT 400 MI AT .17 PER MILE	68.00
04-12	1079102357	MARCEL VELLEUX	01/18/79-01/22/79	TRAVEL IN CONGRESSIONAL DISTRICT PLUS \$80 TOLLS- 52 MILES AT .17/MILE	9.64
04-12	1079102356	PS CAR RENTAL INC	02/01/79-02/28/79	CAR RENTAL FOR MONTH OF FEBRUARY, 1979	207.80
04-12	1079102353	ANITA FREEDMAN	02/01/79-02/28/79	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT (400 MI)	68.00
04-12	1079102352	DAVID R RAMAGE	03/02/79	CARDS ANNOUNCING EXETER TOWN MEETING	84.60
04-12	1079102351	JOHN HANNAWAY	01/30/79-01/31/79	AIR FARE TO DISTRICT & RETURN- CAR RENTAL CHARGES FOR TRAVEL WITHIN THE DISTRICT	45.37
04-12	1079102350	LILLIAN MODERBY	02/27/79-03/06/79	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT PLUS TOLLS	27.68
04-12	1079102349	CHEVRON USA INC	02/08/79-03/07/79	BILL FOR MONTH OF FEBRUARY, 1979	25.70
04-12	1079102348	MOBIL OIL CREDIT CORP	02/09/79-03/08/79	BILLING FOR MONTH OF FEBRUARY 1979 - GAS	23.00
04-12	1079102355	IBM	08/03/78	SVC ON TYPEWRITER IN LACONIA OFC-BILL SUBMTD. BY VOUCHER DATED 8/3/78 BUT NEVER PAID.	42.00
04-24	1079114349	MOBILE OIL	03/05/79-04/06/79	BILLING FOR MONTH OF MARCH 1979	57.10
04-24	1079114347	CHEVRON USA INC	03/01/79-04/04/79	BILLING FOR MONTH OF MARCH 1979	44.50
04-25	1079115064	MARCEL VELLEUX	03/01/79-04/04/79	MIILEAGE EXPENSES & TOLL COSTS WHILE TRAVELLING IN THE DISTRICT	15.45
04-25	1079115063	MARCEL VELLEUX	04/11/79	MIILEAGE EXPENSES & TOLLS FOR TRAVEL WITHIN DISTRICT.	11.34
04-25	1079115062	PS CAR RENTAL INC	04/17/79	LEASED CAR - CHARGES FOR TRANSFERAL OF CAR	46.50
04-25	1079115061	HOUSE RECORDING STUDIO	03/01/79-03/31/79	BILLING FOR SERVICES FOR MONTH OF MARCH 1979	77.00
05-11	1079131717	GEORGE BURKE	04/12/79-04/19/79	TOTAL BUSINESS MILEAGE AT 17 CENTS PER MILE	65.45
05-11	1079131715	RED JACKET MOTOR INN	04/01/79-04/30/79	EXPENSES RELATED TO TRAVEL WHILE IN THE DISTRICT FOR CONGRESSMAN & STAFF MEMBER.	74.20
05-11	1079131710	ANITA FREEDMAN	04/16/79	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT	87.89
05-11	1079131709	DAVID R RAMAGE	04/24/79	SERVICES & REPAIR ON MANCHESTER TYPEWRITER	42.39
05-11	1079131736	IBM	04/13/79	TONER FOR PHOTOCOPY MACHINE IN PORTSMOUTH OFFICE	10.82
05-11	1079131236	ROYAL BUSINESS MACHINES, INC	04/02/79-05/03/79	CALLING CARDS.	31.50
05-30	1079150017	MOBILE OIL	04/02/79-05/08/79	BILLING FOR MONTH OF APRIL 1979	42.70
05-30	1079150016	SAVIN BUSINESS MACHINES CORP	04/07/79-05/08/79	BILLING FOR MONTH OF APRIL 1979	31.50
05-30	1079150015	TERMINAL DATA CORPORATION	04/04/79-05/04/79	PHOTOCOPY MACHINE (WASHINGTON)	26.75
05-30	1079150014	MARCEL VELLEUX	05/18/79	REBBOONS FOR COMPUTER (RECYCLED)	8.42
05-30	1079150013	HOUSE RECORDING STUDIO	05/01/79-05/10/79	TOLLS AND MIILEAGE EXPENSES FOR TRAVEL IN DISTRICT BY PRIVATE AUTO	179.95
05-30	1079150012	PS CAR RENTAL INC	04/01/79-04/30/79	SERVICES FOR MONTH OF APRIL 1979	111.87
06-11	1079162127	ANITA FREEDMAN	05/01/79-05/31/79	TOLLS AND MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT	100.00
06-11	1079162105	MANCHESTER UNION LEADER	05/01/79-05/30/79	CAR RENTAL FOR MONTH OF MAY 1979	294.30
06-11	1079162103	SAVIN BUSINESS MACHINES CORP	05/20/79-05/20/80	MIILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT	82.45
06-11	1079162102	MARCEL VELLEUX	03/01/79-03/31/79	NEWSPAPER SUBSCRIPTION TO N.H. SUNDAY NEWS FOR ONE YEAR	37.00
06-11	1079183002	MANCHESTER UNION LEADER	05/16/79-05/24/79	PHOTOCOPY MACHINE (WASHINGTON)	12.38
06-15	1079165373	CHEVRON USA INC	01/02/79	TRAVEL AND MIILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT BY PRIVATE AUTO	55.05
06-15	1079165368	THE HAMPTON UNION	05/05/79-06/04/79	NEWSPAPER SUBSCRIPTION TO UNION LEADER FOR ONE YEAR 12/29/78 TO 12/29/79	65.00
06-15	1079166388	HOUSE RECORDING STUDIO	06/14/79-12/30/79	GASOLINE	12.50
06-15	1079166367	HOUSE RECORDING STUDIO	05/03/79-05/22/79	6 MONTH SUBSCRIPTION TO NEWSPAPER	7.50
06-29	1079179289	PS CAR RENTAL INC	06/01/79-06/30/79	SERVICES FOR MONTH OF MAY 1979	50.50
06-29	1079179286	MARCEL VELLEUX	06/01/79-06/15/79	CAR RENTAL FOR MONTH OF JUNE 1979	254.30
06-29	1079179281	ROCHESTER COURIER	06/01/79-06/15/79	MI & TRAVEL EXPS WHILE TVL WITHIN THE DISTRICT WITH PVT AUTO - 686 MI \$1.20 TOLLS	117.82
04-11	1179101073	NEW ENGLAND TELEPHONE COMPANY	02/25/79-03/24/79	ONE YEAR SUBSCRIPTION TO COURIER AND FREE PRESS 7-1-79/6-30-80	16.00
04-11	1179101072	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE BILL - LACONIA COMMERCIAL	40.30
04-11	1179101071	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE BILL - PORTSMOUTH FTS	100.45
04-11	1179101070	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE BILL - MANCHESTER FTS	20.00
04-11	1179101069	NEW ENGLAND TELEPHONE COMPANY	02/13/79-03/12/79	PHONE BILL - MANCHESTER FTS	121.69
04-11	1179101068	NEW ENGLAND TELEPHONE COMPANY	02/13/79-03/12/79	PHONE BILL - PORTSMOUTH COMMERCIAL	28.08
04-11	1179101067	NEW ENGLAND TELEPHONE COMPANY	01/25/79-02/24/79	PHONE BILL - PORTSMOUTH COMMERCIAL	25.71
04-11	1179101066	NEW ENGLAND TELEPHONE COMPANY	02/10/79-03/09/79	PHONE BILL - LACONIA COMMERCIAL	40.30
04-12	1179102074	NEW ENGLAND TELEPHONE COMPANY	01/13/79-02/12/79	PHONE BILL - MANCHESTER COMMERCIAL	59.83
				PORTSMOUTH COMMERCIAL - 431-9739	27.59

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	1179131083	NEW ENGLAND TELEPHONE COMPANY	03/13/79-04/12/79	PHONE BILL - PORTSMOUTH COMMERCIAL (431-8749 & 431-8739)	53.12	
05-11	1179131081	NEW ENGLAND TELEPHONE COMPANY	03/10/79-04/09/79	PHONE BILL - MANCHESTER COMMERCIAL	71.33	
05-11	1179131071	GSA, OAD, FINANCE DIVISION	04/18/79	LAACONIA FTS - PHONE BILL	20.00	
05-11	1179131070	GSA, OAD, FINANCE DIVISION	04/18/79	MANCHESTER FTS - PHONE BILL	143.09	
05-11	1179131069	GSA, OAD, FINANCE DIVISION	04/18/79	PORTSMOUTH FTS - PHONE BILL	100.45	
05-30	1179150006	NEW ENGLAND TELEPHONE COMPANY	04/20/79-04/30/79	WATS ACCESS LINE (600-562-1504)	44.17	
05-30	1179150005	NEW ENGLAND TELEPHONE COMPANY	03/25/79-04/24/79	LAACONIA COMMERCIAL - PHONE BILL & EQUIPMENT CHARGE	94.53	
05-30	1179150004	NEW ENGLAND TELEPHONE COMPANY	04/10/79-05/09/79	MANCHESTER COMMERCIAL - PHONE BILL	82.91	
05-30	1179150003	GSA, OAD, FINANCE DIVISION	04/11/79-05/18/79	FTS LINE FOR LAACONIA OFFICE	20.00	
05-30	1179150002	GSA, OAD, FINANCE DIVISION	04/11/79-05/18/79	FTS LINE FOR PORTSMOUTH	100.45	
05-30	1179150001	GSA, OAD, FINANCE DIVISION	04/13/79-05/18/79	PORTSMOUTH COMMERCIAL - PHONE BILL (431-8749)	125.38	
06-11	1179162049	NEW ENGLAND TELEPHONE COMPANY	04/13/79-05/12/79	PORTSMOUTH COMMERCIAL - PHONE BILL (431-8739)	25.50	
06-11	1179162048	NEW ENGLAND TELEPHONE COMPANY	04/13/79-05/12/79	PORTSMOUTH COMMERCIAL - PHONE BILL (431-8739)	25.85	
06-15	1179166099	NEW ENGLAND TELEPHONE COMPANY	04/25/79-05/24/79	LAACONIA COMMERCIAL (524-7185)	57.30	
06-29	1179179101	NEW ENGLAND TELEPHONE COMPANY	05/13/79-06/12/79	PHONE BILL - PORTSMOUTH COMMERCIAL	25.50	
06-29	1179179100	NEW ENGLAND TELEPHONE COMPANY	05/10/79-06/09/79	PHONE BILL - MANCHESTER COMMERCIAL	61.16	
04-25	2179150003	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	CHARGES FOR MONTH OF MARCH 1979	7.45	
05-30	2179150001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	CHARGES FOR MONTH OF APRIL 1979	78.75	
06-29	2179179012	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	CHARGES FOR MONTH OF MAY 1979	10.11	
04-11	2279101011	C & P TELEPHONE	02/01/79-02/28/79	PHONE BILL - WASHINGTON PHONES	418.91	
04-21	2279114055	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON PHONES	514.77	
04-27	2279116056	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	746.54	
04-30	2279120059	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	202.93	
05-05	2279153119	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.72	
05-30	2279150001	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON PHONES	573.33	
06-12	2279163093	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	207.82	
06-29	2279179056	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL - WASHINGTON	613.07	
05-05	1279123021	MASTER CHARGE	03/16/79-03/18/79	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	124.00	
05-05	1279123020	MASTER CHARGE	03/23/79-03/24/79	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	124.00	
05-05	1279123019	MASTER CHARGE	03/10/79-03/11/79	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	124.00	
05-05	1279123017	AMERICAN EXPRESS COMPANY	01/25/79-01/27/79	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	120.00	
05-05	1279123015	AMERICAN EXPRESS COMPANY	01/11/79-01/13/79	WASHINGTON, DC TO BOSTON, MA & RETURN DELTA AIRLINES	120.00	
05-05	1279123014	AMERICAN EXPRESS COMPANY	02/15/79-02/17/79	WASHINGTON, DC TO BOSTON, MA & RETURN COMMERCIAL AIR DELTA AIRLINES	102.00	
05-05	1279123013	AMERICAN EXPRESS COMPANY	02/09/79-02/11/79	WASHINGTON, DC TO BOSTON, MA & RETURN COMMERCIAL AIR DELTA AIRLINES	102.00	
06-11	1279162045	MASTER CHARGE	04/12/79-04/13/79	WASHINGTON, DC TO BOSTON, MA & RETURN COMMERCIAL AIR TICKET	136.00	
06-11	1279162044	MASTER CHARGE	03/30/79-03/31/79	WASHINGTON, DC TO BOSTON, MA & RETURN COMMERCIAL AIR TICKET	124.00	
06-11	1279162036	NORMAN E D'AMOURS	04/22/79	TRAVEL AND MILEAGE EXPENSES FROM DIST TO WASH, DC (500 MI AT .17 P/M \$15.00 IN TOLLS)	100.00	
06-15	1279166107	HOWARD GAINES	05/01/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00	
04-11	1379101029	GEORGE BURKE	03/16/79-03/18/79	REIMBURSEMENT OF AIR FARE DC TO DISTRICT	122.00	
04-12	1379102027	JOHN HANNAWAY	01/01/79-01/31/79	AIR FARE TO DISTRICT & RETURN - CAR RENTAL CHARGES FOR TRAVEL WITHIN THE DISTRICT	120.00	
04-12	1379102026	SUZANNE BEAUCHESE	03/15/79-03/18/79	REIMBURSEMENT FOR AIR FARE TO DISTRICT AND RETURN	124.00	
05-11	1379131084	GEORGE BURKE	04/12/79-04/19/79	TOTAL ROUND TRIP COST WASHINGTON TO NH TO WASHINGTON	89.00	
06-29	1379179051	GEORGE BURKE	06/10/79-06/11/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	130.00	
04-11	1479101045	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL FOR MONTHS OF MARCH AND APRIL 1979	180.00	
04-11	1479101043	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER TERMINAL RENTAL FOR MONTHS OF MARCH AND APRIL 1979	180.00	

OFFICE OF HON. NORMAN E DAMOURS—Continued







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	1079173282	AVIATION WEEK & SPACE TECHNOLOGY	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION	33.00	
04-11	1729101077	GSA, OAD, FINANCE DIVISION	03/19/79	PORTSMOUTH DISTRICT OFFICE FTS PHONE 355091	39.30	
04-11	1729101076	GSA, OAD, FINANCE DIVISION	03/19/79	PETERSBURG DISTRICT OFFICE FTS PHONE 340004	23.60	
04-11	1729101075	C & P TELEPHONE COMPANY	03/16/79-04/15/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	26.13	
04-11	1729101074	C & P TELEPHONE COMPANY	02/11/79-03/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	37.43	
05-16	1729136133	C & P TELEPHONE COMPANY	03/17/79-04/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53	
05-16	1729136132	C & P TELEPHONE COMPANY	04/16/79-05/15/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53	
05-16	1729136129	GSA, OAD, FINANCE DIVISION	04/19/79	FTS PETERSBURG OFFICE	23.69	
05-16	1729136127	GSA, OAD, FINANCE DIVISION	04/19/79	FTS PORTSMOUTH OFFICE	40.24	
06-13	1729164005	C & P TELEPHONE COMPANY	04/17/79-05/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53	
06-13	1729164004	C & P TELEPHONE COMPANY	05/16/79-06/15/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53	
06-13	1729164003	GSA, OAD, FINANCE DIVISION	05/19/79	FTS PORTSMOUTH OFFICE	40.24	
06-13	1729164002	GSA, OAD, FINANCE DIVISION	05/19/79	FTS PETERSBURG OFFICE	23.70	
04-16	2179106024	WESTERN UNION TELEGRAPH COMPANY	03/31/79	2 TELEGRAMS	30.84	
05-14	2179134018	WESTERN UNION TELEGRAPH COMPANY	04/30/79	1 TELEGRAM	9.45	
04-06	2279095019	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	16.95	
04-27	2279116061	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	297.25	
04-30	2279120107	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	937.38	
05-05	2279123116	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	217.85	
06-12	2279163095	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	219.23	
04-24	1279114026	ROBERT W DANIEL	03/31/79	SPRING GROVE, VA TO PORTSMOUTH VA AND RETURN PRIVATE AUTO 128 MILES AT 17 GAS & TOLLS	5.76	
04-24	1279114024	ROBERT W DANIEL	03/30/79	SPRING GROVE, VA TO WASH, DC PRIVATE AUTO 147 MILES AT 17 PER MILE GAS AND TOLLS	6.54	
04-24	1279114022	ROBERT W DANIEL	03/25/79	SPRING GROVE, VA TO WASH, DC PRIVATE AUTO 147 MILES AT 17 PER MILE GAS AND TOLLS	6.54	
04-24	1279114021	ROBERT W DANIEL	03/23/79	SPRING GROVE, VA TO WASH, DC PRIVATE AUTO 147 MILES AT 17 PER MILE GAS AND TOLLS	6.54	
04-24	1279114020	ROBERT W DANIEL	03/18/79	SPRING GROVE, VA TO WASH, DC PRIVATE AUTO 147 MILES AT 17 PER MILE GAS AND TOLLS	8.06	
04-24	1279114019	ROBERT W DANIEL	03/16/79	WASH, DC/SPRING GROVE/COLOMIAL HTS/SPRING GROVE PRIVATE AUTO 206 MILES AT 21 GAS & TOLLS	10.37	
04-24	1279114018	ROBERT W DANIEL	03/09/79-03/11/79	WASHINGTON, DC TO SPRING GROVE VA AND RETURN 294 MILES AT 17 A MI GAS & TOLLS	6.47	
04-24	1279114017	ROBERT W DANIEL	02/23/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 182 MILES AT 21 GAS & TOLLS	4.46	
04-24	1279114016	ROBERT W DANIEL	02/24/79	SPRING GROVE, VA TO PORTSMOUTH VA AND RETURN PRIVATE AUTO 128 MILES AT 21 GAS & TOLLS	5.04	
04-24	1279114015	ROBERT W DANIEL	02/22/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MI AT 21 A MILE GAS AND TOLLS	7.41	
04-24	1279114014	ROBERT W DANIEL	02/20/79	SPRING GROVE, VA TO PETERSBURG VA TO WASH, DC PVT AUTO 162 MILES AT 17 GAS AND TOLLS	5.26	
04-24	1279114013	ROBERT W DANIEL	02/19/79	SPRING GROVE, VA TO PORTSMOUTH VA AND RETURN PRIVATE AUTO 128 MILES AT 17 AND GAS	1.25	
04-24	1279114012	ROBERT W DANIEL	02/04/79	PARKING	1.64	
04-24	1279114011	ROBERT W DANIEL	02/04/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MI AT 17 A MILE GAS AND TOLLS	6.54	
04-24	1279114010	ROBERT W DANIEL	02/04/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MI AT 17 A MILE GAS AND TOLLS	6.54	
04-24	1279114009	ROBERT W DANIEL	01/28/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MI AT 17 A MILE GAS AND TOLLS	6.94	
04-24	1279114008	ROBERT W DANIEL	03/26/79	SPRING GROVE, VA TO VIRGINIA BEACH, VA AND RETURN 174 MILES AT 17 A MILE GAS AND TOLLS	7.15	
04-24	1279114007	ROBERT W DANIEL	01/26/79	WASHINGTON, DC TO SPRING GROVE VA PRIVATE AUTO 147 MILES AT 17 A MILE GAS AND TOLLS	6.94	
04-24	1279114006	ROBERT W DANIEL	01/21/79	SPRING GROVE, VA TO WASHINGTON DC PRIVATE AUTO 147 MILES AT 17 A MILE GAS AND TOLLS	6.37	
04-24	1279114005	ROBERT W DANIEL	01/18/79	WASHINGTON, DC TO SPRING GROVE VA PRIVATE AUTO 147 MILES AT 17 GAS AND TOLLS	8.37	
04-24	1279114004	ROBERT W DANIEL	01/14/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MI AT 17 GAS AND TOLLS	4.47	
04-24	1279114003	ROBERT W DANIEL	01/12/79	SPRING GROVE, VA TO NORFOLK, VA TO PORTSMOUTH AND RETURN 197 MI AT 17 GAS AND TOLLS	6.37	
04-24	1279114002	ROBERT W DANIEL	01/09/79	SPRING GROVE, VA TO GREENSVILLE COUNTY, VA AND RTN 112 MI AT 17 AND GAS	4.47	
04-24	1279114001	ROBERT W DANIEL	01/08/79	WASHINGTON, DC TO SPRING GROVE VA PRIVATE AUTO 147 MILES AT 17 GAS AND TOLLS	6.37	

06-27	1479178057	VIRGINIA COMPUTER SERVICES.....	06/07/79	756.00
04-06	157905014	POSTMASTER.....	03/13/79	850.00
04-30	2079145001	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	( 43.05)
04-30	2079121115	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	359.90
05-31	2079152094	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	240.67
06-30	2079183093	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	228.04
<b>TOTAL</b>				<b>11,539.76</b>

06/07/79	STAMPS 5,666 AT 15 - \$949 90 5 AT 02 - \$ 10	756.00
03/13/79	UPDATING CONSTITUENCY FILE CLERICAL TIME-12HRS 153,153 CHARACTERS PROCESSED.....	850.00
04/01/79-04/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	776.00
04/01/79-04/30/79	RENT DANVILLE VA	776.00
05/01/79-05/31/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
06/01/79-06/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	1,559.00
06/01/79-06/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
03/19/79	PHOTO DUPLICATION	25.01
04/11/79	SUBSCRIPTION RENEWAL 4-14-79 THRU 4-14-80	10.00
03/29/79	RENEWAL SUBSCRIPTION - ONE YEAR 4-22-79 THRU 4-22-80	66.00
03/23/79	DUPLICATION CHARGES	14.00
03/14/79	DUPLICATION CHARGES	16.25
03/08/79	DUPLICATION CHARGES	19.50
03/01/79	DUPLICATION CHARGES	13.50
04/10/79	LETTERHEADS NO. 11731	14.00
04/22/79	MEAL - THE ABBEY RESTAURANT	285.50
04/22/79	HOLIDAY INN	29.63
04/19/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO. AND RETURN 196 MILES	25.44
04/17/79	TVL IN DISTRICT FROM DANVILLE TO MECK, VA AND RETURN 179 MILES	33.32
04/16/79	TVL IN DISTRICT FROM NOTTOWAY TO LUNENBURG, VA TO DANVILLE 131 MILES	30.43
04/16/79	HOTEL	22.27
04/16/79	TVL IN DISTRICT FROM CHAR. CO. VA TO FARMVILLE, VA TO NOTTAWAY, VA 146 MILES	21.84
04/19/79	LETTERHEAD NO. 1580	24.82
05/06/79	MEAL WITH CONSTITUENTS - THE MEADOWVIEW	285.00
04/17/79	DUPLICATION CHARGES	14.22
04/10/79	DUPLICATION CHARGES	18.25
04/05/79	DUPLICATION CHARGES	14.50
05/19/79	DUPLICATION CHARGES	16.25
05/20/79	MEAL - HOWARD JOHNSON'S	14.00
05/26/79	TVL IN DISTRICT FROM DANVILLE, VA TO RICHMOND, VA AND RETURN 304 MILES	24.31
05/25/79	MEAL	12.47
05/16/79	ORIGINATION, DUPLICATION AND ADDITIONAL CHARGES	51.68
05/02/79	ORIGINATION, DUPLICATION AND ADDITIONAL CHARGES	8.75
06/09/79	TVL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO. AND RETURN 143 MILES	18.75
06/16/79	TVL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG CO. AND RETURN - 163 MILES	24.51
06/11/79	30,000 LETTERHEAD NO. 2940	21.71
06/07/79	CALLING CARDS FOR LEGISLATIVE ASSISTANT 250	285.00
06/27/79	SUBSCRIPTION RENEWAL 7/1/79 TO 7/1/80	12.00
06/29/79	SUBSCRIPTION RENEWAL - 1 YEAR - 7/1/79 TO 7/1/80	6.50
03/19/79	TELEPHONE SERVICE	15.00
04/02/79-05/01/79	TELEPHONE SERVICE	23.41
	TELEPHONE SERVICE	21.80
	TELEPHONE SERVICE	80.91

# OFFICE OF HON. W C (DAN) DANIEL

## OFFICIAL EXPENSES

04-30	0279121241	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	776.00
05-31	0279152098	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	776.00
06-30	0279183095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	776.00
04-27	0979116097	HOWARD ENTERPRISES INC	04/01/79-04/30/79	200.00
05-21	0979141096	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,559.00
05-30	0979149183	HOWARD ENTERPRISES INC	05/01/79-05/30/79	200.00
06-29	0979179100	HOWARD ENTERPRISES INC	06/01/79-06/30/79	200.00
04-11	079101121	ATLAS PHOTO COMPANY	03/19/79	25.01
04-11	079101096	COMMERCIAL APPEAL	04/11/79	10.00
04-17	079107194	THE NEWS, THE DAILY ADVANCE	03/29/79	66.00
04-24	079114139	HOUSE RECORDING STUDIO	03/23/79	14.00
04-24	079114137	HOUSE RECORDING STUDIO	03/23/79	16.25
04-24	079114136	HOUSE RECORDING STUDIO	03/14/79	19.50
04-24	079114135	HOUSE RECORDING STUDIO	03/08/79	13.50
04-24	079114133	HOUSE RECORDING STUDIO	03/01/79	14.00
04-27	079117134	HOUSE RECORDING STUDIO	04/10/79	285.50
04-27	079117170	DAVID R RAMAGE	04/10/79	29.63
04-27	079117168	DAN DANIEL	04/22/79	25.44
04-27	079117166	DAN DANIEL	04/22/79	33.32
05-05	079124115	DAN DANIEL	04/19/79	30.43
05-05	079124117	DAN DANIEL	04/17/79	22.27
05-05	079124116	DAN DANIEL	04/16/79	21.84
05-05	079124115	DAN DANIEL	04/16/79	24.82
05-07	079127085	DAVID R RAMAGE	04/19/79	285.00
05-11	079131720	DAN DANIEL	05/06/79	14.22
05-11	079131364	HOUSE RECORDING STUDIO	05/06/79	18.25
05-11	079131361	HOUSE RECORDING STUDIO	04/17/79	14.50
05-11	079131359	HOUSE RECORDING STUDIO	04/10/79	16.25
05-11	079131357	HOUSE RECORDING STUDIO	04/05/79	14.00
05-23	079143123	DAN DANIEL	05/19/79	24.31
05-23	079143121	DAN DANIEL	05/20/79	12.47
06-07	079158035	DAN DANIEL	05/26/79	51.68
06-07	079158033	DAN DANIEL	05/25/79	8.75
06-11	079162264	HOUSE RECORDING STUDIO	05/16/79	18.75
06-11	079162262	HOUSE RECORDING STUDIO	05/02/79	24.51
06-15	079166374	DAN DANIEL	06/09/79	21.71
06-20	079171153	DAN DANIEL	06/16/79	285.00
06-22	079173280	DAVID R RAMAGE	06/11/79	12.00
06-22	079173278	DAVID R RAMAGE	06/07/79	6.50
06-27	079178309	THE NEWS PROGRESS	06/27/79	15.00
06-29	079180364	NEWS AND RECORD	06/29/79	23.41
04-09	1179009078	CENTRAL TELEPHONE COMPANY OF VA	03/19/79	21.80
04-10	1179100098	GSA, OAD, FINANCE DIVISION	03/19/79	80.91
04-23	1179113044	C & P TELEPHONE COMPANY		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W C (DAN) DANIEL—Continued</b>						
05-10	1179130106	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE	21.89	
05-11	1179131228	CENTRAL TELEPHONE COMPANY OF VA	04/19/79-05/18/79	TELEPHONE SERVICE	144.08	
05-19	1179138113	C & P TELEPHONE COMPANY	05/02/79-06/01/79	TELEPHONE SERVICE	75.07	
05-21	1179141024	JACK WILSON	04/09/79	TO ADD RECP. FOR TELE. EQUIP. IN FARMSVILLE DISTRICT OFFICE	25.00	
06-08	1179159053	CENTRAL TELEPHONE COMPANY OF VA	04/18/79-05/19/79	TEL. SERVICE	51.23	
06-14	1179165067	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE	21.60	
06-20	1179171034	C & P TELEPHONE COMPANY	06/02/79-07/01/79	TELEPHONE SERVICE	71.76	
04-09	2279099019	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY SERVICE	156.86	
04-27	2279116059	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	163.55	
04-30	2279120104	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	164.28	
05-05	2279123117	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	161.43	
05-07	2279127010	C & P TELEPHONE	02/09/79-03/31/79	TELEPHONE SERVICE	311.04	
05-24	2279144011	C & P TELEPHONE	03/26/79-04/30/79	TELEPHONE SERVICE	271.04	
06-12	2279163094	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	162.63	
06-27	2279177042	C & P TELEPHONE	04/19/79-05/31/79	TELEPHONE SERVICE	198.80	
04-11	1279101037	DAN DANIEL	03/29/79-03/31/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN 526 MILES	89.42	
04-17	1279107026	DAN DANIEL	04/06/79-04/07/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	89.42	
05-05	1279124027	DAN DANIEL	04/11/79-04/22/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
05-09	1279128168	DAN DANIEL	04/21/79-04/28/79	TVL WASHINGTON, D.C. TO NORFOLK, VA AND RETURN - 432 MILES AT 17	73.44	
05-11	1279131146	DAN DANIEL	05/06/79-05/06/79	TVL FROM WASHINGTON DC TO SOUTH ILL. VA AND RETURN 380 MILES AT 17	64.60	
05-23	12791343027	DAN DANIEL	05/18/79-05/20/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
06-07	1279158057	DAN DANIEL	06/02/79-06/03/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	89.42	
06-07	1279158026	DAN DANIEL	05/25/79-05/28/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
06-15	1279156108	DAN DANIEL	06/08/79-06/11/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN	89.42	
06-20	1279171031	DAN DANIEL	06/15/79-06/17/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
04-23	1379113023	TERRY C HOYE	04/14/79-04/15/79	TVL FROM WASHINGTON, DC TO SOUTH HILL, VA AND RETURN 370 MILES	62.90	
04-24	1379114012	TERRY C HOYE	04/19/79-04/19/79	TVL FROM WASHINGTON, DC TO SOUTH BOSTON, VA AND RETURN	35.19	
04-27	1379117010	TERRY C HOYE	04/21/79	TVL FROM WASHINGTON, DC TO CHESTERFIELD CO., VA. AND RETURN	36.38	
05-09	1379128044	TERRY C HOYE	04/21/79	TVL FROM WASHINGTON, DC TO SOUTH BOSTON, VA AND RETURN	36.38	
04-06	157905079	POSTMASTER	03/12/79	TVL FROM SOUTH BOSTON, VIRGINIA TO WASHINGTON, D.C. 214 MILES AT 17	15.00	
04-06	157905078	POSTMASTER	03/12/79	500 - 3 CENT STAMPS	90.00	
04-06	157905077	POSTMASTER	03/12/79	600 - 15 CENT STAMPS	90.00	
06-19	1579170087	POSTMASTER	03/12/79	300 - 30 CNT STAMPS	9.00	
06-19	1579170078	POSTMASTER	06/08/79	300 - 3 CENT STAMPS	90.00	
06-19	1579170077	POSTMASTER	06/08/79	600 - 15 CENT STAMPS	487.37	
04-30	2079121060	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		111.57	
05-31	2079152093	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		282.81	
06-30	2079183092	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>10,425.60</b>	

## OFFICE OF HON. GEORGE E DANIELSON

### OFFICIAL EXPENSES

04-30	02795121242	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,149.85
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05-31	0279152099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,149.85
06-30	0279183096	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,149.85
04-27	0979116098	UNIVERSAL SAVINGS & LOAN	04/01/79-04/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
05-30	0979149184	UNIVERSAL SAVINGS & LOAN	05/01/79-05/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
06-29	0979179101	UNIVERSAL SAVINGS & LOAN	06/01/79-06/30/79	PRINTING	23.50
04-06	0790505066	DAVID R RAMAGE	03/26/79	ANNUAL DUES FOR 1979	75.00
04-09	0790993340	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	TRANSPORTATION - PRIVATE AUTO	40.80
04-27	0791170336	GEORGE E DANIELSON	04/11/79-04/22/79	DISTRICT OFFICE SUPPLIES	108.48
05-09	0791261047	NU-DELL PLASTICS CORP.	03/05/79	PRINTING	62.00
05-16	0791381074	DAVID R RAMAGE	04/30/79	DISTRICT OFFICE SUPPLIES	18.87
05-23	0791380999	GSA, OAD, FINANCE DIVISION	05/16/79	PRINTING	14.00
05-23	0791432888	DAVID R RAMAGE	03/14/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
05-31	0791521988	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	DISTRICT OFFICE SUPPLIES	92.35
06-07	0791582710	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE SUPPLIES	30.40
06-07	0791582709	GRAPHIC MEDIA COMPANY	05/17/79	PRINTING	31.15
06-07	0791580338	DAVID R RAMAGE	05/23/79	ONE YEAR SUBSCRIPTION	45.00
06-11	0791620883	THE GALLUP OPINION INDEX	01/08/79-12/21/79	PRINTING	30.00
06-27	0791770117	DAVID R RAMAGE	06/05/79	TELEPHONE SERVICE	21.76
04-06	1179059099	PACIFIC TELEPHONE	03/14/79	TELEPHONE SERVICE	37.75
04-06	1179059021	PACIFIC TELEPHONE	03/07/79	PHONE SERVICE	81.15
04-06	1179059020	PACIFIC TELEPHONE	03/02/79	TELEPHONE SERVICE	40.02
04-09	1179099109	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE	71.43
05-07	1179127017	PACIFIC TELEPHONE	04/07/79	TELEPHONE SERVICE	71.78
05-07	1179127016	PACIFIC TELEPHONE	04/02/79	TELEPHONE SERVICE	22.54
05-09	1179128062	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE	72.13
05-11	1179131084	PACIFIC TELEPHONE	04/14/79	TELEPHONE SERVICE	38.41
05-19	1179138048	PACIFIC TELEPHONE	05/02/79	TELEPHONE SERVICE	29.20
05-30	1179149023	PACIFIC TELEPHONE	04/07/79-05/07/79	TELEPHONE SERVICE	77.67
06-07	1179158077	PACIFIC TELEPHONE	05/14/79	TELEPHONE SERVICE	41.27
06-07	1179158076	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	71.32
06-27	1179178040	PACIFIC TELEPHONE	05/07/79-06/07/79	TELEPHONE SERVICE	75.20
06-29	1179177005	PACIFIC TELEPHONE	06/02/79	TELEGRAMS	17.83
06-29	1179179083	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	373.76
04-23	2279113006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	LOCAL TELEPHONE SERVICE	166.95
04-27	2279117009	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	683.46
04-30	2279116064	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE	162.75
04-20	2279120110	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	339.96
05-05	2279123115	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	163.82
05-30	2279149012	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	403.84
06-12	2279163095	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TRANSPORTATION - PRIVATE AUTO	30.60
06-27	2279177008	C & P TELEPHONE	03/29/79-04/01/79	TRANSPORTATION - AIRLINES	471.00
04-11	1279101009	GEORGE E DANIELSON	03/29/79-04/01/79	TRAVEL - PRIVATE AUTO 180 x 17	514.00
04-11	1279101008	GEORGE E DANIELSON	04/11/79-04/22/79	TRAVEL AIRLINES	514.00
05-07	1279127084	GEORGE E DANIELSON	04/26/79-04/29/79	TRAVEL TO AND FROM AIRPORT	30.60
05-07	1279127083	GEORGE E DANIELSON	05/04/79-05/07/79	WASHINGTON TO LA/CA WASHINGTON	514.00
05-15	1279135003	GEORGE E DANIELSON	05/04/79-05/07/79	TRAVEL TO AND FROM AIRPORT	30.60
05-24	1279135004	GEORGE E DANIELSON	05/17/79-05/20/79	TRAVEL TO AND FROM AIRPORT	536.00
05-24	1279144044	GEORGE E DANIELSON	05/17/79-05/20/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	30.60
06-07	1279158031	GEORGE E DANIELSON	05/24/79-05/29/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT AMERICAN AIRLINES	536.00
06-07	1279158029	GEORGE E DANIELSON	05/24/79-05/29/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONGRESSIONAL DISTRICT - PRIVATE AUTO	30.60
06-19	1279170093	GEORGE E DANIELSON	06/08/79-06/10/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT - AIRLINES	491.00
06-19	1279170092	GEORGE E DANIELSON	06/08/79-06/10/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONGRESSIONAL DISTRICT - PRIVATE AUTO	30.60
06-25	1279176040	GEORGE E DANIELSON	06/15/79-06/17/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	536.00
06-25	1279176039	GEORGE E DANIELSON	06/15/79-06/17/79	TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	536.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE E DANIELSON—Continued</b>						
04-30	2079121117	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		53.45	
05-31	2079152095	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		43.14	
06-30	2079183095	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		101.19	
				<b>TOTAL</b>		<b>14,736.28</b>
<b>OFFICE OF HON. WILLIAM E DANNEMEYER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,336.00	
05-31	0279152100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,479.00	
06-30	0279183097	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,531.00	
04-23	0679113019	CAPITOL HILL GRAPHICS	03/30/79	TYPESETTING AND PRINTING MASTHEAD FOR 8 1/2 X 14 NEWSLETTER PAPER	89.95	
04-23	0679113014	THOMAS J LANKFORD	03/15/79-03/22/79	NEWSLETTERS/QUESTIONNAIRE - PAPER CARDS	2,674.00	
04-23	0679113010	CAPITOL HILL GRAPHICS	03/23/79	TYPESETTING 4 1/2" BY 11" NEWSLETTER	131.05	
06-27	0679178034	CAPITOL HILL GRAPHICS	06/12/79	NEWSLETTER MASTHEAD PAPER 10,000 SHEETS	153.03	
04-27	0979116099	BAUER DEVELOPMENT CO.	04/01/79-04/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635.	1,342.40	
05-30	0979149185	BAUER DEVELOPMENT CO.	05/01/79-05/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635.	1,342.40	
06-29	0979179102	BAUER DEVELOPMENT CO.	06/01/79-06/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635.	1,342.40	
04-06	1079090502	MARGARET BRUMLEY	03/02/79	EXPENSES INCURRED FOR DISTRICT OFFICE OPEN HOUSE RECEPTION REFRESHMENTS	152.38	
04-06	10790905047	MAX BESLER	03/02/79	EXPENSES INCURRED FOR DISTRICT OFFICE OPEN HOUSE RECEPTION REFRESHMENTS	190.84	
04-06	10790905045	PACIFIC CLIPPINGS	02/28/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00	
04-06	10790905043	GIFFORD STATIONERY	02/28/79	DISTRICT OFFICE SUPPLIES	3.74	
04-06	10790905041	MARGARET BRUMLEY	03/01/79	EXPENSES INCURRED FOR DISTRICT OFFICE OPEN HOUSE RECEPTION REFRESHMENTS	34.38	
04-23	1079113061	ROY M KNAUFF, JR	02/01/79-02/28/79	TRAVEL EXPENSES IN DISTRICT - GASOLINE	77.11	
04-23	1079113261	PACIFIC CLIPPINGS	02/28/79-03/31/79	NEWSPAPER CLIPPING SERVICE	40.00	
04-23	1079113259	MAX BESLER	01/03/79-03/30/79	GASOLINE TRAVEL EXPENSE IN DISTRICT	43.07	
04-23	1079113257	ROY M KNAUFF, JR	03/06/79-03/30/79	GASOLINE TRAVEL EXPENSE IN DISTRICT	98.67	
04-23	1079113256	MARGARET BRUMLEY	01/25/79-03/27/79	TRAVEL EXPENSES IN DISTRICT	76.50	
04-23	1079113255	COFFEE-MAN INC	03/28/79	COFFEE SERVICE FOR CONSTITUENTS	31.95	
04-23	1079113142	BASTANCHURY WATER CO.	03/20/79	HOT AND COLD DRINKING WATER SERVICE FOR DISTRICT OFFICE CONSTITUENTS	26.70	
04-23	1079113140	COUGH'S PRINTING	03/14/79	DISTRICT OFFICE BUSINESS CARDS	60.00	
05-09	1079128107	BASTANCHURY WATER CO.	04/17/79	HOT AND COLD DRINKING WATER SERVICE FOR CONSTITUENTS	25.20	
05-09	1079128106	THE REGISTER	03/01/79-04/30/79	DISTRICT OFFICE NEWSPAPER	7.00	
05-09	1079128105	CAPITOL HILL GRAPHICS	03/30/79	8,500 NEWS RELEASE MASTHEADS PRINTED	122.90	
05-17	1079137171	WENDY LEE	04/20/79	MEDICARE CASEWORK SEMINAR	3.95	
05-17	1079137170	WENDY LEE	04/18/79	VETERAN'S ADMINISTRATION	3.95	
05-17	1079137169	WENDY LEE	03/21/79	IMMIGRATION CASEWORK SEMINAR	35.87	
05-17	1079137168	MAX BESLER	04/02/79-04/30/79	TRAVEL EXPENSES IN DISTRICT	93.63	
05-24	1079144123	ROY M KNAUFF, JR	04/02/79-04/30/79	TRAVEL EXPENSES IN DISTRICT	13.60	
05-30	1079149103	WILLIAM E DANNEMEYER	05/17/79-05/21/79	MILEAGE IN DISTRICT REGARDING OFFICIAL BUSINESS - 80 MILES	24.15	
06-11	1079162101	HOUSE OF REPRESENTATIVE RESTAURANT	04/20/79-04/27/79	LUNCH WITH CONSTITUENTS	35.99	
06-11	1079162101	XEROX CORPORATION	04/30/79	DISTRICT OFFICE PHOTO COPIES AT METER RATE	26.19	
06-11	1079162094	CAROL WOLFEIT	04/25/79	PURCHASE OF COPIER TRAY	6.63	



06-11	1079162089	XEROX CORPORATION	04/30/79	WASHINGTON OFFICE PHOTO COPIES AT METER RATE	2.63
06-11	1079162087	BRUCE W. MATTHIAS	06/04/79	TRAVEL TO AND FROM DULLES FOR MEMBER OF DISTRICT STAFF ON OFFICIAL BUSINESS	10.20
06-11	1079162085	BRUCE W. MATTHIAS	06/04/79	REGISTRATION FEE FOR GRS ADVANCED LEGISLATIVE SEMINAR	50.00
06-14	1079165233	WILLIAM E DANNEMEYER	06/08/79	GROUND TRANSPORTATION	6.80
06-27	1079178320	BILL'S LOCK & SAFE SERVICE	06/12/79	SERVICE CALL	22.50
06-27	1079178318	PACIFIC CLIPPINGS	05/01/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
06-27	1079178318	MAX BESLER	05/01/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT	29.84
06-27	1079178317	ROY M KNAUF JR	05/16/79	EXP RELATED TO: REG FEE FOR WHITE HS CONF ON INFLATION, REG FED BUSS PROCUREMENT CONF	23.00
06-27	1079178316	ROY M KNAUF JR	05/02/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT - GAS	97.74
06-27	1079178315	BASTANCHURY WATER CO	05/29/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	31.00
06-27	1079178314	PATTY SHAY	06/09/79	OFFICIAL RECEPTION FOR ACADEMY APPOINTEES AT DISTRICT OFFICE	11.08
06-27	1079178312	WENDY LEE	06/06/79	MI TO SEMINAR FOR DIST OFC CASEWORKER ON WORKER'S COMP PRGM IN LNG BCH RT 54 MI PKNG	10.58
06-27	1079178311	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/79	LUNCH WITH CONSTITUENTS	22.35
06-27	1079178310	ACADEMIC PRESS INC	03/26/79	REFERENCE BOOK	15.66
04-23	1179113051	GSA OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE	94.44
04-23	1179113033	PACIFIC TELEPHONE	02/14/79	DISTRICT OFFICE TELEPHONE SERVICE	190.39
05-09	1179128029	GSA OAD, FINANCE DIVISION	03/14/79	FIS TELEPHONE AT DISTRICT OFFICE	146.24
05-17	1179137076	PACIFIC TELEPHONE	04/30/79	FIS TELEPHONE INTERCITY SERVICE	34.00
05-30	1179149024	GSA OAD, FINANCE DIVISION	04/30/79	DISTRICT OFFICE FTS TELEPHONE SYSTEM	71.97
06-11	1179162040	GSA OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE	141.16
04-23	2179113015	WESTERN UNION TELEGRAPH COMPANY	03/01/79	PAYMENT FOR TELEGRAPH MESSAGE	17.08
04-27	2279116317	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	748.19
04-30	2279120253	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	LOCAL TELEPHONE SERVICE	82.58
05-05	2279123457	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	170.15
05-09	2279128012	C & P TELEPHONE	03/21/79	LONG DISTANCE TOLL CHARGES	24.53
05-30	2279148913	C & P TELEPHONE	04/03/79	LONG DISTANCE TOLL CHARGES	80.85
06-12	2279163426	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	LOCAL TELEPHONE SERVICE	171.53
06-17	2279178063	C & P TELEPHONE	05/01/79	LONG DISTANCE TOLL CHARGES	38.58
05-09	1279128070	WILLIAM E DANNEMEYER	05/01/79	DISTRICT TRAVEL: AIR FARE (ROUND TRIP) GROUND TRANSPORTATION	433.10
05-24	1279144046	WILLIAM E DANNEMEYER	05/11/79	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.70
05-24	1279144045	WILLIAM E DANNEMEYER	05/11/79	DISTRICT TRAVEL: AIR FARE (ROUND TRIP) GROUND TRANSPORTATION	446.00
06-07	1279158032	WILLIAM E DANNEMEYER	05/25/79	DISTRICT TRAVEL: AIR FARE (ROUND TRIP) GROUND TRANSPORTATION	471.16
06-14	1279160666	WILLIAM E DANNEMEYER	06/08/79	TO & FROM AIRPORT	10.20
06-14	1279160665	WILLIAM E DANNEMEYER	06/08/79	DISTRICT TRAVEL: AIR FARE (ROUND TRIP) DC-LA-DC	379.00
05-30	2079150008	POSTMASTER	05/14/79	FOR ISSUE OF 500 POSTAGE STAMPS AT 15 CENTS EACH	75.00
04-30	2079121120	(STATIONERY ALLOWANCE CHARGED)	04/01/79		225.69
05-31	2079152096	(STATIONERY ALLOWANCE CHARGED)	05/01/79		225.91
06-30	2079183096	(STATIONERY ALLOWANCE CHARGED)	06/01/79		354.92
				<b>TOTAL</b>	<b>17,624.73</b>

## ADJUSTMENTS/REFUNDS

03-29	1079121025	HOUSE OF REPRESENTATIVE RESTAURANT	02/28/79	REFUND DUE TO DUPLICATE PAYMENT	( 35.65)
				<b>TOTAL</b>	<b>( 35.65)</b>

## OFFICE OF HON. THOMAS A DASCHLE

## OFFICIAL EXPENSES

04-30	0279121244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	04/30/79	1,347.27
05-31	0279152101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	05/31/79	1,336.00
06-30	0279183098	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	06/30/79	1,294.00
04-09	0679099001	DAVID R RAMAGE	03/12/79		520.15
04-16	0679106001	DAVID R RAMAGE	03/29/79		740.30
05-23	0679143006	DAVID R RAMAGE	05/08/79		115.00

PRINTING OF CONSTITUENT OPEN DOOR MEETING NOTICES

NEWSLETTER FOR CONSTITUENT OPEN DOOR MEETINGS

PRINTING FOR CONSTITUENT OPEN DOOR MEETINGS



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS A DASCHLE—Continued</b>						
05-23	0679143005	DAVID R RAMAGE	05/07/79	PRINTING OF NEWSLETTERS	2,131.30	
04-27	0979116100	JULSON MOTORS LEASING	04/01/79-04/30/79	RENT	670.50	
04-27	0979116101	F AND O INVESTMENTS CO.	04/01/79-04/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	
05-30	0979149186	SPELER INC	04/01/79-04/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00	
05-30	0979149187	JULSON MOTORS LEASING	05/01/79-05/30/79	RENT	670.50	
05-30	0979149188	F AND O INVESTMENTS CO.	05/01/79-05/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	
06-29	0979179103	SPELER INC	05/01/79-05/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00	
06-29	0979179104	JULSON MOTORS LEASING	06/01/79-06/30/79	RENT	670.50	
06-29	0979179105	F AND O INVESTMENTS CO.	06/01/79-06/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	
04-09	079099171	B & B AUTO ELECTRIC	06/01/79-06/30/79	DASCHLE'S SHARE OF THE FEBRUARY HEAT BILL	500.00	
04-09	079099170	BEST BUSINESS PRODUCTS, INC.	02/01/79-02/28/79	T-690 TONER FOR COPIER IN FIELD OFFICE	232.96	
04-09	079099169	CLIFF BAUGHMAN	03/09/79	REIMBURSEMENT FOR TOILET TISSUE & PAPER TOWEL FOR S.F. FIELD OFFICE	18.00	
04-09	079099168	SIOUX FALLS RUBBER STAMP WORKS	03/13/79	RUBBER STAMP FOR OFFICE 'COMPLIMENTS OF TOM DASCHLE'	3.54	
04-09	079099166	CITY OF SIOUX FALLS	03/12/79	WATER AND SEWER BILL FOR S.F. FIELD OFFICE	8.70	
04-09	079099050	HOUSE RECORDING STUDIO	01/15/79-02/02/79	RECORDING BILL FOR FEBRUARY AUDIO AND VIDEO, AND PHOTOS	6.85	
04-09	079099049	MUNCE BROS. TRANSFER & STORAGE	02/07/79	SHIPPING AND STORAGE OF OFFSET PRESS	133.10	
04-09	079099048	BEST BUSINESS PRODUCTS, INC.	02/06/79	METER READING FOR SECRETARY II COPIER IN S.F. FIELD OFFICE	189.00	
04-09	079099047	HOUSE OF REPRESENTATIVE RESTAURANT	01/31/79-12/28/79	OFFICIAL BUSINESS LUNCH	11.20	
04-09	079099046	HOUSE OF REPRESENTATIVE RESTAURANT	02/21/79	OFFICIAL BUSINESS LUNCH	7.10	
04-09	079099045	HOUSE OF REPRESENTATIVE RESTAURANT	02/22/79	OFFICIAL BUSINESS LUNCH	12.45	
04-09	079099044	ENTERPRISE PUBLISHING CO	02/08/79	2,000 PRESSED LETTERHEADS	7.30	
04-09	079099043	SAVIN BUSINESS MACHINES CORP	02/28/79	SAVIN COPIER METER READING FOR MONTH OF FEBRUARY	39.52	
04-09	079099038	WEISMANTEL RENT ALL	01/31/79-03/01/79	RENTAL OF TABLE FOR SERVICE BOOTH AT FARM-HOME SHOW	20.39	
04-10	079100276	SKY HAVEN AIR SERVICE	03/10/79	AIRCRAFT AND PILOT CHARTER FOR MEMBER FROM ABERDEEN TO SIOUX FALLS	3.25	
04-10	079100275	AMERICAN EXPRESS COMPANY	02/28/79	MOTEL BILL FOR MEMBER IN MINNEAPOLIS DURING LAYOVER FOR CONNECTION TO WASH. D.C.	297.30	
04-10	079100269	AMERICAN EXPRESS COMPANY	03/11/79	MOTEL BILL FOR MEMBER IN MINNEAPOLIS DURING LAYOVER FOR CONNECTION TO SIOUX CITY, IA	33.67	
04-10	079100176	AMERICAN EXPRESS COMPANY	03/08/79	MOTEL BILL FOR MEMBER IN MINNEAPOLIS DURING LAYOVER FROM S.F. TO WASHINGTON	24.44	
04-16	079100620	SIOUX FALLS ARGUS-LEADER	03/25/79	MOTEL & MI. FOR FIELD REP TO A/WATER PLY. IMPL. MEETINGS IN OMAHA 410 MI AT 10 A.MI.	48.15	
04-16	079100620	DREY SAMUELSON	02/03/79-03/02/79	MOTEL BILL FOR SIOUX FALLS FIELD OFFICE	6.85	
04-16	079100619	ENTERPRISE PUBLISHING CO	03/20/79-03/21/79	PRINTING FOR MOBILE SERVICE VAN PROMOTION	65.04	
04-16	079100618	BEST BUSINESS PRODUCTS, INC.	03/07/79-03/28/79	RENTAL OF 3M COPIER FOR SIOUX FALLS FIELD OFFICE	498.18	
04-16	079100616	CLIFF BAUGHMAN	03/20/79-04/19/79	MILEAGE FOR FIELD REP. TO ATTEND STAFF MEETING IN WATERTOWN 60 MI @ 10e A MI.	115.00	
04-16	079100614	A. B. DICK COMPANY	03/26/79	SERVICING OF AB DICK OFFSET PRESS	6.00	
04-16	079100613	SIOUX FALLS RUBBER STAMP WORKS	03/26/79	RUBBER STAMP FOR TOLL-FREE LINE	25.00	
04-16	079100612	NORTHERN STATE POWER CO.	03/15/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	3.40	
04-16	079106011	ROGER ANDAL	02/21/79-03/20/79	REIMBURSEMENT FOR TRAVEL EXPENSES FOR FIELD DIRECTOR	58.81	
04-16	079106011	MASTER CHARGE	03/06/79-03/16/79	GASOLINE FOR MOBILE OFFICE VAN IN SOUTH DAKOTA	125.21	
04-19	079109238	AMERICAN EXPRESS COMPANY	02/16/79-03/15/79	MOTEL ROOM FOR MEMBER AWAITING PLANE CONNECTION ON MONDAY MORNING	75.91	
04-20	079110154	GREG BILLINGS	04/08/79	REIMBURSEMENT FOR PAYMENT TO UPS	29.96	
04-20	079110153	HOUSE OF REPRESENTATIVE RESTAURANT	03/08/79	OFFICIAL BUSINESS LUNCH	2.89	
04-24	079114325	SAVIN BUSINESS MACHINES CORP	02/28/79	MONTHLY CHARGES FOR 3M COPIER IN DC OFFICE	45.91	
04-24	079114324	BEST BUSINESS PRODUCTS, INC.	02/28/79-03/29/79	METER CHARGING FOR 3M COPIER IN SIOUX FALLS DISTRICT OFFICE	8.89	
04-24	079114322	DAVID R RAMAGE	04/12/79	NEGATIVE AND PLATE FOR PRINTING	7.50	
04-24	079114320	B & B AUTO ELECTRIC	03/01/79-03/31/79	DASCHLE SHARE OF THE MARCH HEAT BILL	115.73	

04-24	1079114182	HOUSE OF REPRESENTATIVE RESTAURANT	03/05/79-03/20/79	BUSINESS LUNCHEES FOR MONTH OF MARCH W/ CONSTITUENTS	70.80
04-24	1079114180	DAVID R RAMAGE	04/05/79-04/09/79	GAS AND PRINTING OF OPEN DOOR MEETING NOTICES	302.90
04-25	1079115067	MACTER CHARGE	03/02/79-04/02/79	PLATE AND SERVICE FOR MOBILE SERVICE VAN	495.32
04-25	1079115066	A. B. DICK COMPANY	04/19/79	SERVICE AND PARTS FOR AB DICK OFFSET PRESS	58.43
05-09	1079115065	HOUSE RECORDING STUDIO	03/02/79-03/29/79	MARCH RECORDING BILL	125.50
05-09	1079128205	BILL NIBBLELINK	04/16/79	GAS FOR MOBILE SERVICE VAN	15.00
05-09	1079128204	BILL NIBBLELINK	04/20/79	GAS FOR MOBILE SERVICE VAN	25.85
05-09	1079128202	ROGER ANDAL	04/21/79	PURCHASE OF LUMBER FOR SIOUX FALLS FIELD OFFICE SIGN	24.96
05-09	1079128201	ROGER ANDAL	03/28/79-04/18/79	IN-DISTRICT TRAVEL FOR S.F. FIELD DIRECTOR 478 MILES AT .10 PER MILE	47.80
05-09	1079128200	DREY SAMUELSON	04/21/79	IN-DISTRICT TRAVEL FOR S.F. FIELD REPRESENTATIVE 110 MILES AT 10 CENTS PER MILE	11.00
05-09	1079128114	CLIFF BAUGHMAN	04/19/79	SANITARY SUPPLIES FOR SIOUX FALLS FIELD OFFICE	12.76
05-09	1079128112	DAVID DRAKE	04/22/79	RENT FEE FOR TOWN & COUNTRY CLUB IN REVILLO FOR OPEN DOOR MEETING	10.00
05-09	1079128111	GREG BILLINGS	04/16/79	GAS BILL WHILE TRAVELING IN S.D. DURING MEDIA TOUR	19.60
05-09	1079128109	AMERICAN EXPRESS COMPANY	04/17/79	GAS BILL WHILE TRAVELING IN S.D. DURING MEDIA TOUR	18.75
05-11	1079131389	96TH NEW MEMBERS CAUCUS	04/20/79	MOTEL ROOM FOR MEMBER AWAITING PLANE CONNECTION TO DC ON MONDAY, AM.	34.35
05-11	1079131380	BEST BUSINESS PRODUCTS, INC.	03/05/79	DUES FOR NEW MEMBERS CAUCUS	25.00
05-11	1079131377	IBM CORPORATION	04/18/79	1 690 TONER FOR S.F. OFFICE	1.25
05-11	1079131375	BILL NIBBLELINK	04/07/79	IBM LIFT OFF TAPE FOR TYPEWRITERS	27.00
05-11	1079131372	BILL NIBBLELINK	04/17/79	GASOHOL FOR MOBILE SERVICE VAN	12.00
05-23	1079143118	MACTER CHARGE	03/10/79-05/01/79	LETTERS AND SIGN FOR MOBILE SERVICE VAN	30.90
05-23	1079143115	NORTHERN STATE POWER CO	03/23/79-04/19/79	GASOLINE BILL AND MOBILE SERVICE VAN COSTS	166.85
05-23	1079143111	BEST BUSINESS PRODUCTS, INC.	04/20/79-05/19/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	159.86
05-23	1079143112	HOUSE OF REPRESENTATIVE RESTAURANT	04/10/79	RENTAL ON 3M COPIER IN SIOUX FALLS FIELD OFFICE	175.00
05-23	1079143109	B & B AUTO ELECTRIC	04/01/79-04/30/79	CONSTITUTION BUSINESS LUNCH	9.95
05-23	1079143106	SAVIN BUSINESS MACHINES CORP	04/01/79-04/30/79	DASCHLE FIELD OFFICE SHARE OF APRIL HEAT BILL	81.65
05-23	1079143105	SIOUX FALLS ARGUS-LEADER	03/01/79-04/04/79	SAVIN COPIER READING FOR MONTH OF APRIL	42.94
05-23	1079143102	AAA SANITARY SERVICE	03/01/79-05/31/79	WATER BILL FOR SIOUX FALLS FIELD OFFICE	7.50
05-23	1079143099	HOUSE RECORDING STUDIO	04/02/79-04/30/79	GARBAGE COLLECTION FOR SIOUX FALLS FIELD OFFICE	100.25
05-23	1079143098	BUSINESS RESOURCES, LTD	05/10/79	FILMING, PHOTOS, AND TAPINGS COSTS	44.00
05-23	1079143095	BUSINESS RESOURCES, LTD	05/01/79	TONER FOR COPIER IN DISTRICT FIELD OFFICE	40.00
05-31	1079152143	CARMEN ANTONEN	04/01/79-05/20/79	PAPER FOR SIOUX FALLS DISTRICT OFFICE	29.80
05-31	1079152138	AMERICAN EXPRESS COMPANY	05/20/79	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR FIELD REP 298 MI AT .10 PER MILE	32.40
05-31	1079152136	AMERICAN EXPRESS COMPANY	05/17/79	MOTEL BILL FOR MEMBER AWAITING AIRLINE CONNECTION IN MINNEAPOLIS	29.00
05-31	1079151137	JOHN JASTRAM	05/12/79	MOTEL BILL FOR MEMBER AWAITING AIRLINE CONNECTION IN KANSAS CITY, MO.	150.00
05-31	1079151136	CITY OF SIOUX FALLS	02/02/79-03/02/79	PAINTING AND LABOR FOR SIOUX FALLS DISTRICT OFFICE SIGN	6.85
05-31	1079151135	NORTHERN STATE POWER CO	05/17/79	SIOUX FALLS FIELD OFFICE WATER BILL FOR FEBRUARY	230.80
05-31	1079151134	DAVID R RAMAGE	04/23/79-05/22/79	APPLICATIONS FOR CONGRESSIONAL EXCHANGE PROGRAM	80.83
05-31	1079151132	GASOHOL U.S.A.	05/29/79-05/29/80	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	12.00
06-08	1079159277	BARBARA STAUROIANOS	04/27/79	SUBSCRIPTION TO GASOHOL JOURNAL	16.30
06-12	1079159248	BARBARA STAUROIANOS	05/16/79	IN-DISTRICT TRAVEL FOR FIELD REPRESENTATIVE - 163 MILES AT 10 CENTS A MILE	39.32
06-22	1079153098	SIOUX FALLS WATER DEPT	03/03/79-04/04/79	REIMBURSEMENT FOR OFFICE SIGN	7.50
06-22	1079173503	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/23/79	WATER BILL FOR SIOUX FALLS FIELD OFFICE	80.10
06-22	1079173501	NORTHWESTERN BELL	06/01/79-07/01/79	OFFICIAL BUSINESS LUNCHEES WITH CONSTITUENTS	12.33
06-22	1079173500	HOUSE RECORDING STUDIO	05/03/79-05/31/79	DIRECTORY REPRESENTATION	164.00
06-22	1079173299	GRANT COUNTY REVIEW	01/23/79-01/23/80	RADIO AND T.V. TAPING FOR MONTH OF MAY	10.00
06-22	1079173297	ASMAN CUSTOM PHOTO SERVICE, INC.	06/11/79	NEWSPAPER SUBSCRIPTION	61.25
06-22	1079173296	DREY SAMUELSON	05/19/79	PHOTO WORK FOR D.C. OFFICE CONSTITUENT PHOTOS	6.80
06-22	1079173294	AMOCO OIL COMPANY	05/21/79	IN-DISTRICT TRAVEL FOR FIELD REPRESENTATIVE 68 MILES AT 10 CENTS A MILE	25.48
06-22	1079173293	DREY SAMUELSON	05/24/79	GASOLINE FOR MOBILE SERVICE VAN IN SOUTH DAKOTA	20.40
06-22	1079173292	CLIFF BAUGHMAN	05/05/79-06/02/79	IN-DISTRICT TRAVEL FOR FIELD REPRESENTATIVE 120 MILES AT 17 CENTS PER MILE	16.21
06-22	1079173291	SIOUX FALLS WATER DEPT	04/02/79-05/02/79	REIMB FOR TRAVEL FOR FIELD SUPPLIES & IN-DISTRICT TRAVEL FOR FIELD REP 40 MI AT .10 PER MILE	6.94
06-22	1079173287	ENTERPRISE PUBLISHING CO	05/30/79	WATER AND SEWER BILL FOR DISTRICT FIELD OFFICE	145.13
06-22	1079173286	B & B AUTO ELECTRIC	05/01/79-05/31/79	TOURIST PACKETS AND INFO	101.35
06-22	1079173285	ROGER ANDAL	05/19/79	MAY HEAT BILL DASCHLE SHARE	5.15
06-22	1079173285	ROGER ANDAL	05/19/79	REIMBURSEMENT FOR STENCILS FOR VETS HEARINGS	385.42
04-09	1179099021	NORTHWESTERN BELL	01/10/79-02/09/79	MONTHLY TELEPHONE BILL FOR S.F. FIELD OFFICE PRIOR TO WATS SERVICE	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS A DASCHLE—Continued</b>						
04-09	1179099010	C&P TELEPHONE COMPANY	02/01/79-02/28/79	FEBRUARY TELEPHONE BILL FOR SERVICE & EQUIPMENT	54.15	54.15
04-24	1179109074	NORTHWESTERN BELL	01/04/79-01/08/79	TELEPHONE BILL FOR SIOUX FALLS FIELD OFFICE PRIOR TO WATS SERVICE	95.71	95.71
04-24	1179114056	C&P TELEPHONE COMPANY	03/01/79-03-31/79	PHONE BILL FOR 800 LINE	877.27	877.27
04-25	1179115007	NORTHWESTERN BELL	02/10/79-03/09/79	MONTHLY S.F. DISTRICT OFFICE TELEPHONE BILL	133.71	133.71
05-23	1179143036	GSA, OAD, FINANCE DIVISION	04/20/79	FTS BILL (TELEPHONE)	215.18	215.18
05-23	1179143034	C&P TELEPHONE COMPANY	04/01/79-04/30/79	APRIL TELEPHONE BILL FOR 800 LINE	737.58	737.58
05-23	1179143032	NORTHWESTERN BELL	03/10/79-04/09/79	TELEPHONE BILL FOR SIOUX FALLS FIELD OFFICE	139.95	139.95
05-31	1179151047	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR THE MONTH OF MAY	62.50	62.50
06-22	1179173068	NORTHWESTERN BELL	04/10/79-05/09/79	DISTRICT FIELD OFFICE TELEPHONE BILL - SIOUX FALL	155.87	155.87
06-22	1179173067	C&P TELEPHONE COMPANY	05/01/79-05/31/79	MAY TELEPHONE BILL FOR 800 LINE	1,029.60	1,029.60
04-24	2179114021	WESTERN UNION TELEGRAPH COMPANY	04/14/79	MAILGRAM	2.95	2.95
04-24	2179114020	WESTERN UNION TELEGRAPH COMPANY	04/13/79	TELEGRAM	2.25	2.25
05-29	2179128005	WESTERN UNION TELEGRAPH COMPANY	04/13/79	TELEGRAM SENT BY TOM	1.35	1.35
05-23	2279099005	C & P TELEPHONE	04/30/79	TELEGRAM BILL	11.70	11.70
04-25	2279115007	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY TELEPHONE BILL FOR NON WATS LINES	47.30	47.30
04-27	2279116147	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	MONTHLY D.C. TELEPHONE SERVICE BILL	285.45	285.45
04-30	2279120354	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	239.27	239.27
05-05	2279123346	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	955.66	955.66
05-23	2279143009	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	304.72	304.72
06-12	2279163319	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE BILL FOR D.C. OFFICE	69.56	69.56
04-10	1279100130	AMERICAN EXPRESS COMPANY	03/09/79	LOCAL TELEPHONE SERVICE	220.95	220.95
04-10	1279100115	AMERICAN EXPRESS COMPANY	03/08/79	ONE-WAY TICKET FOR MEMBER FROM MINN TO SIOUX CITY, IA TO A CONSTITUENT MEETING IN SD	49.00	49.00
04-10	1279100080	AMERICAN EXPRESS COMPANY	03/23/79-03/26/79	ONE-WAY TICKET FOR MEMBER FROM WASH. D.C. TO MINN. TO ATTEND CONSTITUENT MEETING IN S.D.	124.00	124.00
05-09	1279128072	AMERICAN EXPRESS COMPANY	04/06/79-04/09/79	1 RT TICKET FOR MEMBER FM WASH TO SIOUX FALLS, SD TO MINN. TO WASH CONSTITUENT MEETINGS	264.00	264.00
05-11	1279131097	AMERICAN EXPRESS COMPANY	03/11/79-03/12/79	1 ROUND TRIP TICKET FOR M'BER FROM DC-ABERDEEN-DC TO ATTEND CONSTITUENT MEETINGS	319.00	319.00
05-31	1279131096	AMERICAN EXPRESS COMPANY	04/20/79	RETURN FLIGHT FOR MEMBER FROM SIOUX FALLS, MPLS. TO D.C.	146.00	146.00
05-31	1279152025	AMERICAN EXPRESS COMPANY	04/20/79	AIRLINE TICKET FOR MEMBER FROM MINNEAPOLIS TO ABERDEEN	55.00	55.00
06-20	1279171035	AMERICAN EXPRESS COMPANY	05/17/79-05/21/79	AIRLINE TICKET FOR MEMBER FROM DC TO MINNEAPOLIS FROM SIOUX FALLS TO DC	224.00	224.00
06-20	1279171034	AMERICAN EXPRESS COMPANY	06/16/79-06/19/79	AIRLINE TICKET FOR MEM FROM DC/SIOUX FALLS/PIERRE TO MINNEAPOLIS/DC	326.00	326.00
06-20	1279171033	AMERICAN EXPRESS COMPANY	06/08/79-06/09/79	ROUND TRIP TICKET FOR MEMBER FROM DC TO SD TO DC VFW CONV. & CONSTITUENT MEETING	11.00	11.00
06-20	1279171032	AMERICAN EXPRESS COMPANY	05/25/79	R/T TKT FOR MEMBER DC TO SIOUX FALLS & RTN (TRIP CANCELLED BUT APPLIED TO NEXT TRIP)	260.00	260.00
06-20	1279171031	AMERICAN EXPRESS COMPANY	05/26/79-05/29/79	TICKET FOR MEMBER FOR MINNEAPOLIS TO RAPID CITY	74.00	74.00
04-10	1379100019	AMERICAN EXPRESS COMPANY	03/26/79-03/29/79	TKT FOR MEM DC/MINNEAPOLIS - RAPID CITY/SIOUX FALL/DC MEAT PROMOTERS CONV & VET HEARINGS	279.00	279.00
05-11	1379131040	AMERICAN EXPRESS COMPANY	02/04/79-04/23/79	1 RT TICKET FOR AMIN. ASSIT. WASH-MINN-SIOUX FALLS-ABERDEEN WASH ATTEND STAFF MEETINGS	302.00	302.00
05-23	1479143031	RESEARCH & DATA PROCESSING	02/04/79-02/09/79	ROUND TRIP TICKET FOR PRESS SEC FROM DC TO SIOUX FALLS TO DC TO MEET WITH MEDIA	236.00	236.00
05-23	1479143024	WARREN HOLLAND	02/04/79-02/09/79	COMPUTER SERVICES	323.25	323.25
04-06	1579095068	POSTMASTER	03/05/79	TIME FOR COMPUTER OPERATOR	22.50	22.50
04-06	1579095064	POSTMASTER	03/23/79	POSTAGE STAMPS	30.00	30.00
04-30	2079121124	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	100 STAMPS	15.00	15.00
05-31	2079152097	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		628.03	628.03
06-30	2079183097	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		713.98	713.98
					1,136.87	1,136.87
				<b>TOTAL</b>	<b>26,852.82</b>	<b>26,852.82</b>



## ADJUSTMENTS / REFUNDS

04-16	1079145074	SIoux FALLS ARGUS-LEADER	02/03/79-03/02/79	REFUND DUE TO INCORRECT PAYEE	( 6.85)
05-23	1079169136	SIoux FALLS ARGUS-LEADER	03/03/79-04/04/79	REFUND DUE TO INCORRECT PAYEE	( 7.50)
<b>TOTAL</b>					<b>( 14.35)</b>

## OFFICE OF HON. MENDEL J DAVIS

## OFFICIAL EXPENSES

04-30	0279121245	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		911.00
05-31	0279152102	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,097.00
06-30	0279183099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,091.00
04-27	0279116103	JAMES G THOMAS	04/01/79-04/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
05-18	0279145057	GSA, OAO, FINANCE DIVISION	01/01/79-03/31/79	RENT CHARLESTON SC	( 3.00)
05-18	0279145056	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT CHARLESTON SC	3,125.00
05-21	0279141099	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	291.00
05-30	0279149189	JAMES G THOMAS	06/01/79-06/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	28.66
06-29	0279179106	JAMES G THOMAS	04/13/79-07/13/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	48.80
04-27	1079117171	THE STATE	06/19/79	ADVANCE PMT FOR DELIVERY OF 1 COPY OF DAILY EDITION OF THE POST FROM 7-3-79 TO 7-2-80.	207.40
06-19	1079170080	WASHINGTON POST	05/01/79-05/31/79	OFFICIAL AUTO TRAVEL IN DISTRICT 1,220 MILES AT \$17	21.71
06-19	1079170078	WILLIAM D. GATCH	04/23/79	ROOM & MEAL, RAMADA INN, WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.49
06-19	1079170077	WILLIAM D. GATCH	05/31/79	ONE MEAL, COROLINA INN, COLUMBIA, SC WHILE ON OFFICIAL TRAVEL	28.96
06-19	1079170074	WILLIAM D. GATCH	04/16/79	MOTEL ROOM (RAMADA INN) WHILE ON OFFICIAL BUSINESS IN DISTRICT 4/16/79	329.63
06-19	1079170073	WILLIAM D. GATCH	04/01/79-04/30/79	AIRPORT PARKING, CHARLESTON, SC	9.00
06-27	1079178135	W. MULLINS MCLEOD	06/11/79-06/14/79	MOTEL ROOM AND MEALS AT QUALITY INN CAPITOL HILL WHILE IN WASHINGTON ON OFCL BUSS	161.47
06-27	1079178134	W. MULLINS MCLEOD	06/11/79-06/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	143.51
04-27	107917029	UNITED TELEPHONE CO	02/21/79-03/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	541.69
04-27	1079117028	SOUTHERN BELL	02/16/79-03/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	577.67
06-06	1179157049	SOUTHERN BELL	03/16/79-04/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	124.98
06-06	1179157048	UNITED TELEPHONE CO	04/16/79-05/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	249.55
06-14	1179165082	UNITED TELEPHONE CO	04/16/79-05/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	601.95
06-14	1179165081	SOUTHERN BELL	04/01/79-04/30/79	TELEGRAPH SERVICE FOR APRIL	24.97
06-06	2179157002	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	28.963
04-27	2279117026	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	189.33
04-30	2279120114	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	798.08
05-05	2279123114	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	185.02
05-06	2279157012	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.30
06-06	2279157011	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77.47
06-12	2279163097	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.25
06-12	2279163034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.28
06-12	2279163033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/27/79-04/29/79	AIRLINE TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	160.00
06-12	1279170032	MENDEL J DAVIS	05/11/79-05/13/79	AIRLINE TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	160.00
06-19	1279170031	MENDEL J DAVIS	06/08/79-06/10/79	TRAVEL ON EASTERN AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	166.00
06-27	1279178019	MENDEL J DAVIS	06/08/79-06/10/79	TRAVEL ON EASTERN AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	166.00
06-19	1379170005	WILLIAM D. GATCH	05/24/79	TRAVEL ON EASTERN AIR LINES FROM WASHINGTON, DC TO CHARLESTON, SC	69.00
06-27	1379178009	W. MULLINS MCLEOD	06/11/79	CAB FARE, NATIONAL AIRPORT TO RAYBURN BUILDING, WASHINGTON, DC	5.00
06-27	1379178008	W. MULLINS MCLEOD	06/11/79	TRAVEL ON EASTERN AIR LINES FROM WASHINGTON, DC TO CHARLESTON, SC	69.00
06-27	1379178007	W. MULLINS MCLEOD	06/11/79	TRAVEL ON EASTERN AIR LINES FROM CHARLESTON, SC TO WASHINGTON, DC	67.50
04-30	2079145002	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		( 67.50)
04-30	2079121126	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		164.51

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MENDEL J DAVIS—Continued</b>						
05-31	2079152098	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....		157.44
06-30	2079183098	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....		130.11
<b>TOTAL</b>					<b>13,185.36</b>	
<b>OFFICE OF HON. ROBERT W DAVIS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121246	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....		1,166.20
05-31	0279152103	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....		1,166.20
06-30	0279183100	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....		1,166.20
04-23	0679113015	THOMAS J LANKFORD	03/07/79-03/27/79	CARDS, XEROX COPIES, LETTER FOLDER, NEWSLETTER - TYPESET - PAPER		3,592.05
06-14	0679165018	THOMAS J LANKFORD	05/08/79-05/30/79	SCHEDULE CARDS, NEWSLETTER - TYPESET - STOCK		712.30
04-27	0679116104	CLARE P GLASSER	04/01/79-04/30/79	RENT 149 WEST MAIN GAYLORD MI 49735		110.00
04-27	0679116105	OLSON MOTORS	04/01/79-04/30/79	RENT		222.00
04-27	0679116106	PETER E O'DOVERO	04/01/79-04/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855		304.50
05-18	0679145058	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT ALPENA, MICHIGAN		303.00
05-21	0679141100	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ALPENA, MICHIGAN		363.00
05-30	0679149190	CLARE P GLASSER	05/01/79-05/30/79	RENT 149 WEST MAIN GAYLORD MI 49735		110.00
05-30	0679149191	OLSON MOTORS	05/01/79-05/30/79	RENT		222.00
05-30	0679149192	PETER E O'DOVERO	05/01/79-05/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855		304.50
06-29	0679179107	CLARE P GLASSER	06/01/79-06/30/79	RENT 149 WEST MAIN GAYLORD MI 49735		110.00
06-29	0679179108	OLSON MOTORS	06/01/79-06/30/79	RENT		222.00
06-29	0679179109	PETER E O'DOVERO	06/01/79-06/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855		304.50
04-10	0679100341	ALTMANN TYPEWRITER & ADDING MACHINE SVC	02/21/79-03/21/79	RENTAL OF TWO TYPEWRITERS AND STAND FOR DISTRICT OFFICE (NOT COVERED BY GSA)		44.72
04-10	0679100340	THE MONTMERCY COUNTY TRIBUNE	03/06/79-03/06/80	ONE YEAR SUBSCRIPTION		7.00
04-10	0679100338	ANTRIM COUNTY NEWS	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION		11.00
04-19	0679109350	JAN HOWELL	03/27/79	REIMB. FOR PURCHASE OF COFFEE FOR CONSTITUENTS (1/4 OF TOTAL BILL)		6.63
04-19	0679109350	ROBERT W. DAVIS	03/08/79-04/07/79	GAS FOR MOBILE OFFICE		66.50
04-19	0679109347	STAR OFFICE SUPPLY, INC	03/03/79	XEROX COPIES FOR THE DISTRICT OFFICE		4.53
04-20	0679110089	DETROIT FREE PRESS	03/21/79-03/31/79	4 WEEK SUBSCRIPTION - DAILY AND SUNDAY		11.00
04-20	0679110088	ALTMANN TYPEWRITER & ADDING MACHINE SVC	03/21/79-04/21/79	RENTAL OF TWO TYPEWRITERS FROM 3/21 - 4/21		44.72
04-20	0679110085	CHARLES GODDENEY	03/24/79	CONG. TR'L BY AUTO 3/24 FROM CHARLEVIOX TO TRAVERSE CITY TO GAYLORD 115 MI AT 10/MI		11.50
04-20	0679110080	CHARLES GODDENEY	03/30/79	REIMB FOR CONG TRV'L BY CAR 3/30 6/7 FROM PELLSTON TO TRAVERSE CITY 147 MI AT 10		14.70
04-20	0679110078	THE DEKHAND	03/31/79	COFFEE AND DONUTS FOR TOWN MEETING 3/31		25.00
04-20	0679110077	JERRY NEAHOUSE	03/30/79	REIMB FOR CONGRESSIONAL TRAVEL BY CAR 3/30 ROUNDTrip - ALPENA TO GAYLORD 144 MILES AT 10		14.40
04-24	0679114278	HOUSE RECORDING STUDIO	03/07/79-03/27/79	\$77.00 FOR RADIO TAPES \$31.00 FOR FILM		108.00
04-24	0679114234	COFFEE-MAN INC	04/19/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION FOR COFFEE		7.00
04-24	0679114233	THE L'ANSE SENTINEL	01/03/79-01/03/80	SUBSCRIPTION FROM 1-79 TO 1-80		12.00
04-24	0679114229	XEROX CORPORATION	02/28/79	3100 DEVELOPER		32.01
05-14	0679134247	ROBERT W. DAVIS	04/20/79-05/06/79	REIMB FOR TOLLS DURING CONGRESSIONAL TRAVEL IN DISTRICT		4.50
05-14	0679134245	HOUSE RECORDING STUDIO	04/02/79-04/27/79	RADIO AND VIDEO TAPES FOR APRIL MINUS \$35.00 TO BE PAID BY RADIO STATION		154.50
05-14	0679134244	ROBERT W. DAVIS	04/19/79-05/06/79	REIMB FOR GAS FOR MOBILE OFFICE		57.50
05-14	0679134243	ROBERT W. DAVIS	04/17/79-04/19/79	REIMB FOR MOTEL RMS WHILE TVL IN DIST AT COLLEGE MOTEL IN NOUGHTEN & STRAITS BREEZE MTL		54.04
05-14	0679134239	THE MATHER INN	04/16/79	COFFEE AND ROLLS FOR TOWN MEETING		22.50



05-14	1079134235	STAR OFFICE SUPPLY, INC.	04/05/79	XEROX COPIES AND MISC. SUPPLIES FOR GAYLORD DISTRICT OFFICE	6.40
05-17	1079137173	THOMAS J LANKFORD	04/05/79-04/19/79	SCHEDULE CARDS - TYPESET - STOCK, 1 SLICK - NEGATIVE & PLATE	675.90
05-30	1079150099	DETROIT FREE PRESS	05/30/79	SUBSCRIPTION FOR MONTH 6-1-79 THRU 6-30-79	11.00
05-30	1079150098	ROBERT W. DAVIS	05/12/79	REIMB FOR HOTEL FOR ONE NIGHT IN IRONWOOD, MICH WHILE ON CONGRESSIONAL TRAVEL IN DIST.	19.24
05-30	1079150097	ROBERT W. DAVIS	04/26/79-05/19/79	REIMB FOR GAS FOR MOBILE OFFICE	96.05
05-30	1079150096	CHESEMAN INSURANCE AGENCY	04/09/79-06/15/79	INSURANCE POLICY ON MOBILE OFFICE FOR 4/9/79 THRU 6/15/79	92.22
05-30	1079150094	COFFEE-MAN INC	05/09/79	1/4 OF TOTAL BILL FOR CONSTITUTION PORTION OF COFFEE	7.00
06-14	1079165286	ROBERT W. DAVIS	05/25/79-05/26/79	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	36.87
06-14	1079165237	ROBERT W. DAVIS	05/27/79	REIMB FOR HOTEL (ONE NIGHT) WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.88
06-14	1079165181	HOUSE RECORDING STUDIO	05/02/79-05/31/79	RECORDING CHARGES FOR MAY	22.87
06-14	1079165180	STAR OFFICE SUPPLY, INC.	05/23/79-05/29/79	MISC OFFICE SUPPLIES FOR GAYLORD DISTRICT OFFICE PLUS XEROX COPIES	106.00
06-14	1079165179	ALTMAN TYPEWRITER & ADDING MACHINE SVC	04/21/79-07/21/79	RENTAL OF TYPEWRITER STAND	18.20
06-27	1079177028	CHARLES GODDEYNE	03/24/79-05/04/79	REIMB FOR STAFF MEMBER FOR TRAVEL IN DIST WHILE ON CONG BUSINESS 194 MI AT .10 PER MI	9.36
06-27	1079177025	BILL HUBER	04/20/79-05/19/79	REIMB TO STAFF MEMBER FOR TVL IN DIST WHILE ON CONG BUSINESS 691 MI AT .10 A MILE	19.40
06-27	1079177023	ROBERT W. DAVIS	05/21/79-06/09/79	GAS FOR MOBILE OFFICE	32.00
06-27	1079177019	IRONWOOD DAILY GLOBE	06/26/79	6 MO. SUBSCRIPTION FROM 7-1-79 TO 12-1-79	25.50
06-29	1079180367	COFFEE-MAN INC	05/01/79	GAS FOR MOBILE OFFICE	17.69
06-29	1079180190	ROBERT W. DAVIS	06/15/79	10 PLASTIC HOLDERS FOR COFFEE CUPS FOR OFFICE	1.00
06-29	1079180188	ROBERT W. DAVIS	06/22/79	REIMB. FOR HOTEL (ONE NIGHT) WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	26.00
06-29	1079180184	CHARLES GODDEYNE	06/16/79	TRAVEL REIMB FOR STAFF MEMBER ON CONGRESSIONAL BUSINESS 383 MI AT .10 A MI \$3 IN TOLLS	41.30
04-10	179101110	MICHIGAN BELL TELEPHONE CO	02/19/79-03/18/79	MONTHLY SERVICE FOR MARQUETTE OFFICE	796.65
04-19	179109093	GENERAL TELEPHONE CO MICHIGAN	03/13/79-04/13/79	MONTHLY SERVICE FOR GAYLORD OFFICE	143.16
04-19	179109092	GENERAL TELEPHONE CO MICHIGAN	04/01/79-05/01/79	MONTHLY SERVICE FOR ALPENA OFFICE	63.66
04-24	179114064	GENERAL TELEPHONE CO MICHIGAN	03/19/79-04/19/79	MONTHLY SERVICE FOR GAYLORD OFFICE	14.00
04-24	179114063	GENERAL TELEPHONE CO MICHIGAN	04/13/79-05/13/79	MONTHLY SERVICE FOR GAYLORD OFFICE	144.24
04-24	179134117	MICHIGAN BELL TELEPHONE CO	03/19/79-05/18/79	SERVICE FROM 3/19 TO 4/18 FOR MARQUETTE OFFICE	316.67
05-14	179134116	MICHIGAN BELL TELEPHONE CO	04/19/79-05/18/79	MONTHLY SERVICE FOR MARQUETTE OFFICE	263.06
05-30	179150043	GENERAL TELEPHONE CO MICHIGAN	05/01/79-06/01/79	MONTHLY SERVICE FOR ALPENA OFFICE	45.08
05-30	179150042	GSA, OAO, FINANCE DIVISION	03/27/79-05/01/79	MONTHLY SERVICE FOR APRIL FOR GAYLORD OFFICE	111.49
06-14	179165075	ONTONAGON CITY TELEPHONE CO	05/20/79	FIS LINES	148.30
06-14	179165048	GENERAL TELEPHONE CO MICHIGAN	06/01/79-06/30/79	HOOK-UP FOR CONFERENCE CALL PLACE TO DISTRICT	17.50
06-14	179165047	MICHIGAN BELL TELEPHONE CO	06/01/79-07/01/79	MONTHLY SERVICE FOR ALPENA DISTRICT OFFICE	32.57
06-29	179180073	GENERAL TELEPHONE CO MICHIGAN	05/19/79-06/18/79	MONTHLY SERVICE FOR MARQUETTE DISTRICT OFFICE	262.89
06-29	179180071	GENERAL TELEPHONE CO MICHIGAN	06/13/79-07/13/79	MONTHLY TELEPHONE BILL FOR GAYLORD OFFICE	106.18
04-20	279117008	WESTERN UNION TELEGRAPH COMPANY	03/09/79	ONE TELEGRAM	2.95
06-27	279117004	WESTERN UNION TELEGRAPH COMPANY	05/03/79-05/16/79	THREE TELEGRAMS	42.37
04-20	2791710001	C & P TELEPHONE	02/28/79	TOLL CALLS FOR FEBRUARY	129.63
04-27	279116254	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	794.43
04-30	279120273	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	63.98
05-05	279123381	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	282.10
05-14	279134005	C & P TELEPHONE	02/24/79-03/28/79	MONTHLY TOLL CALLS FOR D.C. MINUS \$33.14 FOR PERSONAL CALLS	117.82
05-30	279150016	C & P TELEPHONE	03/27/79-04/24/79	TOLL CALLS FOR APRIL	117.82
06-12	279163350	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	266.32
06-29	279180027	ROBERT W. DAVIS	05/01/79-05/29/79	TOLL CALLS FOR MAY	77.29
04-09	1279099123	ROBERT W. DAVIS	03/23/79-03/24/79	ROUNDRIP TO DISTRICT BY PLANE	198.00
04-09	1279099122	ROBERT W. DAVIS	03/16/79	ROUNDRIP TO DISTRICT	114.00
04-10	1279100128	ROBERT W. DAVIS	03/02/79-03/05/79	ROUND TRIP FLIGHT TO DISTRICT	228.00
04-20	1279110024	ROBERT W. DAVIS	04/06/79-04/08/79	ROUNDRIP TO DISTRICT	251.00
05-14	1279134068	ROBERT W. DAVIS	05/04/79-05/06/79	ROUND TRIP FLIGHT TO DISTRICT	217.00
05-14	1279150021	ROBERT W. DAVIS	04/15/79-04/22/79	ROUND TRIP FLIGHT TO DISTRICT	228.00
05-30	1279150020	ROBERT W. DAVIS	05/18/79-05/20/79	REIMB FOR ROUND TRIP TO DISTRICT	182.00
05-30	1279150019	ROBERT W. DAVIS	05/11/79-05/13/79	REIMB FOR ROUND TRIP TO DISTRICT	226.00
06-14	1279165069	ROBERT W. DAVIS	05/27/79-05/28/79	REIMB FOR ROUNDRIP FLIGHT TO DISTRICT	263.00
06-14	1279165068	ROBERT W. DAVIS	03/25/79-03/26/79	REIMB FOR ROUNDRIP FLIGHT TO DISTRICT	209.00
06-15	1279166110	ROBERT W. DAVIS	06/08/79-06/10/79	REIMB FOR ROUNDRIP FLIGHT TO DISTRICT	218.00
06-29	1279180036	ROBERT, W. DAVIS	06/15/79	UNMO FROM AIRPORT TO HOTEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	4.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W DAVIS—Continued</b>						
06-29	1279180035	ROBERT, W. DAVIS	06/15/79-06/17/79	ROUND TRIP FLIGHT TO DISTRICT	168.00	
06-07	1379158012	GERRY BLANCHARD	05/28/79-06/01/79	TO STAFF ASSISTANT FOR RNDTRIP TRAVEL BY CAR BTWN MARQUETTE, MICH & WASH, DC - 1,886 MI.	320.62	
04-20	1479110012	COMPUTER DEVICES, INC.	03/31/79-04/30/79	\$77.13-PURCHASE OF PAPER FOR COMPUTER \$63.83-MONTHLY RENTAL OF COMPUTER FROM 4/4 - 4/30	140.96	
04-24	1479114044	ALANTHUS DATA COMMUNICATIONS CORP	03/31/79	PREPARATION, DELIVERY AND INSTALLATION OF COUPLER	52.09	
05-14	1479134048	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL OF COUPLER FOR WAY	55.00	
03-14	1479134047	COMPUTER DEVICES, INC.	05/01/79-05/31/79	RENTAL OF COMPUTER FOR APRIL	70.00	
06-14	1479165036	COMPUTER DEVICES, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER FOR JUNE	55.00	
06-14	1479165035	ALANTHUS DATA COMMUNICATIONS CORP	05/11/79	MONTHLY RENTAL OF COUPLER	100.00	
06-19	1579170009	POSTMASTER	05/22/79	STAMPS	10.00	
06-19	1579170002	POSTMASTER	05/25/79	STAMPS	110.55	
04-30	2079145003	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		427.16	
04-30	2079121128	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		232.67	
05-31	2079152099	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		170.97	
06-30	2079183099	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>21,127.49</b>	
04-24	1179142074	GENERAL TELEPHONE CO MICHIGAN	03/19/79-04/19/79	REFUND DUE TO BILL WAS SUBMITTED BY MISTAKE	( 14.00)	
03-06	1079121021	MICHIGAN MUTUAL INSURANCE CO.	01/25/79-07/25/79	REFUND DUE TO REBATE FOR INSURANCE POLICY CANCELED	( 141.00)	
<b>TOTAL</b>					<b>( 155.00)</b>	

## ADJUSTMENTS/REFUNDS

# OFFICE OF HON. ELIGIO DE LA GARZA

## OFFICIAL EXPENSES

04-30	0279121247	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		806.72	
05-31	0279152104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		908.72	
06-30	0279183101	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		986.72	
06-29	0679180028	DAVID R RAMAGE	06/06/79	10,000 LETTERHEADS AND SECOND PAGES	190.00	
05-21	0379116107	LA POSADA VILLAGE	04/01/79-04/30/79	RENT	1,207.00	
04-27	0379141101	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BROWNSVILLE TX	453.75	
05-30	0379149194	LA POSADA VILLAGE	05/01/79-05/30/79	RENT	453.75	
06-29	0379179115	LA POSADA VILLAGE	06/01/79-06/30/79	RENT	100.00	
04-12	1079102080	DEMOCRATIC RESEARCH ORGANIZATION	01/15/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGISLATIVE RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONG	89.46	
04-16	1079106094	E (KIKIA) DE LA GARZA	03/26/79-03/28/79	TRAVEL EXPENSE TO RECEIVE AWARD FOR CONGRESSIONAL BUSINESS	11.75	
04-16	1079106092	DAVID R RAMAGE	03/30/79	PRINTING	4.78	
04-16	1079106090	OFFICE EQUIPMENT COMPANY	03/12/79-03/28/79	SUPPLIES FOR MCALLEN TEXAS OFFICE - LIQUID PAPER, THINNER BLACK MARKS	11.90	
04-16	1079106079	E (KIKIA) DE LA GARZA	03/22/79-03/28/79	TRAVEL BY CAR RD TRIP HARLINGEN 70 MI. AT 17 PER MILE	174.73	
04-16	1079106076	E (KIKIA) DE LA GARZA	03/22/79-03/28/79	AVIS RENT A-CAR & LODGING	87.76	
04-19	1079109010	IBM	03/01/79-09/30/79	SERVICE AGREEMENT 2 ELECTRIC TYPEWRITERS IN DISTRICT OFFICE	36.00	
04-23	1079113061	E (KIKIA) DE LA GARZA	01/31/79-01/31/80	ONE YEAR'S SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	9.50	
04-23	1079113057	DAVID R RAMAGE	03/03/79	300 LETTERS ON PANAMA CANAL TREATY	19.50	
04-23	1079113055	LIC FEDERICO NOEL TRIGO	02/01/79-03/31/79	XEROX COPIES 2 1-79 THRU 3-31-79 130 COPIES AT 15 CENTS	60.62	
04-23	1079113054	IBM	01/18/78-03/21/78	REPAIRS TO TYPEWRITER-DISTRICT OFFICE		

04-24	1079114465	E (KIKI) DE LA GARZA	04/04/79-04/08/79	TRAVEL TO FREER, TEXAS, VIA BANIFF AIRLINE & RENT CAR & RETURN DC - RENT CAR	52.12
04-25	1079115068	HOUSE RECORDING STUDIO	03/01/79-03/27/79	TAPE COPYING	41.00
05-07	1079127088	XEROX CORPORATION	02/01/79-03/05/79	COPY MACHINE	15.34
05-11	1079131734	DAVID R RAMAGE	04/30/79	ELLIOTT WORK, NEWSLETTER ENVELOPES	8.50
05-11	1079131737	RAYMONDVILLE CHRONICLE/NEWS	01/04/79-01/04/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.25
05-11	1079131739	FORTUWATO ROSEL	01/03/79-01/02/80	ONE YEAR'S SUBSCRIPTION TO THE VALLEY MORNING STAR, HARLINGEN	42.00
05-11	1079131727	HOUSE RECORDING STUDIO	04/05/79-04/28/79	COPY RADIO TAPES FOR MONTH OF APRIL	34.00
05-11	1079131722	FORTUWATO ROSEL	01/03/78-01/02/79	ONE YEAR'S SUBSCRIPTION TO THE VALLEY MORNING STAR, HARLINGEN	42.00
05-16	1079136409	E (KIKI) DE LA GARZA	05/09/79	REIMBURSEMENT OF \$14 PD GPO FOR POSTMASTER LINE ENVELOPES	14.00
05-29	1079147260	E (KIKI) DE LA GARZA	05/11/79-05/14/79	AIRPORT DC 34 MILES AT .17 BROWNSVILLE TO MCALLEN BY CAR 75 MI AT .17	12.75
05-29	1079147260	IBM	02/03/79	TYPEWRITER SUPPLIES	32.49
06-27	1079172000	OFFICE EQUIPMENT COMPANY	05/03/79	OFFICE SUPPLIES	20.50
06-27	1079171197	HOUSE RECORDING STUDIO	05/03/79	COPYING TAPE	43.50
06-27	1079171196	DAVID R RAMAGE	05/03/79-05/31/79	ADDRESSING ENVELOPES	52.45
06-27	1079171194	RAYMONDVILLE CHRONICLE/NEWS	05/30/79	CAR SUBSCRIPTION	8.50
06-27	1079171193	XEROX CORPORATION	04/01/79-04/01/80	COPY MACHINE (EXCESS COPY CHARGE)	19.38
06-29	1079180414	FEDERICO NOEL TRIGO	03/05/79-04/03/79	MCALLEN OFFICE USE OF XEROX MACHINE 356 COPIES AT 15 CENTS EACH FOR PERIOD 4-1-79/6-22-79	53.40
06-29	1079180412	C & P TELEPHONE	04/01/79-06/23/79	SERVICE IN WASHINGTON OFFICE FOR MONTH OF APRIL	583.59
06-29	1079180408	MARIO CASTILLO	04/01/79-04/30/79	37.4 MILES AT 17 CENTS \$6.36 IN DISTRICT TRAVEL	6.36
04-16	179106027	SOUTHWESTERN BELL TELEPHONE CO	06/18/79	ONE MONTH'S SERVICE TELEPHONE BROWNSVILLE OFFICE	46.53
04-24	179114112	E (KIKI) DE LA GARZA	03/25/79-04/24/79	TRAVEL TO FREER, TEXAS, VIA BANIFF AIRLINE & RENT CAR & RETURN DC - L.D. CALL	3.22
04-25	179115009	SOUTHWESTERN BELL TELEPHONE CO	04/04/79-04/08/79	TELEPHONE MCALLEN OFFICE - TWO LINES	167.72
05-16	179136136	SOUTHWESTERN BELL TELEPHONE CO	04/07/79-05/06/79	TELEPHONE CHARGES DISTRICT OFFICE BROWNSVILLE	46.53
05-31	179151049	SOUTHWESTERN BELL TELEPHONE CO	04/25/79-05/24/79	TELEPHONE CHARGES FOR MCALLEN DISTRICT OFFICE FOR MONTH OF MAY	171.36
06-27	179177044	SOUTHWESTERN BELL TELEPHONE CO	05/07/79-07/06/79	SOUTHWESTERN BELL SERVICE MCALLEN OFFICE, TWO LINES	214.24
06-27	179177043	SOUTHWESTERN BELL TELEPHONE CO	05/24/79-06/25/79	TELEPHONE SERVICE FOR ONE MONTH FOR BROWNSVILLE OFFICE	41.18
06-27	179177041	ALL VALLEY ANSWERING	04/01/79-07/01/79	ANSWERING SERVICE FOR MCALLEN OFFICE FOR QUARTER ENDING 30 JUNE 79	132.00
04-24	219114016	WESTERN UNION TELEGRAPH COMPANY	01/03/79-01/04/79	WESTERN UNION MESSAGE	347.25
05-31	219151006	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	TELEGRAPH MESSAGES FROM WASHINGTON OFFICE MONTH OF APRIL	152.75
06-27	219177017	C & P TELEPHONE	05/01/79-06/01/79	WASHINGTON OFFICE TELEPHONE THREE PERSONAL CHECKS ATTACHED TO PAY FOR PERSONAL CALLS	202.62
04-24	2279114034	C & P TELEPHONE	02/01/79-03/01/79	WASHINGTON OFFICE TELEPHONE THREE PERSONAL CHECKS ATTACHED TO PAY FOR PERSONAL CALLS	711.32
04-24	2279114033	C & P TELEPHONE	01/01/79-02/01/79	WASHINGTON - WASHINGTON OFFICE	559.93
04-24	2279114016	C & P TELEPHONE	12/01/78-01/11/79	TELEPHONE - WASHINGTON OFFICE	573.70
04-24	2279114015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-02/28/79	LOCAL TELEPHONE SERVICE	194.60
04-27	2279116069	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.57
04-30	2279120117	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-04/01/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR MONTH OF MARCH LESS PERSONAL CALLS	200.50
05-31	2279151018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	191.67
06-12	2279163098	E (KIKI) DE LA GARZA	03/22/79-03/28/79	RD TRIP TO MATA AIRPORT 120 MI. - 20.40	20.40
04-16	1279106028	E (KIKI) DE LA GARZA	03/22/79-03/28/79	AIRLINE TRAVEL TO DISTRICT AND RETURN	389.27
04-16	1279106027	E (KIKI) DE LA GARZA	04/04/79-04/08/79	TRAVEL TO FREER, TEXAS, VIA BANIFF AIRLINE & RENT CAR & RETURN DC - AIR	344.00
04-24	1279114106	E (KIKI) DE LA GARZA	05/11/79-05/14/79	AIR TRAVEL TO DISTRICT VIA BIN, TI, AND EAL	389.78
05-22	1279142031	CELIA HARE MARTIN	06/01/79-06/17/79	ROUND TRIP TO DISTRICT, DC MCALLEN, TX TAXI NAT'L TO 2500 QUE N	372.00
06-29	1379180052	(STATIONERY ALLOWANCE CHARGED)	04/11/79	CREDIT FOR JANUARY, 1979	( 408.70)
04-17	2079114001	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		26.30
04-30	2079145005	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		466.30
04-30	2079121132	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		633.42
05-31	2079152100	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		345.40
06-30	2079183101			<b>TOTAL</b>	<b>15,381.75</b>

## ADJUSTMENTS/REFUNDS

04-23	1079152189	IBM	01/18/78-03/21/78	REFUND DUE TO DUPLICATE PAYMENT	( 60.62)
				<b>TOTAL</b>	<b>( 60.62)</b>



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON DE LUGO</b>						
<b>OFFICIAL EXPENSES</b>						
05-18	09/9145059	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT CHARLOTTE AMALIE VI		25.00
05-09	10/9128038	IBM CORPORATION	10/20/78	COPER SUPPLIES		13.05
05-09	10/9128037	BLUEBEARD'S CASTLE HOTEL	06/10/78	MEALS AND LODGING (STAFF MEMBER, MR. HIEBERT)		94.70
05-09	10/9128329	BLUEBEARD'S CASTLE HOTEL	11/13/77	MEALS AND LODGING (FOR MEMBER)		40.35
05-09	10/9128327	BLUEBEARD'S CASTLE HOTEL	11/25/77	MEALS AND LODGING (FOR MEMBER)		33.95
05-09	10/9128325	BLUEBEARD'S CASTLE HOTEL	10/23/77	LODGING (FOR MEMBER)		12.00
05-09	22/9128305	C & P TELEPHONE	01/01/79	LONG DISTANCE SERVICE		7.21
05-09	22/9128002	C & P TELEPHONE	01/01/79	LONG DISTANCE SERVICE		686.04
<b>TOTAL</b>						<b>912.30</b>

## OFFICE OF HON. JOEL H DECKARD

### OFFICIAL EXPENSES

04-30	02/9121050	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,826.00
05-31	02/9152105	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,851.00
06-30	02/9183102	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,851.00
04-24	06/9114020	THOMAS J LANKFORD	04/03/79-04/05/79	SCHEDULE CARDS, CERTIFICATES, REPRINT	139.90
06-29	06/9179020	THOMAS J LANKFORD	05/04/79-05/24/79	WEEKLY COLUMNS, SCHEDULE CARDS, RECORD REPRINT - TYPESET - STOCK	752.60
05-30	06/9149193	CITIZEN'S REALTY & INSURANCE, INC.	01/03/79-05/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47401	2,639.33
06-29	09/9179110	JOHN WILLIAMS	01/15/79-06/30/79	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	138.33
06-29	09/9179111	ROSEMARY R. BOYD	03/31/79-06/30/79	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	225.00
06-29	09/9179112	WILLARD S. GOODSON	06/01/79-06/30/79	RENT 28 N. 5TH STREET VINCENTES IN 47591	1,507.50
06-29	09/9179113	BLUE RIBBON AUTOMOTIVE	03/12/79-06/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47401	535.00
06-29	09/9179114	CITIZEN'S REALTY & INSURANCE, INC.	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	48.60
04-06	10/9095238	BEDFORD DAILY TIMES MAIL	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION EACH TO EVANSVILLE DISTRICT OFFICE AND WASHINGTON, DC OFFICE	11.50
04-06	10/9095237	REPORT JOURNAL	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION EACH TO EVANSVILLE DISTRICT OFFICE AND WASHINGTON, DC OFFICE	20.00
04-06	10/9095110	PAOLI NEWS PUBLICAN	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION EACH TO EVANSVILLE DISTRICT OFFICE	10.50
04-06	10/9095108	THE CYNTHIANA ARGUS	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	28.00
04-06	10/9095105	THE WASHINGTON TIMES HERALD	01/03/79-01/03/80	ONE YEAR'S SUBSCRIPTION EACH TO EVANSVILLE DISTRICT OFFICE & WASHINGTON, DC OFFICE	42.00
04-06	10/9095103	MT. VERNON DEMOCRAT	01/03/79-01/03/80	ONE YEAR'S SUBSCRIPTION EACH TO EVANSVILLE COURIER & PRESS FOR EVANSVILLE DIST. OFC.	88.40
04-06	10/9095100	EVANSVILLE PRINTING CORP	01/03/79-01/03/80	PARKING CHARGES FOR 8TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
04-24	10/9114481	JOEL DECKARD	03/31/79	ONE WAY AIR FARE TO INDIANAPOLIS, FOR OFFICIAL BUSINESS FROM EVANSVILLE	34.41
04-24	10/9114480	JOEL DECKARD	04/09/79	ONE WAY AIR FARE TO INDIANAPOLIS, FOR OFFICIAL MEETING	96.49
04-24	10/9114476	HOLIDAY INN	03/30/79	RENTAL OF ROOM & REFRESHMENTS FOR OFFICIAL MEETING	1.87
04-24	10/9114473	TOM OSSENBERG	01/11/79	BATTERIES FOR CLOCK IN EVANSVILLE DISTRICT OFFICE	33.50
04-24	10/9114471	TOM OSSENBERG	01/30/79	REIMB FOR ONE-WAY AIR FARE TO ATTEND OFFICIAL MEETING- INDIANAPOLIS TO EVANSVILLE	12.00
04-24	10/9114469	TOM OSSENBERG	03/30/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	10.50
04-24	10/9114468	TOM OSSENBERG	03/09/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	13.00
04-24	10/9114466	TOM OSSENBERG	03/16/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	33.75
04-24	10/9114353	INDIANAPOLIS NEWSPAPERS INC.	04/24/79	THREE MONTH SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 5-1-79 THRU 8-1-79	1,087.40
04-24	10/9114351	THOMAS J LANKFORD	03/07/79-03/31/79	NEWSRELEASE, LABEL, SCHEDULE CARDS, SLICKS, TYPESET - STOCK	1,087.40
04-24	10/9114327	RAY NORDBERG	03/31/79-04/12/79	GASOLINE REIMBURSEMENT FOR MOBILE OFFICE VAN	107.30
04-24	10/9114326	RAY NORDBERG	03/22/79-03/28/79	GASOLINE REIMBURSEMENT FOR MOBILE OFFICE VAN	56.50



05-07	1079127307	XEROX CORPORATION	02/28/79	STARTER SUPPLY KIT FOR XEROX MACHINE IN EVANSVILLE DISTRICT OFFICE	18.52
05-07	1079127303	ARBEN CORPORATION	01/19/79	SIGNATURE STAMP FOR EVANSVILLE DISTRICT OFFICE	11.20
05-07	1079127301	SMITH AND BUTTERFIELD	03/22/79	OFFICE SUPPLIES FOR EVANSVILLE DISTRICT OFFICE - INDEXES-BINDERS-TAPE	13.89
05-07	1079127299	HANK'S NEON & PLASTIC SERVICE, INC	03/22/79	PROFESSIONAL LETTERING OF MOBILE OFFICE USE	200.00
05-22	1079142056	T.J. FOUNTAINE	05/03/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	24.71
05-22	1079142055	TOM OSSENBERG	05/09/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	32.35
05-22	1079142054	RAY NORDBERG	01/13/79-01/14/79	ACCOMMODATIONS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	78.48
05-23	1079143081	HARD TIMES	05/23/79	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE 6-1-79 THRU 6-30-80	9.50
05-23	1079143078	OAG (OFFICIAL AIRLINE GUIDE)	04/22/79	PRICE INCREASE IN PUBLICATION BETWEEN TIME ORDER PLACED AND RECEIVED	7.60
05-23	1079143077	HOUSE RECORDING STUDIO	03/01/79-04/30/79	OFFICIAL COVERS OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	54.30
05-24	1079144126	THOMAS J LANKFORD	04/05/79-04/30/79	SCHEDULE CARDS - TYPESET - STOCK - TYPESETTING CHARGES NEWSLETTER	94.60
05-24	1079144083	POSTAL INSTANT PRESS	03/30/79	PRINTING OF CASEWORK FILING CARDS	9.90
05-24	1079144044	EVANSVILLE LITHOGRAPH CO	03/14/79	PRINTING OF OFFICIAL BUSINESS CARDS	74.50
05-30	1079149105	RAY NORDBERG	04/20/79-05/08/79	GASOLINE REIMBURSEMENT FOR MOBILE VAN OFFICE	165.15
05-30	1079149104	RAY NORDBERG	04/16/79-04/19/79	GASOLINE REIMBURSEMENT FOR MOBILE VAN OFFICE	59.60
06-29	1079179210	TOM OSSENBERG	06/08/79	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	9.15
06-29	1079179209	JOEL DECKARD	05/11/79-06/07/79	PRK CHGS IN 8TH DIST WHILE ON BUSS, MAY 17, 25, 31, JUNE CAB FARE FROM NAT'L AP TO DC	33.20
06-29	1079179208	TOM OSSENBERG	05/11/79-05/25/79	GASOLINE REIMBURSEMENT FOR MAY 11, 18, 24 & 25 WHILE ON OFFICIAL BUSINESS	39.55
06-29	1079179207	BERNARD ROBINSON	05/01/79-05/17/79	GASOLINE REIMBURSEMENT FOR MAY 1 & 17 WHILE ON OFFICIAL BUSINESS	11.00
06-29	1079179166	HOUSE RECORDING STUDIO	05/07/79-05/31/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONGRESSIONAL DISTRICT	120.05
06-29	1079179164	RAY NORDBERG	05/12/79-05/15/79	GASOLINE REIMBURSEMENT FOR MOBILE VAN OFFICE	74.92
05-23	1179143023	INDIANA BELL TELEPHONE COMPANY	02/12/79-04/10/79	LOCAL TELEPHONE SERVICE FOR BEDFORD DISTRICT OFFICE - MARCH & APRIL	129.99
05-23	1179143014	INDIANA BELL TELEPHONE COMPANY	02/04/79-04/04/79	COMMERCIAL TELEPHONE SERVICE FOR EVANSVILLE DISTRICT OFFICE FOR FEB, MARCH, APRIL	745.15
05-24	1179144049	GSA, OAD, FINANCE DIVISION	04/20/79-05/19/79	FTS SERVICE FOR BEDFORD DISTRICT OFFICE - APRIL	55.33
05-24	1179144048	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE - MAY	114.43
05-24	1179144047	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE - MARCH	202.81
06-29	1179179054	INDIANA BELL TELEPHONE COMPANY	04/05/79-05/04/79	LOCAL COMMERCIAL TELEPHONE SERVICE FOR EVANSVILLE DISTRICT OFFICE	195.98
06-29	1179179053	INDIANA BELL TELEPHONE COMPANY	04/11/79-05/10/79	LOCAL TELEPHONE SERVICE FOR BEDFORD DISTRICT OFFICE - APRIL	58.93
06-29	1179179052	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	FTS SERVICE FOR BEDFORD DISTRICT OFFICE - MAY	67.61
06-29	1179179051	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE - MAY	93.13
04-05	2279095003	C & P TELEPHONE	02/28/79	LOCAL TELEPHONE SERVICE	24.78
04-06	2279095002	C & P TELEPHONE	01/31/79	LOCAL TELEPHONE SERVICE	11.39
04-27	2279116041	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	937.60
04-30	2279120083	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	90.59
05-05	2279120093	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	201.45
06-12	2279163087	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	202.83
06-25	2279176005	C & P TELEPHONE	04/01/79-04/30/79	LOCAL SERVICE	40.86
06-25	2279176004	C & P TELEPHONE	03/01/79-03/31/79	LOCAL SERVICE	36.89
04-24	1279114108	JOEL DECKARD	03/30/79-04/02/79	ROUND TRIP AIR FARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	156.00
04-24	1279114107	JOEL DECKARD	03/22/79-03/26/79	ROUND TRIP AIR FARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	194.00
05-22	1279142009	JOEL DECKARD	05/11/79-05/13/79	ROUND TRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	155.00
05-22	1279142007	JOEL DECKARD	04/26/79-04/30/79	ROUND TRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	155.00
05-22	1279142006	JOEL DECKARD	04/20/79-04/23/79	ROUND TRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	144.00
06-29	1279179044	JOEL DECKARD	04/06/79-04/08/79	ROUND TRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	150.00
04-24	1379114057	DICK KASTING	03/30/79-04/02/79	ROUND TRIP AIR FARE FROM WASHINGTON TO EVANSVILLE DISTRICT OFFICE	60.00
04-24	1379114056	MARI EGBERT	04/02/79-04/03/79	EXPENDITURE FOR JANUARY, 1979	408.70
04-17	2079114002	(STATIONERY ALLOWANCE CHARGED)	04/17/79		(26.30)
04-30	2079145004	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		290.17
05-31	2079121130	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		363.85
06-30	2079152101	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		994.20

TOTAL

22,224.82

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J DELANEY</b>						
<b>OFFICIAL EXPENSES</b>						
04-20	1079110095	CON EDISON	11/17/78-12/18/78	SERVICE AT 104-09 METROPOLITAN AVE		5.97
04-20	1179110019	NEW YORK TELEPHONE CO.	12/31/78	FINAL PAYMENT FOR 212-793-0729		94.53
04-20	2279110003	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGE		1.00
04-20	2279110002	C & P TELEPHONE	12/01/78-12/31/78	LONG DISTANCE TELEPHONE SERVICE		54.67
				<b>TOTAL</b>		<b>156.17</b>
<b>ADJUSTMENTS/REFUNDS</b>						
04-20	1179142070	NEW YORK TELEPHONE CO.	12/31/78	REFUND DUE TO DUPLICATE PAYMENT	( 94.53 )	
				<b>TOTAL</b>		<b>( 94.53 )</b>
<b>OFFICE OF HON. RONALD V DELLUMS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121051	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			756.77
05-31	0279152106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			776.10
06-30	0279183103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			776.77
04-27	0791161108	M H STANLEY TRUST	04/01/79-04/30/79	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549		500.00
04-27	0791161109	PROFESSIONAL PROPERTY MGMT CO	04/01/79-04/30/79	RENT 2890 CHANNING WAY SUITE 201 BERKELEY CA 94704		236.00
05-21	0791141102	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT OAKLAND CA		2,429.00
05-30	0791149195	M H STANLEY TRUST	05/01/79-05/30/79	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549		500.00
05-30	0791149196	PROFESSIONAL PROPERTY MGMT CO	05/01/79-05/30/79	RENT 2890 CHANNING WAY SUITE 201 BERKELEY CA 94704		236.00
06-29	0791179116	M H STANLEY TRUST	06/01/79-06/30/79	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549		500.00
06-29	0791179117	PROFESSIONAL PROPERTY MGMT CO	06/01/79-06/30/79	RENT 2890 CHANNING WAY SUITE 201 BERKELEY CA 94704		236.00
04-06	1079096279	S F NEWSPAPER PRINTING CO. INC.	01/22/79-01/22/80	SUBSCRIPTION TO THE CHRONICLE & EXAMINER NEWSPAPERS (CHRON - DAILY & SUNDAY EXM - DAILY)		203.00
04-06	1079096278	DAVID R RAMAGE	02/12/79	AGENDA FOR BLACK CAUCUS 2073 FORMS 105		43.00
04-06	1079096276	PACIFIC GAS AND ELECTRIC	01/24/79	DELLUMS LAFAYETTE OFFICE AT 3557 MT DIABLO BLVD LAFAYETTE CA 20515		20.49
04-06	1079096277	EMERY AIR FREIGHT	09/22/78	DELIVERY SERVICE - SPEECH		20.02
04-24	1079114365	PG & E	01/24/79	GAS & ELECTRIC BILL FOR LAFAYETTE OFFICE		31.77
04-24	1079114358	GSA, OAD, FINANCE DIVISION	03/31/79	OFFICE SUPPLIES FOR - OAKLAND, BERKELEY & LAFAYETTE DISTRICT OFFICES		125.54
04-27	1079117129	AGENDA MAGAZINE	04/05/79-04/05/80	SUBSCRIPTION TO AGENDA MAGAZINE		12.00
04-27	1079117091	DAVID R RAMAGE	04/10/79	SUBSCRIPTION TO AGENDA MAGAZINE		24.00
04-27	1079117089	DAVID R RAMAGE	04/10/79	SUBSCRIPTION TO AGENDA MAGAZINE		85.00
04-27	1079117085	BROADCASTING MAGAZINE	03/30/79	SUBSCRIPTION TO AGENDA MAGAZINE		42.50
04-27	1079117084	DMS	03/30/79	LETTERHEAD		1,700.00
04-27	1079116030	GENERAL SERVICES ADMINISTRATION	03/23/79	1979 BROADCASTING YEARBOOK		10.80
04-27	1079116003	CAPTAIN COPY	03/29/79	MILITARY DOCUMENTS		40.07
04-27	1079116002	CAPTAIN FLORES	03/26/79	PHOTOCOPYING		15.80
04-27	1079116001	SUPERINTENDENT OF DOCUMENTS	04/03/79	PRINTING; CASE PROFILE FORMS FOR ALL 3 DISTRICT OFFICES		3.50
05-05	1079124120	IBM CORPORATION	04/11/79	ZIP CODE DIRECTORY FOR DELLUMS BERKELEY OFFICE 2490 CHANNING WAY, RM 217 BERKELEY, CA		37.42
05-07	1079124119	HOUSE RECORDING STUDIO	04/15/79	SERVICE ON PURCHASED TYPEWRITER		20.00
05-07	1079124118	HOUSE RECORDING STUDIO	01/03/79-01/02/80	1 YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY		4.50
05-07	1079124117	HOUSE RECORDING STUDIO	04/19/79	RECORDING SERVICE		



05-07	1079127106	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTIONS	54.18
05-07	1079127105	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00
05-15	1079135024	DAVID R RAMAGE	03/27/79	SUMMARIES	69.00
05-15	1079135024	BARBARA TUTT	05/03/79-05/06/79	1 ROUND TRIP TICKET WASHINGTON/HOUSTON/BALTIMORE BLACK HISPANIC TOWN MEET.	203.00
05-23	1079135023	RONALD V DELUINS	05/04/79-05/05/79	1 ROUND TRIP TICKET WASHINGTON/WASHINGTON BLACK HISPANIC TOWN MEET.	281.00
05-23	1079143342	OAKLAND TRIBUNE NEWSPAPER	04/06/79-04/30/79	NEWSPAPER AD FOR CONSTITUENCY DAY 8TH CALIFORNIA CONGRESSIONAL DISTRICT	187.11
05-23	1079143341	DONALD R HOPKINS	04/22/79-04/29/79	PARKING	56.00
05-23	1079152148	PG & F	03/26/79-04/24/79	GAS & ELECTRIC BILL FOR LAFAYETTE OFFICE	47.61
05-31	1079152148	DAVID R RAMAGE	04/18/79	NEWSLETTERS NO. 496	2,666.90
06-01	1079152148	BARBARA TUTT	05/25/79-05/27/79	1 ROUND TRIP TICKET WASH NAT'L TO BIRMINGHAM-WASH REP CONG AT CBC SOUTHERN REGIONAL FORUM	170.00
06-06	1079152148	SUN REPORTER	06/11/79	1 YR SUBS TO BE MAILED TO 201 13TH ST. RM 105 OAKLAND, CA 07-01/79 TO 07-01/80	9.00
06-15	1079162141	SUN REPORTER	06/11/79	THE SUN REPORTER - 6 MO SUBS TO BE MAILED TO 2464 RAYBURN HOB. WASH, DC, 7-1-79/1-1-79	6.50
06-15	1079166377	RONALD V DELUINS	06/09/79-06/09/79	1 ROUND TRIP TICKET SAN FRANCISCO LOS ANGELES - SAN FRANCISCO	62.00
06-27	1079178221	SANDRE SWANSON	06/09/79-06/09/79	1 ROUND TRIP TICKET FROM SAN FRANCISCO TO LOS ANGELES	338.68
04-24	179114110	PACIFIC TELEPHONE	03/25/79	DISTRICT OFFICE PHONE BILL	190.35
04-24	179114110	PACIFIC TELEPHONE	03/10/79	DISTRICT OFFICE PHONE BILL	50.51
04-24	1791141099	PACIFIC TELEPHONE	03/08/79	DISTRICT OFFICE PHONE BILL	11.67
04-24	1791140988	GSA, OAD, FINANCE DIVISION	04/02/79	DISTRICT OFFICE PHONE BILL	142.05
04-24	1791140988	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE PHONE BILL	82.10
05-05	179124033	PACIFIC TELEPHONE	03/19/79	DISTRICT OFFICE PHONE BILL	77.15
05-07	179127019	GSA, OAD, FINANCE DIVISION	04/10/79	DISTRICT OFFICE PHONE BILL	5.00
05-31	179152032	PACIFIC TELEPHONE	03/31/79	FTS INTERCITY SERVICE	32.49
05-31	179152029	PACIFIC TELEPHONE	04/25/79	DISTRICT OFFICE PHONE BILL	301.00
06-11	179162056	PACIFIC TELEPHONE	05/02/79	DISTRICT OFFICE PHONE BILL	129.98
06-11	179162055	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE PHONE BILL	147.55
06-11	179162054	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE PHONE BILL	129.51
06-11	179162053	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONE BILL	131.26
06-11	179162052	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONE BILL	90.41
04-24	219114028	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM CHARGES	64.95
05-31	219152002	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE PHONE BILL	101.68
04-24	229114060	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE PHONE BILL	228.57
04-27	229116073	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79	LOCAL TELEPHONE SERVICE	280.62
04-30	229120123	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	179.85
05-05	229123131	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	538.97
05-31	229152008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	217.22
06-12	229163100	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	201.38
04-06	179095047	RONALD V DELUINS	03/22/79-03/25/79	1 ROUND TRIP TICKET DULLES - SAN FRANCISCO - DULLES	540.00
04-19	179109014	RONALD V DELUINS	04/05/79-04/09/79	ROUND TRIP - BWI-SAN FRANCISCO-BWI	540.00
04-19	179138071	RONALD V DELUINS	05/11/79-05/14/79	TWA - TRAVEL TO AND FROM THE 8TH CONGRESSIONAL DISTRICT	562.00
05-31	179152028	RONALD V DELUINS	03/17/79-03/21/79	1 ROUND TRIP TICKET DULLES-SAN FRANCISCO-DULLES	47.00
06-25	179166111	RONALD V DELUINS	06/08/79-06/10/79	1 ROUND TRIP TICKET WASHINGTON DULLES - SAN FRANCISCO - DULLES	515.00
06-27	179178025	RONALD V DELUINS	06/15/79-06/17/79	WASHINGTON DULLES - SAN FRANCISCO UPGRADE SPECIAL SERVICE TICKET	540.00
06-27	179178024	RONALD V DELUINS	03/22/79-03/25/79	1 ROUND TRIP TICKET WASHINGTON DULLES-SAN FRANCISCO-DULLES	256.75
04-06	139095047	JOHN APPERSON	03/22/79-03/25/79	1 ROUND TRIP TICKET DULLES - SAN FRANCISCO - DULLES	413.00
04-06	139095012	IDANELL M BEAL	04/05/79-04/09/79	SAN FRAN. TO WASH, WASH TO SAN FRAN. 247.00. GR TRANS. BUS FARE RT & BRDG TOLL - \$9.75	405.00
04-19	139109014	BARBARA TUTT	03/22/79-03/21/79	ROUND TRIP-TWASH NATIONAL- SAN FRANCISCO-WASH NATIONAL	450.00
04-19	139109013	ROBERT B BRAUER	04/05/79-04/09/79	ROUND TRIP -WASH DULLES- SAN FRANCISCO-WASH DULLES	6.00
04-30	139120010	GEORGE O. WITHERS	03/02/79-03/05/79	CAB FARE FROM NATIONAL AIRPORT	247.50
04-30	139120009	DONALD R HOPKINS	04/03/79-04/03/79	ROUND TRIP PLANE TICKET FROM WASHINGTON, DC TO SAN FRANCISCO, CA	75
05-23	139143045	DONALD R HOPKINS	03/26/79-04/03/79	TAXI FARE FROM BALTIMORE & RETURN	20.00
05-23	139143044	DONALD R HOPKINS	04/22/79-04/29/79	PRIVATE AUTO TO SAN FRANCISCO FROM BECKLEY AND RETURN	6.00
05-23	139143043	DONALD R HOPKINS	04/22/79-04/29/79	AIR TRANSPORTATION: ROUND TRIP AIR FARE FROM SAN FRANCISCO TO BALTIMORE & RTN	495.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RONALD V DELLUMS—Continued</b>						
05-31	1379152012	JOHN APPERSON	05/15/79-05/20/79	1. ROUND TRIP TICKET DULLES SAN FRANCISCO-DULLES	468.00	
05-07	1579127003	POSTMASTER	04/03/79-04/03/79	POSTAGE STAMPS	100.00	
06-19	1579170050	POSTMASTER	06/06/79-06/06/79	POSTAGE STAMPS	200.00	
04-06	0679095017	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		188.52	
05-31	2079152102	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		173.55	
06-30	2079183102	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		160.67	
<b>TOTAL</b>					<b>24,610.32</b>	

## OFFICE OF HON. BUTLER DERRICK

<b>OFFICIAL EXPENSES</b>						
04-30	0279121052	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	30,000 SCHEDULES FOR DISTRICT MAILING	841.00	
05-31	0279152107	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	132,000 COPIES OF BROWN-LONG TESTIMONY	841.00	
06-30	0279183104	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1000 NEWSLETTERS FOR DISTRICT MAILING	270.00	
04-06	0679095017	DAVID R RANAGE	01/31/79	PRINTING OF ABBEVILLE PUBLIC MEETING SCHEDULES (8000)	1,079.00	
04-06	0679095016	DAVID R RANAGE	04/02/79	RENT 154 LAURENS ST NW AIKEN SC 29801	1,179.00	
05-31	0679151005	DAVID R RANAGE	04/11/79	RENT GREENWOOD SC	80.00	
05-31	0679151004	DAVID R RANAGE	04/11/79	RENT ANDERSON SC	240.00	
04-27	0679151003	DAVID R RANAGE	05/16/79	RENT ANDERSON SC	(15.00)	
04-27	0679151003	DAVID R RANAGE	05/16/79	RENT 154 LAURENS ST NW AIKEN SC 29801	(11.00)	
05-18	0679145063	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT 154 LAURENS ST NW AIKEN SC 29801	1,013.00	
05-18	0679145061	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT 154 LAURENS ST NW AIKEN SC 29801	1,051.00	
05-18	0679145060	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00	
05-21	0679141104	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	3.00	
05-21	0679141103	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	99.88	
05-20	0679149197	IRENE L LANE	05/01/79-05/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	42.00	
06-29	0679179118	IRENE L LANE	06/01/79-06/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	34.00	
04-06	1079095257	BOWMAN BEAUFORT	01/24/79-03/09/79	PUBLIC TRANS FARE TO REPRESENT CONG. DERRICK AT DINNER FOR NAVAL RESERVE OFFICES	75.50	
04-06	1079095248	JOYCE BAUMGARDNER	02/02/79-03/13/79	REMB. FOR MILEAGE TO WORK IN ANDERSON DIST OFC. & MISC EXP FOR OFC. SUP. 565 MILES	33.00	
04-06	1079095248	PAT ENRICH	02/02/79-03/13/79	REMB. FOR MILEAGE TO WORK IN ANDERSON DIST OFC. & MISC EXP FOR OFC. SUP. 565 MILES	7.50	
04-06	1079095243	BANKAIR, INC.	03/21/79	AIRLINE TRANSPORTATION FOR JOHN GREGORY TO ATTEND COLUMBIA MEETING	23.74	
04-19	1079109017	DAVID R RANAGE	02/02/79-02/05/79	1000 BIOGRAPHIES FOR OFFICIAL USE	20.75	
04-19	1079109016	THE WALL STREET JOURNAL	03/17/79-03/17/80	NEWSPAPER SUBSCRIPTION FOR GREENWOOD OFFICE	5.00	
04-19	1079109013	EASLEY PROGRESS	03/17/79-03/17/80	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	26.66	
04-19	1079109012	CAROLINA CLIPPING SERVICE	03/01/79-03/31/79	WASHINGTON INFORMATION DIRECTORY 1978-1979 FOR WASHINGTON OFFICE	37.55	
04-19	1079109011	CONGRESSIONAL QUARTERLY INC	03/01/79-03/31/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-79 THRU 12-31-79	14.00	
04-19	1079109014	EDGEFIELD COUNTY NEWS	03/06/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION TO STATE FOR ANDERSON OFFICE	20.23	
04-20	1079110275	JEAN PRICE	01/02/79	REIMBURSEMENT FOR NEWSPAPER SUBS.	339.74	
04-20	1079110274	AUGUSTA CHRONICLE-HERALD	03/29/79-06/29/79	REIMBURSEMENT FOR NEWSPAPER SUBS. FOR ANDERSON OFFICE (BELTON NEW, WEST NEWS)	66.00	
04-20	1079110272	JEAN PRICE	02/09/79-12/31/79	REIMBURSEMENT FOR NEWSPAPER SUBS. FOR ANDERSON OFFICE (BELTON NEW, WEST NEWS)	17.50	
04-23	1079113077	MARY M HALTIWANGER	03/01/79-03/01/80	MILEAGE INCURRED FOR WORK ON GRIFFIN BELL DINNER IN AIKEN (R/T FROM COLUMBIA) 119 MI		
04-23	1079113070	JOHN GREGORY	03/12/79	REIMB INCURRED FOR WORK ON GRIFFIN BELL DINNER IN AIKEN (R/T FROM COLUMBIA) 119 MI		
05-07	1079127348	R L POLK AND CO	02/22/79-04/06/79	REIMB MILEAGE EXPENSES & MISC EXPEND MILEAGE 164.1 MI \$278.97 MISC. \$60.77 LODGING/PARKING		
05-07	1079127347	NINETY FOURTH DEMOCRATIC CLASS	03/05/79	CITY DIRECTORY OF ANDERSON S.C. FOR ANDERSON OFFICE		
05-07	1079127347	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	DUES FOR 1979		

05-07	1079127346	COLUMBIA BOOKS, INC.	03/14/79	WASHINGTON REPRESENTATIVES PUBLICATION FOR WASHINGTON OFFICE	31.50
05-07	1079127345	UNITED WAY OF MIDLANDS	03/19/79	DIRECTORY FOR WASHINGTON OFFICE	2.50
05-07	1079127115	ADAM R. CUSTON	04/05/79	PRINTING OF INVIT. ETC. FOR GRIFFIN BELL DINNER TO BEHELD 4/26/79 IN AIKEN (QTY400)	167.50
05-07	1079127112	ASVIAN CUSTOM PHOTO SERVICE, INC	04/09/79	PRINTING OF PHOTOGRAPHS FOR OFFICE USE (QUANTITY 200)	101.33
05-07	1079127111	BUTLER DERRICK	04/03/79	REIMB FOR EXPS FOR SPRINTING BROWN LUNG TV TAPES TO MEDIA VIA EASTERN & DELTA AIRLINE	157.50
05-22	1079142062	BUTLER DERRICK	04/01/79-05/06/79	MILEAGE IN DIST & RTN BY CAR FROM SC FOLLOWING DIST EVENTS IN EDGEFIELD/GREENWOOD 895 MI	1152.15
05-22	1079142060	PAT EMRICH	03/28/79-05/01/79	REIMBURSEMENT FOR MILEAGE INCURRED IN BEHALF OF CONG. DERRICK 660 MILES	112.20
05-31	1079152155	WHEN IVESTER	05/10/79	REIMBURSEMENT FOR OFFICE SUPPLIES/INK PENS	4.31
05-31	1079152154	ELLIOTT OFFICE SUPPLY	04/27/79	TYPEWRITER TABLE RENTAL	5.00
05-31	1079152153	PAT EMRICH	01/01/79-04/19/79	REIMBURSEMENT FOR EXPENSES INCURRED WITH AIKEN DISTRICT OFFICES SUPPLIES	8.37
05-31	1079152152	PAT EMRICH	04/16/79	REIMBURSEMENT FOR EXPENSES INCURRED WITH TYPEWRITER TABLE RENTAL	10.40
05-31	1079152151	DAVID R. RAMAGE	04/23/79	PRINTING OF PROGRAMS FOR GRIFFIN BELL DINNER (400)	105.00
05-31	1079152150	JOHN GREGORY	04/16/79-04/18/79	FOOD EXP	9.92
05-31	1079151143	JUDIE MILLER	04/16/79-05/16/79	REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT -799 MILES	135.63
05-31	1079151142	JEAN PRICE	05/02/79	REIMBURSEMENT FOR OFFICE SUPPLIES/ANDERSON	9.71
05-31	1079151142	WILLIAMSON JOURNAL	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
05-31	1079151139	HOUSE RECORDING STUDIO	04/03/79	RECORDING OF BROWN LUNG TV TAPES	109.00
05-31	1079151138	DAVID R. RAMAGE	03/21/79	5000 NEWS RELEASE LETTERHEAD	85.00
06-06	1079157167	CAROLINA CLIPPING SERVICE	03/01/79-04/30/79	NEWSPAPER CLIPPING SERVICE FOR APRIL	34.16
06-06	1079157166	BARBARA GAINES	04/25/79-04/25/80	PUBLICATION/NEGOTIATING SUBSCRIPTION TO SENECA JOURNAL	20.00
06-06	1079157165	CARNEGIE ENDOWMENT	04/05/79	ROOM & FOOD EXPENSES INCURRED FOR PRESS CONFERENCE IN AIKEN	11.75
06-06	1079157163	RAMADA INN	02/12/79	TELEPHONE SERVICE/ANDERSON OFFICE	56.10
04-06	1179095091	SOUTHERN BELL	03/17/79	TELEPHONE SERVICE/ANDERSON OFFICE	141.67
04-06	1179095090	GSA, OAD, FINANCE DIVISION	03/18/79	4 FTS LINES FOR ANDERSON, AIKEN, & GREENWOOD OFFICES	23.15
04-06	1179095089	GSA, OAD, FINANCE DIVISION	03/18/79	4 FTS LINES FOR ANDERSON, AIKEN, & GREENWOOD OFFICES	23.15
04-06	1179095088	GSA, OAD, FINANCE DIVISION	03/18/79	4 FTS LINES FOR ANDERSON, AIKEN, & GREENWOOD OFFICES	46.30
04-06	1179095087	UNITED TELEPHONE SYSTEM	03/16/79	TELEPHONE SERVICE/GREENWOOD OFFICE	66.31
04-06	1179095086	SOUTHERN BELL	03/01/79-03/29/79	TELEPHONE SERVICE/AIKEN OFFICE	80.23
05-19	1179138125	GSA, OAD, FINANCE DIVISION	05/18/79	4 FTS LINES FOR ANDERSON, AIKEN & GREENWOOD OFFICES	23.15
05-19	1179138124	GSA, OAD, FINANCE DIVISION	05/18/79	4 FTS LINES FOR ANDERSON, AIKEN & GREENWOOD OFFICES	46.20
05-19	1179138123	GSA, OAD, FINANCE DIVISION	05/18/79	4 FTS LINES FOR ANDERSON	23.10
05-19	1179138121	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINES FOR ANDERSON	23.15
05-19	1179138118	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINES FOR ANDERSON	46.30
05-19	1179138117	UNITED TELEPHONE SYSTEM	04/18/79	FTS LINES FOR ANDERSON, AIKEN & GREENWOOD OFFICE	23.15
05-19	1179138116	SOUTHERN BELL	04/01/79-04/30/79	TELEPHONE SERVICE/GREENWOOD OFFICE	68.81
05-19	1179138115	SOUTHERN BELL	04/01/79-04/30/79	TELEPHONE SERVICE/ANDERSON OFFICE	78.72
05-19	2179138027	WESTERN UNION TELEGRAPH COMPANY	03/29/79-05/29/79	TELEPHONE SERVICE/AIKEN OFFICE APRIL & MAY	114.25
05-19	2179138026	C & P TELEPHONE	04/01/79-04/30/79	TELEGRAM SERVICE APRIL	93.78
04-06	2279095015	C & P TELEPHONE	03/01/79-03/31/79	TELEGRAM SERVICE MARCH	96.30
04-27	2279161015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79	TELEPHONE SERVICE/ WASHINGTON OFFICE	143.42
04-30	2279120165	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	392.50
05-19	2279138008	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	880.35
06-12	2279163103	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	125.53
04-23	127913025	BUTLER DERRICK	03/23/79-03/26/79	ROUND-TRIP AIRLINE TRAVEL FROM WASHINGTON TO SOUTH CAROLINA TO ATTEND DISTRICT MEETINGS	199.08
04-23	127913023	BUTLER DERRICK	03/30/79	ROUND-TRIP AIRLINE TRAVEL FROM WASHINGTON TO SOUTH CAROLINA TO ATTEND DISTRICT MEETINGS	126.00
04-23	1279142014	BUTLER DERRICK	04/26/79	ONEWAY AIRFARE FROM WASHINGTON TO COLUMBIA TO ATTEND DISTRICT MEETINGS	63.00
05-22	1279142013	BUTLER DERRICK	04/05/79-04/08/79	RT AIRLINE TRAVEL FROM WASHINGTON TO SOUTH CAROLINA TO ATTEND DISTRICT MEETINGS	122.00
05-22	1279142011	BUTLER DERRICK	05/04/79-05/06/79	RT AIRLINE TRV. FROM WASH TO S.C. TO ATTEND FARM ADVISORY MTNGS AND ABBEVILLE SPEECH	126.00
06-13	1279164018	BUTLER DERRICK	06/01/79-06/02/79	ROUND-TRIP PLANE FARE TO S.C. FOR DISTRICT EVENT 60 MILES GROUND TRANSPORTATION AT 17	140.20
06-13	1279164017	BUTLER DERRICK	05/25/79-05/29/79	RT PLANE TRANSPORTATION TO SC FOR DISTRICT MEETINGS 60 MILES GROUND TRANS AT 17	138.20
06-13	1379095013	JOHN GREGORY	03/05/79-03/07/79	AIRLINE TRAVEL BETWEEN ANDERSON, SC AND WASH PLUS GROUND TRANS OF 80 MILES	125.60
04-23	1379113014	JOHN GREGORY	04/04/79-04/05/79	ROUND-TRIP AIRLINE TRAVEL FROM SOUTH CAROLINA TO WASHINGTON PLUS GROUND TRANS OF 80 MI	135.60
04-23	1379113013	JUDIE MILLER	04/05/79-04/09/79	ROUND-TRIP AIRLINE TRAVEL FROM WASHINGTON TO SOUTH CAROLINA TO ATTEND DISTRICT MEETINGS	121.00
05-21	1379141005	LYNNE JOLLY	04/23/79	AIRLINE TRAVEL FROM SOUTH CAROLINA TO WASHINGTON AFTER ATTENDING DISTRICT MEETINGS	61.00
05-21	1379141004	JOHN GREGORY	05/07/79-05/08/79	R/T AIRLINE TRAVEL FROM SOUTH CAROLINA TO WASH PARKING & GROUND TRANSP OF 80 MILES	139.80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BUTLER DERRICK—Continued						
05-21	1379141003	JOHN GREGORY	05/01/79-05/02/79	R/T AIRLINE TRAVEL FROM SOUTH CAROLINA TO WASH. PARKING & GROUND TRANSPOT 80 MILES	140.40	
05-21	1379141002	JOHN GREGORY	04/10/79-04/11/79	R/T AIRLINE TRAVEL FROM SOUTH CAROLINA TO WASHINGTON GROUND TRANSPOT 80 MILES	123.60	
05-21	1379141001	MARY M HALLTIEWAGER	04/24/79-04/29/79	R/T AIRLINE TRAVEL FROM WASH TO SOUTH CAROLINA TO ATTEND DISTRICT MEETING	126.00	
05-31	1379152014	JUDIE MILLER	04/16/79-04/18/79	REIMBURSEMENT FOR ROUND TRIP AIRLINE FARE TO S.C.	161.00	
06-13	1379164002	JOHN GREGORY	05/21/79-02/28/79	R/T PLANE FARE TO WASH FOR MEETING PLUS 80 M GROUND TRANS AND AIRPORT PARKING	141.90	
05-07	1479127047	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/79-02/28/79	COMPUTER SERVICES FOR JANUARY AND FEBRUARY IN WASHINGTON OFFICE	2,000.00	
06-06	1479157026	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/79-04/30/79	COMPUTER SERVICES FOR MARCH AND APRIL WASHINGTON OFFICE	2,000.00	
04-30	2079121136	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		449.69	
05-31	2079152103	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		255.04	
06-30	2079183103	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		114.38	
TOTAL						19,132.49

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES						
04-30	0279121053	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CARDS, NEWSLETTER-REORDER, STOCK	236.00	
05-31	0279152108	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER, PAPER, CARD, STOCK	236.00	
06-30	0279183105	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT PALOS HEIGHTS IL 60463	322.67	
04-16	0679105002	THOMAS J LANFORD	04/20/79-04/30/79	RENT PALOS HEIGHTS IL 60463	65.10	
05-14	0679134019	MRS JOSEPHINE LEONARD	04/01/79-04/30/79	RENT PALOS HEIGHTS IL 60463	1,609.40	
05-30	0679148198	MRS JOSEPHINE LEONARD	05/01/79-05/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33	
06-29	0679179119	MRS JOSEPHINE LEONARD	06/01/79-06/30/79	CARDS, NEWSLETTER - PAPER, IMPRINT CALENDARS	1,083.33	
04-12	1079102207	THOMAS J LANFORD	02/01/79-02/22/79	SUPPLIES FOR DISTRICT OFFICE- 2 COLOR PLACARDS	154.00	
04-12	1079102188	QUALITY STATIONERS & PRINTERS	02/07/79	LUNCH WITH OFFICIAL GUESTS	79.50	
04-12	1079102187	HOUSE OF REPRESENTATIVE RESTAURANT	02/14/79	CRISS/CROSS DIRECTORIES (LEASING SERVICE)	15.95	
04-16	1079106226	PHONER PRESS INC	04/01/79-03/31/80	NEWSPAPER SUBSCRIPTION 05-16-79 TO 05-15-80	96.72	
04-30	1079110113	THE STAR PUBLICATIONS	04/20/79	NEWSPAPER SUBSCRIPTION	6.00	
04-30	1079110112	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-03/30/80	LUNCH WITH OFFICIAL GUEST	10.00	
04-27	1079117045	HERTZ SYSTEM INC	03/15/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	14.55	
04-27	1079117041	HERTZ SYSTEM INC	01/11/79-02/24/79	COFFEE FOR OFFICIAL OFFICE USE	155.52	
04-30	1079127040	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	60.00	
05-09	1079120087	LAW BULLETIN PUBLISHING COMPANY	04/16/79	DIRECTORY SUBSCRIPTIONS	104.00	
05-07	1079121717	THE WASHINGTON STAR	04/08/79-10/06/79	RECEPTION FOR OFFICIAL GUESTS	7.15	
05-07	1079121713	CONGRESSIONAL LIQUOR	04/09/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH OFFICIAL TRAVEL	37.65	
05-07	1079121712	EDWARD J DERWINSKI	04/12/79	CAR RENTAL FOR OFFICIAL TRAVEL	79.39	
05-07	1079121711	EDWARD J DERWINSKI	04/01/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT; FEB 8/9 (\$38.02)	55.14	
05-11	1079121710	WEST SUBURBAN PRESS, INC	02/08/79-02/09/79	NEWSPAPER SUBSCRIPTION	38.02	
05-11	1079131238	COFFEE SYSTEM OF WASHINGTON D C	05/01/79-04/30/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY GUEST & VISITORS IN THE CONGRESSIONAL OFFICE	10.00	
06-06	1079157339	EDWARD J DERWINSKI	05/11/79	OVERNIGHT ACCOMMODATION IN CONNECTION WITH OFFICIAL TRAVEL	60.00	
06-13	1079164032	THOMAS J LANFORD	05/21/79	MEMO PADS - PAPER	55.14	
06-14	1079165244	PALOS HILLS PATRIOT	06/01/79-05/31/80	NEWSPAPER SUBSCRIPTION	19.80	
						3.50



06-14	1079165243	COFFEE SYSTEM OF WASHINGTON D C	06/04/79	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	60.00
06-14	1079165240	THE CHICAGO CATHOLIC	06/01/79-05/31/80	NEWSPAPER SUBSCRIPTION	6.00
06-14	1079165211	WASHINGTON COCA COLA BOTTLING CO. INC.	03/14/79-04/25/79	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUEST & CONST 3/14 & 28 & 4/11 & 25 1979	79.40
06-14	1079165107	EDWARD J DERWINSKI	05/10/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION W/OFFICIAL TRAVEL	55.14
06-14	1079165105	THE DRAKE OAK BROOK	06/03/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION W/OFFICIAL TRAVEL	45.15
06-14	1079165104	EDWARD J DERWINSKI	03/29/79-04/29/79	CAR RENTAL FOR OFFICIAL USE IN CONG DIST 3/29-4/1 79 66 4/11-12 32 18 4/26-29 83 86	195.70
06-25	1079176073	EDWARD J DERWINSKI	06/15/79	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH OFFICIAL TRAVEL	55.14
06-25	1079176072	CONGRESSIONAL CATERERS	05/30/79-06/19/79	RECEPTIONS FOR OFFICIAL GUESTS- 5/31 \$84.16, 6/19 \$60.23	144.39
06-25	1079176071	JEAN LUGGAN	05/31/79	CATERING PROVISIONS FOR RECEPTION HELD FOR OFFICIAL GUESTS ON 5/31	46.54
06-25	1079176070	HERTZ SYSTEM INC.	05/11/79-05/24/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT- 5/11 \$86.10, 5/24 \$72.22	158.32
06-25	1079176069	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/30/79	CATERING AND LUNCHEON COSTS FOR OFFICIAL GUESTS AND CONSTITUENTS	65.45
06-25	1079176068	WASHINGTON COCA COLA BOTTLING CO. INC.	05/09/79-05/23/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	39.70
06-25	1079176065	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/79-04/10/79	CATERING AND LUNCHEON COSTS FOR OFFICIAL GUESTS & CONSTITUENTS	86.10
04-12	1179102037	ILLINOIS BELL TELEPHONE COMPANY	02/19/79-03/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	261.19
04-16	1179106074	GSA, OAD, FINANCE DIVISION	02/01/79-02/28/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	18.00
04-16	1179106071	GSA, OAD, FINANCE DIVISION	01/01/79-01/31/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	21.00
04-17	1179107073	ILLINOIS BELL TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	253.16
05-11	1179131085	ILLINOIS BELL TELEPHONE COMPANY	04/19/79-05/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	264.34
06-14	1179165077	GSA, OAD, FINANCE DIVISION	04/30/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	15.00
06-14	1179165076	ILLINOIS BELL TELEPHONE COMPANY	05/19/79-06/18/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	251.58
06-25	1179176015	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICIAL WIRE SERVICE	15.00
04-12	1179102012	WESTERN UNION TELEGRAPH COMPANY	02/28/79	OFFICIAL TELEGRAM SERVICE	151.20
04-17	2179107022	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL MESSAGE SERVICE	61.52
06-14	2179165011	WESTERN UNION TELEGRAPH COMPANY	04/30/79	OFFICIAL MESSAGE SERVICE	57.79
06-25	2179176008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEPHONE SERVICE	132.30
04-16	2279106008	C & P TELEPHONE	02/28/79	OFFICIAL TELEPHONE SERVICE	101.35
04-16	2279106007	C & P TELEPHONE	01/31/79	OFFICIAL TELEPHONE SERVICE	107.39
04-27	2279116005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	CONGRESSIONAL OFFICE TELEPHONE SERVICE	171.30
04-30	2279120133	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	TRANSPORTATION TO AND FROM AIRPORT RELATIVE TO ROUND TRIP AIR TRAVEL TO CONG DISTRICT	175.13
05-05	2279120136	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TRANSPORTATION TO AND FROM AIRPORT RELATIVE TO ROUND TRIP AIR TRAVEL TO CONG DISTRICT	166.90
05-11	2279131021	C & P TELEPHONE	04/01/79-04/30/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	138.75
06-12	2279163104	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	168.28
06-15	2279165010	C & P TELEPHONE	02/08/79-02/09/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	93.25
04-27	1279117009	EDWARD J DERWINSKI	02/01/79-02/03/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
04-27	1279117008	EDWARD J DERWINSKI	02/08/79-02/09/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
04-27	1279117007	EDWARD J DERWINSKI	02/01/79-02/03/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
04-27	1279117005	UNITED AIR LINES	05/24/79-05/27/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157123	EDWARD J DERWINSKI	03/29/79-04/02/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157113	EDWARD J DERWINSKI	03/23/79-03/25/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157112	EDWARD J DERWINSKI	03/15/79-03/16/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157111	EDWARD J DERWINSKI	02/22/79-02/24/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157110	EDWARD J DERWINSKI	03/29/79-04/02/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	176.00
06-06	1279157109	UNITED AIR LINES	03/23/79-03/25/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	176.00
06-06	1279157108	UNITED AIR LINES	02/22/79-02/24/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	176.00
06-06	1279157107	UNITED AIR LINES	03/15/79-03/16/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	176.00
06-06	1279157106	UNITED AIR LINES	02/22/79-02/24/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	176.00
06-06	1279157103	EDWARD J DERWINSKI	05/10/79-05/12/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157102	EDWARD J DERWINSKI	04/26/79-04/29/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157101	EDWARD J DERWINSKI	04/11/79-04/13/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157100	EDWARD J DERWINSKI	04/06/79-04/07/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT	35.36
06-06	1279157099	EDWARD J DERWINSKI	05/24/79-05/27/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	212.00
06-06	1279157098	EDWARD J DERWINSKI	05/10/79-05/12/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	165.00
06-06	1279157097	EDWARD J DERWINSKI	04/26/79-04/29/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	202.00
06-06	1279157096	EDWARD J DERWINSKI	04/11/79-04/13/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	195.00
06-06	1279157095	EDWARD J DERWINSKI	04/06/79-04/07/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	168.00
04-12	1479102040	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICE	1,294.04

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD J DERWINSKI—Continued</b>						
04-17	1479107035	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	TERMINAL AND COUPLER LEASING COST.	85.00	
04-17	1479107034	DATA TERMINALS AND COMMUNICATIONS	03/01/79	TERMINAL AND COUPLER LEASING COST.	180.00	
04-17	1479107033	TERMINAL DATA CORPORATION	03/01/79	WORKSTATION LEASING COST	17.00	
04-20	1479110019	CONTINENTAL RESOURCES INC.	04/04/79	WORKSTATION LEASING COST	85.00	
04-20	1479110018	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	TERMINAL AND COUPLER LEASING COST	949.30	
05-11	1479131054	DATA TERMINALS AND COMMUNICATIONS	03/29/79	DATA PROCESSING SERVICES	180.00	
06-14	1479165069	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL AND COUPLER LEASING	180.00	
06-14	1479165068	DATA TERMINALS AND COMMUNICATIONS	06/01/79-07/31/79	TERMINAL LEASE COST: (JULY)	180.00	
06-14	1479165065	DIGITAL MANAGEMENT CORPORATION	06/01/79-07/31/79	TERMINAL LEASE COST: (JUNE)	1,122.07	
06-14	1479165058	TERMINAL DATA CORPORATION	04/01/79-05/31/79	DATA PROCESSING SERVICES FOR THE MONTH OF (MAY)	17.00	
06-14	1479165057	TERMINAL DATA CORPORATION	05/01/79-06/30/79	WORKSTATION LEASE COST: (JUNE)	17.00	
06-14	1479165055	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL	918.94	
06-14	1479176016	CONTINENTAL RESOURCES INC.	05/01/79-06/30/79	DATA PROCESSING SERVICES FOR THE MONTH OF APRIL	85.00	
06-20	2079121138	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	ACOUSTIC COUPLER LEASE COST	85.00	
05-31	2079152104	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	OFFICIAL EQUIPMENT LEASE COSTS	393.01	
06-30	2079183104	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	699.71	
			06/01/79-06/30/79	.....	562.14	
				<b>TOTAL</b>		<b>19,919.66</b>

## OFFICE OF HON. SAMUEL L DEVINE

### OFFICIAL EXPENSES

04-30	0279121054	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	722.30
05-31	0279152109	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	722.30
05-30	0279183106	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	722.30
05-21	0979141106	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT COLUMBIUS OH	478.00
05-21	0979141105	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT COLUMBIUS OH	3,531.00
05-09	1079128120	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	1379 DUES FOR SAMUEL L DEVINE	100.00
06-25	1079176079	HOUSE RECORDING STUDIO	05/13/79	13 COLOR PHOTOGRAPHS	151.50
06-25	1079176076	3M BPS	05/16/79	10 TYPE 310 BLANK DISKETTS AT \$7, 1 BROKEN CTN HANDLING CHG FOR LINDKEX SUPPLIES AT \$3	73.00
06-25	1079176075	SAMUEL L DEVINE	04/07/79-05/19/79	TRAVEL IN DISTRICT	54.40
04-17	1179107043	OHIO BELL	03/28/79-04/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.92
04-17	1179107041	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE - DISTRICT OFFICE	163.20
05-30	1179149026	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE - DISTRICT OFFICE	163.20
05-30	1179149025	OHIO BELL	04/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.02
06-25	1179176018	GSA, OAD, FINANCE DIVISION	04/28/79-05/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	163.20
04-17	2279107007	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	52.13
04-27	2279116008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,087.99
04-30	2279120135	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	202.63
05-09	2279123105	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.73
05-09	2279128013	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	30.54
05-30	2279149014	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	41.07
06-12	2279163105	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	229.33



04-17	1279107039	SAMUEL L DEVINE	03/26/79-03/29/79	COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
04-17	1279107036	SAMUEL L DEVINE	03/19/79-03/22/79	COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
04-17	1279107033	SAMUEL L DEVINE	03/12/79-03/15/79	COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
04-17	1279107034	SAMUEL L DEVINE	03/05/79-03/08/79	COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
05-09	1279128076	SAMUEL L DEVINE	04/02/79-04/26/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
06-25	1279176053	SAMUEL L DEVINE	05/30/79-06/01/79	COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	106.00
06-25	1279176052	SAMUEL L DEVINE	05/21/79-05/25/79	COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	106.00
06-25	1279176049	SAMUEL L DEVINE	05/14/79-05/18/79	COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	106.00
06-25	1279176047	SAMUEL L DEVINE	05/07/79-05/10/79	COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	106.00
06-25	1279176046	SAMUEL L DEVINE	04/30/79-05/03/79	TRVL FROM COLUMBUS, OH TO WASHINGTON, D.C. & RETURN - VIA COMMERCIAL AIR - TWA	106.00
04-17	1379107012	DAVID BODIKER	03/12/79-03/13/79	COMPUTER SERVICES FOR MARCH 1979	223.38
04-17	1479107019	3M BUSINESS PRODUCTS SALES INC	03/01/79-03/31/79	COMPUTER SERVICES FOR APRIL 1979	223.38
05-09	1479128012	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	COMPUTER SERVICES FOR MAY, 1979	223.38
05-30	1479149015	3M BUSINESS PRODUCTS SALES INC	05/01/79	CHARGES RELATIVE TO V-203 COUPLER	223.38
06-25	1479176021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES FOR JUNE 1979	223.38
06-25	1479176019	POSTMASTER	06/01/79-06/30/79	10 SHEETS OF 15 CENTS STAMPS (1,000 STAMPS)	150.00
05-30	1579150053	3M BUSINESS PRODUCTS SALES INC	05/04/79		398.71
04-30	2079121140	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		( 325.13 )
05-31	2079152105	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		131.75
06-30	2079183105	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
TOTAL					11,718.67

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

04-30	0279121055	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		919.52
05-31	0279152110	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		919.52
06-30	0279183107	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		919.52
05-11	0679131005	THOMAS J LANKFORD	03/09/79-03/26/79	CREEDS, NEWSLETTER, BOOKLETS, REPRINTS - TYPESET - PAPER	2,923.50
06-14	0679165017	THOMAS J LANKFORD	05/14/79-05/31/79	QUESTIONNAIRE, XEROX COPIES, MC SEAL CARDS - EMBOSSED - TYPESET - STOCK	1,744.85
05-21	0979141108	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MONTGOMERY AL	2,821.00
05-21	0979141107	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DOTHAN AL	1,443.00
04-24	1079114490	EMMA ALICE UNDERWOOD	03/21/79	REIMB FOR STAFF MRS. UNDERWOOD TO ATTEND SEMINAR V.A. DOTHAN- MONTGOMERY, AL 211 MI-17	35.87
04-24	1079114488	EMMA ALICE UNDERWOOD	03/14/79-03/15/79	REIMB FOR STAFF MRS. UNDERWOOD TO ATTEND SEMINAR S.S. DOTHAN- BIRMINGHAM-AL 406 MI AT 17	69.02
04-27	1079117092	HOUSE RECORDING STUDIO	01/30/79	VIDEO CHARGES	24.00
04-27	1079117208	WILLIAM L DICKINSON	08/08/78	XEROX CORPORATION REPAIR OF TELICOPIER - MONTGOMERY OFFICE	18.52
04-27	1079117205	WILLIAM L DICKINSON	01/02/79	AMERICAN SECURITY COUNCIL MEMBERSHIP 6-1-78 THRU 5-31-79	20.00
04-27	1079117204	WILLIAM L DICKINSON	01/02/79	COLUMBIA JOURNALISM REVIEW 1 YEAR SUBSCRIPTION 8-1-78 THRU 8-1-79	6.00
04-27	1079117201	WILLIAM L DICKINSON	01/02/79	HUMAN EVENTS 1 YEAR SUBSCRIPTION 8-1-78 THRU 8-1-79	15.00
04-27	1079117199	WILLIAM L DICKINSON	01/02/79	RESERVE OFFICER'S ASSOCIATION OF THE U.S. 1 YEAR SUB. 8-1-78 THRU 8-1-79	10.00
04-27	1079117197	WILLIAM L DICKINSON	01/02/79	THE ELBA CLIPPER 1 YEAR SUBSCRIPTION 8-1-78 THROUGH 8-1-79	7.50
04-27	1079117195	WILLIAM L DICKINSON	07/17/78	SKINNER PRINTING & OFFICE SUPPLY CO ROLDEX CARDS FOR OFFICE	1.71
04-27	1079117193	WILLIAM L DICKINSON	01/02/79	ALABAMA NEWS MAGAZINE 1 YEAR SUBSCRIPTION-WASHINGTON OFFICE 7-1-78 THRU 7-1-79	5.20
04-27	1079117191	WILLIAM L DICKINSON	01/02/79	AVIATION WEEK & SPACE TECHNOLOGY 7-1-78 THRU 7-1-79	30.00
04-27	1079117189	WILLIAM L DICKINSON	01/02/79	AMERICAN LEGION MAGAZINE YEARLY SUBSCRIPTION 7-1-78 THRU 7-1-79	12.00
05-10	1079130298	WILLIAM L DICKINSON	02/10/79-02/10/80	THE MONTGOMERY INDEPENDENT 1 YEAR SUBSCRIPTION FEB 1979 TO FEB 1980	10.00
05-10	1079130297	WILLIAM L DICKINSON	02/06/79-02/06/79	THE DOTHAN EAGLE 6 MONTHS SUBSCRIPTION FEB 6 1979 TO JULY 1979	28.00
05-10	1079130296	WILLIAM L DICKINSON	01/13/79-01/13/80	THE MONTGOMERY ADVERTISER 1 YEAR SUBSCRIPTION 12/78 TO 01-13-79	65.01
05-10	1079130293	WILLIAM L DICKINSON	02/06/79-02/06/80	THE WASHINGTON MONTHLY 1 YEAR SUBSCRIPTION FEB 1979 TO FEB 1980	18.00
05-10	1079130292	WILLIAM L DICKINSON	02/05/79-02/06/80	HUMAN EVENTS SUBSCRIPTION - 1 YEAR AUGUST 1979 TO AUGUST 1980	19.75
05-10	1079130290	WILLIAM L DICKINSON	01/19/79-01/29/79	SKINNER PRINTING & OFFICE SUPPLY CO. MISC. OFFICE SUPPLIES	66.24
05-10	1079130287	WILLIAM L DICKINSON	01/28/78-01/28/80	THE UNION SPRINGS HERALD 1 YEAR SUBSCRIPTION JAN 1979 TO JAN 1980	7.00
05-10	1079130284	WILLIAM L DICKINSON	01/05/78-01/05/80	THE OPP NEWS 1 YEAR SUBSCRIPTION JAN 1979 TO JAN 1980	9.96
05-10	1079130282	WILLIAM L DICKINSON	02/01/79-02/01/80	HARTFORD NEWS-HERALD 1 YEAR SUBSCRIPTION DEC 1978 TO DEC 1979	6.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM L DICKINSON—Continued</b>						
05-10	1079155009	WILLIAM L DICKINSON	01/02/79	THE BIRMINGHAM NEWS ONE YEAR SUBSCRIPTION 1979 - 12-4-80 12-4-78 TO 12-4-79	72.80	
05-10	1079155008	WILLIAM L DICKINSON	01/02/79	THE ADVERTISER COMPANY 1 YEAR SUBSCRIPTION 12-1-78 TO 12-19-79	43.34	
05-10	1079130279	WILLIAM L DICKINSON	10/20/78 - 10/23/78	THE SKINNER PRINTING & OFFICE SUPPLY CO. LEGAL FILE FOLDERS ADDING MACHINE PAPER	23.67	
05-11	1079131262	WILLIAM L DICKINSON	05/11/79	HUMAN EVENTS 1 YEAR RENEWAL FROM 8-1-79 TO 8-1-80	17.50	
05-11	1079155007	WILLIAM L DICKINSON	01/02/79	THE BRUNDIGE BANNER 1 YEAR'S SUBSCRIPTION 6-1-78 TO 6-1-79	5.00	
05-11	1079155006	WILLIAM L DICKINSON	01/02/79	THE LUVIERNE JOURNAL 1 YEAR SUBSCRIPTION 8-1-78 TO 8-1-79	8.40	
05-11	1079155005	WILLIAM L DICKINSON	01/02/79	THE WASHINGTON POST ONE YEAR SUBSCRIPTION 7-14-78 TO 7-14-79	46.80	
05-11	1079131264	WILLIAM L DICKINSON	01/02/79	THE BIRMINGHAM NEWS 1 YEAR SUBSCRIPTION FORM 12-4-78 TO 12-4-79	72.80	
05-11	1079131260	WILLIAM L DICKINSON	01/02/79	GENEVA REAPER 1 YEAR RENEWAL FORM 12-1-78 TO 12-1-79	6.36	
05-11	1079131258	WILLIAM L DICKINSON	01/02/79	ALABAMA NEWS MAGAZINE 1 YEAR RENEWAL DISTRICT OFFICE 11-17-78 TO 11-17-79	5.20	
05-11	1079131250	WILLIAM L DICKINSON	06/30/78 - 12/30/78	HUDSON OFFICE SUPPLY COMPANY, INC ROLDEX -- MONTGOMERY OFFICE	28.00	
05-11	1079131247	WILLIAM L DICKINSON	06/20/78	THE DOTHAN EAGLE SIX MONTHS SUBSCRIPTION	54.06	
05-11	1079131243	WILLIAM L DICKINSON	06/20/78	R.L. POLK & COMPANY DOTHAN CITY DIRECTORY	30.75	
05-23	1079143128	HOUSE RECORDING STUDIO	05/23/79	VIDEO DUPLICATION CHARGES AND COLOR PROCESSING	252.00	
05-23	1079143127	CONGRESSIONAL QUARTERLY INC.	05/23/79	RENEWAL SUBSCRIPTION 7-1-79 TO 6-30-80	128.70	
05-23	1079143125	THOMAS L LANKFORD	04/21/79	DUPICATING CHARGES & COLOR PROCESSING	28.65	
06-14	1079165257	GENERAL TELEPHONE CO OF THE S E	03/22/79	STATIONERY - ENVELOPES - 1M BLANK SHEETS	86.45	
04-24	1179114106	GSA, OAD, FINANCE DIVISION	03/18/79	DOTHAN DISTRICT OFFICE	173.00	
04-24	1179114104	GSA, OAD, FINANCE DIVISION	03/18/79	FTS LINE - MONTGOMERY DISTRICT OFFICE	21.75	
04-27	1179117047	GSA, OAD, FINANCE DIVISION	02/18/79	FTS SERVICE - MONTGOMERY OFFICE	207.98	
04-27	1179117046	GSA, OAD, FINANCE DIVISION	02/18/79	FTS SERVICE - DOOTHAN DISTRICT OFFICE	86.45	
04-27	1179117045	GENERAL TELEPHONE CO OF THE S E	01/22/79	DOOTHAN DISTRICT OFFICE LOCAL SERVICE	12.40	
04-27	1179117019	SOUTH CENTRAL BELL	02/07/79	DISTRICT PHONE - MONTGOMERY	14.90	
04-27	1179117018	SOUTH CENTRAL BELL	04/07/79	MONTGOMERY -- DISTRICT OFFICE	86.45	
05-07	1179127035	SOUTH CENTRAL BELL	02/22/79	DOOTHAN -- DISTRICT OFFICE TELEPHONE	13.43	
05-07	1179127034	GENERAL TELEPHONE CO OF THE S E	05/07/79	MONTGOMERY DISTRICT OFFICE PHONE SERVICE	173.00	
05-23	1179143048	SOUTH CENTRAL BELL	04/22/79	TELEPHONE SERVICE -- DOOTHAN DISTRICT OFFICE	21.75	
05-23	1179143046	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINE -- MONTGOMERY DISTRICT OFFICE	173.00	
05-23	1179143044	GSA, OAD, FINANCE DIVISION	05/18/79	FTS LINE -- DOOTHAN DISTRICT OFFICE	186.2	
05-23	1179143043	GSA, OAD, FINANCE DIVISION	05/02/79 - 06/01/79	BUSINESS CALLS MADE ON HOME PHONE	86.45	
06-27	1179178006	C & P TELEPHONE COMPANY	04/22/79 - 05/22/79	PHONE SERVICE - DOOTHAN DISTRICT OFFICE	21.75	
06-27	1179178005	GENERAL TELEPHONE COMPANY OF THE S E	05/18/79	FTS SERVICE - DOOTHAN DISTRICT OFFICE	20.35	
06-27	1179178004	GSA, OAD, FINANCE DIVISION	01/31/79 -	TELEGRAMS	11.45	
04-27	2179117008	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS	55.80	
04-27	2179117004	WESTERN UNION TELEGRAPH COMPANY	04/01/79 - 04/30/79	LOCAL TELEPHONE SERVICE	209.25	
05-23	2279143007	WESTERN UNION TELEGRAPH COMPANY	02/01/79 - 02/28/79	LOCAL TELEPHONE SERVICE	207.68	
04-27	2279116011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79 - 01/31/79	LOCAL TELEPHONE SERVICE	204.85	
05-05	2279120138	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79 - 03/31/79	CREDIT CARD CALLS	101.57	
05-07	2279123104	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	CREDIT CARD CALLS	88.02	
05-23	2279127015	C & P TELEPHONE	04/01/79 - 04/30/79	LOCAL TELEPHONE SERVICE	206.23	
05-12	2279163106	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79 - 04/30/79	AIRFARE FROM DISTRICT (MONTGOMERY, AL) TO WASHINGTON DC	88.00	
04-06	1279095049	WILLIAM L DICKINSON	03/18/79			

04-06	1279095048	WILLIAM L DICKINSON	02/22/79	AIRFARE FROM DISTRICT (MONTGOMERY, AL) TO WASHINGTON DC	102.00
04-24	1279111010	WILLIAM L DICKINSON	04/06/79-04/08/79	ROUND TRIP AIR FARE TO DISTRICT (MONTGOMERY)	176.00
04-24	1279111010	WILLIAM L DICKINSON	03/29/79-03/31/79	ROUND TRIP AIR FARE TO DISTRICT (MONTGOMERY) DCA-MGM - MGM-DCA	194.00
05-23	1279143035	WILLIAM L DICKINSON	05/18/79	TIP TO RED CAP FOR CARRING BAGGAGE W. NATIONAL AIRPORT	2.00
05-23	1279143034	WILLIAM L DICKINSON	05/20/79	CAB FARE TO RESIDENCE W. NATIONAL - ARLINGTON, VA	8.50
05-23	1279143033	WILLIAM L DICKINSON	05/20/79	ONE-WAY AIR FARE--DISTRICT MONTGOMERY AL TO WASHINGTON NATIONAL	105.00
04-27	1279112028	WILLIAM L DICKINSON	05/04/79-05/06/79	ROUND TRIP AIRFARE TO DISTRICT MONTGOMERY AL TO WASHINGTON NATIONAL	204.00
05-07	1479127052	C & P TELEPHONE	01/31/79	COMPUTER TERMINAL - WASHINGTON OFFICE	220.75
05-07	1479127055	C & P TELEPHONE	03/31/79	COMPUTER TERMINAL - WASHINGTON OFFICE	220.75
05-07	1479127055	C & P TELEPHONE	02/28/79	COMPUTER TERMINAL WASHINGTON OFFICE	220.75
05-23	1479143033	C & P TELEPHONE	04/30/79	COMPUTER TERMINAL CHARGE - WASHINGTON OFFICE	220.75
06-27	1479178040	C & P TELEPHONE	04/07/79	COMPUTER TERMINAL CHARGE - WASHINGTON OFFICE	500.00
04-06	15790950071	POSTMASTER...	03/09/79	POSTAGE 15 CENT - 3,200 31 CENT - 30 50 CENT - 20, 1 CENT 20 5 CENT - 10	688.95
04-30	2079121141	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		60.40
04-30	2079152106	(STATIONERY ALLOWANCE CHARGED)	03/01/79-05/31/79		559.65
05-31	2079183106	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
TOTAL					19,231.21

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

04-30	0279121056	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	777.37
05-31	0279152111	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT TACOMA WA	831.94
05-30	0279183108	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT BREMERSON WA	831.94
06-07	0679158014	DAVID R RAMAGE	05/16/79-05/21/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	2,299.70
04-27	0797911612	STEAD VOGEL & MOTLAND	04/01/79-04/30/79	RENT TACOMA WA	524.71
05-21	0797911613	SECURITY BUILDING PROFESSIONAL CENTER	04/01/79-04/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
05-21	07979141109	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TACOMA WA	968.00
05-30	07979149199	STEAD VOGEL & MOTLAND	05/01/79-05/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	524.71
05-30	07979149200	SECURITY BUILDING PROFESSIONAL CENTER	05/01/79-05/30/79	RENT TACOMA WA	300.00
06-29	07979179120	STEAD VOGEL & MOTLAND	06/01/79-06/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	524.71
06-29	07979179121	SECURITY BUILDING PROFESSIONAL CENTER	06/01/79-06/30/79	RENT TACOMA WA	524.71
04-12	1079102294	MARY DANFORD	03/28/79	OFFICE SUPPLIES	4.55
04-12	1079102292	HUNTS OFFICE SUPPLY	02/12/79-02/28/79	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	32.15
04-12	1079102291	THE PENINSULA GATEWAY	02/01/79-02/01/80	1 YEAR SUBSCRIPTION TO NEWSPAPER	9.00
04-17	1079107140	THE CAMERA SHOP	03/19/79	CAMERA SUPPLIES - BATTERIES	1.80
04-19	1079109276	HUNTS OFFICE SUPPLY	03/07/79-03/19/79	CLIPPING SERVICE FOR DISTRICT OFFICES	50.05
04-19	1079109274	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	CLIPPING SERVICE FOR MARCH	19.00
04-19	1079109267	SEATTLE TIMES	03/01/79-03/31/79	6 MONTH NEWSPAPER SUBSCRIPTION FOR TACOMA DISTRICT OFFICE 5-2-79 TO 11-2-79	60.00
04-19	1079109266	SEATTLE POST-INTELLIGENCER	03/16/79-09/16/79	6 MONTH NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	55.50
04-27	1079117058	HOUSE RECORDING STUDIO	03/08/79	PRINTS AND FILM	8.78
04-27	1079117055	THE NEWS TRIBUNE	04/27/79	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR TACOMA DISTRICT OFFICE	30.00
04-27	1079117050	INSTITUTE FOR CONTEMPORARY STUDIES	03/13/79	PUBLICATION - CRISIS IN SOCIAL SECURITY	6.95
04-27	1079117048	WASHINGTON STATE RESEARCH COUNCIL	04/12/79	PUBLICATION--BIENNIIUM BUDGET PROPOSAL FOR 1977-79	5.00
04-30	1079120040	ROBERT M. BROOKS	04/07/79-04/20/79	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANS. (\$4.90) & GAS (\$76.70)	81.60
04-30	1079120025	NORMAN D DICKS	04/15/79-04/20/79	OFFICIAL EXPENSES IN THE DIST. CAR RENTAL	15.75
04-30	1079120024	NORMAN D DICKS	04/17/79-04/20/79	OFFICIAL EXPENSES IN THE DIST. CAR RENTAL	182.04
04-30	1079120023	CHRISTY N. WISE	04/17/79-04/20/79	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	8.65
04-30	1079120021	CHRISTY N. WISE	04/17/79	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL	68.67
04-30	1079120016	WANDA MOSBARGER	04/15/79-04/16/79	OFFICIAL EXPENSES - SUPPLIES NEWSPAPERS, FEES	25.03
05-10	1079130396	NORMAN D DICKS	04/24/79-04/26/79	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL ACCOMMODATIONS	64.99
05-10	1079130395	DAVID R RAMAGE	04/01/79-04/30/79	PRINTING OF TWO DEAR COLLEAGUE LETTERS	53.00
05-11	1079131664	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	PRINTING SERVICE FOR APRIL 1979	19.00
05-11	1079131663	HOUSE RECORDING STUDIO	03/30/79-04/30/79	PRINTS AND DEVELOPING	102.00
05-11	1079131659	HUNTS OFFICE SUPPLY	04/10/79-04/23/79	OFFICE SUPPLIES FOR THE DISTRICT	36.51



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
05-11	1079131656	BAINBRIDGE ISLAND REVIEW	05/09/79-05/09/80	1 YEAR SUBSCRIPTION TO THE BAINBRIDGE REVIEW	12.00
05-16	1079136413	NAT'L CAR RENTAL SYSTEM	04/06/79-04/23/79	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	271.17
05-16	1079136412	ROBERT M BROOKS	05/04/79-05/08/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	20.05
05-30	1079149333	DAVID R RAMAGE	05/09/79	CALLING CARDS	15.00
05-30	1079149330	KITSAP JOURNAL	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.00
05-30	1079149326	NAT'L CAR RENTAL SYSTEM	05/03/79-05/10/79	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	11.65
06-07	1079158215	XEROX CORPORATION	04/23/79-04/23/79	STARTER SUPPLY KIT FOR TELECOPIER FOR BREMERTON DISTRICT OFFICE	18.32
06-07	1079158214	XEROX CORPORATION	03/01/79-03/31/79	ADDITIONAL COPIES ON XEROX MACHINE	35.95
06-11	1079158212	WASHINGTON MONITOR, INC	05/04/79-11/04/79	6 MONTH SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	190.00
06-11	1079162077	ROBERT M BROOKS	05/24/79-06/01/79	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	26.23
06-11	1079162072	DAVID R RAMAGE	05/23/79-05/31/79	SCHEDULE CARDS FOR DISTRICT DAYS: CALLING CARDS	287.50
06-13	1079164077	NORMAN D DICKS	06/01/79-06/05/79	OFFICIAL EXPENSE IN THE DIST. - FOOD (\$13, \$5.01, \$19)	37.01
06-13	1079164076	NORMAN D DICKS	06/01/79-06/05/79	OFFICIAL EXPENSE IN THE DIST. - GASOLINE (\$10), FERRY TRANS (\$2.85) & PARKING (\$4)	16.85
06-13	1079164069	NORMAN D DICKS	06/01/79-06/02/79	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	35.31
06-13	1079164038	HOUSE RECORDING STUDIO	05/01/79-05/31/79	PRINTS AND FILM PROCESSING	29.00
06-13	1079164037	NORMAN D DICKS	05/01/79-05/31/79	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	110.90
06-13	1079164035	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	CLIPPING SERVICE FOR MAY	19.00
06-19	1079170094	NAT'L CAR RENTAL SYSTEM	05/22/79-06/03/79	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	155.40
06-19	1079170092	CENTRAL STORES REVOLVING FUND	05/31/79	2.1979 SCAM (WASH. STATE GOVT) TELEPHONE DIRECTORIES	6.42
06-19	1079170089	DAVID R RAMAGE	06/04/79	SCHEDULES FOR DISTRICT DAYS	335.25
06-19	1079170087	NORMAN D DICKS	06/09/79	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	9.70
06-19	1079170086	NORMAN D DICKS	06/10/79	OFFICIAL EXPENSE - HOTEL ROOM FOR ONE NIGHT	49.35
06-19	1079170083	CHRISTY N. WISE	06/05/79-06/11/79	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE, PARKING, AND CAB FARE TO AIRPORT	25.12
06-19	1079170082	CHRISTY N. WISE	06/08/79-06/10/79	OFFICIAL EXPENSES IN THE DISTRICT FOR THE CONGRESSMAN CAR RENTAL	69.76
06-25	1079176074	BEACHCOMBER	06/01/79-06/01/80	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
04-12	1179102056	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE	301.87
04-17	1179107046	PACIFIC NORTHWEST BELL	02/14/79-03/13/79	PHONE BILL FOR DISTRICT OFFICE IN BREMERTON, WA	182.11
04-27	1179110705	GSA, OAD, FINANCE DIVISION	03/31/79	FTS SERVICES	32.00
04-27	1179111008	PACIFIC NORTHWEST BELL	04/18/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE IN FEDERAL WAY WA	69.46
05-10	1179130001	GSA, OAD, FINANCE DIVISION	04/07/79	FTS SERVICE	246.23
05-10	1179130107	PACIFIC NORTHWEST BELL	04/30/79	BREMERTON DISTRICT OFFICE PHONE BILL	168.42
05-11	1179132122	GSA, OAD, FINANCE DIVISION	03/13/79-04/13/79	FTS SERVICE	73.00
05-30	1179149108	PACIFIC NORTHWEST BELL	04/07/79-05/07/79	TELEPHONE BILL FOR THE FEDERAL WAY DISTRICT OFFICE	70.51
06-07	1179158078	GSA, OAD, FINANCE DIVISION	05/18/79	FTS BILL	294.76
06-11	1179162034	PACIFIC NORTHWEST BELL	05/13/79	PHONE BILL FOR THE BREMERTON DISTRICT OFFICE	191.11
06-25	1179176017	GSA, OAD, FINANCE DIVISION	05/31/79	FTS SERVICE FOR MAY	79.00
06-25	1179176016	PACIFIC NORTHWEST BELL	05/07/79-06/07/79	MONTHLY PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	81.07
04-27	2279116013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	252.35
04-30	2279120141	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	250.98
05-05	2279123103	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	325.75
06-12	2279163107	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	531.68
06-25	2279176014	C & P TELEPHONE	05/01/79-05/31/79	MAY PHONE BILL	73.60
06-25	2279176013	C & P TELEPHONE	04/01/79-04/30/79	APRIL PHONE BILL	167.91
06-25	2279176012	C & P TELEPHONE	03/01/79-03/31/79	MARCH PHONE BILL	170.31
06-25	2279176011	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY PHONE BILL	143.20

OFFICE OF HON. NORMAN D DICKS—Continued



06-25	2279176010	C & P TELEPHONE	01/03/79-01/31/79	JANUARY PHONE BILL	175.80
06-30	1279120006	NORMAN D DICKS	04/15/79-04/20/79	OFFICIAL EXPENSE ROUND TRIP AIR FARE TO & FROM THE DIST PLUS TRANS TO & FROM THE AP	444.00
06-13	1279164029	NORMAN D DICKS	06/01/79-06/05/79	OFFICIAL EXPENSE - R/T AIRFARE TO THE DISTRICT (\$434) PLUS TRANS TO THE AIRPORT (\$10)	444.00
06-19	1279170036	NORMAN D DICKS	06/01/79-06/05/79	ROUND TRIP AIRFARE TO THE DISTRICT PLUS TRANSPORTATION TO AIRPORTS (\$10) OFCL EXP	652.50
04-17	1379107013	ROBERT M BROOKS	06/08/79-06/11/79	OFFICIAL EXPENSES: AIRFARE TO THE DISTRICT TRANSPORTATION TO THE AIRPORT (\$5.00)	222.00
04-30	1379120001	CHRISTY N WISE	04/04/79	OFFICIAL EXPENSE ROUND TRIP AIRFARE TO AND FROM THE DIST TRANS TO & FROM THE AIRPORT	444.00
04-30	1379120001	ROBERT M BROOKS	04/12/79-04/22/79	OFFICIAL EXPENSE ROUND TRIP AIRFARE TO THE DISTRICT AND TRANSPORTATION FROM THE AP	222.00
05-11	1379131069	ROBERT M BROOKS	04/23/79	OFCL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT PLUS TRANS TO THE AIRPORT	222.00
05-16	1379136045	ROBERT M BROOKS	05/03/79	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DIST PLUS TRANSPORTATION TO A/P (\$5)	222.00
05-30	1379149030	ROBERT M BROOKS	05/10/79	OFFICIAL EXPENSE-ONE WAY AIRFARE TO THE DISTRICT PLUS TRANSPORTATION TO AIRPORT	222.00
06-11	1379162004	ROBERT M BROOKS	05/21/79	OFFICIAL EXPENSE-ONE WAY AIRFARE TO THE DISTRICT (\$225.00) PLUS TRANSPORTATION FROM AP (\$5)	230.00
06-19	1379170006	CHRISTY N WISE	06/04/79	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT	450.00
04-17	1479107020	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/11/79	COMPUTER SERVICE FOR MARCH	380.00
04-30	1479120001	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	INSTALLATION AND RENT FOR COMPUTER TERMINAL FOR MARCH, APRIL AND MAY OF 1979	762.00
05-11	1479131127	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER RENTAL OF XEROX 800	77.60
05-14	1479134050	XEROX CORPORATION	02/01/79-02/28/79	COMPUTER SERVICES FOR APRIL 1979	880.00
05-19	1479136082	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL FOR JULY 7-1-79 TO 7-31-79	229.00
06-13	1479164008	DATA TERMINALS AND COMMUNICATIONS	06/13/79	COMPUTER SERVICE FOR MAY	880.00
06-19	1479170019	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY	723.95
04-30	2079121061	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	COMPUTER SERVICE FOR MAY	362.96
06-30	2079152107	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		418.66
06-30	2079183107	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
				TOTAL	24,147.93

01-15	1179108003	PACIFIC NORTHWEST BELL	11/12/78-12/13/78	CREDIT FOR FINAL BILL	( 16.05)
				TOTAL	( 16.05)

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

04-30	0279121057	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	BILL FOR 88,000 NEWSLETTERS (QUESTIONNAIRES)	781.07
05-31	0279152112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE	978.28
06-30	0279183109	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT WOODWARD TOWERS DETROIT MI 48226	1,234.34
05-15	0679135001	DAVID R RAMAGE	04/30/79	RENT WOODWARD TOWERS DETROIT MI 48226	790.20
04-27	0979116114	FREDDIE BURTON	04/01/79-04/30/79	RENT MOBILE	150.00
04-27	0979116115	JIM RIEHL LEASING CO	04/01/79-04/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
04-27	0979116116	TERRY BANKS	04/01/79-04/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
04-27	0979116117	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	04/01/79-04/30/79	RENT MOBILE	742.50
05-30	0979149201	JIM RIEHL LEASING CO	04/01/79-04/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
05-30	0979149202	TERRY BANKS	05/01/79-05/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
05-30	0979149203	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	05/01/79-05/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
06-29	0979179122	GEORGE R. ATKINS	05/01/79-06/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	400.00
06-29	0979179123	JIM RIEHL LEASING CO	06/01/79-06/30/79	RENT MOBILE	496.82
06-29	0979179124	TERRY BANKS	06/01/79-06/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
06-29	0979179125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	06/01/79-06/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48207	742.50
04-06	1079096259	BONNIE GALLAGHER	03/21/79	FOOD, PARKING AND TRANSPORTATION EXPENSES WHILE IN DETROIT	61.71
04-06	1079096259	JACK BARTHWELL	03/21/79-03/23/79	FOOD AND PARKING EXPENSE WHILE IN 13TH DISTRICT	39.96
04-06	1079095268	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	12/31/78	FOR REPAIRS TO MOBILE DISTRICT OFFICE, DETROIT, MI	1,027.46
04-09	1079095341	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-10	1079100275	FEDERAL EXPRESS CORP	03/15/79	SHIPMENT OF OFFICIAL DOCUMENT	16.00
04-10	1079100276	FEDERAL EXPRESS CORP	03/13/79	SHIPMENT OF OFFICIAL DOCUMENT	16.00
04-10	1079100226	IBM	03/28/79	CHARGE FOR SERVICE OF TYPEWRITERS IN DISTRICT OFFICE	43.21
04-11	1079101122	GRANTSMANSHIP CENTER NEWS	04/02/79-04/02/80	ONE-YEAR SUBSCRIPTION TO GRANTSMANSHIP CENTER NEWS FOR OFFICIAL USE	15.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	1079102189	AMOCO OIL COMPANY	03/21/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT	249.61	
04-17	1079107082	DETROIT-CADILLAC HOTEL	03/21/79-03/23/79	HOTEL BILL WHILE IN DISTRICT LODGING & TELEPHONE FOR BONNIE GALLAGHER	80.99	
04-19	1079109278	JOINT CENTER FOR POLITICAL STUDIES	03/16/79	BOOKLETS FOR DISTRICT OFFICE USE	16.57	
04-19	1079109136	BONNIE GALLAGHER	03/16/79-03/30/79	LIVING EXPENSES - FOOD AND OFFICIAL PHONE CALLS WHILE IN DIST ON OFFICIAL BUSINESS	139.00	
04-19	1079109135	BONNIE GALLAGHER	03/17/79-03/30/79	CAR RENTAL FOR PERIOD OF TIME SPENT IN DISTRICT - OFFICIAL BUSINESS	170.00	
04-30	1079120088	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	352.00	
05-05	1079124126	W.O.M.A.N. CENTER	04/24/79-04/24/80	SUBSCRIPTION FOR DISTRICT OFFICE USE	2.50	
05-05	1079124125	W.O.M.A.N. CENTER	04/24/79-04/24/80	SUBSCRIPTION FOR DISTRICT OFFICE USE	2.50	
05-05	1079124124	W.O.M.A.N. CENTER	04/24/79-04/24/80	SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	12.00	
05-05	1079124123	THE BLACK SCHOLAR	05/01/79-05/01/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	32.07	
05-05	1079124122	THE BOARD OF EDUCATION	05/01/79-05/01/80	ELECTRICITY FOR DISTRICT OFFICE 8401 WOODWARD AVENUE	33.00	
05-05	1079124041	INTERNATIONAL BUSINESS MACHINES CORP.	04/02/79	CHARGE FOR LIFT-OFF TAPE AND DUST COVER	132.75	
05-11	1079131246	BAKER, HAMES AND BURKES REPORTING INC	03/17/79	BILL FOR REPORTING SERVICES FOR MEETING (TO BE DIVIDED 3 WAYS)	99.30	
05-15	1079135029	XEROX CORPORATION	03/21/79	SERVICE ON XEROX EQUIPMENT AT 8401 WOODWARD AVE. DETROIT, MI 48202 (SUPPLIES)	104.00	
05-15	1079135027	XEROX CORPORATION	03/31/79	SERVICE ON XEROX EQUIPMENT 8401 WOODWARD AVE. DETROIT, MI 48202 (SUPPLIES)	40.00	
05-16	1079136415	XEROX CORPORATION	03/31/79	SERVICE ON XEROX EQUIPMENT AT 6363 GRATIOT AVE. DETROIT, MI 48207 (SUPPLIES)	138.55	
05-19	1079138242	AERO-AMERICAN NEWSPAPERS	03/08/79-03/31/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT	17.00	
05-19	1079138240	DETROIT FREE PRESS	05/14/79-05/14/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	132.00	
05-19	1079138238	AFRICA REPORT	05/14/79-05/14/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	11.00	
05-19	1079138236	JET MAGAZINE	05/14/79-05/14/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	26.00	
05-19	1079138234	CENTRAL SUPPLY	05/14/79-05/14/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	136.00	
05-19	1079138231	MONTHLY DETROIT	04/06/79	SUPPLIES FOR IBM TYPEWRITER FOR DISTRICT OFFICE	40.62	
06-07	1079158030	THE BOARD OF EDUCATION	03/15/79-04/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (WOODWARD OFFICE)	6.85	
06-07	1079158042	DETROIT MARKING PRODUCTS CORP	05/14/79	CHARGE FOR THREE-LINE STAMP	38.40	
06-11	1079159242	THE BOARD OF EDUCATION	04/15/79-05/15/79	BILL FOR ELECTRICITY FOR 8401 WOODWARD AVENUE OFFICE FOR MONTH OF APRIL	11.90	
06-11	1079162156	THE BLACK SCHOLAR	06/04/79	TWO PUBLICATIONS FOR CONGRESSIONAL OFFICE USE	18.00	
06-11	1079162154	STONE'S JOURNAL	06/01/79-06/01/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	15.00	
06-11	1079162148	FOREIGN AFFAIRS	06/01/79-06/01/80	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	6.85	
06-13	1079162079	YVONNE WHIGHT	05/14/79	REIMBURSEMENT FOR PAYMENT OF THREE-LINE STAMP FOR OFFICE USE	35.36	
06-13	1079164041	HORACE SHEFFIELD	03/20/79	HOTEL CHARGE FOR STAY WHILE IN WASHINGTON	18.00	
06-15	1079166578	AMOCO OIL COMPANY	05/25/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT	99.19	
06-19	1079170192	DAVID R RAMAGE	06/01/79	IMPRINT MAPS ON LETTER HEAD	18.50	
06-19	1079170191	JIM RIEHL'S ROOSEVELT CHRYSLER-PLYMOUTH	06/25/79-06/25/80	CHARGE FOR LABOR, GAS, PARTS AND ACCESSORIES FOR MOBILE OFFICE (VAN)	13.95	
06-29	1079180425	BRENTANO'S BOOK STORE	06/25/79-10/25/79	BILL FOR COPY OF BOOK "THE 3RD WORLD WAR AUGUST 1985" FOR CONG OFC USE (\$1 FOR POSTAGE)	18.50	
06-29	1079180422	WHM PUBLISHING CO	06/25/79-10/25/79	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	36.00	
06-29	1079180421	LEGAL NEWS OF DETROIT	06/25/79-06/25/80	ONE-YEAR SUBSCRIPTION TO MINORITY CONTRACTING REPORTS FOR OFFICE USE	45.00	
04-11	1179095127	MICHIGAN BELL TELEPHONE COMPANY	03/07/79-04/06/79	FOUR MONTH SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	193.89	
04-11	1179101078	MICHIGAN BELL TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	307.59	
05-15	1179135009	MICHIGAN BELL TELEPHONE COMPANY	04/07/79-05/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	176.04	
05-15	1179135008	MICHIGAN BELL TELEPHONE COMPANY	04/10/79-05/09/79	TELEPHONE SERVICE	16.28	
05-15	1179135007	GSA, OAD, FINANCE DIVISION	04/20/79	TOTAL MAIN STATIONS, TOTAL EXTENSIONS CURRENT COMMERCIAL TOLLS	192.50	
06-07	1179158023	MICHIGAN BELL TELEPHONE COMPANY	05/20/79	CHARGE FOR TOTAL MAIN STATIONS, EQUIPMENT, ADJUSTMENTS	57.27	
06-07	1179158021	MICHIGAN BELL TELEPHONE COMPANY	05/07/79-06/06/79	SERVICE FOR DISTRICT OFFICE	216.91	

OFFICE OF HON. CHARLES C DIGGS JR—Continued



513.88	TELEPHONE BILL FOR DISTRICT OFFICE - INCLUDES INSTALLATION OF NEW PHONES
95.15	SERVICE FOR DISTRICT OFFICE GRAND BOULEVARD
369.05	SERVICE FOR DISTRICT OFFICE WOODWARD AVENUE
513.88	TELEPHONE BILL FOR DISTRICT OFFICE INCLUDES INSTALLATION OF NEW PHONES
216.91	SERVICE FOR DISTRICT OFFICE
192.50	CHARGE FOR TOTAL MAIN STATIONS, EQUIPMENT, ADJUSTMENTS
147.53	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE
2.95	CHARGE FOR DISTRICT OFFICE USE
39.72	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE
112.80	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE
194.12	TOTAL TOLL CHARGES (202) 224-3121
198.80	LOCAL TELEPHONE SERVICE
197.76	LOCAL TELEPHONE SERVICE
194.40	LOCAL TELEPHONE SERVICE
197.04	C & P TOLL CHARGES - 224-3121
314.04	TOTAL TOLL CHARGES FOR (202) 224-3121
195.78	LOCAL TELEPHONE SERVICE
314.04	TOTAL TOLL CHARGES FOR (202) 224-3121
208.90	LONG DISTANCE TELEPHONE SERVICE FOR 224-3121
77.00	AIRLINE TICKET ONE WAY FROM WASHINGTON, DC TO DISTRICT OFFICE (DETROIT)
158.00	ROUND TRIP TICKET FROM WASHINGTON TO DISTRICT OFFICE (DETROIT)
79.00	ONE WAY TICKET FROM DETROIT TO WASHINGTON, DC
79.00	ONE WAY TICKET FROM WASHINGTON, DC TO DETROIT (DISTRICT OFFICE)
158.00	ROUND TRIP TICKET FROM WASHINGTON, D.C. TO DETROIT, MICHIGAN
61.00	ONE WAY TRIP FROM WASHINGTON, D.C. TO DETROIT, MICHIGAN
158.00	BONNIE GALLAGHER USED PAYEE'S CREDIT CARD FOR ROUND TRIP TICKET TO DETROIT DIST. OFC.
158.00	TICKET TO DETROIT TO DISTRICT OFFICE
122.00	ROUND TRIP TICKET FROM WASHINGTON TO DETROIT (DISTRICT OFFICE)
52.86	AIRLINE TICKET (ROUND-TRIP) FROM DISTRICT OFFICE (DETROIT) TO WASHINGTON AND BACK
59.00	INSTALLATION CHARGE FOR ADMIN-3 COMPUTER SYSTEM CHARGE FOR COUPLER AND SYSTEM
59.00	MONTHLY CHARGE FOR VIDEO DISPLAY TERMINAL AND COUPLER
105.00	700 FIRST-CLASS STAMPS FOR CONGRESSIONAL OFFICE USE
108.14	
80.40	
395.47	
19,751.40	TOTAL

( 150.00)	RENT REFUND DUE TO LEASE TERMINATED
TOTAL	

04/19/79-05/05/18/79	MICHIGAN BELL TELEPHONE COMPANY
05/19/79-06/18/79	MICHIGAN BELL TELEPHONE COMPANY
05/19/79-06/18/79	MICHIGAN BELL TELEPHONE COMPANY
05/07/79-06/06/79	MICHIGAN BELL TELEPHONE COMPANY
05/07/79-06/06/79	MICHIGAN BELL TELEPHONE COMPANY
05/20/79	GSA OAO FINANCE DIVISION
03/01/79-03/31/79	WESTERN UNION TELEGRAPH COMPANY
04/30/79	WESTERN UNION TELEGRAPH COMPANY
02/01/79-05/31/79	C & P TELEPHONE
02/28/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
01/01/79-01/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
03/01/79-03/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
02/28/79-03/31/79	C & P TELEPHONE
04/30/79	C & P TELEPHONE
04/01/79-04/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
04/30/79	C & P TELEPHONE
04/30/79-05/31/79	C & P TELEPHONE
01/23/79	CHARLES C DIGGS
04/26/79-04/07/79	CHARLES C DIGGS
04/26/79	CHARLES C DIGGS
05/12/79-05/13/79	CHARLES C DIGGS
03/24/79-03/23/79	CHARLES C DIGGS
03/21/79-03/23/79	CHARLES C DIGGS
03/20/79-03/09/79	CHARLES C DIGGS
03/20/79-03/21/79	CHARLES C DIGGS
04/01/79-04/30/79	CHARLES C DIGGS
05/01/79-05/31/79	POSTMASTER
05/11/79	(STATIONERY ALLOWANCE CHARGED)
05/22/79	(STATIONERY ALLOWANCE CHARGED)
04/01/79-04/30/79	ALANTHUS DATA COMMUNICATIONS CORP.
05/01/79-05/31/79	ALANTHUS DATA COMMUNICATIONS CORP.
06/01/79-06/30/79	ALANTHUS DATA COMMUNICATIONS CORP.

04/01/79-04/30/79	RENT REFUND DUE TO LEASE TERMINATED
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OFFICE OF HON. JOHN D DINGELL  
OFFICIAL EXPENSES

04-30	0279121058 (EQUIPMENT ALLOWANCE CHARGED)
05-31	0279152113 (EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183110 (EQUIPMENT ALLOWANCE CHARGED)
05-09	0679128008 CANTRELL/CUTLER PRINTING, INC.
04-27	0379116118 SMITH-BISSCHOP & CO.
05-30	0379149204 SMITH-BISSCHOP & CO.
06-29	0379179126 SMITH-BISSCHOP & CO.
04-06	1079095259 HUSAK BROTHERS, INC.
04-12	1079102208 CHARLES PRATHER



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN D DINGELL—Continued</b>						
04-24	1079114235	HOUSE OF REPRESENTATIVE RESTAURANT	02/21/79	BUSINESS LUNCH	11.55	
04-24	1079114145	AUTOMOTIVE NEWS	01/01/79-12/31/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	25.00	
05-11	1079131381	NATIONAL DEMOCRAT CLUB	03/06/79	LEGISLATIVE LUNCHEON FOR MICHIGAN MEMBERS OF THE VWV	278.84	
05-14	1079134248	CONGRESSIONAL STEEL CAUCUS	03/03/79-01/02/80	MEMBERSHIP DUES	100.00	
05-23	1079143084	NATIONAL DEMOCRAT CLUB	03/23/79	CONSTITUENT BUSINESS LUNCH	15.46	
05-23	1079143083	FORLENZA MCGRATH ASSOC.	04/01/79-04/30/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	390.00	
05-30	1079150032	HOUSE OF REPRESENTATIVE RESTAURANT	03/05/79	LEGISLATIVE LUNCH FOR CITY OFFICIALS FROM DEARBORN, MICHIGAN	24.50	
05-30	1079150019	ATLAS PHOTO COMPANY	04/23/79	PHOTOGRAPHS OF THE CONGRESSMAN FOR OFFICE USE	49.10	
05-31	1079151145	HUSAK BROTHERS INC.	04/20/79-04/24/79	RENTAL CAR FOR THE CONGRESSMAN IN THE 16TH DISTRICT	54.94	
06-07	1079158162	ROBERT HOWARD	05/24/79-05/25/79	HOTEL ACCOMMODATIONS IN THE DISTRICT	73.31	
06-07	1079158123	HUSAK BROTHERS INC.	05/18/79-05/21/79	RENTAL CAR FOR THE CONGRESSMAN IN THE DISTRICT	55.18	
06-07	1079158098	MRS DOROTHY ENGLE	04/28/79-05/02/79	LEGISLATIVE LUNCHEON FOR MEMBERS OF METROPOLITAN DETROIT CHAMBERS OF COMMERCE	233.44	
06-07	1079158051	DAVID R RAMAGE	05/09/79	REIMBURSEMENT FOR FRAMING OF TWO PRESIDENTS' PHOTOGRAPHS FOR THE OFFICE	243.89	
06-08	1079159253	MARYLYNNE MIKULICH	05/16/79	DEARBORN, MICHIGAN CITY DIRECTORY FOR DISTRICT OFFICE USE	60.00	
06-19	1079170096	R L POLK AND CO.	04/09/79	LEGISLATIVE BUSINESS LUNCH WITH A PUBLIC OFFICIAL	70.00	
06-27	1079178137	HOUSE OF REPRESENTATIVE RESTAURANT	04/24/79	LEGISLATIVE BUSINESS LUNCH WITH TRADE REPRESENTATIVE	5.75	
06-27	1079178136	HOUSE OF REPRESENTATIVE RESTAURANT	04/24/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	390.00	
06-27	1079179271	FORLENZA MCGRATH ASSOC.	05/01/79-05/31/79	RENTAL CAR FOR THE CONGRESSMAN IN THE 16TH DISTRICT	151.21	
06-29	1079179271	HUSAK BROTHERS INC.	05/24/79-05/29/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.21	
06-12	1179163040	MICHIGAN BELL TELEPHONE COMPANY	03/22/79-04/21/79	DISTRICT OFFICE FITS LINE	132.26	
06-12	1179163039	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE FITS LINE, INCLUDING ADJUSTMENT FROM PREVIOUS BILLINGS	158.56	
06-27	1179178057	MICHIGAN BELL TELEPHONE COMPANY	04/20/79	DISTRICT OFFICE TELEPHONE SERVICE	80.79	
04-24	2179114008	WESTERN UNION TELEGRAPH COMPANY	04/22/79-05/21/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	85.29	
05-30	2179150005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICE FOR THE WASHINGTON, DC OFFICE	83.40	
04-06	2179170019	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	99.71	
04-06	2279095018	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	217.31	
04-27	2279116018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	215.74	
04-30	2279120145	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	212.91	
05-05	2279123101	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	37.07	
05-09	2279128003	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	67.93	
05-09	22791359010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	234.29	
06-12	2279163109	CHESAPEAKE & POTOMAC TELEPHONE CO	04/20/79-04/22/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	158.00	
05-07	1279127036	JOHN D DINGELL	04/20/79-05/28/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	127.00	
06-07	1279159083	JOHN D DINGELL	05/26/79-05/28/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	158.00	
06-08	1279159088	JOHN D DINGELL	05/26/79-05/28/79	ROUNDTRIP AIRPLANE TICKET BETWEEN THE 16TH DIST & WASH	158.00	
05-30	1379150024	MARYLYNNE MIKULICH	04/20/79-04/25/79	R/T STAFF AIRPLANE TICKET BETWEEN THE 16TH DIST & WASH	158.00	
06-07	1379158022	ROBERT HOWARD	04/20/79-04/25/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN 16TH DISTRICT AND WASHINGTON, D.C	116.00	
06-07	1379158014	CYNTHIA HANES	04/28/79-05/02/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN 16TH DISTRICT AND WASHINGTON, D.C	116.00	
06-07	1379158013	MRS DOROTHY ENGLE	04/28/79-05/02/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN 16TH DISTRICT AND WASHINGTON, D.C	258.49	
04-30	2079121063	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			

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TOTAL

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OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-30	0279121059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	912.48
05-31	0279152114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	874.48
06-30	0279183111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	902.48
04-30	0679120002	BELOW, TOBE & ASSOC	04/12/79	663.52
05-17	0679137013	DAVID R RAMAGE	05/08/79	1,865.50
05-30	0679149014	DAVID R RAMAGE	05/19/79	1,171.40
04-27	0791161119	INGLEWOOD LA BREA ASSOCIATES	05/17/79	426.85
05-18	0791455064	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	1,636.34
05-21	0791411110	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	456.00
05-30	0791492025	INGLEWOOD LA BREA ASSOCIATES	04/01/79-06/30/79	472.00
06-29	079179127	DAVID R RAMAGE	05/01/79-05/30/79	1,636.34
04-17	079107146	DAVID R RAMAGE	06/01/79-06/30/79	1,636.34
04-17	079107145	ALLENS PRESS CLIPPING BUREAU	03/21/79	64.50
04-17	079107143	DEAN NEWS PAPER	03/01/79-03/30/79	26.00
04-17	079107142	PAT MILLER	03/30/79	57.96
04-19	079109289	POLAR WATER CO	03/30/79	95.40
04-19	079109288	EDWARD JOHNSON	03/28/79	5.90
04-19	079109283	JULIAN C DIXON	03/16/79	3.82
04-19	079109280	JULIAN C DIXON	03/02/79-03/04/79	77.00
04-23	079113014	POLAR WATER COMPANY	03/23/79-03/25/79	85.12
04-30	079113013	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/79-02/22/79	149.06
04-30	079120029	CENTRA NEWS-WFVE PUB	04/01/79-04/30/79	9.45
04-30	079120028	HOUSE RECORDING STUDIO	03/01/79-03/31/79	34.60
05-05	079124199	JULIAN C DIXON	03/01/79-03/31/79	76.96
05-17	079131264	GSA, OAD, FINANCE DIVISION	03/21/79-04/22/79	18.60
05-17	079131262	LOS ANGELES TIMES	04/18/79	265.99
05-17	079131260	HOUSE RECORDING STUDIO	04/12/79	72.66
05-17	079131259	FOOD RESEARCH AND ACTION CTR INC	04/16/79-04/14/80	62.40
05-17	079131258	ALLENS PRESS CLIPPING BUREAU	04/12/79	4.75
05-17	079131257	DAVID R RAMAGE	04/11/79-04/30/79	3.50
05-23	079143138	EDWARD JOHNSON	04/26/79	25.00
05-23	079143136	SPARKLETT'S DRINKING WATER CORP	05/04/79	115.00
05-23	079143134	DELPHIA HACKER	03/01/79-04/30/79	964
05-31	079151147	JULIAN C DIXON	05/13/79-05/17/79	33.75
05-31	079151146	JULIAN C DIXON	05/19/79-05/20/79	108.67
06-08	079159258	ALLENS PRESS CLIPPING BUREAU	05/11/79-05/13/79	29.97
06-08	079159256	DELPHIA HACKER	05/01/79-05/31/79	4.94
06-12	079163158	JULIAN C DIXON	05/29/79-05/30/79	26.00
06-12	079163157	HOUSE RECORDING STUDIO	05/11/79	31.83
06-12	079163156	THE DOZAR COMPANY	05/01/79-05/31/79	5.10
06-19	079170174	AIRPORT PHOTOGRAPHY	06/04/79	106.17
06-19	079170089	POLAR WATER COMPANY	05/01/79-05/31/79	95.00
06-25	079176087	JOHNSON PUBLISHING CO, INC	06/18/79	15.35
06-25	079176085	HOUSE OF REPRESENTATIVE RESTAURANT	06/11/79	82.00
06-25	079176084	DISTRICT DELIVERY SERVICE	05/01/79-05/31/79	20.00
06-25			05/01/79-05/31/79	31.45
06-25			06/25/79	34.18

TOTAL

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OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-30	0279121059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	912.48
05-31	0279152114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	874.48
06-30	0279183111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	902.48
04-30	0679120002	BELOW, TOBE & ASSOC	04/12/79	663.52
05-17	0679137013	DAVID R RAMAGE	05/08/79	1,865.50
05-30	0679149014	DAVID R RAMAGE	05/19/79	1,171.40
04-27	0791161119	INGLEWOOD LA BREA ASSOCIATES	05/17/79	426.85
05-18	0791455064	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	1,636.34
05-21	0791411110	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	456.00
05-30	0791492025	INGLEWOOD LA BREA ASSOCIATES	04/01/79-06/30/79	472.00
06-29	079179127	DAVID R RAMAGE	05/01/79-05/30/79	1,636.34
04-17	079107146	DAVID R RAMAGE	06/01/79-06/30/79	1,636.34
04-17	079107145	ALLENS PRESS CLIPPING BUREAU	03/21/79	64.50
04-17	079107143	DEAN NEWS PAPER	03/01/79-03/30/79	26.00
04-17	079107142	PAT MILLER	03/30/79	57.96
04-19	079109289	POLAR WATER CO	03/30/79	95.40
04-19	079109288	EDWARD JOHNSON	03/28/79	5.90
04-19	079109283	JULIAN C DIXON	03/16/79	3.82
04-19	079109280	JULIAN C DIXON	03/02/79-03/04/79	77.00
04-23	079113014	POLAR WATER COMPANY	03/23/79-03/25/79	85.12
04-30	079113013	HOUSE OF REPRESENTATIVE RESTAURANT	02/15/79-02/22/79	149.06
04-30	079120029	CENTRA NEWS-WFVE PUB	04/01/79-04/30/79	9.45
04-30	079120028	HOUSE RECORDING STUDIO	03/01/79-03/31/79	34.60
05-05	079124199	JULIAN C DIXON	03/01/79-03/31/79	76.96
05-17	079131264	GSA, OAD, FINANCE DIVISION	03/21/79-04/22/79	18.60
05-17	079131262	LOS ANGELES TIMES	04/18/79	265.99
05-17	079131260	HOUSE RECORDING STUDIO	04/12/79	72.66
05-17	079131259	FOOD RESEARCH AND ACTION CTR INC	04/16/79-04/14/80	62.40
05-17	079131258	ALLENS PRESS CLIPPING BUREAU	04/12/79	4.75
05-17	079131257	DAVID R RAMAGE	04/11/79-04/30/79	3.50
05-23	079143138	EDWARD JOHNSON	04/26/79	25.00
05-23	079143136	SPARKLETT'S DRINKING WATER CORP	05/04/79	115.00
05-23	079143134	DELPHIA HACKER	03/01/79-04/30/79	964
05-31	079151147	JULIAN C DIXON	05/13/79-05/17/79	33.75
05-31	079151146	JULIAN C DIXON	05/19/79-05/20/79	108.67
06-08	079159258	ALLENS PRESS CLIPPING BUREAU	05/11/79-05/13/79	29.97
06-08	079159256	DELPHIA HACKER	05/01/79-05/31/79	4.94
06-12	079163158	JULIAN C DIXON	05/29/79-05/30/79	26.00
06-12	079163157	HOUSE RECORDING STUDIO	05/11/79	31.83
06-12	079163156	THE DOZAR COMPANY	05/01/79-05/31/79	5.10
06-19	079170174	AIRPORT PHOTOGRAPHY	06/04/79	106.17
06-19	079170089	POLAR WATER COMPANY	05/01/79-05/31/79	95.00
06-25	079176087	JOHNSON PUBLISHING CO, INC	06/18/79	15.35
06-25	079176085	HOUSE OF REPRESENTATIVE RESTAURANT	06/11/79	82.00
06-25	079176084	DISTRICT DELIVERY SERVICE	05/01/79-05/31/79	20.00
06-25			05/01/79-05/31/79	31.45
06-25			06/25/79	34.18

TOTAL

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OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

04-30	0279121059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	912.48
05-31	0279152114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	874.48
06-30	0279183111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	902.48
04-30	0679120002	BELOW, TOBE & ASSOC	04/12/79	663.52
05-17	0679137013	DAVID R RAMAGE	05/09/79	1,865.50
05-30	0679149014	DAVID R RAMAGE	05/18/79	1,171.40
04-27	0791161119	INGLEWOOD LA BREA ASSOCIATES	05/17/79-04/30/79	426.85
05-18	0791455064	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	456.00
05-21	0791411110	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	472.00
05-30	0791492025	INGLEWOOD LA BREA ASSOCIATES	05/01/79-05/30/79	1,636.34
06-29	0791791927	INGLEWOOD LA BREA ASSOCIATES	06/01/79-06/30/79	1,636.34
04-17	0791071146	DAVID R RAMAGE	03/27/79	64.50
04-04	0791071145	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/30/79	26.00
04-17	0791071143	DEAN NEWS PAPER	03/30/79	57.96
04-19	0791092889	PAT MILLER	03/30/79	95.40
04-19	0791092889	POLAR WATER CO	03/28/79	5.90
04-19	0791092888	EDWARD JOHNSON	03/16/79	3.82
04-19	0791092823	JULIAN C DIXON	03/02/79-03/04/79	77.00
04-19	0791092822	JULIAN C DIXON	03/23/79-03/25/79	85.12
04-19	0791092820	JULIAN C DIXON	02/15/79-02/22/79	149.06
04-23	0791130114	POLAR WATER COMPANY	04/01/79-04/30/79	9.45
04-23	0791130113	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/31/79	34.60
04-23	0791200229	CENTRAL NEWS-WAVE PUB	03/01/79-03/30/79	18.22
04-30	0791200228	HOUSE RECORDING STUDIO	03/21/79	76.95
05-05	0791241999	JULIAN C DIXON	04/12/79-04/22/79	18.22
05-17	0791372654	GSA, OAD, FINANCE DIVISION	04/18/79	265.99
05-17	079137262	LOS ANGELES TIMES	04/16/79-04/14/80	72.66
05-17	079137260	HOUSE RECORDING STUDIO	04/12/79	62.40
05-17	079137259	FOOD RESEARCH AND ACTION CTR INC	04/11/79	4.75
05-17	079137258	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	3.50
05-17	079137257	DAVID R RAMAGE	04/01/79-04/30/79	26.00
05-23	0791431388	EDWARD JOHNSON	03/04/79	115.00
05-23	079143136	SPARKLETT'S DRINKING WATER CORP	03/01/79-04/30/79	9.64
05-23	079143134	DELPHIA HACKER	05/13/79-05/17/79	39.75
05-31	079151147	JULIAN C DIXON	05/19/79-05/20/79	106.67
05-31	079151146	JULIAN C DIXON	05/11/79-05/13/79	29.97
05-31	079159258	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	43.94
06-08	079159256	DELPHIA HACKER	05/31/79-06/01/79	26.00
06-08	079163158	JULIAN C DIXON	05/29/79-05/30/79	110.00
06-12	079163157	HOUSE RECORDING STUDIO	05/11/79	31.83
06-12	079163156	THE DOZAR COMPANY	06/04/79	5.10
06-19	079170174	AIRPORT PHOTOGRAPHY	05/01/79-05/31/79	106.17
06-19	079170174	POLAR WATER COMPANY	05/01/79-05/31/79	95.00
06-25	079176089	DAVID R RAMAGE	06/18/79	15.35
06-25	079176088	JOHNSON PUBLISHING CO, INC	06/11/79	32.00
06-25	079176087	HOUSE OF REPRESENTATIVE RESTAURANT	06/11/79	20.00
06-25	079176086	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	31.45
06-25	079176084	DISTRICT DELIVERY SERVICE	06/25/79	34.18
DELIVERY OF NEW YORK TIMES NEWSPAPER TO WASHINGTON OFFICE 7-1-79/9-30-79				
LUNCHEONS WITH CONSTITUENTS				
200 REPRINTS OF EBONY SCHOLARSHIP INFORMATION				
MISCELLANEOUS PRINTING				
WATER SERVICE AND RENTAL				
PHOTO PROCESSING				
MISCELLANEOUS SUPPLIES FOR INGLEWOOD DISTRICT OFFICE				
RADIO TAPES FOR OFFICIAL USE IN DISTRICT				
REIMBURSEMENT FOR ATTENDANCE FEE FOR AA TRAINING SEMINAR				
HERTZ CAR RENTAL WHILE IN DISTRICT (CA-LA)				
REIMBURSEMENT FOR ATTENDANCE FEE FOR AA TRAINING SEMINAR				
39 CLIPPINGS FOR THE MONTH OF MAY, 1979				
RENTED CAR WHILE IN DISTRICT - LA, CA				
RENTED CAR WHILE IN DISTRICT - LA, CA				
REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT				
WATER SERVICE FOR INGLEWOOD DISTRICT OFFICE FOR MARCH AND APRIL				
REIMBURSEMENT FOR PHOTO WORK DONE				
MISCELLANEOUS PRINTING 100 CERTIFICATES				
49 CLIPPINGS FOR APRIL 1979				
RADIO TAPES FOR OFFICIAL USE IN DISTRICT				
1 BOOK (WELFARE REFORM GUIDE)				
SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE				
MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE				
HERTZ CAR WHILE IN DISTRICT (LA - CA)				
RADIO TAPES FOR OFFICIAL USE IN DISTRICT				
OPENING OF INGLEWOOD DISTRICT OFFICE ANNOUNCEMENTS				
LUNCHEON CONFERENCE WITH CONSTITUENTS				
APRIL - MONTHLY COOLER RENTAL				
HERTZ CAR RENTAL WHILE IN DISTRICT (CALIFORNIA - LA)				
HERTZ CAR RENTAL WHILE IN DISTRICT (CALIFORNIA - LA)				
REIMBURSEMENT FOR PHOTO PROCESSING				
2 BOTTLES OF DRINKING WATER FOR WASHINGTON OFFICE				
REIMBURSEMENT FOR PHOTO PROCESSING				
REIMBURSEMENT FOR PHOTO PROCESSING TO MULTIPLE PHOTOS, INC				
OPENING OF INGLEWOOD DISTRICT OFFICE ANNOUNCEMENT				
CLIPPINGS FOR THE MONTH OF MARCH, 1979				
MISCELLANEOUS PRINTING				
RENT 101 N LA BREA AVE INGLEWOOD CA 90301				
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JULIAN C DIXON—Continued</b>						
06-25	1079176082	JULIAN C DIXON	06/08/79-06/11/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A.-CA	60.05	
06-29	1079179227	EFFICIENT MEDICAL & BUSINESS EXCHANGE	06/01/79-07/31/79	JUNE & JULY MONTHLY SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	65.00	
06-29	1079179227	SPARKLETS DRINKING WATER CORP	05/01/79-05/31/79	WATER SERVICE FOR INGLEWOOD DISTRICT OFFICE FOR MAY, 1979	24.34	
06-29	1179109080	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/09/79	APRIL SERVICE (ANSWERING SERVICE)	32.80	
04-30	1179120003	PACIFIC TELEPHONE COMPANY	02/09/79-03/19/79	DISTRICT OFFICE TELEPHONE SERVICE CURRENT CHARGES FOR INGLEWOOD OFFICE	279.15	
04-30	1179120003	PACIFIC TELEPHONE COMPANY	04/04/79	DISTRICT OFFICE TELEPHONE SERVICE CURRENT CHARGES FOR CULVER CITY OFFICE	28.81	
05-17	1179137095	GSA, OAD, FINANCE DIVISION	02/05/79-04/18/79	FIS INSTALLATION AND SERVICE FOR INGLEWOOD DISTRICT OFFICE	439.69	
05-17	1179137094	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/07/79-05/31/79	MAY MONTHLY SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	32.80	
05-23	1179143052	PACIFIC TELEPHONE COMPANY	03/19/79-04/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	257.82	
06-19	1179170037	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	137.60	
06-19	1179170037	PACIFIC TELEPHONE COMPANY	05/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	28.81	
06-19	1179170036	PACIFIC TELEPHONE COMPANY	05/19/79-06/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	279.15	
06-29	1179179091	PACIFIC TELEPHONE COMPANY	03/01/79-03/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY DISTRICT OFFICE	14.00	
06-29	1179179091	PACIFIC TELEPHONE COMPANY	03/01/79-03/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY DISTRICT OFFICE	36.76	
06-29	1179179095	GSA, OAD, FINANCE DIVISION	06/22/79	TELEGRAM SERVICE FOR THE MONTH OF MARCH, 1979	11.75	
04-19	2179109027	WESTERN UNION TELEGRAPH COMPANY	03/01/79-04/30/79	MESSAGE SERVICES	225.45	
05-17	2179137022	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	951.26	
06-12	2179137022	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE	23.76	
04-27	2279116226	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	221.05	
04-30	2279120053	C. & P. TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	36.17	
05-05	2279120050	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	222.43	
05-23	2279143013	C. & P. TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	32.30	
06-26	2279153038	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	428.00	
04-12	1279179040	JULIAN C DIXON	04/12/79-04/22/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CALIFORNIA)	417.00	
05-08	1279124097	JULIAN C DIXON	05/11/79-05/13/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (L.A. - CA)	428.00	
05-19	1279138073	JULIAN C DIXON	05/18/79-05/20/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (L.A. - CALIFORNIA)	448.00	
06-23	1279135090	JULIAN C DIXON	05/29/79-05/30/79	ROUND TRIP AIR FARE TO DISTRICT (L.A.-CA) AND RETURN	428.00	
06-08	12791566112	JULIAN C DIXON	06/08/79-06/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (L.A. - CA)	446.00	
06-15	12791566112	MARIA Y. TERRY	04/18/79-04/23/79	AIR TRAVEL FROM WASHINGTON TO SACRAMENTO, CA AND RETURN	405.00	
09-25	1379124022	DELPHIA HACKER	05/13/79-05/20/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO CALIFORNIA	352.00	
06-25	14791340314	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	EQUIPMENT RENTAL AND INSTALLATION	71.64	
03-07	1579127070	POSTMASTER	04/11/79	POSTAGE	75.00	
06-19	1579170029	POSTMASTER	05/31/79	POSTAGE	206.00	
04-30	2079121064	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		947.24	
05-31	2079152111	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		648.84	
06-30	2079183110	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		272.95	
<b>TOTAL</b>					<b>23,790.13</b>	

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

04-30	0279121060	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,004.60
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05-31	0279152115	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	762.18
06-30	0279183112	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT NORWICH CT 06360	786.35
04-27	0979116120	MARINO PROFESSIONAL BLDG INC.	04/01/79-04/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
04-27	0979116121	THAMES PLAZA REALTY CO.	04/01/79-04/30/79	RENT NORWICH CT 06360	541.67
05-30	0979149206	MARINO PROFESSIONAL BLDG INC.	05/01/79-05/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
05-30	0979149207	THAMES PLAZA REALTY CO.	05/01/79-05/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
06-29	0979179128	MARINO PROFESSIONAL BLDG INC.	06/01/79-06/30/79	RENT NORWICH CT 06360	100.00
06-29	0979179129	THAMES PLAZA REALTY CO.	06/01/79-06/30/79	OVERNIGHT STAY FOR JDE CONNOLLY PRESS SECRETARY	541.67
04-06	1079095272	HOLIDAY INN OF GROTON	01/31/79	OVERNIGHT STAY AT KOLALA INN, WINDSOR LOCKS	21.94
04-06	1079095269	CHRISTOPHER J DODD	01/22/79	OVERNIGHT LODGING	25.68
04-12	1079102359	JOSEPH CONNOLLY	03/28/79	ANNUAL DUES FOR 1979	18.20
04-12	1079102335	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	SUBSCRIPTION FOR SHORE LINE TIMES	75.00
04-13	1079103126	SHORE LINE TIMES CO INC	03/27/79-03/27/80	CASSETTE EDITING AND PRODUCTION	12.00
04-13	1079103125	HOUSE RECORDING STUDIO	02/08/79	FILM PROCESSING CHARGES	21.75
04-13	1079103124	HOUSE RECORDING STUDIO	01/23/79-01/25/79	DUES FOR 1979 (PLUS I.D.E.A.S. DISTRIBUTION SERVICE)	28.00
04-13	1079103123	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	REIMBURSEMENT FOR PDQ PACKAGE SERVICE TO CONNECTICUT	17.50
04-13	1079103122	CHRISTOPHER J DODD	02/08/79	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION FOR THE NEW LONDON DAY	27.00
04-13	1079103121	CHRISTOPHER J DODD	01/15/79-02/15/79	OUTSTANDING CHARGE ON EXPIRING SUBSCRIPTION	66.00
04-13	1079103120	THE HARTFORD COURANT	02/01/79-02/01/80	ONE YEAR SUBSCRIPTION	3.90
04-13	1079103119	THE CHRONICLE OF HIGHER EDUCATION	03/01/79-02/28/80	SUBSCRIPTION FOR ONE YEAR	26.00
04-13	1079103118	THE COMPASS	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION	6.00
04-13	1079103117	THE HARTFORD COURANT	03/01/79-03/31/80	REIMBURSEMENT FOR AIRFARE NEW YORK TO WASHINGTON	101.40
04-19	1079109300	CHRISTOPHER J DODD	03/29/79-03/29/79	MONTHLY RENTAL AND COPY CHARGE FOR FEBRUARY IN NORWICH OFFICE	47.00
04-19	1079109293	XEROX CORPORATION	02/01/79-02/28/79	EASTERN SHUTTLE FARE WASH TO NEW YORK CITY (FOR MEETING WITH NY STOCK EXCHANGE)	77.85
04-19	1079109290	CHRISTOPHER J DODD	03/27/79-03/28/79	COST OF COFFEE SERVICE FOR MEETING WITH CID AND STUDENTS	41.00
04-19	1079109286	SAGA	03/08/79	PRINTING OF TWO SETS OF BUSINESS CARDS	37.80
04-19	1079109284	CANTRELL/CUTLER PRINTING, INC.	03/20/79	REIMBURSEMENT FOR ROOM CHARGE PRIOR TO FLIGHT, RETURNING TO WASHINGTON	21.40
04-23	1079113266	CHRISTOPHER J DODD	02/04/79	COFFEE SERVICE FOR GROUP OF CONNECTICUT REALTORS	12.19
04-23	1079113265	HOUSE OF REPRESENTATIVE RESTAURANT	03/21/79	COFFEE SERVICE FOR GROUP OF CONNECTICUT REALTORS	22.71
04-23	1079113263	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/22/79	MILEAGE EXPENSES IN TRAVELING WITH CONGRESSMAN AT 10 CENTS FOR 1,917 MILES	191.70
04-23	1079113262	ROBERT ROZANSKI	01/03/79-03/22/79	OVERNIGHT LODGING ON BUSINESS	21.40
04-23	1079113250	JOSEPH CONNOLLY	02/23/79	OVERNIGHT LODGING ON BUSINESS	19.30
04-23	1079113249	JOSEPH CONNOLLY	01/08/79	OVERNIGHT LODGING IN DISTRICT	19.30
04-23	1079113248	JOSEPH CONNOLLY	01/03/79	NINE MONTH SUBSCRIPTION FROM 1-3-79 TO 9-30-79	48.80
04-24	1079114248	NORWICH BULLETIN	04/24/79	ONE-YEAR SUBSCRIPTION FOR NORWICH OFFICE	13.00
04-24	1079114247	THE HARTFORD COURANT	01/15/79-01/15/80	NINE-MONTH SUBSCRIPTION	46.05
04-24	1079114245	THE GAZETTE	04/05/79-04/05/80	ONE-YEAR SUBSCRIPTION 1-2-79 TO 12-31-79	63.40
04-24	1079114240	THE MIDDLETOWN PRESS	04/01/79-12/31/79	ONE-YEAR SUBSCRIPTION TO THE TRI-TOWN REPORTER	10.00
04-24	1079121029	THE JOURNAL INQUIRER	01/02/79	ONE-YEAR SUBSCRIPTION	5.00
05-09	1079128126	THE ROCKVILLE REMINDER	05/01/79-04/30/80	OVERNIGHT LODGING IN CONNECTICUT ON BUSINESS	18.20
05-09	1079128125	THE JEWISH LEADER	05/01/79-04/30/80	AIR FARE TO MEETING IN CONNECTICUT PVD-BOL	33.00
05-09	1079128124	THE OBSERVER CO. INC	05/01/79-04/30/80	TRANSPORTATION (CAB) TO AIRPORT BUS	2.25
05-11	1079131667	JOSEPH CONNOLLY	04/22/79	FILM PROCESSING AND PRINT CHARGES	36.00
05-11	1079131123	JOSEPH CONNOLLY	04/30/79	MONTHLY MINIMUM CHARGE ON XEROX 660 1 IN NORWICH OFFICE	15.00
05-11	1079131121	JOSEPH CONNOLLY	04/30/79	MEETING ROOM (DAY USE)	626.73
05-11	1079131120	JOSEPH CONNOLLY	03/09/79-03/20/79	COFFEE FOR HANDICAPPED TASK FORCE MEETING	17.55
06-06	1079157122	HOUSE RECORDING STUDIO	03/01/79-03/31/79	POST CARDS ANNOUNCING TOWN MEETINGS (POSTAL PATRON)	9.72
06-07	1079158058	XEROX CORPORATION	04/20/79	MISCELLANEOUS SUPPLIES FOR NORWICH OFFICE	137.30
06-07	1079158045	HOTEL SONESTA	04/12/79	OVERNIGHT LODGING IN DISTRICT	25.70
06-07	1079158044	MUNICIPAL BUILDING ASSOCIATION	04/10/79	TELEPHONE SERVICE, IN MIDDLETOWN OFFICE IN MARCH	53.84
06-07	1079158041	CANTRELL/CUTLER PRINTING, INC.	04/12/79		
06-07	1079170194	O'HAIRE'S STATIONERS, INC.	04/10/79		
06-19	1079170193	THE CRANSTON CO.	03/27/79-05/17/79		
06-19	1079170193	JOSEPH CONNOLLY	06/04/79		
06-25	1079176077	ANCHOR COURIER SYSTEMS	04/20/79		
04-13	1179103043	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHRISTOPHER J DODD—Continued</b>						
04-13	1179103042	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/79	TELEPHONE SERVICE IN MIDDLETOWN OFFICE IN FEB	55.27	
04-13	1179103041	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/79	TELEPHONE SERVICE IN MIDDLETOWN OFFICE IN JAN	52.05	
04-13	1179103040	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/11/79	TELEPHONE SERVICE IN NORWICH OFFICE IN MARCH	404.18	
04-13	1179103039	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/12/79-02/11/79	TELEPHONE SERVICE FOR NORWICH OFFICE IN FEBRUARY	449.98	
04-13	1179103038	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FTS TELEPHONE CHARGES FOR NORWICH OFFICE IN MARCH	144.75	
04-13	1179103037	GSA, OAD, FINANCE DIVISION	02/01/79-02/28/79	FTS TELEPHONE CHARGES FOR NORWICH OFFICE IN FEBRUARY	143.00	
06-06	1179157052	GSA, OAD, FINANCE DIVISION	05/18/79	FTS TELEPHONE CHARGES FOR NORWICH	363.11	
06-06	1179157051	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE CHARGES FOR NORWICH	143.00	
06-07	1179158025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/79-05/31/79	TELEPHONE CHARGES FOR NORWICH OFFICE	490.50	
06-07	1179158024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/79-04/30/79	TELEPHONE CHARGES FOR NORWICH OFFICE	485.93	
04-13	2179103012	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM	23.71	
04-13	2279103008	C & P TELEPHONE	02/28/79	TELEPHONE CHARGES FOR FEBRUARY WASHINGTON OFFICE	173.14	
04-27	2279103007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/31/79	TELEPHONE CHARGES FOR JANUARY IN WASHINGTON OFFICE	416.69	
04-30	2279103006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	227.49	
05-05	2279123100	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	225.73	
06-06	2279157015	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	221.82	
06-06	2279157014	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	395.76	
06-12	2279163310	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	292.03	
04-09	1279099052	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/26/79	REIMBURSEMENT OF CHARTER AIR FARE HARTFORD-WASHINGTON- NEW HAVEN	223.35	
04-19	1279109073	CHRISTOPHER J DODD	04/02/79-04/06/79	REIMBURSEMENT FOR AIRFARE HARTFORD TO WASHINGTON AND PROVIDENCE	470.00	
04-19	1279109072	CHRISTOPHER J DODD	04/02/79-04/03/79	REIMBURSEMENT FOR AIRFARE HARTFORD TO WASHINGTON AND RETURN	115.00	
04-19	1279109071	CHRISTOPHER J DODD	03/29/79-03/29/79	REIMBURSEMENT FOR AIRFARE WASHINGTON TO HARTFORD	106.00	
04-19	1279109069	CHRISTOPHER J DODD	03/27/79-03/28/79	REIMBURSEMENT FOR AIRTRAK FARE NEW HAVEN TO WASHINGTON	47.00	
05-14	1279134074	CHRISTOPHER J DODD	05/11/79	REIMBURSEMENT FOR AIR FARE NEW YORK TO NEW LONDON	50.50	
05-14	1279134073	CHRISTOPHER J DODD	05/03/79	REIMBURSEMENT FOR AIR FARE WASHINGTON TO HARTFORD	25.00	
05-14	1279134072	CHRISTOPHER J DODD	04/30/79	REIMBURSEMENT FOR AIR FARE NEW YORK TO WASHINGTON	53.00	
05-14	1279134071	CHRISTOPHER J DODD	04/11/79	REIMBURSEMENT FOR AIR FARE KENNEDY TO HARTFORD	33.00	
06-15	1279166098	CHRISTOPHER J DODD	05/18/79-05/21/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO HARTFORD AND RETURN	106.00	
06-15	1279166097	CHRISTOPHER J DODD	05/11/79-05/13/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO HARTFORD AND PROVIDENCE	115.00	
06-15	1279166096	CHRISTOPHER J DODD	05/03/79-05/01/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO HARTFORD AND RETURN	106.00	
06-15	1279166095	CHRISTOPHER J DODD	04/30/79-05/01/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN	84.00	
06-15	1279166094	CHRISTOPHER J DODD	04/11/79-04/30/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON TO HARTFORD TO WASHINGTON	79.00	
06-15	1279166093	CHRISTOPHER J DODD	04/09/79-04/10/79	REIMBURSEMENT OF AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	95.00	
06-15	1279166092	CHRISTOPHER J DODD	04/02/79-04/06/79	REIMBURSEMENT OF AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	115.00	
06-15	1279166091	CHRISTOPHER J DODD	06/05/79-06/08/79	REIMBURSEMENT OF AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	106.00	
06-15	1279166090	CHRISTOPHER J DODD	05/30/79-05/30/79	REIMBURSEMENT OF AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	106.00	
06-15	1279166089	CHRISTOPHER J DODD	05/24/79-05/29/79	REIMB OF AIR FARE FROM WASH TO HARTFORD AND NEW HAVEN TO WASHINGTON TO HARTFORD	95.00	
06-15	1279166088	CHRISTOPHER J DODD	02/09/79-02/13/79	REIMBURSEMENT OF AIR FARE FROM NEW YORK CITY TO WASHINGTON & WASHINGTON TO NEW YORK CITY (VIA AMTRAK)	61.75	
04-02	1379096028	MICHAEL J RILEY	03/30/79-04/02/79	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT	106.00	
04-12	1379102028	JOSEPH J CONNOLLY	03/28/79-04/02/79	FLIGHTS TO AND FROM DISTRICT	115.00	
04-17	1379107018	STANLEY ISRAELITE	03/21/79-03/22/79	REIMBURSEMENT FOR AIR FARE HARTFORD, WASHINGTON/ PROVIDENCE-WASHINGTON	115.00	
04-23	1379113041	JOSEPH CONNOLLY	01/16/79	AIR FARE BDL - DCA	53.00	



04-23	1379113040	JOSEPH CONNOLLY	01/29/79	AIR TRAVEL FROM DISTRICT TO WASHINGTON - PVD TO DCA	62.00
04-23	1379113039	JOSEPH CONNOLLY	01/28/79	CONTINUATION OF AIR TRAVEL TO DISTRICT LGA - NEW LONDON	22.00
04-23	1379113038	JOSEPH CONNOLLY	01/28/79	AIR SHUTTLE - DCA - LGA	41.00
04-23	1379113037	JOSEPH CONNOLLY	01/28/79	CABFARE TO NATIONAL AIRPORT FROM CAPITOL HILL (A SUNDAY)	4.80
04-23	1379113036	JOSEPH CONNOLLY	01/09/79	AIRFARE FROM DISTRICT TO WASHINGTON	53.00
04-23	1379113035	JOSEPH CONNOLLY	01/19/79	AMTRAK TRANSPORTATION TO DISTRICT (MYSTIC) - FROM WASHINGTON	37.75
05-05	1379123038	JOSEPH CONNOLLY	02/15/79	AMTRAK TRANSPORTATION TO DISTRICT - PVD	62.00
05-05	1379123037	JOSEPH CONNOLLY	02/15/79	AIR TRAVEL TO DISTRICT DCA - NEW LONDON	60.00
05-11	1379131075	ROSANNE D. WALSH	04/17/79	AIR TRAVEL TO DISTRICT DCA - PVD	124.00
05-11	1379131073	JOSEPH CONNOLLY	05/05/79	REIMB AIR FARE PROVIDENCE / WASHINGTON, WASHINGTON TO PROVIDENCE	28.00
05-11	1379131072	JOSEPH CONNOLLY	05/04/79	TRANSPORTATION RETURN TO WASHINGTON FROM DISTRICT NYC TO DC LEG (AMTRAK)	124.00
05-11	1379131071	JOSEPH CONNOLLY	05/03/79	TRANSPORTATION FROM DISTRICT TO WASHINGTON - VIA NY CITY (AMTRAK)	12.00
05-11	1379131011	JOSEPH CONNOLLY	04/30/79	AIR TRAVEL TO DISTRICT DCA-BD	53.00
05-30	1379149035	MICHAEL J RILEY	04/30/79	AIR FARE FROM CONNECTICUT TO WASHINGTON BDL-DCA	53.00
05-30	1379149034	MICHAEL J RILEY	04/14/79	AIRPLANE TRANSPORTATION FROM DISTRICT IN CONNECTICUT BACK TO WASHINGTON	53.00
06-11	1379162017	JOSEPH CONNOLLY	06/05/79	AIRPLANE TRANSPORTATION TO AND FROM DISTRICT	79.00
06-11	1379162016	JOSEPH CONNOLLY	06/02/79	AIR FARE FROM DISTRICT TO WASHINGTON BDL - DCA	55.00
06-11	1379162015	JOSEPH CONNOLLY	06/01/79	BUS TRANSPORTATION FROM OVERNIGHT LODGING TO HARTFORD	8.00
06-11	1379162014	JOSEPH CONNOLLY	06/01/79	GROUND TRANSPORTATION FROM PVD TO OVERNIGHT LODGING	5.00
06-19	1379170008	MICHAEL J RILEY	06/01/79	AIR FARE TO DISTRICT - PVD	64.00
06-19	1379170007	MICHAEL J RILEY	06/03/79	AIRPLANE TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	110.00
04-13	1479103027	DIALCOM, INCORPORATED	06/08/79	AIR FARE TO AND FROM CONGRESSIONAL DISTRICT TO DC	110.00
04-13	1479103026	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES LISTING OF PARAGRAPHS	875.00
04-19	1479109071	CARTERONE	03/31/79	COMPUTER SERVICES LISTING OF PARAGRAPHS	22.50
05-11	1479131057	WESTERN UNION DATA SERVICES	02/01/79	RENTAL OF VIDEO 100A TERMINAL	75.00
05-11	1479131056	WESTERN UNION DATA SERVICES	02/28/79	RENTAL OF VIDEO 100A TERMINAL PLUS INSTALLATION CHARGES	72.00
06-07	1479158024	DATA SERVICES COMPANY	06/01/79	RENTAL OF VIDEO 100A	164.20
06-07	1479158022	DATA SERVICES COMPANY	05/01/79	RENTAL OF VIDEO 100A	72.00
06-07	1479158018	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES	72.00
04-06	1579095044	POSTMASTER	05/01/79	COMPUTER SERVICES	875.00
04-30	2079121065	(STATIONERY ALLOWANCE CHARGED)	02/28/79	POSTAGE FOR MISCELLANEOUS OFFICE USE	100.00
04-30	2079121062	(STATIONERY ALLOWANCE CHARGED)	04/01/79		719.29
05-31	2079152112	(STATIONERY ALLOWANCE CHARGED)	05/01/79		238.75
06-30	2079183111	(STATIONERY ALLOWANCE CHARGED)	06/01/79		146.31
TOTAL					18,834.82

ADJUSTMENTS/REFUNDS

04-24	1079145078	NORWICH BULLETIN	04/24/79	REFUND DUE TO DUPLICATE PAYMENT	( 46.80)
TOTAL					( 46.80)

OFFICE OF HON. BRIAN J DONNELLY

OFFICE EXPENSES

04-30	0279121061	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	PRINTING OF DISTRICT NEWS LETTER	935.42
05-31	0279152116	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	PRINTING OF QUESTIONNAIRE FOR DISTRICT	962.72
06-30	0279183113	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT 61 MAIN STREET BROCKTON MA 02401	890.85
05-19	0679138015	CANTRELL/CUTTER PRINTING, INC.	06/01/79	RENT QUINCY, MASSACHUSETTS	2,624.34
06-27	0679177005	CANTRELL/CUTTER PRINTING, INC.	03/30/79	RENT QUINCY, MASSACHUSETTS	2,465.00
04-27	0979116122	MAIN STREET TRUST	06/07/79	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
05-18	0979145065	GSA, OAD, FINANCE DIVISION	01/03/79	RENT QUINCY, MASSACHUSETTS	2,940.00
05-21	0979141111	GSA, OAD, FINANCE DIVISION	04/01/79	RENT 61 MAIN STREET BROCKTON MA 02401	3,041.00
05-30	0979149208	MAIN STREET TRUST	05/01/79	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
06-29	0979179130	MAIN STREET TRUST	06/01/79	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
04-06	1079095286	NEW ENGLAND NEWSCLIP AGENCY INC	02/28/79	CLIPPINGS	65.52
04-06	1079095285	XEROX CORPORATION	02/20/79	DEVELOPER (INITIAL CHARGE)	32.01



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BRIAN J DONNELLY—Continued</b>						
04-06	1079095284	TRIBUNE PUBLISHING CO.	01/03/79-01/03/80	1 YEAR SUBSCRIPTION TO MILTON TRANSCRIPT DORCHESTER CITIZEN MATTAPAN TRIBUNE AT \$9 EACH	27.00	
04-06	1079095281	THE QUINCY SUN	03/01/79-01/03/80	ONE YEAR SUBSCRIPTION	5.00	
04-23	1079113145	DAVID R RAMAGE	03/01/79	LETTERHEADS 133 & 203	15.00	
04-23	1079113144	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/79-02/28/79	SERVICE FOR WASHINGTON OFFICE	64.71	
05-14	1079134271	WILLIAM MURRAY	04/05/79-04/28/79	REIMBURSEMENT FOR OFFICE SUPPLIES	24.11	
05-14	1079134271	JOSEPH CARUSO SIGN CO	04/31/79	SIGN FOR NEW DISTRICT OFFICE - BROCKTON	150.00	
05-14	1079134266	PETER E SAVAGE	04/17/79	PHOTOGRAPHS	35.00	
05-14	1079134261	EXXON	04/23/79	GAS FOR MOBILE VA	27.90	
05-14	1079134260	DAVID R RAMAGE	04/19/79	CERTIFICATES	122.50	
05-14	1079134259	DAVID R RAMAGE	04/11/79	ELLIOTT WORK - ADDRESSING ENVELOPES	37.35	
05-23	1079134257	DAVID R RAMAGE	04/24/79	LETTERHEAD	10.00	
05-23	1079143284	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/79	SERVICE - QUINCY OFFICE	67.41	
05-23	1079143282	NEW ENGLAND NEWSCLIP AGENCY INC	05/15/79	SERVICE - WASHINGTON OFFICE	59.04	
05-23	1079143290	RICHARD ADVERTISING CO., INC.	04/26/79	SIGNS - ONE DISTRICT OFFICE TWO FOR VAN	190.00	
06-08	1079159276	GSA, OAD, FINANCE DIVISION	05/14/79	EQUIPMENT CHARGES	6.05	
06-08	1079159275	MARY ANN BAXTER	04/24/79	HARDWARE - KEYS	1.05	
06-08	1079159274	MARY ANN BAXTER	03/28/79	SIGN PERMIT - GRAMITE CITY	3.00	
06-08	1079159273	MARY ANN BAXTER	05/03/79	STICKER FOR VAN	2.00	
06-08	1079159269	MARY ANN BAXTER	04/30/79	THE COPY STOP	1.00	
06-08	1079159268	LANTANA	05/10/79	GRANTS SEMINAR: MEMBER, STAFF, & TOWN OFFICIALS, COFFEE	318.90	
06-08	1079159266	CHRISTO'S II	04/23/79	BUSINESS SEMINAR: MEMBER, STAFF & BUSINESS PEOPLE & FED OFC'LS FROM DIST ROOM RENT	215.62	
06-08	1079159264	THE COPY STOP	04/12/79	PRINTING	51.50	
06-08	1079159263	EXXON	05/22/79	FUEL FOR MOBILE VAN	71.10	
06-08	1079159262	DAVID R RAMAGE	05/23/79	REPRINTS	12.50	
06-12	1079159260	XEROX CORPORATION	05/15/79	STARTER SUPPLY KIT - DISTRICT OFFICE	18.52	
06-12	1079163167	CANNON COMMUNICATIONS	06/05/79	DESIGN AND LAYOUT FOR NEWSLETTER AND QUESTIONNAIRE	485.00	
06-27	1079178139	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/79-03/31/79	SERVICE - WASHINGTON OFFICE	59.04	
06-27	1079178138	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/31/79	SERVICE - DISTRICT OFFICE	86.85	
06-27	1079177036	MIKE CANNON COMMUNICATIONS	05/14/79	DESIGN AND LAYOUT FOR TOWN MEETING ANNOUNCEMENT	90.00	
06-27	1079177034	IBM CORPORATION	05/31/79	REPAIR WORK	41.34	
06-27	1079177033	IBM CORPORATION	05/07/79	REPAIR WORK	41.34	
06-27	1079177030	WILLIAM MURRAY	06/05/79	REIMBURSE FOR PURCHASES FOR BROCKTON OFFICE, BULBS, PICTURE FRAMES, KEYS	22.05	
04-06	179095109	NEW ENGLAND TELEPHONE COMPANY	01/19/79-02/18/79	SERVICE AND EQUIPMENT CHARGES	281.22	
04-06	179095107	QUINCY TELEPHONE ANSWERING SERVICE	02/01/79-02/28/79	SERVICE FOR ONE MONTH	35.80	
04-06	179095107	GSA, OAD, FINANCE DIVISION	03/16/79	CURRENT COMM: DISTRIBUTION CHARGE AND EQUIPMENT	46.35	
04-06	179095102	GSA, OAD, FINANCE DIVISION	03/16/79	CURRENT COMM: DISTRIBUTION CHARGE	12.45	
05-14	179134130	QUINCY TELEPHONE ANSWERING SERVICE	04/01/79-04/30/79	SERVICE FOR ONE MONTH	31.80	
05-14	179134126	NEW ENGLAND TELEPHONE COMPANY	04/02/79-04/06/79	WORK DONE AND SERVICE FOR NEW OFFICE	136.94	
05-14	179134124	NEW ENGLAND TELEPHONE COMPANY	04/02/79-04/06/79	WORK DONE AND SERVICE FOR NEW OFFICE IN BROCKTON	46.67	
05-14	179134123	NEW ENGLAND TELEPHONE COMPANY	04/16/79	SERVICE - TOLL-FREE LINE FROM DISTRICT	93.41	
05-14	179134120	GSA, OAD, FINANCE DIVISION	04/18/79	EQUIPMENT TELEPHONE USAGE	46.55	
05-14	179134119	GSA, OAD, FINANCE DIVISION	04/16/79	EQUIPMENT USAGE	11.50	
05-23	179143100	NEW ENGLAND TELEPHONE	03/19/79-04/18/79	SERVICE AND NEW EQUIPMENT DISTRICT OFFICE	706.19	
05-23	179143099	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	SERVICE - DISTRICT OFFICE	133.38	
05-23	179143098	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	SERVICE - DISTRICT OFFICE	44.28	

05-23	1179143096	C&P TELEPHONE COMPANY	03/30/79-04/30/79	TOLL-FREE LINE - DISTRICT OFFICE	367.33
05-23	1179143095	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	46.35
05-24	1179144026	GSA, OAD, FINANCE DIVISION	02/16/79	FTS LINE	42.78
05-24	1179144025	GSA, OAD, FINANCE DIVISION	02/16/79	FTS LINE	3.58
06-08	1179159059	NEW ENGLAND TELEPHONE COMPANY	05/01/79	TOLL-FREE LINE - DISTRICT OFFICE	133.20
06-12	1179163044	QUINCY TELEPHONE ANSWERING SERVICE	05/16/79	SERVICE FOR ONE MONTH	35.80
06-12	1179163043	NEW ENGLAND TELEPHONE COMPANY	05/18/79	SERVICE - DISTRICT OFFICE	360.39
06-27	1179177010	C&P TELEPHONE COMPANY	05/01/79	TOLL-FREE LINE FROM DISTRICT	24.80
06-27	1179177008	NEW ENGLAND TELEPHONE	05/07/79	SERVICE FOR BROCKTON OFFICE	89.42
05-23	2179177005	WESTERN UNION TELEGRAPH COMPANY	04/04/79-04/23/79	TELEGRAMS SENT	32.62
05-23	2179177005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE	44.81
04-06	2279095020	C & P TELEPHONE	02/28/79	TOLL CHARGES	7.45
04-06	2279116221	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	10.51
04-30	2279120361	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	508.55
05-05	2279120359	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	37.01
05-14	2279134007	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	636.23
05-23	2279143046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TOLL CHARGES	23.47
06-12	2279163057	DELTA AIRLINES, INC.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	11.92
04-20	1279110031	DELTA AIRLINES, INC.	02/26/79	FLIGHT TO WASHINGTON FROM BOSTON	197.58
04-20	1279110030	DELTA AIRLINES, INC.	02/22/79	FLIGHT TO BOSTON FROM WASHINGTON	60.00
05-14	1279110029	DELTA AIRLINES, INC.	02/20/79	FLIGHT TO WASHINGTON FROM BOSTON	60.00
05-14	1279134088	DELTA AIRLINES, INC.	04/05/79	DC TO BOSTON	62.00
05-14	1279134085	DELTA AIRLINES, INC.	03/05/79	DC TO BOSTON	62.00
05-14	1279134084	DELTA AIRLINES, INC.	03/05/79	DC TO BOSTON	72.00
05-14	1279134083	DELTA AIRLINES, INC.	03/27/79	BOSTON TO DC	62.00
05-14	1279134082	DELTA AIRLINES, INC.	03/19/79	BOSTON TO DC	74.00
05-14	1279134081	BRAIN DONNELLY	03/11/79	BOSTON TO DC	74.00
06-12	1279163052	DELTA AIRLINES, INC.	04/30/79	AIRLINE TICKET TO WASHINGTON FROM BOSTON	62.00
06-12	1279163051	DELTA AIRLINES, INC.	04/23/79	BOST-DC, FOR MEMBER	74.00
06-12	1279163050	DELTA AIRLINES, INC.	04/10/79	DC-BOST, FOR MEMBER	74.00
06-12	1279163049	DELTA AIRLINES, INC.	04/08/79	BOST-DC, FOR MEMBER	60.60
06-12	1279163048	DELTA AIRLINES, INC.	04/03/79	BOST-DC, FOR MEMBER	74.00
06-12	1279163047	DELTA AIRLINES, INC.	04/02/79	DC-BOST, FOR MEMBER	62.00
06-12	1279163046	DELTA AIRLINES, INC.	04/02/79	DC-BOST, FOR MEMBER	74.00
06-12	1279163045	DELTA AIRLINES, INC.	03/22/79	DC-BOST, FOR MEMBER	74.00
05-14	1279163044	DELTA AIRLINES, INC.	03/04/79	DC-BOST, FOR MEMBER	73.00
05-14	1279163043	DELTA AIRLINES, INC.	03/01/79	DC-BOST, FOR MEMBER	60.00
05-14	1279134052	DIALCOM, INCORPORATED	03/01/79	SERVICE - COMPUTER	437.50
05-14	1279134051	ALANTHUS DATA COMMUNICATIONS CORP	04/15/79-04/30/79	COMPUTER SERVICE	150.00
06-08	1479159048	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	EQUIPMENT - DISTRICT OFFICE	191.00
06-11	1479162018	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES FOR THE MONTH	85.00
06-11	1479162017	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	SERVICE - ONE MONTH	52.98
04-06	1579095037	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	EQUIPMENT PREPARATION DELIVERY AND INSTALL	127.69
05-07	1579127067	POSTMASTER	03/05/79	POSTAGE 600 AT .15	30.00
05-07	1579127038	POSTMASTER	04/11/79	100 STAMPS AT .15	15.00
05-07	1579127028	POSTMASTER	03/27/79	100 AT 15 CENT POSTAGE	15.00
05-30	1579150066	POSTMASTER	03/27/79	POSTAGE 300 AT .15 CENTS	45.00
06-08	1579159003	MARY ANN BAXTER	05/02/79	200 STAMPS AT .15	30.00
06-08	1579159002	MARY ANN BAXTER	03/14/79	EXPRESS MAIL	7.55
04-30	2079152113	(STATIONERY ALLOWANCE CHARGED)	03/13/79	EXPRESS MAIL	216.27
05-31	2079152113	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	EXPRESS MAIL	735.76
06-30	2079183112	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	EXPRESS MAIL	628.90
			06/01/79-06/30/79		
TOTAL					27,793.11



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	0279121062	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		672.87
05-31	0279152117	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		672.87
06-30	0279183114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		672.87
04-16	0679106007	CIRCLE GRAPHICS	03/30/79	TYPESETTING FOR NEWSLETTER	282.60
05-09	0679128006	DIVERSIFIED MAIL MARKETING, INC.	04/04/79	PRINTING SERVICE, NEWSLETTER 11 X 17 W/ 2 COLOR FACE & 2 COLOR BACK	2,837.94
04-27	0979116123	JOHN MODONAL WREN	04/01/79-06/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
05-31	0979141112	GSA, OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT LOS ANGELES CA	4,719.00
05-20	0979149209	COBERLY LEASES	04/01/79-05/30/79	RENT	467.06
05-30	0979149210	JOHN MODONAL WREN	05/01/79-05/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
06-29	0979179131	COBERLY LEASES	06/01/79-06/30/79	RENT	233.53
06-29	0979179132	JOHN MODONAL WREN	06/01/79-06/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00
04-11	1079101128	KRISTIAN W VOSBURGH	06/01/79-06/30/79	EXPENSES INCURRED WHILE ON OFFICIAL REPRESENTATIONAL BUS, IN DIST 147 MI/17 & PARKING	28.49
04-11	1079101126	MICHAEL PATRICK CASEY	03/07/79-03/21/79	EXPENSES INCURRED WHILE TRAVELING IN WASHINGTON, DC ON OFC. BUS-BUS, TAXI, PORTER	8.25
04-11	1079101123	STANDARD COFFEE SERVICE	04/01/79	COFFEE SERVICE	39.95
04-12	1079102190	MICHAEL PATRICK CASEY	03/28/79	MILEAGE ON OFFICIAL BUSINESS: 164 MILES AT 17 - EXPRESS MAIL FEE - \$7.90	35.78
04-23	107913276	MICHAEL PATRICK CASEY	02/02/79-04/12/79	TRANSPORTATION EXPENSES INCURRED IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	36.00
04-23	107913276	THE WASHINGTON STAR	04/09/79-07/02/79	SUBSCRIPTION CHARGE	16.80
04-24	1079141148	THOMAS J LANKFORD	03/15/79	RECORD REPRINT - PAPER	65.80
05-09	1079128199	VICENTE CAMERA	03/07/79-03/16/79	CHARGES FOR PHOTO PROCESSING AND FILM	64.26
05-09	1079128198	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	23.00
05-09	1079137265	MICHAEL PATRICK CASEY	04/01/79-04/12/79	LOGGING AND EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	630.38
05-17	1079137209	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	23.00
05-17	1079137208	MICHAEL PATRICK CASEY	04/23/79	TRAVEL EXPENSES ON OFFICIAL BUSINESS 80 MI AT 17 CENTS \$1.00 PARKING FEE	14.60
05-17	1079137208	GSA, OAD, FINANCE DIVISION	03/31/79	XEROX PAPER FOR DISTRICT OFFICE	4.00
05-17	1079137206	STANDARD COFFEE SERVICE	05/08/79	CHARGE FOR COFFEE SERVICE FOR OFFICE VISITORS	39.95
05-23	1079130869	LIFE	05/23/79	SUBSCRIPTION COST FOR ONE YEAR FOR WASHINGTON, DC OFFICE 7-1-79 THRU 7-1-80	18.00
05-23	1079143088	NATIONAL REVIEW	03/23/79-03/23/80	SUBSCRIPTION COST FOR ONE YEAR FOR WASHINGTON, DC OFFICE	19.00
05-23	1079143087	THE DAILY BREEZE	04/18/79-04/18/80	SUBSCRIPTION COST FOR ONE YEAR FOR LOS ANGELES DISTRICT OFFICE	72.00
05-23	1079143086	CONGRESSIONAL QUARTERLY INC	05/02/79	CHARGE FOR BOOKS FOR OFFICE USE	37.25
05-23	1079143085	HISTORIC URBAN PLANS	04/27/79	CHARGE FOR HISTORIC MAPS FOR OFFICE OFFICIAL USE	69.50
06-07	1079158133	MICHAEL PATRICK CASEY	05/18/79-05/19/79	108 MILES AT 17 CENTS ON OFFICIAL BUSINESS	18.36
06-07	1079158131	KRISTIAN W VOSBURGH	05/01/79-05/21/79	67 MILES AT 17 CENTS OFFICIAL BUSINESS COST OF WHITE HOUSE CONFERENCE ON INFLATION	16.39
06-07	1079158130	RACHEL I. MEYER	05/25/79	COST OF LUNCHEON PALOS VERDES PENINSULA REPUBLICAN WOMEN'S CLUB - OFFICIAL BUSINESS	7.25
06-07	1079158129	MCGRAW - HILL PUBLICATIONS COMPANY	05/09/79	BILLING FOR TWO BOOKS FOR OFFICE USE	7.00
06-07	1079158125	EDITH ANN'S ANSWERING SERVICE	05/01/79-05/31/79	ANSWERING SERVICE FOR L.A. DISTRICT OFFICE FOR THE MONTH OF MAY	30.80
06-13	1079164049	PRESIDIO PRESS	04/18/79	RESEARCH BOOK ON DEFENSE	13.96
06-13	1079164046	USAA GROUP	04/06/79-11/20/79	INSURANCE FOR FORD ECONOLINE, USED FOR OFFICIAL PURPOSES	174.38
06-13	1079164043	STANDARD COFFEE SERVICE	06/07/79	COFFEE SERVICE FOR OFFICE VISITORS	39.95
06-13	1790955074	PACIFIC TELEPHONE COMPANY	01/29/79	CHARGE FOR DIRECTORY LISTING BY NAME	.75
04-06	1790955073	PACIFIC TELEPHONE COMPANY	01/29/79	CHARGE FOR DIRECTORY LISTING UNDER US GOV T	.75
04-06	1790955071	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/79-02/28/79	PHONE SERVICE FOR REDONDO BEACH OFFICE	48.37
04-23	1791130557	EDITH ANN'S ANSWERING SERVICE	03/01/79-03/31/79	MONTHLY CHARGE FOR ANSWERING SERVICE IN LOS ANGELES DISTRICT OFFICE	31.00
04-23	1791130556	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE CHARGES IN LOS ANGELES DISTRICT OFFICE	42.73
04-23	1791130555	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE EQUIPMENT AND TOLL CHARGES FOR LOS ANGELES DISTRICT OFFICE	410.21



04-23	1179113054	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	03/01/79-03/31/79	MONTHLY SERVICE RATE AND ADDITIONAL LOCAL UNITS IN REDONDO BEACH DIST OFFICE.....	48.98
05-09	1179128063	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	04/05/79	SERVICE AND TELEPHONE CHARGES FOR THE REDONDO BEACH DISTRICT OFFICE.....	47.80
05-09	1179128061	EDITH ANN'S ANSWERING SERVICE.....	04/01/79-04/30/79	CHARGE FOR ANSWERING SERVICE.....	30.80
05-09	1179128034	PACIFIC TELEPHONE COMPANY.....	03/29/79	CHARGE FOR DIRECTORY LISTING UNDER US GOV'T FOR MARCH.....	75
05-09	1179128033	PACIFIC TELEPHONE COMPANY.....	02/28/79	CHARGE FOR DIRECTORY LISTING UNDER US GOV'T FOR FEBRUARY.....	75
05-09	1179128032	PACIFIC TELEPHONE COMPANY.....	03/29/79	CHARGE FOR DIRECTORY LISTING BY NAME FOR THE MONTH OF MARCH.....	75
05-09	1179128030	PACIFIC TELEPHONE COMPANY.....	02/28/79	CHARGE FOR DIRECTORY LISTING BY NAME FOR THE MONTH OF FEBRUARY.....	75
05-17	1179137091	GSA, OAD, FINANCE DIVISION.....	04/18/79	DISTRICT PHONE BILLING.....	47.25
05-17	1179137090	GSA, OAD, FINANCE DIVISION.....	04/18/79	DISTRICT PHONE BILLING.....	400.04
06-07	1179158033	GSA, OAD, FINANCE DIVISION.....	05/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	35.12
06-07	1179158032	GSA, OAD, FINANCE DIVISION.....	05/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	395.35
04-06	2279095013	C & P TELEPHONE.....	01/01/79-01/31/79	TOLL CHARGES FOR DC OFFICE ON OFFICIAL CALLS.....	7.50
04-06	2279095012	C & P TELEPHONE.....	01/31/79	CHARGE FOR TELEPHONE LINE.....	8.61
04-23	2279113010	C & P TELEPHONE.....	02/01/79-02/28/79	TOLL CHARGES FOR D.C. OFFICE.....	31.72
04-27	2279116026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/29/79	LOCAL TELEPHONE SERVICE.....	199.75
04-30	2279120149	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	198.18
05-05	2279123099	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	195.35
05-09	2279128014	C & P TELEPHONE.....	03/31/79	CHARGE FOR LONG DISTANCE TOLLS IN D.C. OFFICE.....	10.00
06-12	2279163111	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	196.73
04-23	1279113061	ROBERT K. DORNAN.....	04/06/79	AIR FARE TO LOS ANGELES FROM WASHINGTON, D.C.....	214.00
04-23	1279113061	ROBERT K. DORNAN.....	04/10/79	AIR FARE FROM LOS ANGELES TO WASHINGTON, D.C.....	214.00
05-09	1279128071	ROBERT K. DORNAN.....	04/24/79	AIRFARE FROM WASHINGTON, D.C. TO L.A.....	171.00
05-24	1279144015	ROBERT K. DORNAN.....	04/22/79	ROUND TRIP AIRFARE: WASHINGTON - LOS ANGELES - WASHINGTON.....	214.00
06-07	1279158068	ROBERT K. DORNAN.....	05/17/79-05/19/79	ROUND TRIP AIRFARE: WASHINGTON DC LOS ANGELES - WASHINGTON, DC.....	356.00
06-15	1279166113	ROBERT K. DORNAN.....	05/27/79-05/29/79	ROUND TRIP AIRFARE: WASHINGTON, D.C., LOS ANGELES, WASHINGTON, D.C.....	401.00
04-10	1379100023	MICHAEL PATRICK CASEY.....	06/08/79-06/11/79	ROUND TRIP AIRFARE: WASHINGTON D.C. ON OFFICIAL BUSINESS.....	356.00
04-10	1379100022	MARY DRENICK.....	03/31/79	ROUND TRIP AIRFARE: WASHINGTON LOS ANGELES - WASHINGTON ON OFFICIAL BUSINESS.....	192.50
04-23	1379113042	MICHAEL PATRICK CASEY.....	03/08/79-03/26/79	ADDITIONAL AIR FARE CHARGE ON 3/31/79-4/14/79 TRIP FROM WASH DC TO LA ON OFCL BUS.....	235.00
05-09	1379128024	MICHAEL PATRICK CASEY.....	03/31/79-04/14/79	COMPUTER SERVICE FOR THE MONTH OF APRIL.....	385.00
04-16	1479106022	DIALCOM, INCORPORATED.....	04/13/79	MONTHLY RENTAL ON EQUIPMENT ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL.....	43.00
04-16	1479106021	CONTINENTAL RESOURCES INC.....	04/01/79-04/30/79	MONTHLY RENTAL ON ACOUSTIC COUPLER AT \$14.00.....	875.00
04-16	1479106020	CONTINENTAL RESOURCES INC.....	04/01/79-04/30/79	MONTHLY RENTAL ON ACOUSTIC COUPLER AT \$14.00.....	214.00
05-17	1479137050	DIALCOM, INCORPORATED.....	03/01/79-03/31/79	SERVICE CHARGE ON TELEPHONE LINE IN WASHINGTON, D.C. OFFICE.....	8.67
05-17	1479137049	CONTINENTAL RESOURCES INC.....	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY.....	875.00
06-19	1479170021	CONTINENTAL RESOURCES INC.....	06/01/79-06/30/79	RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL.....	228.00
06-19	1479170020	CONTINENTAL RESOURCES INC.....	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER AT \$14.00.....	14.00
06-27	1479177013	C & P TELEPHONE.....	06/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, HYTERM TERMINAL, CRT TERMINAL.....	214.00
06-27	1479177012	DIALCOM, INCORPORATED.....	04/01/79-04/30/79	CHARGE FOR TELEPHONE LINE - DATA RELATED.....	8.83
04-30	2079121067	(STATIONERY ALLOWANCE CHARGED).....	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE.....	875.00
05-31	2079152114	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE.....	193.35
06-30	2079183113	(STATIONERY ALLOWANCE CHARGED).....	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF JUNE.....	225.28
			06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE.....	370.70
				TOTAL.....	22,252.16

03-15	1079108003	THOMAS J LANKFORD.....	03/02/79	CREDIT.....	( 14.00)
				TOTAL.....	( 14.00)

OFFICE OF HON. CHARLES F DOUGHERTY  
OFFICIAL EXPENSES

04-30	0279121063	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/79-04/30/79		350.00
05-31	0279152118	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/79-05/31/79		350.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES F DOUGHERTY—Continued</b>						
06-30	0279183115	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	0679178027	THOMAS J LANKFORD	06/01/79-06/30/79	CARDS, MC CERTIFICATES, NEWSLETTER - PROOF - TYPESET CHARGES ONLY - NOT PRINTED		350.00
06-27	0679116124	W BARRY SCHULTZ AND CO	05/01/79-05/17/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016		332.20
04-27	0979116124	MARTIN BROWN	04/01/79-04/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138		685.00
04-27	0979116125	MARTIN BROWN	04/01/79-04/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016		400.00
05-30	0979149211	W BARRY SCHULTZ AND CO	05/01/79-05/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016		685.00
05-30	0979149212	MARTIN BROWN	05/01/79-05/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138		400.00
05-30	0979149213	M BARRY SCHULTZ AND CO	05/01/79-05/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016		685.00
06-29	0979179133	MARTIN BROWN	06/01/79-06/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138		400.00
06-29	0979179134	MARTIN BROWN	06/01/79-06/30/79	DEVELOPER FOR XEROX MACHINE INSTALLED		32.01
04-06	1079096280	XEROX CORPORATION	03/13/79	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR MONTH OF FEB		29.29
04-09	1079099375	LAUREL COFFEE COMPANY	02/26/79	MAINTENANCE AND SUPPLIES FOR COPIER		103.05
04-09	1079099374	APECO CORPORATION	01/17/79-02/06/79	CARDS - 2 ORDERS		84.00
04-17	1079107197	THOMAS J LANKFORD	03/26/79-03/29/79	COFFEE SUPPLIES FOR DISTRICT AND WASHINGTON OFFICES FOR CONSTITUENT USE		103.49
04-18	1079108095	LAUREL COFFEE COMPANY	03/26/79-03/29/79	PAPER PRODUCTS FOR OGONTZ AND RISING SUN AVE. DISTRICT OFFICES		37.15
04-18	1079108093	HYGIENIC SANITATION CO., INC	01/10/79-03/22/79	REIMBURSEMENT FOR CAR RENTAL FOR RETURN TRIP & TOLLS		78.11
05-09	1079128039	MICHAEL CARMAN	04/19/79	NEWSPAPERS DELIVERED TO WASHINGTON OFFICE		205.08
05-11	1079131691	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SET OF PENNSYLVANIA CODE BOOK FOR DISTRICT OFFICE		45.00
05-11	1079131682	SHEPARD'S INC	04/05/79	SIGN PAINTED FOR DISTRICT OFFICE AT OGONTZ AVE		125.00
05-11	1079131679	OGONTZ SIGN SERVICE	04/14/79	DEVELOPER FOR XEROX MACHINE		32.01
05-11	1079131192	XEROX CORPORATION	03/20/79	RENTAL FOR WATER COOLER IN 2ND DISTRICT OFFICES		7.50
05-11	1079131190	GREAT BEAR SPRING CO	02/28/79-03/31/79	ELEC BILL FOR WATER COOLER IN 2ND DISTRICT OFFICES		11.30
05-31	1079131188	GREAT BEAR SPRING CO	02/28/79-03/31/79	ELEC BILL FOR PHIL OFFICE		3.88
05-31	1079152204	PHILA. ELECTRIC CO.	04/01/79-04/30/79	ELEC BILL FOR PHIL OFFICE		59.86
05-31	1079152203	PHILA. ELECTRIC CO.	03/01/79-03/31/79	ELEC BILL FOR PHIL OFFICE		59.59
05-31	1079152202	PHILA. ELECTRIC CO.	04/01/79-04/30/79	ELEC BILL FOR PHIL OFFICE		39.14
05-31	1079152201	PHILA. ELECTRIC CO.	03/01/79-03/31/79	ELEC BILL FOR PHIL OFFICE		70.93
06-01	1079152200	PHILA. ELECTRIC CO.	04/01/79-04/30/79	WATER COOLER FOR BOTH DISTRICT OFFICES		17.80
06-07	1079158163	GREAT BEAR SPRING CO	04/01/79-04/30/79	WATER COOLER FOR BOTH DISTRICT OFFICES		7.50
06-07	1079158157	GREAT BEAR SPRING CO	04/01/79-04/30/79	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICES		28.49
06-07	1079158135	LAUREL COFFEE COMPANY	04/01/79-04/30/79	REIMBURSEMENT FOR ATTENDING LEGISLATIVE SEMINAR ON 4-25-79		100.00
06-07	1079158052	MICHAEL CARMAN	04/25/79	MISCELLANEOUS OFFICE SUPPLIES		6.80
06-07	1079158050	MADLINE J RODDEN	05/02/79	CAB FARE		13.90
06-07	1079158049	MADLINE J RODDEN	05/02/79	ELECTRIC BILL FOR RISING SUN AVE		66.35
06-27	1079178236	PHILA. ELECTRIC CO.	04/06/79-06/01/79	ELECTRIC BILL FOR OGONTZ OFFICE FOR APRIL - MAY		56.87
06-27	1079178234	PHILA. ELECTRIC CO.	04/06/79-06/01/79	ELECTRIC BILL FOR OGONTZ OFFICE FOR APRIL - MAY		24.69
06-27	1079178234	PHILA. ELECTRIC CO.	06/27/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE FOR JULY, AUG, SEPT. 7-1-79 TO 9-1-79		205.08
06-27	1079178142	DISTRICT DELIVERY SERVICE	01/10/79-02/21/79	PAYMENT BILL FOR RISING SUN DISTRICT OFFICE		1,134.98
04-06	1179096112	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/25/79-02/21/79	PHONE BILL OGONTZ OFFICE		31.52
05-31	1179152053	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/25/79-04/25/79	PHONE BILL FOR OGONTZ AVE (MARCH)		36.35
05-31	1179152052	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/79-03/25/79	PHONE BILL FOR RISING SUN OFFICE FROM FEB		62.96
05-31	1179152050	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/79-03/21/79	PHONE BILL FOR OFFICE FROM MARCH (RISING SUN)		75.21
05-31	1179152049	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/79-04/21/79	PHONE BILL FOR OFFICE FROM MARCH (RISING SUN)		322.54
05-31	1179152048	GSA, OAD, FINANCE DIVISION	04/01/79-04/19/79	RISING SUN AVE DISTRICT OFFICE FEDERAL PHONE SYSTEM		176.86
05-31	1179152047	GSA, OAD, FINANCE DIVISION	03/01/79-03/19/79	DISTRICT OFFICE (OGONTZ AVE) FEDERAL PHONE SYSTEM		97.67
05-31	1179152046	GSA, OAD, FINANCE DIVISION	04/01/79-04/19/79	DISTRICT OFFICE (OGONTZ AVE) FEDERAL PHONE SYSTEM		55.73



05-31	1179152045	GSA, OAD, FINANCE DIVISION	03/01/79-03/19/79	DISTRICT OFFICE (OGONITZ AVE) FEDERAL PHONE SYSTEM	101.57
06-27	1179178059	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/79-06/22/79	PHONE BILL FOR RISING SUN DISTRICT OFFICE FOR APRIL & MAY	1,046.64
06-27	1179178058	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/25/79-05/25/79	PHONE BILL FOR OGONITZ AVE DISTRICT OFFICE FROM APR. TO MAY	50.34
06-27	1179178042	GSA, OAD, FINANCE DIVISION	05/19/79	DISTRICT OFFICE (RISING SUN AVE) FEDERAL PHONE SYSTEM	73.13
06-27	1179178041	GSA, OAD, FINANCE DIVISION	05/19/79	DISTRICT OFFICE (OGONITZ AVE) FEDERAL PHONE SYSTEM	32.55
04-06	2179095020	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00
05-11	2179131021	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM EXPENSES	13.50
04-27	2179158004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LOCAL TELEPHONE SERVICE	680.94
04-30	2279120335	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	58.91
05-05	2279123137	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	485.95
05-31	2279152014	C & P TELEPHONE	04/01/79-04/30/79	BILL FOR WASHINGTON OFFICE APRIL	82.04
05-31	2279135012	C & P TELEPHONE	03/01/79-03/31/79	BILL FOR WASHINGTON OFFICE MARCH	20.92
05-31	2279132012	C & P TELEPHONE	02/01/79-02/28/79	BILL FOR WASHINGTON OFFICE	34.03
05-31	2279132011	C & P TELEPHONE	01/15/79-01/31/79	BILL FOR WASHINGTON OFFICE	23.98
06-12	22791653122	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	288.45
06-27	2279178031	CHARLES F. DOUGHERTY	05/01/79-05/31/79	BILL FOR WASHINGTON OFFICE	14.79
04-06	1279096071	CHARLES F. DOUGHERTY	03/21/79-03/23/79	PHILA TO DC AND RETURN 293 MI AT 17.49 81 TOLLS \$4.50	94.31
04-09	1279095125	CHARLES F. DOUGHERTY	03/20/79	PHILA TO WASHINGTON & RETURN METROLINER & ALLEGHENY AIRLINES	53.00
04-11	1279095124	CHARLES F. DOUGHERTY	03/15/79	WASHINGTON TO PHILA, PRIVATE AUTO, TOLLS	27.07
04-11	1279101038	CHARLES F. DOUGHERTY	03/28/79-03/29/79	PHILA TO WASHINGTON AND RETURN 293 MILES AT 17 TOLLS \$4.50	54.31
05-10	1279130004	CHARLES F. DOUGHERTY	04/23/79-04/26/79	MILEAGE FROM PHILA TO WASHINGTON AND RETURN 293 MI AT 17 TOLLS \$4.50	54.31
05-10	1279130003	CHARLES F. DOUGHERTY	04/09/79-04/13/79	MILEAGE FROM PHILA TO WASHINGTON AND RETURN 293 MI AT 17 TOLLS \$4.50	54.31
05-10	1279130002	CHARLES F. DOUGHERTY	04/02/79-04/06/79	PHILA TO WASHINGTON AND RETURN 293 MILES AT 17 PER MI (MILEAGE) TOLLS \$4.50	54.31
05-11	1279131142	CHARLES F. DOUGHERTY	05/01/79-05/04/79	PHILA TO WASHINGTON & RETURN 293 MILES AT 17 & TOLLS	54.31
05-11	1279131141	CHARLES F. DOUGHERTY	04/26/79-04/26/79	WASHINGTON TO PHILA & RETURN AIRFARE/ALLEGHENY	72.00
05-30	1279150007	CHARLES F. DOUGHERTY	05/23/79	PHILA TO WASHINGTON TRAIN FARE	13.75
05-30	1279150006	CHARLES F. DOUGHERTY	05/22/79	WASHINGTON TO PHILA FOR MEMBER & TRAIN FARE	17.00
05-30	1279150005	CHARLES F. DOUGHERTY	05/21/79	PHILA TO WASHINGTON 146 MILES AT 17 CENTS TOLLS \$2.25 PRIVATE AUTO	27.07
05-30	1279150004	CHARLES F. DOUGHERTY	05/14/79-05/18/79	PHILA TO WASHINGTON AND RETURN 293 MILES AT 17 CENTS TOLLS \$4.50, PRIVATE AUTO	54.31
05-30	1279150003	CHARLES F. DOUGHERTY	05/08/79-05/11/79	PHILA TO WASHINGTON AND RETURN 293 MILES AT 17 CENTS TOLLS \$4.50; PRIVATE AUTO	54.31
06-27	1279177059	CHARLES F. DOUGHERTY	06/15/79	PHILA TO WASHINGTON TRAIN FARE FOR MEMBER	17.00
06-27	1279177058	CHARLES F. DOUGHERTY	06/12/79	PHILA TO WASHINGTON TRAIN FARE	17.00
06-27	1279177057	CHARLES F. DOUGHERTY	06/11/79	PHILA TO WASHINGTON TRAIN FARE	17.00
06-27	1279177056	CHARLES F. DOUGHERTY	06/05/79-06/08/79	FROM WASHINGTON TO PHILA AND RETURN 293 MI AT 17 CENTS TOLLS \$4.50	54.31
06-27	1279177055	CHARLES F. DOUGHERTY	06/01/79	FROM WASHINGTON TO PHILA 146 MILES AT 17 CENTS TOLLS \$2.25	27.07
06-27	1279177048	CHARLES F. DOUGHERTY	06/15/79	FROM WASHINGTON TO PHILA PRIVATE AUTO 146 MI TOLLS \$2.25	27.07
04-11	1379101018	GREGORY M HENSAS	03/26/79-03/27/79	WASHINGTON TO PHILA AND RETURN 293 MI TOLLS \$4.50	54.31
05-09	1379128005	MICHAEL CARMAN	04/19/79	TRAIN FARE FROM WASHINGTON TO PHILA FOR STAFF MTG	13.75
05-09	1379128004	KATHLEEN KAHUAI	04/19/79	TRAIN FARE FROM WASHINGTON TO PHILA FOR STAFF MTG	13.75
05-09	1379128003	MAUREEN BEADINGER	04/19/79	TRAIN FARE FROM WASHINGTON TO PHILA FOR STAFF MTG	13.75
05-11	1379131079	ALBERT E CRESWELL	04/19/79	TRAIN FARE FROM WASHINGTON TO PHILA FOR STAFF MTG	13.75
06-07	1379158003	CHARLES F. DOUGHERTY	04/26/79-04/27/79	PHILA TO WASHINGTON AND RETURN, TRAIN FARE	34.00
06-07	1379158007	MADELINE J ROUDEN	05/22/79	WASHINGTON TO PHILA FOR ADMIN ASST, MARY ANN CARMAN ADMIN ASST	17.00
06-07	1379158006	JAMES MC ANJUNE	05/02/79	FROM PHILA TO WASHINGTON AND RETURN WORK DAY IN WASHINGTON ROUND TRIP FARE	34.00
06-07	1379158005	ALBERT E CRESWELL	05/02/79-05/03/79	PHILA TO WASHINGTON & RETURN COMPUTER TRAINING FARE	34.00
06-27	1379183301	CHARLES F. DOUGHERTY	06/15/79	PHIL TO DC TRAIN FARE A.A. MARY ANN CARMAN	17.00
06-27	1379177017	MARY ANN CARMAN	06/12/79	FROM PHILA TO WASHINGTON PRIVATE AUTO 146 MI TOLLS \$2.25	27.07
04-06	1479096036	DATA TERMINALS AND COMMUNICATIONS	03/07/79	TERMINAL FOR COMPUTER MONTHLY COST	236.00
04-18	1479108014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-03/31/79	SVCS FOR MARCH FOR COUPLER & SCREEN FOR COMPUTER FOR MONTH OF MARCH & FEB 1979	1,745.62
04-18	1479108013	DIALCOM, INCORPORATED	03/01/79-04/30/79	COMPUTER SERVICES FOR MARCH AND APRIL	137.31
05-11	1479131038	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/30/79	TERMINAL & COUPLER RENTAL FEE FOR COMPUTER FOR MAY 1979	236.00
05-11	1479131037	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY 1979	875.00
05-11	1479131035	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SCREEN RENTAL FEE FOR APRIL 1979	55.00
06-07	1479158043	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL & VIDEO DISPLAY FOR COMPUTER	236.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES F DOUGHERTY—Continued</b>						
06-07	1479158042	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	SCREEN & COUPLER	59.00	
06-27	1479178046	DATA TERMINALS AND COMMUNICATIONS	06/27/79-06/30/79	TERMINAL & SCREEN FOR COMPUTER FOR DISTRICT OFFICE FOR JULY 7-1-79/7-31-79	225.00	
06-27	1479178045	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/30/79	TERMINAL & SCREEN FOR COMPUTER FOR DISTRICT OFFICE & INSTALLATION	527.00	
06-27	1479178043	DATA TERMINALS AND COMMUNICATIONS	06/27/79-06/30/79	TERMINAL & SCREEN FOR WASHINGTON OFFICE FOR JULY - 1979 7-1-79/7-31-79	236.00	
06-27	1479178028	DIALCOM INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE	875.00	
04-06	1579095010	POSTMASTER	03/23/79	300 FIRST-CLASS STAMPS AT .15	45.00	
04-06	1579095010	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		620.17	
05-31	2079121068	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		483.17	
06-30	2079183114	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		587.99	
<b>TOTAL</b>					<b>19,566.21</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-23	1279108001	GREGORY M HENSAS	02/12/79	REFUND	( 72.00)	
03-23	1379108001	GREGORY M HENSAS	02/12/79	REFUND	( 36.00)	
<b>TOTAL</b>					<b>( 108.00)</b>	
<b>OFFICE OF HON. THOMAS J DOWNEY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121064	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		355.00	
05-31	0279152119	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		468.33	
06-30	0279183116	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		555.00	
04-06	0679096011	DAVID R RAMAGE	03/12/79	NEWSLETTERS	977.75	
06-19	0679170018	DAVID R RAMAGE	06/04/79	1000 - REPORTS NO. 2227	38.00	
06-19	0679180031	DAVID R RAMAGE	06/05/79	1209 - CHESHIRE LABELS ON NEWSLETTERS NO. 2810	15.10	
06-29	0679180030	DAVID R RAMAGE	05/15/79	NEWSLETTERS NO. 2547	2,351.20	
06-29	0679180029	DAVID R RAMAGE	05/10/79	CHESHIRE LABELS ON NEWSLETTERS NO. 1985	19.90	
06-29	0679180026	DAVID R RAMAGE	05/08/79	SENIOR CITIZENS NEWSLETTERS NO. 1960	67.25	
06-29	0679179017	DAVID R RAMAGE	06/18/79	NEWSLETTERS NO. 2990	35.00	
06-29	0679179016	DAVID R RAMAGE	06/11/79	2020 - CHESHIRE LABELS ON NEWSLETTERS NO. 2889	18.55	
04-27	0979116126	BLUE RIBBON AUTOMOTIVE INC	06/06/79	2200 - ENERGY REPORTS NO. 2268	54.00	
04-27	0979116127	COUNTY OF SUFFOLK	04/01/79-04/30/79	RENT MOBILE	425.00	
05-30	0979149213	BLUE RIBBON AUTOMOTIVE INC	04/01/79-04/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00	
05-30	0979149214	COUNTY OF SUFFOLK	05/01/79-05/30/79	RENT MOBILE	425.00	
06-29	0979179135	BLUE RIBBON AUTOMOTIVE INC	05/01/79-05/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00	
06-29	0979179136	COUNTY OF SUFFOLK	06/01/79-06/30/79	RENT MOBILE	425.00	
04-06	1079096752	DAVID R RAMAGE	06/01/79-06/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00	
04-06	1079096750	DAVID R RAMAGE	03/13/79	LETTERHEAD-NEWS	55.00	
04-06	1079096026	HTV	03/15/79	CALLING CARDS: DOWNEY	19.50	
04-06	1079095298	EXCEL PROMOTIONS CORP.	01/19/79-02/02/79	TELEVISION PRODUCTION REMOTE STUDIO AND EDITING WORK	200.00	
04-06	1079095295	THE AMITYVILLE RECORD	04/05/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 4-6-79 TO 4-5-80	5.00	
04-09	1079099343	COFFEE-MAN INC	03/01/79-03/01/80	SUBSCRIPTION FOR DISTRICT OFFICE	7.00	
			03/28/79	COFFEE FOR WASHINGTON OFFICE	27.00	

04-09	1079099178	LONG ISLAND PUBLISHING CO	04/01/79-04/01/80	SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE FOR 1 YEAR	9.00
04-09	1079099179	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/15/79	DELIVERY SERVICE TO THE FEDERAL REGISTER - 8401 N.W. FOR OFFICIAL USE	5.35
04-09	1079099174	DIANNE KETCHAM	03/09/79	GAS TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	5.00
04-09	1079099172	ZENITH COFFEE SERVICE	03/16/79	COFFEE SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE	31.99
04-11	10791001131	DIANNE KETCHAM	03/23/79	OFFICIAL TRAVEL IN DISTRICT TO AND FROM HIS SCHEDULED APPOINTMENTS - GAS	29.95
04-11	10791001130	THE ECONOMIST	03/20/79	SUBSCRIPTION FOR 39 ISSUES FOR WASHINGTON OFFICE	1.00
04-11	10791001071	CARLA TRAVAGLINI	03/23/79	OFFICIAL TRAVEL BY CAB FROM LONGWORTH BLDG TO DEPT OF HEW	75.00
04-13	1079103044	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/01/79-12/31/79	ANNUAL DUES FOR 1979	73.90
04-16	1079106095	GULF OIL CORPORATION	03/23/79-04/04/79	GAS USED FOR MOBILE VAN WITHIN THE DISTRICT	32.50
04-19	1079109259	DAVID R RAMAGE	04/05/79	CALLING CARDS-JOURNEY	5.00
04-23	1079113092	ZENITH COFFEE SERVICE	04/03/79	COFFEE FOR DISTRICT OFFICE FOR CONSTITUENT USE	6.20
04-24	1079114244	DIANNE KETCHAM	04/06/79	TRAVEL FOR MEMBER TO APPOINTMENT IN DISTRICT	6.20
04-24	1079114241	KEVIN MURRAY	04/11/79	OFFICIAL RAIL TRAVEL TO V.A. AND MEDICARE OFFICES	6.20
04-24	1079114238	JUDY DESUPOLO	04/11/79	OFFICIAL RAIL TRAVEL TO V.A. AND MEDICARE OFFICES	10.75
04-24	1079114236	VALERIE SUTZKO	04/11/79	OFFICIAL RAIL TRAVEL TO V.A. AND MEDICARE OFFICES	2.50
04-30	1079120032	DAVID R RAMAGE	04/10/79	LETTERHEAD - GROUP ON SOUTHERN AFRICA	53.64
04-30	1079120031	HOUSE RECORDING STUDIO	03/05/79	RADIO CHARGES	22.34
04-30	1079120030	LAWYERS CO OPERATIVE PUBLISHING	07/19/79-03/23/79	USCS CODE BOOKS FOR JAN.-FEB.-MARCH USCS TITLES 18 & 46	3.50
05-11	1079131712	FOOD RESEARCH AND ACTION CIR INC	04/11/79	1 WELFARE REFORM GUIDE	11.50
05-11	1079131711	CARLA TRAVAGLINI	05/02/79	REIMBURSEMENT FOR TEA, DOUGHNUTS AND BULLETIN BOARD FOR OFFICIAL BRUNCH	48.00
05-11	1079131398	FOREIGN POLICY	05/11/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 8-1-79 TO 7-1-80	30.00
05-11	1079131396	CONGRESSIONAL QUARTERLY INC.	04/20/79	USCS MONTHLY CHARGE DISTRICT OFFICE	5.04
05-11	1079131395	LAWYERS CO OPERATIVE PUBLISHING	04/23/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.00
05-11	1079131393	SHORE LANE OFFICE SUPPLIES	05/11/79	15 ISSUES (DECORATION DAY TO LABOR DAY) FOR WASHINGTON OFFICE 5-26-79 TO 4-1-79	24.00
05-15	1079135286	FIRE ISLAND NEWS	04/20/79	COFFEE USED FOR WASHINGTON VISITORS	95.00
05-15	1079135285	COFFEE-MAN INC	03/30/79	COFFEE USED FOR WASHINGTON VISITORS	304.50
05-15	1079135284	COFFEE-MAN INC	05/01/79-05/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	107.50
05-15	1079135282	THE NEW YORKER	04/24/79	ORIGINATING CHARGES AND DUPLICATION	35.59
05-15	1079135280	HOUSE RECORDING STUDIO	01/22/79	IMPRINTING OF 3000 POSTCARDS USED FOR OFFICIAL CORRESPONDENCE	4.00
05-15	1079135129	DAVID R RAMAGE	04/02/79-04/12/79	PURCHASE OF GASOLINE FOR MOBILE OFFICE	33.88
05-17	1079137213	GULF OIL CORPORATION	04/17/79	PRESS PICTURES PURCHASED IN DISTRICT	30.00
05-17	1079137212	BAY SHORE PHOTO	04/21/79	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	4.00
05-23	1079137211	ZENITH COFFEE SERVICE	05/01/79-05/31/79	REIMBURSEMENT FOR PARKING AT NY AIRPORT FOR MEMBER	50.00
05-23	1079143091	DIANNE KETCHAM	03/01/79-06/02/79	REIMBURSEMENT FOR 1 MONTH SUBSCRIPTION TO NEWSDAY FOR DISTRICT OFFICE	43.15
05-31	1079151150	TOBY WEISEL	03/01/79-04/12/79	OVER-MINIMUM CHARGE FOR USE OF XEROX MACHINE	3.00
05-31	1079151148	XEROX CORPORATION	05/31/79	ORIGINATING CHARGES - 300 FT. PLUS 600 FT.	28.00
06-19	1079170276	HOUSE RECORDING STUDIO	06/01/79-06/01/80	COFFEE FOR WASHINGTON OFFICE CONSTITUENT USE	24.00
06-19	1079170259	COFFEE-MAN INC	02/25/79	SUBSCRIPTION FOR WASHINGTON OFFICE	1.00
06-19	1079170249	THE NEW REPUBLIC	05/18/79	EXPENSES FOR METRO TO 1700 PA AVENUE BLUE CROSS/BLUE SHIELD MEETING (LEGISLATIVE MTG)	59.00
06-19	1079170246	DAVID SMITH	04/26/79-05/18/79	OFFICIAL GAS FOR USE IN MOBILE OFFICE	5.35
06-25	1079176093	GULF OIL CORPORATION	04/21/79	OFFICIAL DELIVERY FROM 1111 LONGWORTH TO 2000 M STREET, NW	4.00
06-25	1079176091	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/23/79	PARKING AT AIRPORT FOR MEMBER (OFFICIAL)	5.00
06-25	1079176088	THOMAS J DOWNEY	05/31/79-04/01/80	SUBSCRIPTION FOR REVIEW IN WASHINGTON OFFICE	30.00
06-25	1079176086	THOMAS J DOWNEY	05/25/79	USCS MAY CHARGE FOR DISTRICT OFFICE	1.06
06-25	1079176080	REVIEW (BROOKHAVEN)	06/18/79	LOOSE-LEAF PAPER FOR STAFF-MEMBER FOR OFFICIAL USE	55.00
06-26	1079180377	LAWYERS CO OPERATIVE PUBLISHING	08/18/78-08/18/80	SUBSCRIPTION FOR WASHINGTON OFFICE	92.71
06-26	1079180371	DIANNE KETCHAM	04/07/79	TELEPHONE SERVICE	162.67
06-29	1079179167	THE WALL STREET JOURNAL	04/18/79	TELEPHONE SERVICE	117.06
05-07	1179127037	NEW YORK TELEPHONE COMPANY	05/01/79-06/01/79	TELEPHONE SERVICE	240.60
06-15	1179166107	GSA, OAD, FINANCE DIVISION	05/07/79-05/29/79	TELEPHONE SERVICE	112.60
06-15	1179166106	NEW YORK TELEPHONE COMPANY	03/16/79	TELEPHONE SERVICE	229.90
06-15	1179166105	NEW YORK TELEPHONE COMPANY			
06-20	1179171035	GSA, OAD, FINANCE DIVISION			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	2179113011	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	OFFICIAL USE OF WESTERN UNION	46.78	
05-17	2179137018	WESTERN UNION TELEGRAPH COMPANY	04/01/79 04/30/79	MESSAGE CHARGES	18.67	
06-19	2179170027	WESTERN UNION TELEGRAPH COMPANY	05/02/79	OFFICIAL TELEGRAMS SENT BY WASHINGTON OFFICE	20.46	
04-27	2279116028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79 02/28/79	LOCAL TELEPHONE SERVICE	1,164.84	
04-30	2279120265	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79 01/31/79	LOCAL TELEPHONE SERVICE	187.83	
05-05	2279123098	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79 03/31/79	LOCAL TELEPHONE SERVICE	251.22	
06-29	2279163112	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79 04/30/79	LOCAL TELEPHONE SERVICE	349.41	
06-29	2279180057	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE	27.67	
04-11	1279101033	ALLEGHENY AIRLINES	02/01/79	TRAVEL DCA TO ISP	49.00	
04-11	1279101032	ALLEGHENY AIRLINES	01/28/79	TRAVEL FROM ISP TO DCA	49.00	
04-11	1279101031	ALLEGHENY AIRLINES	01/22/79	TRAVEL FROM ISP TO DCA	49.00	
04-11	1279101029	ALLEGHENY AIRLINES	01/18/79	TRAVEL FOR DCA TO ISP	49.00	
04-11	1279101028	ALLEGHENY AIRLINES	01/11/79	TRAVEL FROM DCA TO ISP	49.00	
04-11	1279101027	ALLEGHENY AIRLINES	01/09/79	TRAVEL DCA TO ISP	49.00	
04-11	1279101025	ALLEGHENY AIRLINES	01/09/79	TRAVEL TO AND FROM WASHINGTON TO DISTRICT IN NY	49.00	
04-11	1279101021	THOMAS J DOWNEY	04/01/79	AUTOMOBILE TRAVEL FROM NY TO WASHINGTON 280 MILES AT .17 A MILE	47.60	
04-11	1279101020	THOMAS J DOWNEY	04/01/79	TOLL TAXES RECEIPTS FROM NY TO WASHINGTON	3.90	
04-11	1279101018	THOMAS J DOWNEY	04/01/79	PARKING AT AIRPORT NY	23.00	
04-24	1279114066	ALLEGHENY AIRLINES	03/01/79	MEMBERS TRAVEL TO DISTRICT	49.00	
04-24	1279114065	ALLEGHENY AIRLINES	02/15/79	MEMBERS TRAVEL TO DISTRICT	49.00	
05-10	1279130081	AMERICAN EXPRESS COMPANY	03/25/79	MEMBER TRAVEL NEW YORK - WASHINGTON	49.00	
05-10	1279130080	AMERICAN EXPRESS COMPANY	03/28/79	MEMBER TRAVEL FROM WASHINGTON TO ISLIP, NEW YORK	42.00	
05-19	1279138040	ALLEGHENY AIRLINES	03/23/79	MEMBER TRAVEL FROM WASHINGTON TO ISLIP, NEW YORK	49.00	
05-19	1279138039	ALLEGHENY AIRLINES	03/08/79	GASOLINE TRAVEL (MEMBER) FROM NY TO WASHINGTON	49.00	
05-31	1279152027	THOMAS J DOWNEY	05/11/79	MEMBER TRAVEL (MEMBER) FROM NY TO WASHINGTON	45.90	
05-31	1279152026	THOMAS J DOWNEY	05/11/79	MEMBER AUTOMOBILE TRAVEL FROM NEW YORK/WASHINGTON TOLLS	5.75	
05-31	1279152022	AMERICAN EXPRESS CO CARD DIVISION	04/01/79	TRAVEL (MEMBER) FROM NEW YORK TO WASHINGTON (DULLES) FD W	42.00	
06-29	1279170094	ALLEGHENY AIRLINES	05/23/79	MEMBER TRAVEL FROM WASHINGTON TO ISLIP, NY	49.00	
06-29	1279179097	VISA	05/11/79	MEMBER TRAVEL DC - NY	42.00	
06-29	1279179095	VISA	05/05/79	MEMBER TRAVEL NY - DC	42.00	
06-29	1279179094	VISA	05/03/79	MEMBER TRAVEL DC - NY	42.00	
06-29	1279179093	VISA	04/28/79	MEMBER TRAVEL NY - DC	42.00	
06-29	1279179092	VISA	04/21/79	MEMBER TRAVEL NY - DC	42.00	
04-09	1379099019	DIANNE KETCHAM	03/15/79-03/15/79	MEMBER TRAVEL TO NEW YORK FROM WASHINGTON	42.00	
04-09	1379099018	KEVIN MURRAY	03/11/79-03/14/79	OFFICIAL TRAVEL FROM NY TO WASHINGTON AND RETURN	98.00	
04-11	1379101009	VALERIE SUIPIZO	03/15/79-03/17/79	OFFICIAL TRAVEL FROM NY TO WASHINGTON OFFICE WITH RETURN	98.00	
04-11	1379101008	ROSALIE CIPOLLA	03/15/79-03/17/79	OFFICIAL TRAVEL FROM DISTRICT OFFICE TO WASHINGTON DC	98.00	
04-11	1379101006	JUDY DEPROSSO	03/15/79-03/17/79	OFFICIAL TRAVEL FROM DISTRICT OFFICE TO WASHINGTON DC	98.00	
06-07	1379158019	JOANNE PUGLISI	05/31/79-06/03/79	PARKING AT AIRPORT	6.00	
06-07	1379158018	DAVID SMITH	05/31/79-06/03/79	TRAVEL (STAFF) FROM WASHINGTON TO N.Y. W/RETURN	35.00	
06-07	1379158017	BARBARA BLAKE	05/31/79-06/03/79	TRAVEL (STAFF) FROM WASHINGTON TO N.Y. W/RETURN	35.00	
06-07	1379158016	CARLA TRAVAGLINI	05/31/79-06/03/79	TRAVEL (STAFF) FROM WASHINGTON TO N.Y. W/RETURN	35.00	
06-07	1379158015	JOANNE PUGLISI	05/31/79-06/03/79	TRAVEL (STAFF) FROM WASHINGTON TO N.Y. W/RETURN	35.00	
06-07	1379158014	CARLA TRAVAGLINI	05/30/79-06/03/79	PARKING AT AIRPORT	8.00	
06-08	1379159022	DIANNE KETCHAM	05/14/79-05/14/79	STAFF TRAVEL FROM NEW YORK TO WASHINGTON W/RETURN ON SAME DAY	98.00	

OFFICE OF HON. THOMAS J DOWNEY—Continued



06-29	1379180050	DIANNE KETCHAM	06/13/79	OFFICIAL TRAVEL FROM WEST ISLIP TO WASHINGTON - STAFF TRAVEL	102.00
04-06	1479095040	DATA TERMINALS AND COMMUNICATIONS	04/01/79	MONTHLY FEE FOR APRIL FOR MACHINE RENT	236.00
04-06	1479095038	DATA TERMINALS AND COMMUNICATIONS	03/01/79	MARCH MONTHLY FEE FOR MACHINE RENT PLUS ONE TIME CHARGE FOR INSTALLATION	311.00
04-11	1479101049	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-24	1479114064	DATA TERMINALS AND COMMUNICATIONS	04/24/79	COMPUTER FOR MAY	236.00
05-11	1479131087	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES	875.00
05-15	1479135028	DATA TERMINALS AND COMMUNICATIONS	05/15/79	COMPUTER RENTAL 6-1-79	236.00
06-14	1479165039	FEDERAL DATA CORPORATION	05/01/79	MONTHLY CHARGE OF T. I. PORTABLE TERMINAL (DISTRICT OFFICE)	102.00
06-14	1479165038	FEDERAL DATA CORPORATION	06/01/79	MONTHLY CHARGE OF T. I. PORTABLE TERMINAL (DISTRICT OFFICE)	102.00
06-14	1479165037	FEDERAL DATA CORPORATION	04/27/79	TEXAS INSTRUMENTS PORTABLE DATA TERMINAL WITH UPPER/LOWER CASE KEYBOARD (PRORATED AMT)	13.60
06-19	1479170051	DATA TERMINALS AND COMMUNICATIONS	06/19/79	COMPUTER RENTAL FOR THE MONTH OF JULY FOR 7-1-79	236.00
06-19	1479170050	DATA TERMINALS AND COMMUNICATIONS	06/01/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
05-07	1579127025	POSTMASTER	04/03/79	STAMPS - 100 - 15 CENTS	15.00
05-07	1579127010	POSTMASTER	03/30/79	OFFICIAL STAMPS 100 - 15 CENTS	30.00
06-19	1579170082	(STATIONERY ALLOWANCE CHARGED)	06/14/79	OFFICIAL STAMPS FOR USE IN WASHINGTON OFFICE (200 STAMPS)	354.79
04-30	2079121069	(STATIONERY ALLOWANCE CHARGED)	05/01/79		378.03
05-31	2079152116	(STATIONERY ALLOWANCE CHARGED)	06/01/79		408.43
06-30	2079183115	(STATIONERY ALLOWANCE CHARGED)		<b>TOTAL</b>	<b>19,117.19</b>

## OFFICE OF HON. ROBERT F DRINAN

04-30	0279121065	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	156,000 NEWSLETTERS	902.23
05-31	0279152120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	28,200 CARDS - NEWTON OFFICE HOURS	902.23
06-30	0279183117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	20,700 SCHEDULES FOR JUNE 16TH OPEN FORUM & OFFICE HOURS IN FRAMMINGHAM	892.23
04-16	0679106006	DAVID R RAMAGE	04/06/79	2,000 SHEETS OF LETTERHEAD AND 2,000 ENVELOPES	1,886.40
04-30	0679120003	DAVID R RAMAGE	04/17/79	PRINTING OF 136,000 NEWSLETTERS NO. 2959	1,386.70
06-29	0679120011	DAVID R RAMAGE	05/31/79	RENT FRAMMINGHAM MA 01701	186.50
06-29	0679180004	DAVID R RAMAGE	06/15/79	RENT 400 TOTTON POND RD WALTHAM MA 02154	2,136.40
06-29	0679180003	DAVID R RAMAGE	06/12/79	RENT FRAMMINGHAM MA 01701	350.00
04-27	0979116128	FREDERICK M MOYNIHAN	04/01/79	RENT 400 TOTTON POND RD WALTHAM MA 02154	911.00
04-27	0979116129	LACARA ASSOCIATES	04/01/79	RENT FRAMMINGHAM MA 01701	350.00
05-21	0979141113	GSA, GAO, FINANCE DIVISION	05/01/79	RENT 400 TOTTON POND RD WALTHAM MA 02154	1,020.00
05-30	0979149215	FREDERICK M MOYNIHAN	05/01/79	RENT FRAMMINGHAM MA 01701	350.00
05-30	0979149216	LACARA ASSOCIATES	06/01/79	RENT 400 TOTTON POND RD WALTHAM MA 02154	1,020.00
06-29	0979179137	FREDERICK M MOYNIHAN	06/01/79	500 CONGRESSIONAL REPRINTS ON INCOME TAX GUIDE FOR OLDER AMERICANS	50.00
06-29	0979179138	LACARA ASSOCIATES	03/05/79	3000 MEMO NOTES	55.00
04-06	1079095298	DAVID R RAMAGE	01/01/79	ANNUAL DUES FOR 1979	73.00
04-06	1079095297	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79	MATERIALS FOR CONFERENCE SPONSORED ON 'COST OF HIGHER EDUCATION'	29.65
04-11	1079101293	DOROTHY REICHERT	03/24/79	THE DIRECTORY OF SCHOOL COUNSELORS IN MASSACHUSETTS	10.00
04-12	1079102167	MASSACHUSETTS SCHOOL COUNSELORS ASSOC	03/02/79	WASHINGTON INFORMATION DIRECTORY 1979-80	22.50
04-12	1079102162	CONGRESSIONAL QUARTERLY INC	04/06/79	PRINTING FOR CONFERENCE SPONSORED ON 'COST OF HIGHER EDUCATION'	12.11
04-13	1079103067	CAPRA REPRODUCTION CENTER	03/22/79	FACILITY & EQUIPMENT RENTAL FOR CONFERENCE ON 'COST OF HIGHER EDUCATION'	150.00
04-13	1079103065	BRONDELIS UNIVERSITY	03/24/79	3000 MEMO NOTES	28.00
04-16	1079106096	DAVID R RAMAGE	03/21/79	500 MEMO NOTES	13.50
04-24	1079114457	DAVID R RAMAGE	04/03/79	COPY CHARGE - DC OFFICE	109.30
04-24	1079114455	SAVIN BUSINESS MACHINES CORP	02/28/79	CUSTOMER FEES FOR OPEN FORUM	45.40
04-24	1079114453	CITY OF FITCHBURG	03/18/79	300 COPIES OF REF BIOGRAPHY	24.00
04-30	1079120033	DAVID R RAMAGE	04/10/79	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-05	1079124211	THE SUBURBY TOWN CRIER	05/01/79	250 CALLING CARDS-PRESS SECRETARY	15.00
05-09	1079128119	DAVID R RAMAGE	04/19/79	5,834 POSTCARDS ANNOUNCING OFFICE HOURS IN LINCOLN/ SUDBURY	52.50
05-27	1079142168	DAVID R RAMAGE	05/02/79	ONE YEAR SUBSCRIPTION TO THE ASHBURNHAM PILOT, FOR D.C. OFFICE	6.50
05-27	1079142165	ROBERT F DRINAN	05/15/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT F DRINAN—Continued</b>						
05-22	1079142163	SAVIN BUSINESS MACHINES CORP	04/01/79-04/30/79	COPY CHARGE - D.C. OFFICE	32.50	32.50
05-30	1079149168	HUB MAIL ADVERTISING SERVICE INC.	03/21/79	250 POSTERS FOR DISTRICT CONFERENCE ON "MEETING THE HIGH COST OF COLLEGE"	109.00	109.00
05-30	1079149164	DAVID R RAMAGE	05/09/79	250 EACH OF CALLING CARDS FOR: CANN, FRANK & ZIEGLER	45.00	45.00
05-30	1079149163	DAVID R RAMAGE	05/15/79	6900 SCHEDULES FOR JUNE 16TH FRAMINGHAM OFFICE HOURS	72.00	72.00
05-30	1079149163	SOUTH MIDDLESEX NEWS	05/16/79-11/16/79	6-MONTH SUBSCRIPTION FOR FRAMINGHAM OFFICE	38.50	38.50
06-19	1079170196	HOUSE RECORDING STUDIO	05/04/79-05/24/79	USE OF STUDIO FOR TAPING, EDITING & DUP OF WKLY REPORT FOR DISTRIBUTION TO 4TH C.D.	49.00	49.00
06-19	1079170195	ATLAS PHOTO COMPANY	05/29/79	COPIES OF PHOTOGRAPH FOR OFFICIAL USE (25 8X10 B/W)	10.56	10.56
06-29	1079180073	SAVIN BUSINESS MACHINES CORP	04/30/79-05/31/79	COPY CHARGE - D.C. OFFICE	28.62	28.62
06-29	1079180069	THE JEWISH ADVOCATE	06/26/79	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00	15.00
04-13	1179130324	NEW ENGLAND TELEPHONE	02/25/79-03/24/79	TELEPHONE SERVICE-FITCHBURG OFFICE	35.35	35.35
04-13	1179130323	NEW ENGLAND TELEPHONE	02/25/79-03/24/79	TELEPHONE SERVICE-FITCHBURG OFFICE	71.85	71.85
04-24	1179114108	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - FRAMINGHAM OFFICE	64.37	64.37
04-24	1179114107	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - FRAMINGHAM OFFICE	104.79	104.79
05-05	1179124052	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - WALTHAM OFFICE	110.82	110.82
05-05	1179124051	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - WALTHAM OFFICE	97.62	97.62
05-05	1179124050	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - WALTHAM OFFICE	165.57	165.57
05-09	1179128037	GSA, OAD, FINANCE DIVISION	03/17/79-04/18/79	FTS - WALTHAM OFFICE	37.52	37.52
05-15	1179135044	NEW ENGLAND TELEPHONE	03/25/79-04/25/79	TELEPHONE SERVICE - FITCHBURG OFFICE	30.09	30.09
05-15	1179135043	NEW ENGLAND TELEPHONE	03/25/79-04/24/79	TELEPHONE SERVICE - FITCHBURG OFFICE	92.50	92.50
05-19	1179138126	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	FTS - WALTHAM OFFICE	37.52	37.52
05-30	1179149058	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	TELEPHONE SERVICE - FRAMINGHAM OFFICE	94.78	94.78
05-30	1179149056	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	TELEPHONE SERVICE - FRAMINGHAM OFFICE	55.57	55.57
05-30	1179149055	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - D.C. OFFICE	40.06	40.06
05-30	1179149054	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	TELEPHONE SERVICE - WALTHAM OFFICE	85.92	85.92
05-30	1179149053	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	TELEPHONE SERVICE - WALTHAM OFFICE	91.05	91.05
06-19	1179170041	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - WALTHAM OFFICE	134.80	134.80
06-19	1179170040	NEW ENGLAND TELEPHONE	04/25/79-05/24/79	TELEPHONE BILL - FITCHBURG DISTRICT OFFICE 617-342-8723	73.04	73.04
06-29	1179180022	NEW ENGLAND TELEPHONE	04/25/79-05/24/79	TELEPHONE BILL - FITCHBURG DISTRICT OFFICE 617-342-8722	175.41	175.41
06-29	1179180020	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	TELEPHONE BILLS FOR FRAMINGHAM OFFICE (617) 879-4567	86.20	86.20
06-29	1179180019	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	TELEPHONE BILLS FOR FRAMINGHAM OFFICE (617) 879-4566	126.13	126.13
05-19	2179138029	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL TELEGRAM	10.65	10.65
06-19	2179170020	WESTERN UNION TELEGRAPH COMPANY	05/22/79-05/25/79	TELEGRAMS FOR OFFICIAL USE	13.18	13.18
04-27	2279114070	C & P TELEPHONE	03/01/79-02/28/79	TELEPHONE SERVICE - DC OFFICE	6.39	6.39
04-27	2279116031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	205.40	205.40
04-30	2279120236	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.83	203.83
05-05	2279123097	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	201.00	201.00
06-12	2279163311	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	202.38	202.38
04-13	12791031018	ROBERT F DRINAN	03/31/79-04/01/79	AIRLINE TICKET (AMERICAN AIRLINES) WASHINGTON/BOSTON & RETURN	124.00	124.00
05-09	1279128075	ROBERT F DRINAN	04/27/79-04/30/79	AIR TRAVEL WASHINGTON TO BOSTON AND RETURN	124.00	124.00
05-22	1279142032	ROBERT F DRINAN	05/11/79-05/13/79	AIRLINE (EASTERN) TICKET WASHINGTON TO BOSTON AND RETURN	124.00	124.00
05-30	1279145046	ROBERT F DRINAN	05/18/79-05/21/79	AIRLINE TICKET WASHINGTON TO BOSTON AND RETURN - REIMBURSEMENT (DELTA)	124.00	124.00
06-08	1279159091	ROBERT F DRINAN	05/25/79-05/30/79	AIRLINE TICKET: WASHINGTON TO BOSTON AND RETURN REIMBURSEMENT (DELTA)	124.00	124.00
06-19	1279170036	ROBERT F DRINAN	06/06/79-06/06/79	REIMBURSEMENT - AIRFARE (AMERICAN) ROUND TRIP WASH - BOSTON & RETURN	124.00	124.00
06-19	1279170035	ROBERT F DRINAN	06/06/79-06/04/79	REIMBURSEMENT - AIRFARE (AMERICAN) ROUND TRIP WASH - BOSTON & RETURN	124.00	124.00
06-29	1279180009	ROBERT F DRINAN	06/21/79-06/24/79	REIMBURSEMENT - AIRLINE TICKET (DELTA) WASHINGTON/BOSTON AND RETURN	130.00	130.00



REIMBURSEMENT - AIRLINE TICKET (EAS.) WASHINGTON/ BOSTON AND RETURN  
OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON. REIMBURSE FOR TRAIN TICKET  
OFC'L TKT FROM DIST TO WASH & RTN. REIMB TRAIN TCK \$65.50; PLANE TCK \$62.00.  
COMPUTER RENTAL  
COMPUTER RENTAL FOR D.C. OFFICE  
STAMPS FOR OFFICIAL USE

06/14/79-06/17/79  
03/28/79-04/01/79  
05/22/79-05/24/79  
04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
04/23/79-04/30/79  
06/01/79-06/30/79

06-29 1279180008 ROBERT F DRINAN  
04-17 1379107016 BRUCE HOLBEIN  
06-08 1379159023 PRICE WOLFEIN  
04-13 1479142014 HAZELTINE CORPORATION  
05-22 1479142011 HAZELTINE CORPORATION  
06-26 1479180005 HAZELTINE CORPORATION  
06-29 1579120036 POSTMASTER  
04-30 2079121070 (STATIONERY ALLOWANCE CHARGED)  
05-31 2079153117 (STATIONERY ALLOWANCE CHARGED)  
06-30 2079153116 (STATIONERY ALLOWANCE CHARGED)

TOTAL 18,997.92

TOTAL

## OFFICE OF HON. JOHN J DUNCAN

### OFFICIAL EXPENSES

04-30 0279121066 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 0279153121 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 0279183121 (EQUIPMENT ALLOWANCE CHARGED)  
04-17 0679137012 BALMAIN COPY CENTERS  
04-27 0979116130 MCMINN COUNTY COURTHOUSE  
04-21 0979141114 USA, OAD, FINANCE DIVISION  
05-30 0979149217 BLOUNT NATIONAL BANK  
05-30 0979149218 BLOUNT NATIONAL BANK  
06-29 0979179139 BLOUNT NATIONAL BANK  
06-29 0979179140 BLOUNT NATIONAL BANK  
04-09 1079099180 CONGRESSIONAL QUARTERLY INC  
04-11 1079101361 THOMAS J LANKFORD  
04-19 1079109260 JOHN J DUNCAN  
04-30 1079120043 SHIRLEY LAMBERT  
04-30 1079120037 LINDA HIGDON  
04-30 1079120035 HOUSE RECORDING STUDIO  
05-14 1079134280 VELMA L GARRETT  
05-15 1079135153 ART MILLER  
05-15 1079135133 ART MILLER  
05-15 1079135132 ART MILLER  
05-15 1079135131 ART MILLER  
05-17 1079137267 JOHN J DUNCAN  
05-17 1079137266 JOHN J DUNCAN  
05-17 1079137215 JOHN J DUNCAN  
05-17 1079137214 LINDA HIGDON  
05-19 1079138327 THOMAS J LANKFORD  
06-12 1079163170 MICHAEL S SCRIVNER  
06-12 1079163169 MICHAEL S SCRIVNER  
06-13 1079164039 ETOWAH ENTERPRISE  
06-19 1079170253 TRI COUNTY OBSERVER  
06-19 1079170252 ART MILLER  
06-27 1079177221 DISTRICT DELIVERY SERVICE  
06-29 1079180075 HOUSE RECORDING STUDIO  
05-15 1179135136 USA, OAD, FINANCE DIVISION  
05-15 1179135135 SOUTH CENTRAL BELL  
05-15 1179135133 SOUTH CENTRAL BELL  
05-15 1179135130 SOUTH CENTRAL BELL  
05-15 1179135127 SOUTH CENTRAL BELL  
06-13 1179164011 GENERAL SERVICES ADMINISTRATION

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
04/24/79  
04/01/79-04/30/79  
04/01/79-04/30/79  
04/01/79-04/30/79  
05/01/79-05/30/79  
05/01/79-05/30/79  
06/01/79-06/30/79  
04/09/79  
02/01/79-02/27/79  
03/06/79-03/22/79  
03/03/79  
04/11/79  
04/04/79  
04/16/79  
04/26/79  
04/19/79  
04/18/79  
04/17/79  
05/11/79-05/13/79  
04/17/79-04/22/79  
04/11/79-04/16/79  
04/28/79  
04/25/79  
06/02/79  
06/02/79  
06/01/79-06/01/80  
06/19/79  
05/29/79  
06/26/79  
05/02/79-05/30/79  
04/18/79-05/18/79  
04/05/79-05/07/79  
04/05/79-05/05/79  
04/05/79-05/02/79  
05/18/79-06/18/79

REPRO MEETING NOTICE TWO SIDES  
RENT 200 EAST BROADWAY MARYVILLE TN 37801  
RENT KNOXVILLE TN  
RENT 200 EAST BROADWAY MARYVILLE TN 37801  
RENT ATHENS TN 37303  
RENT 200 EAST BROADWAY MARYVILLE TN 37801  
RENT ATHENS TN 37303  
SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FROM 7-1-79 TO 6-30-79  
3 WEEKLY COLUMNS, SCHEDULE LETTER, GRADUATE LETTER - PAPER  
CERTIFICATES, SCHEDULE LETTER, BOOKLETS - STOCK  
LUNCH FOR TRAVELLING STAFF WHILE WORKING ON OFFICIAL BUSINESS IN BLOUNT COUNTY  
XEROX COPIES MADE FOR OFFICIAL OFFICE BUSINESS  
XEROX COPIES MADE FOR OFFICIAL DOCUMENTS  
PROCESSING SERVICE FOR ONE MONTH  
MI FROM KNOXVILLE TO TAZEWELL & RTN OFFICIAL CONSTITUENT BUSINESS 126 MI AT 17 CENTS  
FILM AND BATTERY PURCHASE- OFFICIAL BUSINESS  
FILM PURCHASED - OFFICIAL BUSINESS  
FILM PROCESSING OFFICIAL BUSINESS  
TRAVEL VIA PRIVATE AUTO 346.7 MILES IN-DISTRICT OF OFFICIAL BUSINESS AT .17  
TRAVEL VIA PRIVATE AUTO 314 MILES IN-DISTRICT OFFICIAL BUSINESS AT .17 PER MILE  
CAR RENTAL APRIL 11, 12, 13, 14, 15, 16, 1979 FOR OFFICIAL TRAVEL IN DISTRICT  
XEROX COPIES OF OFFICIAL DOCUMENTS MADE  
SCHEDULE LETTERS - PAPER  
OVERNITE ACCOMMODATIONS AT GATLINBURG, TN IN CONNECTION WITH RARE II ASSESSMENT  
48 MI PVT CAR TO GATLINBURG, TN TO MEET RARE II OFCL'S FOR ASSESSMENT TOUR AT .17/MI  
ONE YEAR SUBSCRIPTION TO NEWSPAPER  
ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 7-31-79 TO 7-31-80  
TAXI FARE FROM NATIONAL AIRPORT TO NY TIMES & WASH POST.  
JULY, AUG, SEPT. SUBSCRIPTION TO NY TIMES & WASH POST.  
FILM AND PRINTS PROCESSING  
ONE MONTH FTS SERVICE DISTRICT OFFICE  
ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE  
ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE  
ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE  
ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE  
ONE MONTH'S SERVICE FTS

819.60  
819.60  
819.60  
286.00  
150.00  
200.00  
3,303.00  
150.00  
200.00  
150.00  
200.00  
48.00  
428.10  
987.04  
13.98  
10.30  
8.00  
29.00  
21.42  
10.01  
1.86  
58.94  
53.38  
251.44  
8.00  
133.30  
26.16  
8.16  
9.00  
8.00  
6.00  
101.86  
56.00  
89.44  
163.54  
33.52  
31.12  
32.30  
89.74



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

436

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J DUNCAN—Continued</b>						
06-13	1179164009	SOUTH CENTRAL BELL	05/07/79-06/07/79	ONE MONTH'S SERVICE - DISTRICT OFFICE	168.92	
06-13	1179164008	SOUTH CENTRAL BELL	05/05/79-06/05/79	ONE MONTH'S SERVICE - DISTRICT OFFICE	32.28	
06-13	1179164007	SOUTH CENTRAL BELL	05/05/79-06/05/79	ONE MONTH'S SERVICE - DISTRICT OFFICE	34.75	
06-13	1179164006	SOUTH CENTRAL BELL	05/02/79-06/02/79	ONE MONTH'S SERVICE - DISTRICT OFFICE	30.63	
04-30	2179120003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	1 MONTHS TELEGRAM AND MAILGRAM MESSAGES	130.09	
05-14	2179134022	WESTERN UNION TELEGRAPH COMPANY	04/30/79	ONE MONTH'S TELEGRAM, MAILGRAM MESSAGES	99.48	
06-29	2179180003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	ONE MONTH'S CHARGES FOR MAILGRAMS AND TELEGRAMS	155.67	
04-27	2279116081	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.79	
04-30	2279120153	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	175.98	
05-05	2279124011	C & P TELEPHONE	03/31/79	ONE MONTH'S TELEPHONE CHARGES (L.D.) D.C. OFFICE	236.78	
05-05	2279123096	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	181.82	
06-12	2279163114	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	183.35	
06-13	2279163001	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	342.22	
04-09	1279095044	JOHN J DUNCAN	03/02/79	TRAVEL FROM WASHINGTON TO TENN. 2D DISTRICT VIA COMMERCIAL AIR (UNITED AIRLINES)	65.00	
04-09	1279095043	JOHN J DUNCAN	03/04/79	TRAVEL FROM TENN. 2D DISTRICT TO WASHINGTON VIA COMMERCIAL AIR	65.00	
04-30	1279120011	JOHN J DUNCAN	04/07/79-04/08/79	OFFICIAL TRAVEL FROM KNOXVILLE TO WASHINGTON VIA COMMERCIAL AIR	116.00	
04-30	1279120009	JOHN J DUNCAN	04/05/79-04/05/79	OFFICIAL TRAVEL FROM WASHINGTON TO KNOXVILLE VIA COMMERCIAL AIR	96.00	
05-17	1279137070	UNITED AIR LINES	03/11/79	TRAVEL VIA COMMERCIAL AIR - DIST-DC	130.00	
05-17	1279137069	UNITED AIR LINES	03/16/79-03/18/79	TRAVEL VIA COMMERCIAL AIR - DC-DIST-DC	167.45	
05-15	1379135007	ART MILLER	04/08/79-04/13/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON AND RETURN - 985 MILES AT .17	68.00	
06-12	1379163021	MICHAEL S SCRIVNER	06/01/79	WASH/KNOXVILLE, TN VIA COMM AIR TO ASSESS RARE II IN CHEROKEE NATL FOREST, 2ND DS	11.30	
06-27	1379177022	MICHAEL S SCRIVNER	06/19/79	CAB FARE FROM DOWNTOWN NASHVILLE TO AIRPORT	10.00	
06-27	1379177021	MICHAEL S SCRIVNER	06/19/79	CAB FARE FROM AIRPORT TO STATE CAPITOL BUILDING	11.30	
06-27	1379177020	MICHAEL S SCRIVNER	06/19/79-06/19/79	TRAVEL VIA COMMERCIAL AIR TO NASHVILLE & RTN ON OFCL BUSS (AMERICAN AIRLINES)	160.00	
06-29	1379180024	ART MILLER	05/29/79	TRAVEL VIA COMMERCIAL AIRLINES FROM KNOXVILLE, TN TO WASHINGTON (UNITED AIRLINES)	85.34	
06-29	1379180023	ART MILLER	05/25/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO KNOXVILLE, TN, 502 MILES AT .17	87.06	
04-11	1479101064	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES: APRIL 1979	870.62	
05-11	1479131132	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR ONE MONTH	870.62	
06-12	1479163028	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR ONE MONTH	460.96	
05-31	2079121085	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79	COMPUTER SERVICES FOR ONE MONTH	257.33	
04-30	2079152118	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER SERVICES FOR ONE MONTH	485.85	
06-30	2079183117	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER SERVICES FOR ONE MONTH	16.78.46	
<b>TOTAL</b>					<b>16,718.46</b>	

## OFFICE OF HON. ROBERT DUNCAN

### OFFICIAL EXPENSES

04-30	0279121067	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT PORTLAND OR	1,536.10
05-31	0279152123	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT PORTLAND OR	1,287.85
06-30	0279183119	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT PORTLAND OR	1,287.85
05-18	0979145067	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT PORTLAND OR	(16.00)
05-18	0979145066	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/78	RENT PORTLAND OR	(16.00)
05-21	0979141115	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LETTERHEADS DEAR COLLEAGUE LETTERS	4,548.00
04-06	1079096291	DAVID R RAMAGE	03/13/79		80.25

04-06	1079096290	DAVID R RAMAGE	03/07/79	LETTERS	13.50
04-09	1079099146	CAROL E SHOTWELL	03/23/79	REIMBURSEMENT FOR TWO TICKETS TO BREAKFAST WITH HOUSE PARLIAMENTARIAN	8.00
04-09	1079099144	CAROL E SHOTWELL	03/23/79	REIMBURSEMENT FOR CAB FARE TO AMERICAN SCHOOL FOOD SERVICE BREAKFAST	4.15
04-09	1079099143	ROBERT B DUNCAN	03/06/79	REIMBURSEMENT FOR ONE-HALF ATTACHED INVOICE/CONSTITUENT COFFEE SERVICE	30.60
04-09	1079099142	ROBERT B DUNCAN	02/07/79	REIMBURSEMENT FOR ONE-HALF ATTACHED INVOICE/CONSTITUENT COFFEE SERVICE	33.05
04-09	1079099141	XEROX CORPORATION	12/29/78	REIMB - CAB TO FROM MAYFLOWER HOTEL FOR OREGON BROADCASTERS ASSOCIATION LUNCHEON	8.84
04-09	1079099140	DAVID L BURT	02/13/79	XEROX 3100 - BASIC USER CHARGE - JANUARY	4.00
04-09	1079099139	ENVIRONMENTAL STUDY CONFERENCE	01/01/79	MEMBERSHIP AND SUBSCRIPTION FEE FOR 1979	75.00
04-09	1079099138	DAVID R RAMAGE	01/01/79	RECORD REPRINTS-PROJECT HEALTH	13.00
04-11	1079101261	DAVID R DUNCAN	03/27/79	REIMBURSE FOR CONSTITUENT COFFEE SERVICE	32.43
04-11	1079101260	DAVID R RAMAGE	03/28/79	CALLING CARDS FOR ANDERSON AND CARLSON	24.00
04-11	1079101256	FOREIGN AFFAIRS	04/02/79	SUBSCRIPTION RENEWAL - SPRING 1979 THROUGH SPRING 1980	15.00
04-19	1079109246	ROBERT B DUNCAN	03/31/79	REIMBURSEMENT FOR PAYMENT TO OFFICE SUPPLIES TO GSA	7.30
04-19	1079109245	ROBERT B DUNCAN	03/28/79	REIMBURSEMENT FOR PAYMENT TO SUBSCRIPTION TO OREGON MAGAZINE	9.95
04-19	1079109242	ROBERT B DUNCAN	02/28/79	REIMBURSEMENT FOR PAYMENT TO SUBSCRIPTION TO THE SKANNER	10.50
04-19	1079109240	ROBERT B DUNCAN	03/18/79	REIMBURSEMENT FOR PAYMENT - OFFICE SUPPLIES	21.25
04-19	1079109239	ROBERT B DUNCAN	03/12/79	REIMBURSEMENT FOR PAYMENT TO OREGON MEDIA GUIDE FOR DIRECTORY	5.50
04-20	1079110151	LEGISLATIVE COUNSEL COMMITTEE	03/15/79	1 COMPLETE 9 VOLUME SET - OREGON REVISED STATUTES	300.00
05-11	1079131704	RANDOM LENGTHS PUBLICATIONS INC	05/01/79	BOOK TERMS OF THE TRADE - A HANDBOOK FOR THE FOREST PRODUCTS INDUSTRY	18.50
05-11	1079131697	RYDER PRINTING COMPANY	03/30/79	10,000 PRESS RELEASE LETTERHEAD	468.00
05-11	1079131694	RYDER PRINTING COMPANY	03/30/79	25,000 LETTERHEADS - DISTRICT OFFICE	177.00
05-17	1079137176	ROBERT B DUNCAN	05/10/79	REIMBURSE FOR ONE/HALF CONSTITUENT COFFEE SERVICE	19.50
05-17	1079137175	ROBERT B DUNCAN	04/23/79	REIMBURSE FOR ONE/HALF CONSTITUENT COFFEE SERVICE	30.60
05-17	1079137174	CAROLE SHOTWELL	05/14/79	REIMBURSEMENT TRIP TO ROCKVILLE-HEW FOR DMSO HEARING 60 MILES AT \$17 PER MILE	10.20
05-17	1079137178	XEROX CORPORATION	12/29/78	DECEMBER RENTAL - XEROX 800	77.60
06-07	1079158153	CAROLE SHOTWELL	05/23/79	REIMBURSE FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE DINNER ON 5/23/79	15.00
06-07	1079158151	CAROLE SHOTWELL	05/29/79	200 - 8 X 10 CONGRESSMAN ROBERT B. DUNCAN	50.00
06-07	1079158148	ATLAS PHOTO COMPANY	05/09/79	XEROX 3100 - BASIC USER CHARGE MARCH	41.21
06-07	1079158145	XEROX CORPORATION	02/28/79	REIMB TO OREGON TRADE FAIRS, INC FOR TRANS TO SEATTLE FOR WHITE HOUSE SEMINAR ON TRADE & EX	19.62
06-07	1079158075	ROBERT B DUNCAN	05/29/79	REIMB TO NAT'L GOV'S ASSOC FOR REGISTRAT AT SEMINAR ON TRADE & EXPT SPONSORED BY WHITE HOUSE	25.00
06-07	1079158070	ROBERT B DUNCAN	05/29/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	20.00
06-07	1079158064	ROBERT B DUNCAN	05/09/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	5.82
06-07	1079158062	ROBERT B DUNCAN	04/23/79	REIMBURSEMENT FOR PAYMENT TO FINZER BUSINESS MACHINES FOR PURCHASE OF STENCILS & INKFOR RONO	12.56
06-07	1079158061	ROBERT B DUNCAN	04/12/79	REIMB FOR PAYMENT TO FINZER BUSINESS MACHINES FOR PURCHASE OF STENCILS & INKFOR RONO	31.51
04-11	1179101091	GENERAL SERVICES ADMINISTRATION	03/19/79	TELEPHONE SERVICE - PORTLAND DISTRICT OFFICE - MARCH	393.40
05-11	1179132216	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE - PORTLAND DISTRICT OFFICE - APRIL	390.42
06-07	1179158058	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE - MAY - PORTLAND OFFICE	329.65
04-09	2179099006	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS	7.95
05-17	2179137014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	34.01
04-06	2279096035	C & P TELEPHONE	02/28/79	TOLL CHARGES - WASHINGTON OFFICE	9.48
04-27	2279116037	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	809.76
04-30	2279120312	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	LOCAL TELEPHONE SERVICE	181.78
05-05	2279122095	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	263.84
05-11	2279131040	C & P TELEPHONE	03/01/79	TOLL CHARGES - DC OFFICE MARCH	1.30
06-07	2279158017	C & P TELEPHONE	04/30/79	TOLL CHARGES - APRIL - WASHINGTON OFFICE	14.25
06-12	2279163115	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	LOCAL TELEPHONE SERVICE	185.75
06-19	1279170100	ROBERT B DUNCAN	06/01/79	GROUND TRANSPORTATION 06/01/79 - 06/05/79 120 MILES AT 17 PER MILE	20.40
06-19	1279170099	ROBERT B DUNCAN	06/01/79	ROUND TRIP AIR FARE TO PORTLAND, OR (\$524.00)	524.00
06-19	1279170098	ROBERT B DUNCAN	06/01/79	ROUND TRIP AIR FARE TO PORTLAND, OR (\$277.00 TO PORTLAND, \$272.00 RETURN)	499.00
06-19	1379170019	SAMUEL L ANDERSON	05/11/79	ROUND TRANSPORTATION 4/22/79 - 5/13/79 60 MILES AT 17 PER MILES	10.20
06-19	1379170017	SAMUEL L ANDERSON	04/22/79	ROUND TRIP AIR FARE FROM PORTLAND, OR TO WASHINGTON, DC	493.00
04-20	1479110035	ANDERSON JACOBSON, INC	03/01/79	A-242 ACOUSTIC COUPLER - FEBRUARY RENTAL WASHINGTON OFFICE	20.00
04-20	1479110034	ANDERSON JACOBSON, INC	02/01/79	A-242 ACOUSTIC COUPLER - FEBRUARY RENTAL WASHINGTON OFFICE	20.00
05-17	1479137038	MARVA DATA LEASING, INC	05/01/79	MAY RENTAL - ADM3 W/COUPLER	70.00
05-17	1479137037	MARVA DATA LEASING, INC	04/01/79	APRIL RENTAL - ADM3 W/COUPLER	70.00
05-17	1479137036	MARVA DATA LEASING, INC	03/01/79	MARCH RENTAL - ADM3 W/COUPLER	70.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT DUNCAN—Continued</b>						
06-07	1479158052	C & L RENTALS	04/23/79	MAY RENTAL ADM-3A TERMINAL WITH ACOUSTIC COUPLER - PORTLAND OFFICE	100.00	
06-07	1479158051	C & L RENTALS	04/01/79	APRIL RENTAL ADM-3A TERMINAL WITH ACOUSTIC COUPLER - PORTLAND OFFICE	100.00	
06-07	1479158049	C & L RENTALS	02/16/79	MARCH RENTAL ADM-3A TERMINAL WITH ACOUSTIC COUPLER - PORTLAND OFFICE	100.00	
06-07	1479158047	C & L RENTALS	01/19/79	FEBRUARY RENTAL ADM-3A TERMINAL WITH ACOUSTIC COUPLER PORTLAND OFFICE	100.00	
04-30	2079121086	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		187.40	
05-31	2079152119	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		114.28	
06-30	2079183118	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		145.54	
<b>TOTAL</b>					<b>15,611.65</b>	

## OFFICE OF HON. JOSEPH D EARLY

### OFFICIAL EXPENSES

04-30	0279121068	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	20,000 NEWSLETTER - QUESTIONNAIRES NO 1844	1,215.10	
05-31	0279152124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE	1,215.10	
06-30	0279183120	DAVID R RAMAGE	06/01/79-06/30/79	153,000 QUESTIONNAIRES - NEWSLETTER NO. 978	1,215.10	
05-24	0679144006	DAVID R RAMAGE	05/02/79	RENT 34 MECHANIC ST WORCESTER MA 01608	323.00	
05-24	0679144005	JOHNSON MOTOR COACH & TRAILER	04/26/79	RENT MOBILE	2,114.50	
04-27	0979116132	COCAINE REALTY	04/01/79-04/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
04-27	0979116133	JOHNSON MOTOR COACH & TRAILER	04/01/79-04/30/79	RENT MOBILE	650.00	
05-30	0979149219	JOHNSON MOTOR COACH & TRAILER	05/01/79-05/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
05-30	0979149220	COCAINE REALTY	05/01/79-05/30/79	RENT MOBILE	650.00	
06-29	0979179141	JOHNSON MOTOR COACH & TRAILER	06/01/79-06/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
06-29	0979179142	COCAINE REALTY	06/01/79-06/30/79	ONE YEAR NEWSPAPER SUBSCRIPTION	82.00	
04-23	1079113198	SOUTH MIDDLESEX NEWS	02/17/79-02/17/80	CONGRESSIONAL QUARTERLY BINDERS	124.80	
05-09	1079128242	CONGRESSIONAL QUARTERLY INC	02/22/79	ONE YEAR SUBSCRIPTION TO EVENING GAZETTE FROM 5-14-79 TO 5-13-80	144.00	
05-09	1079128240	WORCESTER TELEGRAM & GAZETTE, INC.	05/08/79	CLEANING CHAIRS IN DISTRICT OFFICE	43.50	
05-09	1079128239	INDEPENDENT CARPET CLEANING	03/27/79	IBM TYPEWRITER REPAIR	2.90	
05-09	1079128228	IBM	03/05/79	SUBSCRIPTION	16.90	
05-24	1079144007	THE CATHOLIC FREE PRESS	01/03/79-07/31/79	SIX (6) MONTH SUBSCRIPTION (1 COPY) TO SUNDAY TELEGRAM 5-28-79 THRU 11-28-79	124.80	
05-24	1079144006	WORCESTER TELEGRAM & GAZETTE, INC.	05/24/79	ONE YEAR SUBSCRIPTION (2 COPIES) TO MORNING TELEGRAM	57.64	
05-24	1079144004	WORCESTER TELEGRAM & GAZETTE, INC.	05/16/79-05/15/80	HOTEL ACCOMMODATIONS FOR STAFF, LOUISE BUCHANAN, 2 NIGHTS AT \$33.82	55.49	
06-12	1079163188	SHERATON-LINCOLN INN	05/07/79-05/09/79	ONE MONTH'S TELEPHONE SERVICE FOR 752-6719	123.07	
04-23	1179113047	NEW ENGLAND TELEPHONE	01/11/79-02/10/79	ONE MONTH'S TELEPHONE SERVICE FOR 752-6718	41.63	
04-23	1179113046	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	ONE MONTH'S TELEPHONE SERVICE	57.35	
05-09	1179128079	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	ONE MONTH'S TELEPHONE SERVICE	60.04	
05-09	1179128075	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	ONE MONTH'S TELEPHONE SERVICE	138.00	
05-09	1179128070	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	ONE MONTH'S TELEPHONE SERVICE	55.92	
05-09	1179128067	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	FTS SERVICE - ONE MONTH	46.55	
05-17	1179137018	NEW ENGLAND TELEPHONE	03/11/79-04/10/79	ONE MONTH'S TELEPHONE SERVICE FOR NO. 752-6710	31.97	
05-17	1179137018	NEW ENGLAND TELEPHONE	03/11/79-04/10/79	ONE MONTH'S SERVICE FOR NO. 752-6808	63.00	
05-17	1179137017	NEW ENGLAND TELEPHONE	03/11/79-04/10/79	ONE MONTH'S TELEPHONE SERVICE FOR NO. 752-6719	124.42	
05-17	1179137015	NEW ENGLAND TELEPHONE	03/11/79-04/10/79	ONE MONTH'S TELEPHONE SERVICE FOR NO. 752-6718	55.92	
05-24	1179144029	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - ONE MONTH		



05-24	11791140028	GSA, OAD, FINANCE DIVISION.....	04/18/79	F.T.S. SERVICE - ONE MONTH.....	55.92
06-22	1179173073	NEW ENGLAND TELEPHONE.....	04/11/79-05/10/79	ONE MONTH'S TELEPHONE SERVICE.....	60.18
06-22	1179173072	NEW ENGLAND TELEPHONE.....	04/11/79-05/10/79	ONE MONTH'S TELEPHONE SERVICE.....	145.13
06-22	1179173071	NEW ENGLAND TELEPHONE.....	04/11/79-05/10/79	ONE MONTH'S TELEPHONE SERVICE.....	49.51
06-22	1179173070	NEW ENGLAND TELEPHONE.....	04/11/79-05/10/79	ONE MONTH'S TELEPHONE SERVICE.....	44.52
04-23	2179113019	WESTERN UNION TELEGRAPH COMPANY.....	02/28/79	ONE MONTH'S TELEGRAM SERVICE.....	3.93
05-24	21791140001	WESTERN UNION TELEGRAPH COMPANY.....	04/30/79	ONE MONTH'S TELEGRAM SERVICE.....	7.86
06-12	21791163013	WESTERN UNION TELEGRAPH COMPANY.....	05/31/79	ONE MONTH'S TELEGRAM SERVICE.....	18.01
04-27	2279116040	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	235.09
04-20	2279120313	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	233.33
05-09	2279123094	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	287.23
05-09	2279128021	C & P TELEPHONE.....	02/28/79	ONE MONTH'S LONG DISTANCE TELEPHONE SERVICE.....	119.06
05-24	2279144021	C & P TELEPHONE.....	04/30/79	ONE MONTH'S LONG DISTANCE TELEPHONE SERVICE.....	41.59
05-24	2279144021	C & P TELEPHONE.....	03/31/79	LOCAL TELEPHONE SERVICE.....	98.32
06-12	2279163116	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/31/79	LOCAL TELEPHONE SERVICE.....	243.05
06-25	2279176028	C & P TELEPHONE.....	03/23/79-03/26/79	ONE MONTH'S LONG DISTANCE TELEPHONE SERVICE.....	35.87
04-06	2279095010	JOSEPH D EARLY.....	03/23/79-03/26/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK - 80 MILES AT 17 CENTS A MILE.....	1.70
04-06	2279095009	JOSEPH D EARLY.....	03/23/79-03/26/79	TRAVEL BY AUTO FROM OFFICE TO AIRPORT - 10 MILES AT 17 CENTS PER MILE.....	136.00
04-06	2279095008	JOSEPH D EARLY.....	04/09/79	ROUND TRIP AIR FARE - WASHINGTON TO BOSTON (FIRST CLASS ONE WAY).....	6.80
04-24	22791114047	JOSEPH D EARLY.....	04/09/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 40 MILES AT 17 CENTS A MILE.....	1.70
04-24	22791114046	JOSEPH D EARLY.....	04/09/79	TRAVEL BY AUTO FROM OFFICE TO AIRPORT, 10 MILES AT 17 CENTS A MILE.....	62.00
04-24	22791114045	JOSEPH D EARLY.....	03/28/79	ONE WAY AIRFARE - BOSTON TO WASHINGTON.....	6.80
04-24	22791114044	JOSEPH D EARLY.....	03/28/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 40 MILES AT 17 CENTS PER MILE.....	1.70
04-24	22791114043	JOSEPH D EARLY.....	03/28/79	TRAVEL BY AUTO FROM OFFICE TO AIRPORT, 10 MILES AT 17 CENTS PER MILE.....	62.00
04-27	2279117078	JOSEPH D EARLY.....	04/10/79-04/23/79	ONE-WAY AIRFARE WASHINGTON TO BOSTON.....	13.60
04-27	2279117077	JOSEPH D EARLY.....	04/10/79-04/23/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT & BACK 80 MI AT .17 PER MILE.....	124.00
05-07	2279127079	JOSEPH D EARLY.....	04/10/79-04/23/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & BACK 10 MI AT .17 PER MILE.....	1.70
05-07	2279127078	JOSEPH D EARLY.....	04/26/79-04/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK - 80 MILES AT 17 CENTS A MILE.....	13.60
05-07	2279127077	JOSEPH D EARLY.....	04/26/79-04/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 CENTS A MILE.....	1.70
05-15	2279135054	JOSEPH D EARLY.....	04/26/79-04/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO BOSTON.....	136.00
05-15	2279135046	JOSEPH D EARLY.....	05/04/79-05/06/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 17 CENTS A MILE.....	13.60
05-15	2279135043	JOSEPH D EARLY.....	05/04/79-05/06/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 CENTS A MILE.....	1.70
06-07	2279158043	JOSEPH D EARLY.....	05/04/79-05/06/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON.....	124.00
06-07	2279158041	JOSEPH D EARLY.....	05/24/79-05/30/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 17 CENTS A MILE.....	13.60
06-07	2279158040	JOSEPH D EARLY.....	05/24/79-05/30/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 CENTS A MILE.....	1.70
06-07	2279158039	JOSEPH D EARLY.....	05/24/79-05/30/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON.....	127.00
06-07	2279158038	JOSEPH D EARLY.....	05/11/79-05/21/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 17 CENTS A MILE.....	13.60
06-07	2279158037	JOSEPH D EARLY.....	05/11/79-05/21/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 CENTS A MILE.....	1.70
06-08	2279159023	JOSEPH D EARLY.....	05/11/79-05/21/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON.....	124.00
06-08	2279159022	JOSEPH D EARLY.....	06/01/79-06/04/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 17 CENTS A MILE.....	13.60
06-08	2279159021	JOSEPH D EARLY.....	06/01/79-06/04/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 CENTS PER MILE.....	1.70
06-14	2279165045	JOSEPH D EARLY.....	06/08/79-06/11/79	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOSTON.....	130.00
06-14	2279165044	JOSEPH D EARLY.....	06/08/79-06/11/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT .17 A MILE.....	13.60
06-22	2279173022	JOSEPH D EARLY.....	06/08/79-06/11/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .17 A MILE.....	1.70
06-22	2279173021	JOSEPH D EARLY.....	06/14/79-06/18/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA.....	136.00
06-22	2279173020	JOSEPH D EARLY.....	06/14/79-06/18/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK, 80 MILES AT 17 CENTS A MILE.....	1.70
05-15	1379135010	FRANCIS W. SHANNON.....	05/04/79-05/07/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON.....	130.00
05-16	1379135009	LOUISE BUCHANAN.....	05/07/79-05/09/79	ROUNDTRIP AIRFARE FROM WASH. DC TO BOSTON, RETURN FROM WORCESTER THRU NY TO WASH.....	124.00
06-07	1379158009	FRANCIS W. SHANNON.....	05/24/79-05/29/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON.....	118.00
06-14	1379165010	FRANCIS W. SHANNON.....	06/08/79-06/11/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA.....	127.00
04-30	2079121087	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-04/30/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA.....	130.00
					334.91

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

	Payee	Service dates	Description	(\$)	Amount
05-31	2079152120 (STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			291.75
06-30	2079183119 (STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			307.45
			TOTAL		16,616.11

## OFFICE OF HON. JOSEPH D EARLY—Continued

04-30	0279121069 (EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	DESIGNING SPECIAL POST CARD MAILING	1,029.07
05-31	0279152125 (EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING 22,000 POST CARDS RE COAL RATE HEARINGS	1,029.07
06-30	0279183121 (EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PROCESSING SPECIAL POST CARD MAILING	150.00
04-24	0679114016 JIM SHANNON GRAPHIC DESIGN	04/10/79	SPECIAL POST CARD MAILING	312.00
04-24	0679114014 UNIVERSAL PRINTING CO	04/11/79	PROCESSING SPECIAL POST CARD MAILING	62.00
04-24	0679114014 NATIONAL MAIL ADVERTISING INC	04/11/79	SHIPPING MAILING LABELS FOR POSTCARD MAILING	250.25
05-24	0679144001 NATIONAL MAIL ADVERTISING INC	06/05/79	PRINTING 23,000 POSTCARDS	62.00
06-29	0679170012 FEDERAL EXPRESS CORP	06/11/79	DESIGN, PRODUCTION, PROOF AND DELIVERY OF 23,000 POSTCARD MAILING	44.16
06-29	0679180012 UNIVERSAL PRINTING CO	06/15/79	RENT HOUSTON TX	324.00
06-29	0679180011 JIM SHANNON GRAPHIC DESIGN	01/01/79-03/31/79	RENT HOUSTON TX	150.00
05-18	0679145068 GSA, OAD, FINANCE DIVISION	01/01/79-12/31/78	RENT HOUSTON TX	(2.00)
05-18	0679141116 GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT HOUSTON TX	(2.00)
05-21	0679141117 GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOUSTON TX	575.00
05-21	0679141117 GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOUSTON TX	3,162.00
04-19	0791090657 DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
04-23	079113322 CONGRESSIONAL QUARTERLY INC	04/17/79	COPY OF ALMANAC 1978	73.50
04-23	079113213 TSM DOUGLAS	04/10/79-04/11/79	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	10.00
04-23	079113212 GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE SUPPLIES	3.17
04-23	079113209 WASHINGTON POST	04/23/79	SUBSCRIPTION FOR DAILY EDITION FOR WASHINGTON OFFICE FROM 5-7-79 TO 5-6-80	46.80
04-23	079113205 TRAFFIC WORLD	03/01/79-03/01/80	WILEAGE TO AUSTIN & RETURN 337 AT 17 CENTS A MILE MEALS AND LODGING	75.00
04-23	079113200 KEITH OZMORE	03/22/79-03/24/79	MILEAGE IN DISTRICT 400 AT 17 CENTS PER MI & PARKING	166.58
04-23	079113199 KEITH OZMORE	03/09/79-03/30/79	RELEASE PAPER - STOCK	73.00
04-24	079114144 THOMAS J LANKFORD	03/13/79	PLAYBACK CHARGES	168.00
04-25	079115158 HOUSE RECORDING STUDIO	03/20/79	METER USAGE ON XEROX 3100 LDC	6.00
04-25	079115127 XEROX CORPORATION	02/05/79-02/28/79	MILEAGE IN DISTRICT - 283 MILES	10.44
05-15	079135210 JACELYN GRAY	04/12/79-04/17/79	PARKING	48.11
05-15	079135209 KEITH OZMORE	04/13/79-04/20/79	PHOTO SUPPLIES	5.50
05-15	079135208 KEITH OZMORE	03/30/79-04/12/79	IN DISTRICT MILEAGE (486 AT .17)	10.24
05-15	079135207 KEITH OZMORE	04/03/79-04/24/79	MILEAGE IN DISTRICT - 538 MILES AT 17 CENTS	82.62
05-15	079135206 JACELYN GRAY	01/25/79-04/01/79	METER USAGE - XEROX 3100 LDC	84.46
05-16	079135303 XEROX CORPORATION	12/29/78-02/05/79	COPY OF "UNDERSTANDING THE NEW INFLATION"	51.44
05-16	079135302 EXP CORPORATION FOR ECONOMIC ALTERNA	03/15/79	SUBSCRIPTION (DAILY ONLY)	5.00
05-16	079135302 THE WASHINGTON STAR	03/19/79	COPY OF "UNDERSTANDING THE NEW INFLATION"	3.50
05-21	079141072 ROBERT J CONNOR	03/19/79	FROM BAYTOWN TO PASADENA C.E.T.A. OFFICE & BACK - 20 MILES AT .17 PER MILE	3.40
05-21	079141071 ROBERT J CONNOR	02/19/79	FROM BAYTOWN TO PASADENA C.E.T.A. OFFICE & BACK - 20 MILES AT .17 PER MILE	3.40
05-21	079141070 ROBERT J CONNOR	02/15/79	FROM HOME TO BAYTOWN TO SPEAK TO 2 SENIOR CITIZENS GROUPS- 100 MI AT .17/MI.	17.00

## OFFICE OF HON. BOB ECKHARDT

### OFFICIAL EXPENSES

04-30	0279121069 (EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	DESIGNING SPECIAL POST CARD MAILING	1,029.07
05-31	0279152125 (EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING 22,000 POST CARDS RE COAL RATE HEARINGS	1,029.07
06-30	0279183121 (EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PROCESSING SPECIAL POST CARD MAILING	150.00
04-24	0679114016 JIM SHANNON GRAPHIC DESIGN	04/10/79	SPECIAL POST CARD MAILING	312.00
04-24	0679114014 UNIVERSAL PRINTING CO	04/11/79	PROCESSING SPECIAL POST CARD MAILING	62.00
04-24	0679114014 NATIONAL MAIL ADVERTISING INC	04/11/79	SHIPPING MAILING LABELS FOR POSTCARD MAILING	250.25
05-24	0679144001 NATIONAL MAIL ADVERTISING INC	06/05/79	PRINTING 23,000 POSTCARDS	62.00
06-29	0679170012 FEDERAL EXPRESS CORP	06/11/79	DESIGN, PRODUCTION, PROOF AND DELIVERY OF 23,000 POSTCARD MAILING	44.16
06-29	0679180012 UNIVERSAL PRINTING CO	06/15/79	RENT HOUSTON TX	324.00
06-29	0679180011 JIM SHANNON GRAPHIC DESIGN	01/01/79-03/31/79	RENT HOUSTON TX	150.00
05-18	0679145068 GSA, OAD, FINANCE DIVISION	01/01/79-12/31/78	RENT HOUSTON TX	(2.00)
05-18	0679141116 GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT HOUSTON TX	(2.00)
05-21	0679141117 GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOUSTON TX	575.00
05-21	0679141117 GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HOUSTON TX	3,162.00
04-19	0791090657 DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
04-23	079113322 CONGRESSIONAL QUARTERLY INC	04/17/79	COPY OF ALMANAC 1978	73.50
04-23	079113213 TSM DOUGLAS	04/10/79-04/11/79	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	10.00
04-23	079113212 GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE SUPPLIES	3.17
04-23	079113209 WASHINGTON POST	04/23/79	SUBSCRIPTION FOR DAILY EDITION FOR WASHINGTON OFFICE FROM 5-7-79 TO 5-6-80	46.80
04-23	079113205 TRAFFIC WORLD	03/01/79-03/01/80	WILEAGE TO AUSTIN & RETURN 337 AT 17 CENTS A MILE MEALS AND LODGING	75.00
04-23	079113200 KEITH OZMORE	03/22/79-03/24/79	MILEAGE IN DISTRICT 400 AT 17 CENTS PER MI & PARKING	166.58
04-23	079113199 KEITH OZMORE	03/09/79-03/30/79	RELEASE PAPER - STOCK	73.00
04-24	079114144 THOMAS J LANKFORD	03/13/79	PLAYBACK CHARGES	168.00
04-25	079115158 HOUSE RECORDING STUDIO	03/20/79	METER USAGE ON XEROX 3100 LDC	6.00
04-25	079115127 XEROX CORPORATION	02/05/79-02/28/79	MILEAGE IN DISTRICT - 283 MILES	10.44
05-15	079135210 JACELYN GRAY	04/12/79-04/17/79	PARKING	48.11
05-15	079135209 KEITH OZMORE	04/13/79-04/20/79	PHOTO SUPPLIES	5.50
05-15	079135208 KEITH OZMORE	03/30/79-04/12/79	IN DISTRICT MILEAGE (486 AT .17)	10.24
05-15	079135207 KEITH OZMORE	04/03/79-04/24/79	MILEAGE IN DISTRICT - 538 MILES AT 17 CENTS	82.62
05-15	079135206 JACELYN GRAY	01/25/79-04/01/79	METER USAGE - XEROX 3100 LDC	84.46
05-16	079135303 XEROX CORPORATION	12/29/78-02/05/79	COPY OF "UNDERSTANDING THE NEW INFLATION"	51.44
05-16	079135302 EXP CORPORATION FOR ECONOMIC ALTERNA	03/15/79	SUBSCRIPTION (DAILY ONLY)	5.00
05-16	079135302 THE WASHINGTON STAR	03/19/79	COPY OF "UNDERSTANDING THE NEW INFLATION"	3.50
05-21	079141072 ROBERT J CONNOR	03/19/79	FROM BAYTOWN TO PASADENA C.E.T.A. OFFICE & BACK - 20 MILES AT .17 PER MILE	3.40
05-21	079141071 ROBERT J CONNOR	02/19/79	FROM BAYTOWN TO PASADENA C.E.T.A. OFFICE & BACK - 20 MILES AT .17 PER MILE	3.40
05-21	079141070 ROBERT J CONNOR	02/15/79	FROM HOME TO BAYTOWN TO SPEAK TO 2 SENIOR CITIZENS GROUPS- 100 MI AT .17/MI.	17.00



05-21	1079141069	ROBERT J CONNOR	01/08/79-03/26/79	FROM HOME TO BAYTOWN & BACK- 100 MILES EACH AT 17 CENTS PER MILE	204.00
05-21	1079141067	ALMA BUTLER	02/14/79-05/05/79	REIMBURSEMENT FOR OFFICIAL EXPENSES- 206 MILES AT 17 CENTS	35.02
05-21	1079141066	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
05-21	1079141065	FORWARD TIMES	05/01/79-04/30/80	SUBSCRIPTION FOR DISTRICT OFFICE	13.50
05-22	1079142088	CHRISTINE MOORE	04/13/79-04/22/79	MEALS AND LODGING \$135.88; TAXI FARES \$9.78	145.56
05-22	1079142087	CHRISTINE MOORE	04/18/79	ROUND TRIP AIR TRAVEL HOUSTON TO SALT LAKE CITY ON OFFICIAL BUSINESS	256.00
05-22	1079142086	CHRISTINE MOORE	04/17/79	ROUND TRIP AIR TRAVEL HOUSTON TO SAN ANTONIO ON OFFICIAL BUSINESS	69.00
05-22	1079142082	THE KEEP ON TRUCKING CO., INC.	03/23/79	DELIVERY OF CHESHIRE LIST	4.50
05-24	1079144011	FOREIGN FINANCE DIVISION	05/24/79	OFFICE SUPPLIES FOR DISTRICT OFFICE- 5-31-79	3.78
05-24	1079144010	FOREIGN FINANCE DIVISION	05/24/79	SUBSCRIPTION FOR WASHINGTON OFFICE 6-1-79 THRU 5-31-80	15.00
05-24	1079144009	THE NATION	05/23/79-11/23/79	SUBSCRIPTION FOR WASHINGTON OFFICE	8.95
05-30	1079150075	FEDERAL EXPRESS CORP	05/17/79	SHIPPING CHARGES ON TAPING RE. FOOD STAMPS	16.00
05-30	1079150071	DSC, INC.	05/02/79	REPAIR OF TYPE ELEMENT	7.95
05-31	1079151204	GSA, OAD, FINANCE DIVISION	04/18/79	OFFICE SUPPLIES - DISTRICT OFFICE	1.89
05-31	1079151203	XEROX CORPORATION	02/28/79-03/30/79	METER USAGE ON XEROX 3100 LDC	18.42
06-12	1079163196	THE WASHINGTON SPECTATOR	06/01/79-05/31/80	SUBSCRIPTION RENEWAL	10.00
06-12	1079163194	ROBERT J CONNOR	05/18/79	DRIV CONG FM HOME TO NORTH SHORE KWANAN CLUB FOR SPEECH TO AP & HOME 65 MI AT 17 /MI	11.05
06-12	1079163193	ROBERT J CONNOR	04/18/79	DRIVING PRESS ASSISTANT ON TOUR OF DISTRICT, 100 MILES AT 17 CENTS PER MILE	17.00
06-12	1079163192	ROBERT J CONNOR	04/18/79	DRIVING PRESS ASSISTANT ON TOUR OF DISTRICT, 100 MILES AT 17 CENTS PER MILE	17.00
06-12	1079163191	ROBERT J CONNOR	04/01/79-05/31/79	FROM HOME TO BAYTOWN & BACK ON APR 2, 3, 16, 23, 30 & MAY 7, 14 & 21 AT 100 MI EA WAY 1.7MI	136.00
06-14	1079165240	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM	05/24/79	26 ISSUES OF MAY 1979 ISSUE HERE IS HOUSTON	35.80
06-14	1079165235	KEITH OZMORE	05/14/79-05/18/79	FARE TO ATLANTA & RTN MEALS & LODGING GROUND TRANSPORTATION ON OFFICIAL BUSINESS	413.92
06-15	1079165204	KEITH OZMORE	05/01/79-05/31/79	MILEAGE (414 AT 17 CENTS) PARKING CLEAN AIR CONF. REG	84.88
06-15	1079166203	KEITH OZMORE	05/28/79-05/31/79	AIR FARE TO AND FROM ORLANDO, FL MEALS & LODGING REGISTRATION FOR CONF.	413.34
06-19	1079170217	HOUSE RECORDING STUDIO	05/10/79	VIDEO CHARGES	35.00
06-19	1079170216	BREAKTHROUGH	06/15/79-07/14/79	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
06-20	1079171115	TEXAS OBSERVER	05/27/79-05/31/79	SUBSCRIPTION	14.00
06-20	1079171114	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM	05/30/79	MEDIA GUIDE	6.00
06-20	1079171112	THOMAS J LANKFORD	06/01/79	CERTIFICATES - TYPESET - STOCK	67.50
06-25	1079176169	JOCELYN GRAY	05/08/79-05/22/79	XEROX COPIES	41.65
06-29	1079180214	DISTRICT DELIVERY SERVICE	05/11/79-06/13/79	FOOD AND LODGING IN WASHINGTON, DC WHILE WORKING IN OFFICE	250.00
05-16	1179136087	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/79-09/30/79	NEW YORK TIMES FOR WASHINGTON OFFICE	34.18
05-16	1179136086	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/04/79-05/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS	125.98
05-21	1179141026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/04/79-04/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS	120.64
05-22	1179142031	GENERAL SERVICES ADMINISTRATION	03/04/79-06/04/79	LOCAL TELEPHONE SERVICE \$115- LONG DISTANCE CALLS \$27.20	142.20
05-22	1179142030	GENERAL SERVICES ADMINISTRATION	04/01/79-04/30/79	TELEPHONE SERVICE FOR HOUSTON OFFICE	303.66
05-30	1179150030	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE SERVICE FOR HOUSTON OFFICE	510.20
06-19	1179170044	GENERAL TELEPHONE COMPANY	05/01/79-05/30/79	LOCAL TELEPHONE SERVICE \$115.00, LONG DISTANCE CALLS \$7.58	273.64
04-19	2179109010	WESTERN UNION TELEGRAPH COMPANY	06/04/79-07/04/79	TELEGRAMS AND MESSAGE SERVICES	122.58
05-22	2179142006	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS	18.18
06-20	2179171012	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS	42.87
04-23	2179113008	C & P TELEPHONE	02/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	63.86
04-27	2279116082	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	18.88
04-30	2279120315	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-02/28/79	LOCAL TELEPHONE SERVICE	282.35
05-05	2279123132	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	238.99
05-05	2279144002	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	238.44
05-24	2279151027	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	36.72
06-12	2279163117	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	182.38
04-23	1279113052	BOB ECKHARDT	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	311.25
04-23	1279113050	BOB ECKHARDT	03/30/79	TAXI FROM RESIDENCE TO DULLES	21.10
04-25	1279115029	FRANCES L GRAY	03/30/79-04/01/79	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	256.00
04-25	1279115028	BOB ECKHARDT	03/23/79	MILEAGE TO TAKE CONGRESSMAN ECKHARDT TO DULLES	8.50
05-21	1279141011	FRANCES L GRAY	03/23/79-03/26/79	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	252.00
05-21	1279141010	BOB ECKHARDT	04/12/79	MILEAGE TO TAKE CONGRESSMAN ECKHARDT TO DULLES AIRPORT- 50 MILES AT 17 CENTS	8.50
05-30	1279150018	FRANCES L GRAY	05/18/79	TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	126.00
				MILEAGE TO TAKE CONGRESSMAN ECKHARDT TO DULLES - 50 MILES AT 17 CENTS	8.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB ECKHARDT—Continued</b>						
05-30	1279150017	BOB ECKHARDT	05/18/79-05/20/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	270.00	
05-30	1279150016	BOB ECKHARDT	05/20/79	TAXI FROM DULLES TO RESIDENCE	25.00	
06-25	1279176073	LOYD WILLIAMS, II	06/14/79	DRIVING CONGRESSMAN ECKHARDT TO DULLES - 50 MI AT 17	8.50	
06-25	1279176072	BOB ECKHARDT	06/14/79-06/18/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	270.00	
04-23	1379113025	ANN K LOWER	03/19/79	TAXI FROM RESIDENCE TO DULLES	23.15	
04-23	1379113024	ANN K LOWER	03/19/79-03/31/79	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	232.00	
04-25	1379115016	ANN K LOWER	03/25/79	TRAVEL FROM HOUSTON TO WASHINGTON VIA COMMERCIAL AIR	226.00	
05-22	1379142014	CHRISTINE MOORE	04/12/79-04/22/79	ROUND TRIP AIR TRAVEL TO DISTRICT	232.00	
05-30	1379150007	ANN K LOWER	05/08/79	TAXI FROM DULLES TO RESIDENCE	23.50	
05-30	1379150006	ANN K LOWER	04/14/79	TAXI FROM RESIDENCE TO DULLES	25.00	
05-30	1379150005	ANN K LOWER	04/14/79-05/08/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	252.00	
06-14	1379165015	ANN K LOWER	06/01/79	CAB FARE FROM DULLES TO RESIDENCE	25.00	
06-14	1379165014	ANN K LOWER	05/29/79	CAB FARE FROM RESIDENCE TO DULLES	23.00	
06-14	1379165013	ANN K LOWER	05/29/79-06/01/79	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	270.00	
06-19	1379170018	ANN K LOWER	05/09/79	TRAVEL FROM HOUSTON TO WASHINGTON	126.00	
06-25	1379176017	JOCelyn GRAY	06/13/79	TAXI - OFFICE TO DULLES TAXI - AIRPORT TO HOME	50.00	
06-25	1379176017	JOCelyn GRAY	06/13/79	ONE WAY AIR FARE, WASHINGTON, DC TO HOUSTON	135.00	
06-29	1379180030	ANN K LOWER	06/19/79	TAXI FROM DULLES TO RESIDENCE	26.80	
06-29	1379180028	ANN K LOWER	06/13/79	TAXI FROM RESIDENCE TO DULLES	25.30	
06-29	1379180028	ANN K LOWER	06/13/79-06/19/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	270.00	
04-19	1479109019	DIALCOM, INCORPORATED	03/31/79	PRINTING EXTRA DIRECTORY	49.70	
04-19	1479109018	APPLIED MAGNETICS TRENTA	04/01/79-04/30/79	COMPUTER SERVICES	148.41	
04-19	1479109017	APPLIED MAGNETICS TRENTA	04/01/79-04/30/79	COMPUTER SERVICES	154.23	
05-16	1479136047	TRENTA	05/01/79-05/31/79	COMPUTER SERVICES	148.41	
05-16	1479136046	TRENTA	05/01/79-05/31/79	COMPUTER SERVICES	154.23	
05-16	1479136045	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	273.62	
05-16	1479136044	DIALCOM, INCORPORATED	04/20/79	GUMMED LABELS	70.00	
05-16	1479136043	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	875.00	
05-16	1479136042	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	148.41	
06-12	1479163031	APPLIED MAGNETICS TRENTA	06/01/79-06/30/79	COMPUTER SERVICES	154.23	
06-12	1479163030	APPLIED MAGNETICS TRENTA	05/31/79	PRINTING DIRECTORIES	141.35	
06-20	1479171012	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	937.48	
06-29	1479180021	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES	140.00	
04-30	2079121149	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER SERVICES - GUMMED LABELS FOR POSTCARD MAILING	195.02	
05-31	2079152121	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		313.27	
06-30	2079183120	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		568.10	
<b>TOTAL</b>					<b>22,355.08</b>	
<b>OFFICE OF HON. ROBERT W EDGAR</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121070	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,165.12	
05-31	0279152126	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,351.12	
06-30	0279183122	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,345.12	

2,570.20  
500.00  
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1,790  
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101.86  
20.90  
87.67  
186.50  
40.00  
243.00  
83.00  
75.00  
185.00  
135.00  
10.50  
13.78  
101.86  
61.90  
7.46  
20.80  
59.75  
31.55  
41.15  
14.38  
86.00  
19.74  
18.00  
5.94  
33.57  
830.09  
270.58  
52.92  
309.98  
35.41  
35.41  
35.41  
33.07  
464.01  
31.82  
34.38  
262.51  
36.61  
33.18  
280.23  
418.34  
4.30  
430.30  
1,027.84  
297.05

NEWSLETTERS  
RENT 112 E 9TH STREET CHESTER PA 19013  
RENT 604 AVENUE OF THE STATES CHESTER PA 19013  
RENT 204 LONG LANE UPPER DARBY PA  
RENT 604 AVENUE OF THE STATES CHESTER PA 19013  
RENT 204 LONG LANE UPPER DARBY PA  
RENT 604 AVENUE OF THE STATES CHESTER PA 19013  
RENT 204 LONG LANE UPPER DARBY PA  
500 REPRINTS OF INTERSTATE REPORT  
ONE CASE POLY LINERS FOR CHESTER DISTRICT OFFICE  
10,000 MEMO SLIPS  
DELIVERY OF NEW YORK TIMES AND PHILADELPHIA INQUIRER TO D.C. OFFICE  
REIMBURSEMENT FOR REFRESHMENTS MADE FOR LEGISLATOR'S MEETING IN UPPER DARBY OFFICE  
XEROX 3100 CHARGES FOR JANUARY, 1979  
BIOGRAPHIES AND SCHEDULE CARDS  
OFFICIAL PHOTOGRAPHS FOR CONGRESSMAN EDGAR ON JANUARY, 11 AND JANUARY 15, 1979  
SCHEDULE CARDS FOR PUBLIC FORUM  
PHOTOGRAPHS FROM TOUR OF EPA/DER DANGER SITE  
ANNUAL DUES FOR 1979  
OFFICE CARDS  
OFFICIAL PORTRAIT SESSION  
PHOTOGRAPHS FOR OFFICIAL USE  
SUPPLIES FOR CHESTER DISTRICT OFFICE - FOLDERS, BOND PAPER, PENS  
DELIVERY OF NEW YORK TIMES AND PHILADELPHIA INQUIRER TO WASHINGTON OFFICE  
PHOTOGRAPHS FOR OFFICIAL USE  
REIMBURSEMENT - SUPPLIES FOR CHESTER DISTRICT OFFICE - QUICK DRY & MISC  
REIMB REFRESHMENTS FOR MTG BETWEEN CONGRESSMAN EDGAR AND GROUP FOR CONSTITUENT IN PA  
100 CERTIFICATES FOR OFFICIAL USE  
PAPER SUPPLIES FOR CHESTER DISTRICT OFFICE  
RENTAL CAR 5/31 AND RETURN 6/1/79  
OFFICE SUPPLIES FOR UPPER DARBY DISTRICT OFFICE-PADS, PAPER FILLERS, FILE & MISC.  
PHOTOS OF CONGRESSMAN EDGAR W/ MILITARY ACADEMY APPOINTEES  
INVOICE NO. 15213; THREE PUBLIC SERVICE SPOTS  
CHESTER DISTRICT OFFICE TELEPHONE SERVICE  
REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES AND ADDITIONAL OFFICE KEYS  
TELEPHONE SERVICE FOR CHESTER DISTRICT OFFICE  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
UPPER DARBY DISTRICT OFFICE  
OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE  
FOR DECEMBER, 1978 FTS UPPER DARBY DISTRICT OFFICE  
FOR NOVEMBER, 1978 FTS UPPER DARBY DISTRICT OFFICE  
FOR OCTOBER, 1978 FTS UPPER DARBY DISTRICT OFFICE  
FOR SEPTEMBER, 1978 FTS UPPER DARBY DISTRICT OFFICE  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
CHARGES FOR UPPER DARBY, PA DISTRICT OFFICE  
TELEPHONE CHARGES FOR CHESTER DISTRICT OFFICE  
UPPER DARBY DISTRICT OFFICE TELEPHONE  
UPPER DARBY DISTRICT OFFICE TELEPHONE  
UPPER DARBY DISTRICT OFFICE TELEPHONE BILL  
CHESTER DISTRICT OFFICE TELEPHONE BILL  
OFFICIAL TELEGRAM  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE

03/28/79  
02/01/79-03/31/79  
04/01/79-04/30/79  
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06/01/79-06/30/79  
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12/27/78-02/02/79  
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01/01/79-12/31/79  
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02/01/79-02/28/79  
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DAVID R RAMAGE  
V J PACE & SONS INC  
BENNIE HARRIS  
CARR REALTY  
BENNIE HARRIS  
BENNIE HARRIS  
CARR REALTY  
DAVID R RAMAGE  
WOLF PAPER COMPANY, INC  
DAVID R RAMAGE  
DAVID R RAMAGE  
DISTRICT DELIVERY SERVICE  
AUDREY BARDSEY  
XEROX CORPORATION  
DAVID R RAMAGE  
MICHAEL B. PORTER  
DAVID R RAMAGE  
GREG MOYER  
MEMBERS OF CONGRESS FOR PEACE THRU LAW  
THOMAS A MCWEE AND SON, INC  
R S P MEDIA ENTERPRISES  
R S P MEDIA ENTERPRISES  
SPENCER STATIONERY CO.  
DISTRICT DELIVERY SERVICE  
ATLAS PHOTO COMPANY  
CATHERINE BALLOU  
VAN ALAN SHEETS  
DAVID R RAMAGE  
WOLF PAPER CO, INC  
ROBERT W EDGAR  
JOMAS STATIONERY SHOP  
BERT HOODE  
HUDSONS DIRECTORY  
HOUSE RECORDING STUDIO  
CATHERINE BALLOU  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
BELL TELEPHONE COMPANY OF PA  
BELL TELEPHONE COMPANY OF PA  
BELL TELEPHONE COMPANY OF PA  
BELL TELEPHONE COMPANY OF PA  
GSA, OAD, FINANCE DIVISION  
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GSA, OAD, FINANCE DIVISION  
BELL TELEPHONE COMPANY OF PA  
BELL TELEPHONE COMPANY OF PA  
BELL TELEPHONE COMPANY OF PA  
WESTERN UNION TELEGRAPH COMPANY  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO

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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W EDGAR—Continued</b>						
06-12	2279163118	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	264.83	
04-06	1279096008	ROBERT W EDGAR	03/30/79-03/30/79	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN ALLEGHENY AIRLINES	72.00	
04-06	1279096007	ROBERT W EDGAR	03/27/79-03/28/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO 286 MILES & TOLLS	53.12	
04-06	1279096006	ROBERT W EDGAR	03/23/79-03/28/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO 286 MILES & TOLLS	53.12	
04-06	1279096005	ROBERT W EDGAR	03/16/79-03/18/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO 286 MILES & TOLLS	53.12	
04-06	1279096004	ROBERT W EDGAR	03/14/79-03/15/79	WASHINGTON, DC TO WILMINGTON, DE, AMTRAK	27.50	
04-06	1279096003	ROBERT W EDGAR	03/02/79-03/03/79	WASHINGTON, DC TO WILMINGTON, DE, AMTRAK	53.12	
05-23	1279143051	ROBERT W EDGAR	04/27/79-04/29/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO TOLLS	53.12	
05-23	1279143050	ROBERT W EDGAR	04/16/79-04/22/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO 286 MILES TOLLS	53.12	
05-23	1279143049	ROBERT W EDGAR	04/14/79	WILMINGTON, DE TO WASHINGTON, DC ONE WAY AMTRAK	12.35	
05-23	1279143048	ROBERT W EDGAR	04/11/79	WASHINGTON, DC TO UPPER DARBY, PA ONE WAY PRIVATE AUTO 143 MILES TOLLS	26.56	
06-14	1279165076	ROBERT W EDGAR	04/05/79	WASHINGTON, D.C. TO WILMINGTON DE AND RETURN AMTRAK	27.75	
06-14	1279165075	ROBERT W EDGAR	05/31/79	WASHINGTON, DC TO PHILADELPHIA PA & RETURN AMTRAK	38.00	
06-14	1279165074	ROBERT W EDGAR	05/24/79	WASHINGTON, DC TO WILMINGTON DE AND RETURN AMTRAK	27.75	
06-14	1279165073	ROBERT W EDGAR	05/20/79	WASHINGTON, DC TO UPPER DARBY PA AND RETURN PRIVATE AUTO 286 MILES AND TOLLS	53.12	
06-14	1279165072	ROBERT W EDGAR	05/17/79	WASHINGTON, DC TO WILMINGTON DE, AMTRAK	53.12	
06-14	1279165071	ROBERT W EDGAR	05/11/79-05/13/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PVT AUTO 286 MILES AND TOLLS	53.12	
06-14	1279165070	ROBERT W EDGAR	05/09/79	WASHINGTON, DC TO WILMINGTON DC AND RETURN AMTRAK	53.12	
04-06	1379095005	ROBERT L MCMULLAN	05/04/79-05/06/79	OFFICIAL R/T FROM UPPER DARBY, PA & RTN PVT AUTO 286 MILES AND TOLLS	50.75	
04-06	1379095004	VAN ALAN SHEETS	03/12/79-03/13/79	ROUND TRIP FROM WASHINGTON, D.C. TO WASHINGTON, DC-286 MI AT 1.7 \$4.50 TOLLS-PRVT AUTO	53.12	
04-06	1479095007	XEROX CORPORATION	03/09/79-03/09/79	SPUNT BILL PORTION FOR XEROX 800 FOR JANUARY, 1979	25.90	
04-06	1479095005	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	82.75	
04-06	1479095004	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	17.00	
05-15	1479135041	DIGITAL MANAGEMENT CORPORATION	03/29/79	DATA PROCESSING SERVICES FOR MARCH 1979	880.00	
05-15	1479135040	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	ACUSTIC COUPLER RENTAL	85.00	
05-15	1479135039	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APRIL 1979	17.00	
05-27	1479137019	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	ACUSTIC COUPLER	880.00	
06-25	1479176055	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY, 1979	17.00	
06-25	1479176054	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	ACUSTIC COUPLER AND TERMINAL RENTAL	888.15	
06-25	1479176039	POSTMASTER	06/01/79-06/30/79	POSTAGE	85.00	
05-30	1579150028	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		150.00	
04-30	2079121152	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		315.13	
05-31	2079125122	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		450.27	
06-30	2079183121	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		227.81	
<b>TOTAL</b>					<b>23,822.81</b>	

## OFFICE OF HON. DON EDWARDS

### OFFICIAL EXPENSES

04-30	0279121071	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		907.35
05-31	0279152127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		792.35
06-30	0279183123	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		949.05
06-19	0679170013	THOMAS J LANKFORD	05/11/79-05/25/79	ENVELOPES, CARDS, REPRO QUESTIONNAIRE - TYPESET - PAPER	1,809.20



04-27	0979116137	CITY CENTER BLDG	04/01/79-04/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
04-27	0979116138	MURCO DEVELOPMENT INC	04/01/79-04/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
04-27	0979116139	PARTHENON INVESTMENT CO	04/01/79-04/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
05-30	0979149223	CITY CENTER BLDG	05/01/79-05/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
05-30	0979149224	MURCO DEVELOPMENT INC	05/01/79-05/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
05-30	0979149225	PARTHENON INVESTMENT CO	05/01/79-05/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
06-29	0979179145	CITY CENTER BLDG	06/01/79-06/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
06-29	0979179146	MURCO DEVELOPMENT INC	06/01/79-06/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
06-29	0979179147	PARTHENON INVESTMENT CO	06/01/79-06/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
04-17	0791071707	ATLAS PHOTO COMPANY	04/02/79	OFFICIAL PHOTOGRAPHS OF MEMBER	41.10
04-17	079107165	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-19	079109179	THE ATLANTIC MONTHLY	01/03/79-12/31/80	SUBSCRIPTION TO ATLANTIC	25.00
04-19	079109178	THE NEW REPUBLIC	01/03/79-12/31/80	SUBSCRIPTION TO NEW REPUBLIC	24.00
04-19	079109175	SAN JOSE MERCURY	02/19/79-08/18/79	SUBSCRIPTION	37.50
04-19	079109084	THOMAS LANKFORD	03/16/79-03/30/79	REPRINT, ENVELOPES, SCHEDULE CARDS - STOCK	341.93
05-09	079129002	CURTIS LINDSAY, INC	04/16/79	OFFICE SUPPLIES REDY FORMS	29.62
05-11	0791311150	THOMAS LANKFORD	04/05/79-04/20/79	ENVELOPES, CARDS, BOOKLETS, RECORD REPRINT - TYPESET - PAPER	1,067.52
05-11	0791311021	SAN JOSE INN	04/15/79-04/20/79	HOTEL ACCOMMODATIONS FOR STAFF LUMPKINS & HARRIS IN DISTRICT	138.00
05-11	079131020	DIRECTORY PUBLICATIONS	01/03/79-12/31/79	SUBSCRIPTION TO SANTA CLARA COUNTY BUSINESS	8.00
05-14	079134212	SAN JOSE MAGAZINE	01/03/79-12/31/79	SUBSCRIPTION FROM 6-1-79 TO 5-31-80	15.00
05-14	079134211	EMPLOYMENT RESEARCH ASSOCIATES	01/03/79-12/31/79	2 COPIES OF THE PENTAGON TAX: THE IMPACT OF THE MILITARY BUDGET ON MAJOR AM CITIES	15.00
05-17	0791371190	CRIA/WORLDVIEW	04/30/79	SUBSCRIPTION TO WORLDVIEW	18.00
05-17	0791371188	THE WASHINGTON MONTHLY	05/17/79	SUBSCRIPTION	18.00
05-23	079143233	DON EDWARDS	01/03/79-12/31/79	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR USE BY MEMBER IN DISTRICT	43.38
05-23	079143230	SATURDAY REVIEW	03/08/79-03/09/79	SUBSCRIPTION 06-01-79 TO 06-01-80	25.00
06-08	079159082	NEW DIRECTIONS	06/01/79-05/31/80	SUBSCRIPTION	16.00
06-20	0791711125	ATLAS WORLD PRESS REVIEW	06/01/79-05/31/80	SUBSCRIPTION TO ATLAS WORLD PRESS REVIEW	18.00
06-20	0791711121	CORRECTIONS MAGAZINE	04/01/79-12/31/79	SUBSCRIPTION TO CORRECTIONS MAGAZINE	23.60
06-20	0791711120	SCHWARAB INC.	05/21/79	2 PERMA STAMPS	5.06
06-22	079173099	ANNE MEDEIROS	06/05/79	REIMBURSEMENT FOR PRINTING OF IRS AUTHORIZATION FORMS	51.68
06-22	079173097	INTERCOLLEGIATE CASE CLEARING HOUSE	06/05/79	3 COPIES OF "NONREPLACEMENT FEE CONTROVERSY & NAT'L BLOOD POLICY"	75.00
06-25	0791761590	DISTRICT DELIVERY SERVICE	06/25/79	SUBSCRIPTION TO NEW YORK TIMES 7-1-79 TO 9-30-79	14.06
06-29	079180037	DAVID R RAMAGE	06/19/79	RECORD REPRINTS	91.11
06-29	079180035	ATLAS PHOTO COMPANY	06/19/79	PHOTOGRAPHS	83.79
04-17	079107062	PACIFIC TELEPHONE	02/19/79-03/18/79	TELEPHONE SERVICE FOR HAYWARD DISTRICT OFFICE	23.10
04-17	079107060	PACIFIC TELEPHONE	02/04/79-03/03/79	TELEPHONE SERVICE FOR SAN JOSE DIST. OFF.	33.10
04-17	079107058	ANSWERING BUREAU OF HAYWARD	04/01/79-04/30/79	TELEPHONE SERVICE FOR HAYWARD DIST. OFFICE	25.00
04-17	079107056	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/79-04/30/79	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFF.	23.10
04-17	079107055	TEL-RAD TELEPHONE ANSWERING BUREAU	03/28/79-04/28/79	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	83.82
04-19	079109058	PACIFIC TELEPHONE	02/22/79-03/21/79	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICES	28.90
04-19	079109057	GSA, OAD, FINANCE DIVISION	02/19/79-03/18/79	FTS SERVICES FOR DISTRICT OFFICE	165.35
04-19	079109056	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICES FOR DISTRICT OFFICE	6.23
05-05	079123008	GSA, OAD, FINANCE DIVISION	03/04/79-04/03/79	TELEPHONE SERVICE FOR SAN JOSE DIST. OFF.	92.33
05-05	079123007	PACIFIC TELEPHONE	03/04/79-04/03/79	TELEPHONE SERVICE FOR SAN JOSE DIST. OFF.	149.40
05-09	079129002	PACIFIC TELEPHONE	04/18/79	FTS SERVICES FOR DISTRICT OFF.	33.10
05-14	079134104	ANSWERING BUREAU OF HAYWARD	05/01/79-05/31/79	TELEPHONE ANSWERING SERVICE FOR HAYWARD DIST. OFF.	25.00
05-17	079134103	TEL-RAD TELEPHONE ANSWERING BUREAU	03/19/79-05/31/79	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFF.	90.60
05-17	079137085	PACIFIC TELEPHONE	03/19/79-05/31/79	TELEPHONE SERVICE FOR HAYWARD DISTRICT OFFICE	23.10
05-17	079137084	TEL ASSISTANCE TELEPHONE ANSWERING	04/28/79-05/28/79	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	6.23
05-23	079143070	PACIFIC TELEPHONE	04/28/79-05/03/79	TELEPHONE SERVICE FOR SAN JOSE DIST. OFF.	23.60
06-08	079159026	TEL ASSISTANCE TELEPHONE ANSWERING	05/28/79-06/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFF.	38.10
06-08	079159025	ANSWERING BUREAU OF HAYWARD	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFF.	94.10
06-22	079173030	PACIFIC TELEPHONE	03/22/79-04/21/79	TELEPHONE SERVICE FOR FREMONT DIST. OFF.	25.00
06-22	079173029	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFF.	75.96

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON EDWARDS—Continued</b>						
06-25	1179176040	GSA, OAD, FINANCE DIVISION	04/18/79-05/17/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	104.04	
06-25	1179176039	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	28.90	
06-25	1179176038	PACIFIC TELEPHONE	04/04/79-05/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	94.15	
06-29	1179180013	PACIFIC TELEPHONE	05/04/79-06/03/79	TELEGRAPH SERVICES	6.23	
04-17	2179107016	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICES	4.40	
05-17	2179137016	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICES	11.13	
04-19	2279109009	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL TELEPHONE TOLL SERVICES FOR WASHINGTON OFFICE	20.67	
04-27	2279116049	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	222.99	
04-30	2279120320	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	220.89	
05-05	2279123134	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	217.11	
05-05	2279123061	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFFICE	46.49	
05-23	2279143031	C & P TELEPHONE	04/01/79-04/30/79	OFFICIAL TELEPHONE CALLS	69.62	
06-12	2279163101	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	218.96	
04-17	1279107048	UNITED AIRLINES	03/08/79-03/09/79	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT	495.00	
06-25	1279176080	DON EDWARDS	04/12/79-04/23/79	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT	450.00	
05-05	1379123004	CHERYL FRIEDLING	03/09/79-03/25/79	STAFF ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT	247.00	
05-09	1379129003	MINNIE HARRIS	04/15/79-04/21/79	STAFF ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT	405.00	
05-14	1379134008	DORIS B. LUMPKINS	04/15/79-04/21/79	STAFF ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT	405.00	
04-17	1479107027	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	870.62	
04-19	1479109051	CARTERPHONE	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
04-19	1479109051	CARTERPHONE	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
05-11	1479131002	CARTERPHONE	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
05-11	1479131002	CARTERPHONE	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
05-11	1479131002	CARTERPHONE	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
06-08	1479159029	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	870.62	
06-20	1479171015	CARTERPHONE	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
06-20	1479171014	CARTERPHONE	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
06-29	1479180003	CARTERPHONE	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
06-29	1479180002	CARTERPHONE	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
05-30	2079121156	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	402.73	
05-31	2079152123	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	175.94	
06-30	2079183122	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	312.03	
					<b>18,926.65</b>	

TOTAL

## OFFICE OF HON. JACK EDWARDS

### OFFICIAL EXPENSES

04-30	0279121072	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER - PAPER, LABELS, QUESTIONNAIRE CARD - STOCK	642.00
05-31	0279152128	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER - PAPER, LABELS, QUESTIONNAIRE CARD - STOCK	642.00
06-30	0279183124	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER - PAPER, LABELS, QUESTIONNAIRE CARD - STOCK	2,295.92
04-29	0679108003	THOMAS J. LANKFORD	03/28/79-03/30/79	RENT MOBILE	625.00
04-27	0679116140	THE AMERICAN NAT'L BANK & TRUST CO.	04/01/79-04/30/79	RENT MOBILE	1,556.00
05-21	0679141118	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE	625.00
05-30	0579149226	THE AMERICAN NAT'L BANK & TRUST CO.	05/01/79-05/30/79	RENT MOBILE	625.00



0979179148	THE AMERICAN NATL BANK & TRUST CO	06/01/79-06/30/79	RENT MOBILE	625.00
JACK EDWARDS		02/20/79-03/06/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	97.00
1079101395	JACK EDWARDS	04/01/79-04/01/80	RENEWED SUBSCRIPTION TO THE BALDWIN TIMES	12.00
1079102325	JACK EDWARDS	04/01/79-04/01/80	RENEWED SUBSCRIPTION TO BALDWIN TIMES FOR ONE YEAR	12.00
1079109100	JACK EDWARDS	03/08/79-03/11/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	62.76
1079109098	JACK EDWARDS	03/01/79-03/04/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	91.42
1079109059	JACK EDWARDS	03/06/79-03/26/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	42.80
1079117363	JACK EDWARDS	03/01/79-03/28/79	SERVICES RENDERED BY HOUSE RECORDING STUDIO	54.50
1079120001	JACK EDWARDS	12/10/78-12/10/79	RENEWED SUBSCRIPTION TO THE CALL-NEWS DISPATCH	9.00
1079127237	PHILLIP MAY	04/20/79	RT BY CAR FROM MOBILE ALA./BON SECOUR, AL-ATTEND MEET. REGRO FLASH FLOOD. 120 MI AT 17	20.40
1079129006	JACK EDWARDS	04/03/79-04/17/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	39.16
1079131509	JACK EDWARDS	04/02/79-04/26/79	RADIO SERVICE AT THE HOUSE RECORDING STUDIO	54.25
1079136305	JACK EDWARDS	03/29/79-04/01/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	105.24
1079138314	JACK EDWARDS	05/15/79-05/15/80	RENEWED SUBSCRIPTION FOR ONE YEAR TO THE NEWS-HERALD	5.30
1079138001	JACK EDWARDS	04/03/79-04/23/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	59.08
1079159285	JACK EDWARDS	05/01/79-05/08/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	17.01
1079163147	JACK EDWARDS	05/02/79-05/31/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	55.75
1079169191	JACK EDWARDS	05/19/79-05/20/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	39.15
1079169190	JACK EDWARDS	05/04/79-05/06/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	89.08
1079173298	JACK EDWARDS	05/08/79-05/27/79	RENEWED SUBSCRIPTION TO THE BREWTON STANDARD FOR ONE YEAR 7-1-79/7-1-80	85.50
1079180217	JACK EDWARDS	06/29/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	12.00
1179102063	GSA, OAD, FINANCE DIVISION	03/21/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
1179131182	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	129.10
1179136093	JACK EDWARDS	04/21/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	31.14
1179138001	JACK EDWARDS	05/21/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	129.10
1179165033	JACK EDWARDS	05/21/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	31.14
1179179039	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	127.30
2179171013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE FOR THE MONTH OF MAY	9.78
2279116052	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	878.63
2279120328	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	173.43
2279120026	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.05
2279123135	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	200.90
2279142005	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	125.72
2279163120	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	202.28
1279100102	JACK EDWARDS	05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	136.11
1279136067	JACK EDWARDS	03/29/79-04/01/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	202.00
1279150013	JACK EDWARDS	05/03/79	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	101.00
1279157002	JACK EDWARDS	05/18/79-05/20/79	ROUND TRIP TO THE FIRST DIST OF ALABAMA BY COMMERCIAL AIRLINES	228.00
1279165023	JACK EDWARDS	06/02/79-06/03/79	ONE WAY TRAVEL TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	105.00
1279173074	JACK EDWARDS	06/15/79-06/17/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	210.00
1479102052	EXECUTIVE SYSTEMS INC	03/31/79	COMPUTER SERVICES	595.98
1479108017	COMPUTER DEVICES, INC	04/01/79-04/30/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER	70.00
1479108016	COMPUTER DEVICES, INC	03/21/79-03/31/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER	26.49
1479117038	HAZELTINE CORPORATION	04/02/79-04/30/79	COMPUTER SERVICE FOR APRIL	82.95
1479131116	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER RENTAL FOR MONTH OF MAY	80.00
1479131004	COMPUTER DEVICES, INC.	05/01/79-05/31/79	THERMAL PRINTER FOR COMPUTER	70.00
1479158070	COMPUTER DEVICES, INC.	06/01/79-05/31/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER FOR MONTH OF JUNE	70.00
1479159073	EXECUTIVE SYSTEMS INC	05/15/79	COMPUTER SERVICE FOR THE MONTH OF JUNE	1,367.20
1479173003	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR THE MONTH OF JUNE	80.00
2079121160	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		251.75
2079152124	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		219.26
2079183123	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		373.77
TOTAL				15,228.54



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICKEY EDWARDS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121073	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	194,000 EIGHT PAGE TABLOID "MICKEY EDWARDS REPORTS" APRIL 1979 ISSUE	960.17	
05-31	0279152129	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	FOR UNPAID BALANCE FOR APRIL SHIPPING CHARGES	960.17	
06-30	0279183125	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 3222 SOUTH WESTERN OKLAHOMA CITY OK 73109	984.17	
04-30	0679120001	ADVERTISING DESIGN ASSOCIATES, INC	03/31/79	RENT 3000 TOWER DR DEL CITY OK 73115	4,133.42	
05-25	0679145001	ADVERTISING DESIGN ASSOCIATES, INC	03/31/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	50.00	
04-27	0797116141	SOU OKLAHOMA CITY CHAMBER OF COMMERCE	04/01/79-04/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	75.00	
04-27	0797116142	TOM KNOTT AND ASSOCIATES, INC.	04/01/79-04/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	120.00	
04-27	0797116143	PAUL WALTERS	04/01/79-04/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	125.00	
04-27	0797116144	TINKER CREDIT UNION	11/01/78-12/31/78	RENT OKLAHOMA CITY OK	175.00	
04-27	0797117001	CARL B ANDERSON JR.	04/01/79-06/30/79	RENT OKLAHOMA CITY OK	52.00	
04-27	0797116145	CARL B ANDERSON JR.	04/01/79-06/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	204.00	
05-21	0797141120	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	594.00	
05-21	0797141119	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	1,214.00	
05-30	0797149227	TOM KNOTT AND ASSOCIATES, INC.	05/01/79-05/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	120.00	
05-30	0797149228	PAUL WALTERS	05/01/79-05/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	125.00	
05-30	0797149229	TINKER CREDIT UNION	05/01/79-05/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	126.00	
05-30	0797149230	CARL B ANDERSON JR.	05/01/79-05/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	250.00	
06-29	0797179149	AL M SWIPES	06/01/79-06/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00	
06-29	0797179150	TOM KNOTT AND ASSOCIATES, INC.	06/01/79-06/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00	
06-29	0797179151	PAUL WALTERS	06/01/79-06/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00	
06-29	0797179152	TINKER CREDIT UNION	06/01/79-06/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00	
06-29	0797179153	CARL B ANDERSON JR.	06/01/79-06/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	125.00	
04-06	1079096363	LARRY VOELKER	01/05/79-02/28/79	MILEAGE EXPENSES INCURRED BY LARRY VOELKER FOR WORK IN DISTRICT	69.75	
04-06	1079096164	MARILYN EDENS	02/13/79	FOR PURCHASE OF PROPORTIONAL SCALE AND RULER FOR NEWSLETTER LAYOUT FOR WASHINGTON OFFICE	8.84	
04-06	1079096165	AVIS RENT-A-CAR	02/13/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS FOR IN DISTRICT TRAVEL	162.43	
04-06	1079096166	AVIS RENT-A-CAR	02/13/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS FOR IN DISTRICT TRAVEL	72.42	
04-06	1079096168	CONGRESSIONAL QUARTERLY INC	03/24/79	1 SET OF BINDERS FOR CQ WEEKLY REPORTS AND INDEXES	20.00	
04-06	1079059154	THE TRIBUNE REVIEW	04/01/79-03/31/80	1 YEAR SUBSCRIPTION FOR THE TRIBUNE REVIEW	6.00	
04-09	1079059148	THOMAS J LANKFORD	02/27/79	CUTTING CARDS	7.25	
04-09	1079059107	THOMAS J LANKFORD	01/26/79	CUTTING CARDS - 4 OUT	16.50	
04-09	1079059002	DEL CITY PUBLISHING CO	03/31/79-03/30/80	FOR RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	7.00	
04-09	1079059002	AVIS RENT-A-CAR	02/11/79-02/18/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS FOR IN DISTRICT TRAVEL	316.42	
04-09	1079059001	CANTRELL/CUTTER PRINTING, INC.	02/13/79	FOR ONE PLATE	13.50	
04-09	1079059119	SAGA FOOD SERVICE	11/29/78	FOR 3 GALLONS OF COFFEE AND SET UP FOR NEIGHBORHOOD MEETING	20.25	
04-09	1079059113	AVIS RENT-A-CAR	12/12/78-12/15/78	FOR CAR RENTAL IN DISTRICT FOR CONGRESSMAN EDWARDS	14.24	
04-09	1079059133	MARILYN EDENS	12/01/78-12/14/78	FOR TRAVEL EXPENSE IN DISTRICT (99.4 MI AT 10 CENTS)	9.94	
04-10	1079100012	SOUTHERN GROWTH POLICES BOARD	01/29/78-12/01/78	FOR ATTENDANCE TO CONFERENCE IN ATLANTA BY LEGISLATIVE ASSISTANT, GREG MEIER	40.00	
04-10	1079100009	JOCK WERNER	01/12/78-12/01/78	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT (500 MI AT 10 CENTS)	50.00	
04-10	1079100007	AVIS RENT-A-CAR	02/08/78-12/10/78	CAR RENTAL FOR RICK NEAL, CONGRESSIONAL STAFF MEMBER, FOR IN DISTRICT TRAVEL	34.63	
04-30	1079120071	LEWIS W. JARRETT	04/14/79	8X10 PRINT AND PROOFS OF CONGRESSIONAL MICKY EDWARDS	10.00	
04-30	1079120069	TRANS WORLD TRAVEL	04/13/79	FOR AIR TRAVEL FOR M. EDENS, DISTRICT REP. TO DALLAS, TX ON CONGRESSIONAL BUSINESS	39.00	
04-30	1079120017	CANDI ERIE	02/13/79-02/18/79	REIMB TO STAFF MEMBER FOR PRK. WHILE AT SCHOOL LEARNING TO OPERATE XEROX 800	20.00	
04-30	1079120014	REPUBLICAN STUDY COMMITTEE	04/17/79	SUPPLIES FOR SAVIN COPIER IN DISTRICT OFFICE	153.00	
04-30	1079120014	REPUBLICAN STUDY COMMITTEE	04/17/79	ANNUAL DUES TO THE REPUBLICAN STUDY COMMITTEE FOR 1979	100.00	

04-30	1079120013	THE OKLAHOMA EAGLE	03/20/79-03/19/80	1 YEAR SUBSCRIPTION TO THE OKLAHOMA EAGLE	12.00
04-30	1079120012	NEWSPAPER PRINTING CORP	03/17/79-03/17/80	1 YEAR SUBSCRIPTION TO THE OKLAHOMA EAGLE	85.00
04-30	1079120011	BMI PHOTOCOPY, INC.	02/08/79	SERVICE ON SAVIN COPIER IN DISTRICT OFFICE	33.00
04-30	1079120010	THE OKLAHOMA OBSERVER	03/31/79-03/31/80	1 YEAR SUBSCRIPTION TO THE OKLAHOMA OBSERVER	15.00
04-30	1079120009	MARILYN EDENS	03/01/79-03/30/79	MEAL EXPENSES INCURRED BY MARILYN EDENS AT CHAMBER MEETINGS IN DISTRICT	58.75
04-30	1079120008	AVIS RENT-A-CAR	03/29/79-04/01/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS FOR IN-DISTRICT TRAVEL	146.34
04-30	1079120007	MARILYN EDENS	03/17/79	REIMBURSEMENT FOR 20 BLACK AND WHITE GLOSSY BUSINESS PHOTOS	26.52
04-30	1079120006	CANTRELL/CUTTER PRINTING, INC.	03/28/79	1 PLATE	13.50
04-30	1079120005	CANTRELL/CUTTER PRINTING, INC.	03/22/79	1 PLATE	9.00
04-30	1079120004	GSA, OAD, FINANCE DIVISION	03/18/79	DISTRICT OFFICE SUPPLY	1.84
04-30	1079120003	GSA, OAD, FINANCE DIVISION	03/31/79	DISTRICT OFFICE SUPPLY	26.72
04-30	1079120002	LARRY VOELKER	03/01/79-03/30/79	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT (628 MI AT 15 CENTS)	94.20
05-07	1079127211	THE BLACK CHRONICLE	05/01/79-05/01/80	FOR 1 YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	10.50
05-24	1079144104	THOMAS J. LANKFORD	04/02/79-04/04/79	CUTTING CARDS, NEWSHEADINGS - TYPESETTING CHARGES - PAPER CARDS	90.15
05-24	1079144102	CANTRELL/CUTTER PRINTING, INC.	03/16/79	FOR PURCHASE OF 8 PLATES	22.00
05-24	1079144100	LEGAL DIRECTORIES PUB CO.	04/17/79	FOR PURCHASE OF 1 1978 OKLAHOMA LEGAL DIRECTORY FOR \$18.00	75.00
05-24	1079144098	TINKER CREDIT UNION	05/14/79	FOR 1 ROLL OF FILM, DEVELOPING AND CONTRACTING	20.94
05-24	1079144096	CANTRELL/CUTTER PRINTING, INC.	01/03/79-04/30/79	FOR PURCHASE OF PHOTO COPIES FOR THE MONTHS OF JANUARY, FEBRUARY, MARCH & APRIL 1979	18.50
05-25	1079145095	CANTRELL/CUTTER PRINTING, INC.	05/08/79	FOR PURCHASE OF 1 PLATE	9.00
05-25	1079145094	RUBY SMITH	04/30/79	PAYMENT FOR 2 PLATES	19.00
05-25	1079145093	MARILYN EDENS	04/16/79	CAB & PKG INCURRED BY R. SMITH VISITING THE REGIONAL OFC OF WORKS COMPENSATION PROGRAMS	20.00
05-25	1079145091	AB DICK COMPANY	04/05/79-04/30/79	LUNcheon MTG W/ LOCAL ORG ON LEG MATTERS & IN-DISTRICT TRAVEL 363 MI/15 CAB & PKG	67.45
05-25	1079145090	SUSAN LINGHAM	04/12/79	FOR 6 COFFSET INK COPYING PRODUCTS FOR WASHINGTON OFFICE	37.00
05-18	1079169161	HOUSE RECORDING STUDIO	05/10/79-05/11/79	FOR HOTEL STAY IN DISTRICT FOR STAFF MEMBER SUSAN BINGHAM ON 5/10/79 TO 5/11/79	24.91
05-18	1079169160	HOUSE RECORDING STUDIO	05/16/79	FOR PURCHASE OF ONE 1979-80 DISTRICT OKLAHOMA CITY CRISS-CROSS	198.40
05-18	1079169159	HOUSE RECORDING STUDIO	04/25/79-04/26/79	RADIO CHARGES	19.25
05-18	1079169157	HOUSE RECORDING STUDIO	02/09/79	RADIO CHARGES	4.00
05-18	1079169156	GSA, OAD, FINANCE DIVISION	01/31/79	RADIO CHARGES	4.00
05-18	1079169154	PROFESSIONAL BUSINESS SYSTEMS	05/18/79	FOR DISTRICT OFFICE SUPPLIES	4.00
05-18	1079169152	CANTRELL/CUTTER PRINTING, INC.	03/01/79-04/30/79	FOR PHOTO COPIES AT 10 CENTS PER COPY	20.33
05-18	1079169151	LEWIS W. JARRETT	05/17/79	FOR 1 PLATE AT \$9.00	9.00
05-18	1079169150	THE WALL STREET JOURNAL	05/05/79	PAYMENT FOR 14 REPRINTS AT 6.00	168.00
05-18	1079169067	ARMAN CUSTOM PHOTO SERVICE, INC.	06/11/79-06/11/80	FOR ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FROM 6-11-79 TO 6-11-80	55.00
05-18	1079169066	MARILYN EDENS	05/31/79	FOR PAYMENT OF MAY CHARGES FOR TWO 5 X 7 PRINTS	6.00
05-18	1079169064	NRA INSTITUTE FOR LEGISLATIVE ACTION	05/01/79-05/30/79	REIMB TO STAFF MEMBER FOR DISTRICT TRAVEL & ORGANIZATION LUNCHEON EXPENSES	49.23
05-18	1079169060	THE OKLAHOMA OBSERVER	06/11/79-06/11/80	FOR ONE YEAR SUBSCRIPTION TO REPORTS FROM WASHINGTON FROM 6-11-79 TO 6-11-80	6.00
05-18	1079169059	AVIS RENT-A-CAR	06/11/79-06/11/80	FOR ONE YEAR SUBSCRIPTION TO THE OKLAHOMA OBSERVER FROM 6-11-79 TO 6-11-80	50.00
05-18	1079178238	JACK WIMER	05/11/79-05/13/79	PAYMENT FOR CAR RENTAL FOR CONG MICKEY EDWARDS FOR DIST TRL FROM 5-11-79 TO 5-13-79	104.07
05-27	1079178233	OKLAHOMA PHOTO COPY CO	06/20/79	FOR PURCHASE OF 9 X 10 PHOTO'S AND 8 X 10 PHOTO'S OF THE CONGRESSMAN	11.55
05-27	1079178230	GIBSON PRODUCTS COMPANY	06/18/79	FOR PURCHASE OF 1 BOX (4000) OF PAPER FOR SAVIN COPIER AND 1 BOX (3500)	57.35
05-27	1079178146	CANTRELL/CUTTER PRINTING, INC.	05/23/79	FOR PURCHASE OF 1 PLATE	16.99
05-27	1079178144	AVIS RENT-A-CAR	04/16/79	FOR PURCHASE OF 1 PLATE	9.00
05-27	1079178143	THOMAS J. LANKFORD	12/01/78	FOR CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS IN DISTRICT TRAVEL ON 4-13-79	176.79
05-27	1079180048	LARRY VOELKER	06/21/79	FOR CAR RENTAL FOR JACK WIMER, PRESS SECRETARY, FOR DISTRICT TRAVEL FROM 4-16-79 TO 4-20-79	40.42
05-29	1079180045	AVIS RENT A CAR SYSTEM, INC.	04/02/79-04/30/79	PURCHASE OF 1 FED REGULATORY DIRECTORY 79/80 & 1 WASHINGTON INFORMATION DIRECTORY 79/80	37.50
05-29	1079180042	GSA, OAD, FINANCE DIVISION	02/11/79-02/13/79	DISTRICT TRAVEL AND DINNER MEETING EXPENSES FOR APRIL 1979 FOR STAFF MEMBER	75.55
04-06	1179095154	GSA, OAD, FINANCE DIVISION	03/01/79	FOR DISTRICT FITS LINES	11.19
05-24	1179144036	GSA, OAD, FINANCE DIVISION	05/18/79	FOR DISTRICT FITS LINES	671.45
05-24	1179144035	GSA, OAD, FINANCE DIVISION	05/18/79	FOR DISTRICT FITS LINES	647.85
04-09	2179099001	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/20/79	FOR TELEGRAPH SERVICES FOR FEBRUARY	768.03
04-30	2179120001	WESTERN UNION TELEGRAPH COMPANY	03/05/79-03/16/79	TELEGRAM SENT 3/5/79 TO OKC AND A TELEGRAM SENT 3/16/79 TO OKC	44.51
05-24	2179144006	WESTERN UNION TELEGRAPH COMPANY	04/30/79	PAYMENT FOR TELEGRAMS TO DISTRICT	27.90
					43.41



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICKEY EDWARDS—Continued</b>						
06-27	2179178019	WESTERN UNION TELEGRAPH COMPANY	05/31/79	PAYMENT FOR 2 TELEGRAMS SENT TO THE DISTRICT ON 5-3-79 AND 5-18-79	23.52	23.52
04-27	2279116054	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	224.99	224.99
04-30	2279120331	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	223.23	223.23
05-05	2279123136	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	303.50	303.50
05-25	2279145008	C & P TELEPHONE	03/31/79	FOR D.C. TELEPHONE SERVICES FOR PERIOD ENDING 3/31/79	82.71	82.71
06-12	2279163121	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	231.65	231.65
06-27	2279178046	C & P TELEPHONE	05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	88.80	88.80
06-27	2279178032	C & P TELEPHONE	04/20/78	FOR DC TELEPHONE SERVICES FOR PERIOD ENDING 4-30-79	172.90	172.90
04-30	1279120017	TRANS WORLD TRAVEL	04/20/78	FOR AIR TRAVEL FOR CONG MICKEY EDWARDS TO D.C. FROM THE DIST.	125.00	125.00
04-30	1279120016	SUSAN L BINGHAM	02/11/78	FOR AIR TRAVEL FOR CONG MICKEY EDWARDS TO OKLAHOMA CITY	125.00	125.00
04-30	1279120015	MICKEY EDWARDS	04/12/78-04/13/79	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO OKLAHOMA CITY FOR CONGRESSMAN EDWARDS	250.00	250.00
05-24	1279144041	TRANS WORLD TRAVEL	03/07/78	FOR ONE-WAY RETURN FLIGHT FROM DISTRICT TO DC BY CONG MICKEY EDWARDS ON 3/7/79	125.00	125.00
05-24	1279144039	BRANIFF WORLD HOOTERS	03/15/78-03/18/79	FOR ROUND TRIP AIR TRAVEL FOR CONGRESSMAN EDWARDS TO THE DIST FROM 3-15-78 TO 3-18-79	250.00	250.00
06-29	1279180007	BRANIFF WORLD HOOTERS	03/11/79-05/12/79	PAYMENT FOR ROUND TRIP AIR TRAVEL FOR CONGRESSMAN MICKEY EDWARDS TO THE DISTRICT	241.00	241.00
06-29	1279180006	BRANIFF WORLD HOOTERS	04/26/79-05/01/79	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FOR CONGRESSMAN MICKEY EDWARDS TO THE DISTRICT	250.00	250.00
05-25	1279145008	SUSAN L BINGHAM	05/11/79-05/14/79	COMPUTER SERVICES	241.00	241.00
04-09	1479099014	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/78-12/31/78	FEBRUARY INVOICE FOR 1 V-203 FOR \$46.00 AND 1 COUPLER FOR \$9.00	3,000.00	3,000.00
05-07	1479127031	ALANTHUS DATA COMMUNICATIONS CORP.	02/22/79	PAYMENT FOR FEBRUARY AND MARCH 1979 CREATIVE MAILING	1,134.43	1,134.43
05-07	1479127030	CREATIVE MAILING CONSULTANTS OF AM, INC.	05/01/79	PAYMENT FOR COMPUTER & COUPLER	55.00	55.00
05-24	1479144008	ALANTHUS DATA COMMUNICATIONS CORP.	04/23/79	PAYMENT FOR COMPUTER & COUPLER	55.00	55.00
05-24	1479144007	ALANTHUS DATA COMMUNICATIONS CORP.	03/22/79	FOR THE MONTH OF MAY, 1979, FOR 1 V-203 AND 1 COUPLER	55.00	55.00
06-18	1479169012	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/78-12/31/78	FOR COMPUTER RENT AND COUPLER FOR DECEMBER, 1978	100.00	100.00
06-27	1479178029	ALANTHUS DATA COMMUNICATIONS CORP.	03/09/79	FOR POSTAGE	100.00	100.00
04-06	1579090560	POSTMASTER	05/30/79	CONGRESSIONAL OFFICE POSTAGE	483.46	483.46
06-19	1579170032	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		849.38	849.38
04-30	2079121653	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		390.67	390.67
05-31	2079152125	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
06-30	2079183124					
<b>TOTAL</b>					<b>26,107.53</b>	<b>26,107.53</b>
<b>OFFICE OF HON. JOSHUA EILBERG</b>						
<b>OFFICIAL EXPENSES</b>						
04-16	1079106108	XEROX CORPORATION	11/30/78-12/31/78	METER USAGE XEROX 3100	25.83	25.83
04-16	2279106004	C & P TELEPHONE	11/28/78	TOLL CALL	1.85	1.85
<b>TOTAL</b>					<b>27.68</b>	<b>27.68</b>
<b>OFFICE OF HON. DAVID F EMERY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121074	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			511.21



05-31	02/79152130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	7,000 WEEKLY COLUMN NEWSLETTER TWO SIDES ONE COLOR	511.21
06-30	02/79183126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	7,000 COPIES OF WEEKLY COLUMN NEWSLETTER (FRONT & BACK)	535.21
04-23	06/79113016	ACMA LITHO	04/06/79	NEWSLETTER (MAY) LAB DICK 360	50.00
05-11	06/79131001	ACMA LITHO	04/17/79	PRINTING OF NEWSLETTER	50.00
05-22	06/79142001	NEGA TYPE CORPORATION	05/11/79	RENT ROCKLAND ME	18.15
06-07	06/79158008	LETTER SYSTEMS	05/16/79	RENT PORTLAND ME	165.00
06-25	06/79178016	NEGA TYPE CORPORATION	04/01/79-04/30/79	RENT PORTLAND ME	190.00
04-27	06/79116146	EMILE ROY	04/01/79-06/30/79	RENT SANFORD ME 04073	41.75
04-27	06/79116146	CLEMENT E FORTIN	04/01/79-06/30/79	RENT SANFORD ME 04073	550.00
05-21	06/79141123	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	609.00
05-21	06/79141122	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	85.00
05-21	06/79141121	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	1,000.00
05-30	06/79149231	EMILE ROY	05/01/79-05/30/79	RENT	150.00
05-30	06/79149231	CLEMENT E FORTIN	05/01/79-06/30/79	RENT	550.00
06-29	06/79179154	EMILE ROY	06/01/79-06/30/79	RENT	150.00
06-29	06/79179154	CLEMENT E FORTIN	06/01/79-06/30/79	RENT	550.00
04-09	06/79090955	DIALCOM, INCORPORATED	03/21/79	COMPUTER SERVICES-GUMMED LABELS 1 BOX	70.00
04-09	06/79090955	MICROGRAPHIC SPECIALTIES, INC.	02/12/79-03/19/79	IMAGES MICROFILMED-DISTRICT BLUES & 1978 CORRESPONDENCE \$40.00/1000	620.00
04-09	06/79090952	ACMA LITHO	03/27/79	7,000 2/C ONE SIDE ONE COLOR OTHER SIDE WEEKLY COLUMN NEWSLETTER	105.00
04-09	06/79090951	JAMES K MCMAHON	02/05/79-03/19/79	ACCUMULATED CHARGES INVOLVED IN TRANSPORTATION OF MEMBER'S CAR WITHIN DISTRICT	10.73
04-10	06/79110075	DISTRICT DELIVERY SERVICE	01/02/79	SUBSCRIPTION PAYMENT FOR THE NEW YORK TIMES 1-1-79 TO 6-30-79	119.06
04-10	06/79100255	EDWARD M COLLINS	02/03/79-02/24/79	MATERIAL, LABOR & INSTALLATION FEES FOR TWO STATE OF MAINE MAPS IN ROCKLAND OFFICE	100.22
04-10	06/79100252	EDWARD M COLLINS	03/04/79-03/12/79	EXPENSES INCURRED DURING TRANSP. OF MEMBER TO AIRPORT & NEWS INTERVIEW IN BANGOR	21.68
04-19	06/79109258	THOMAS J LANKFORD	03/08/79-03/30/79	CERTIFICATES, XEROX COPIES, CARDS, NEWSRELEASES, NEWS, LETTERHEADS, LABELS-PAPER	2,648.48
04-19	06/79109249	VISA BANKAMERICARD	03/02/79	DASH DELIVERY CHARGE FOR NEWSFILM FROM D.C. TO PORTLAND, ME	31.50
04-19	06/79109247	THOMAS J LANKFORD	02/06/79-02/26/79	REPRO NEWSRELEASES, LABELS, LETTERHEADS - PAPER	937.62
04-19	06/79109182	LEWISTON DAILY SUN	04/02/79-10/01/79	NEWSPAPER SUBSCRIPTION TO LEWISTON EVENING JOURNAL FOR AUGUSTA DISTRICT OFFICE	20.00
04-19	06/79109182	MICROGRAPHIC SPECIALTIES, INC.	03/01/79-03/31/79	IMAGES MICROFILMED	490.00
04-19	06/79109181	DAVID R RAMAGE	03/21/79	ONE PLATE NO. 1438	6.00
04-19	06/79109180	PETER BURR	03/24/79-03/25/79	LUNCHEON EXPENSES INCURRED WHILE MEMBER WAS IN DISTRICT	14.81
04-23	06/79113219	SUPERINTENDENT OF DOCUMENTS	04/03/79	SUBSCRIPTION FOR CATALOG OF DOMESTIC ASSISTANCE	20.00
04-23	06/79113218	JAMES K MCMAHON	03/30/79-04/02/79	REIMBURSEMENT FOR GAS EXPENSES DURING THE TRANSPORTATION OF MEMBER'S CAR	5.00
04-23	06/79113216	CHARLES F BASS	02/09/79	EXPENSES IN DISTRICT FOR MEMBER & CHARLES BASS - MEALS	11.05
05-10	06/79130049	MAINE BANKCARD CENTER	03/10/79-03/11/79	CAR RENTAL - CAMDEN, ME CONGRESSIONAL BUSINESS, IN 1ST DISTRICT HERTZ-RENT A-CAR	113.60
05-11	06/79131004	SANDRA MORRELL	04/06/79-04/19/79	10 FILE CARDS AT \$1.10 EACH FILAMENT TAPE AT \$4.95	16.45
05-11	06/79131043	HOUSE RECORDING STUDIO	04/13/79	SUPPLY OF PAPER TOWELS FOR AUGUSTA OFC \$3.31 CHG FOR ADDITIONAL OFFICE KEY \$1.58	4.89
05-11	06/79131042	NEGA TYPE CORPORATION	03/01/79-03/19/79	NEWSFILM TIME & PROCESSING	44.30
05-11	06/79131039	ARMED FORCES JOURNAL	04/24/79	3 AB DICK 360 PLATES	48.95
05-15	06/79135212	BENCHMARK SYSTEMS	04/16/79-05/07/79	MAGAZINE RENEWAL SUBSCRIPTION FOR ONE YEAR	18.00
05-15	06/79135212	JAMES K MCMAHON	05/01/79-04/30/80	RECYCLING 12 RC 4 TYP II CARBON RIBBONS AT \$3.10 EA. DELIVERY & HANDLING \$3.00	40.20
05-15	06/79135211	GEORGE A SMITH	04/24/79	EXPENSES INCURRED IN THE TRANSPORTATION OF THE MEMBER AND OR HIS CAR-GAS & TOLLS	23.30
05-22	06/79142002	MICROGRAPHIC SPECIALTIES, INC.	05/03/79	MUNICIPAL DUMP FEE AND REGISTRATION	1.20
05-22	06/79142001	NEW ENGLAND CONG. CAUCUS	04/01/79-04/30/79	7,487 IMAGES MICROFILMED AND JACKETED	300.00
06-07	06/79158282	PETER BURR	05/10/79	FREE FOR 20 COPIES OF NEW ENGLAND RURAL ENERGY SOURCES AT \$2.11 PER COPY	42.20
06-07	06/79158280	JAMES K MCMAHON	05/06/79	EXPENSES CONNECTED WITH TRAVELLING WITH MEMBER ON 5-6-79	3.80
06-07	06/79158276	SANDRA MORRELL	05/09/79	GAS FEES INCURRED IN THE TRANSPORTATION OF MEMBER'S CAR WITHIN DISTRICT	9.30
06-07	06/79158272	CHARLES SMITH	04/26/79	MISCELLANEOUS OFFICE SUPPLIES FOR THE AUGUSTA OFFICE - CLEANING SUPPLIES	8.05
06-07	06/79158072	DAVID F EMERY	05/25/79	MISCELLANEOUS OFFICE SUPPLIES LIGHT BULBS & SOAP POWDER FOR USE IN AUGUSTA	7.55
06-07	06/79158072	DAVID F EMERY	04/10/79	BUSINESS CALL MADE BY MEMBER - HOME PHONE WAS USED	10.06
06-22	06/79173247	BENCHMARK SYSTEMS	06/15/79	1 DZ. 24170 HYT TYP II BLACK RIBBONS DELIVERY & HANDLING	61.00
06-25	06/79176192	JAMES K MCMAHON	06/07/79-06/11/79	EXPENSES INCURRED IN THE TRANSPORTATION OF THE MEMBER AND HIS CAR	10.05
06-25	06/79176191	MICROGRAPHIC SPECIALTIES, INC.	05/01/79-05/31/79	1,125 IMAGES MICROFILMED & JACKETED \$40./1000	50.00
06-29	06/79179260	DAVID F EMERY	06/24/79	AVIS RENT A-CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.93
06-29	06/79179257	EDWARD M COLLINS	04/04/79-06/14/79	GAS INCURRED: GAS, PKG. FOOD, OIL & PARTS WHILE ACCOMPANYING & ON BEHALF OF MR. EMERY	144.73
06-29	06/79179253	MICHAEL DANFORTH	06/14/79	GAS EXPENSE INCURRED DURING TRANSPORTATION OF CHARLES SMITH ON BEHALF OF MR. EMERY	13.79
06-29	06/79179251	CHARLES SMITH	06/14/79	GASOLINE EXPENSE INCURRED IN THE TRANSPORTATION OF MEMBER AND HIS CAR	9.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID F EMERY—Continued</b>						
04-09	1179099031	NEW ENGLAND TELEPHONE	02/10/79-03/09/79	CURRENT CHARGES FOR THE ROCKLAND OFFICE	146.72	
04-09	1179099030	NEW ENGLAND TELEPHONE	02/19/79-03/18/79	CURRENT CHARGES FOR AUGUSTA TELE-SERVICE	95.55	
04-09	1179099029	NEW ENGLAND TELEPHONE	02/19/79-03/18/79	CURRENT TELEPHONE CHARGES FOR AUGUSTA OFFICE	32.94	
04-09	1179099027	NEW ENGLAND TELEPHONE	02/07/79-03/06/79	CURRENT CHARGES FOR THE SANFORD OFFICE	125.97	
04-19	1179109076	NEW ENGLAND TELEPHONE	03/01/79-03/31/79	CURRENT MONTHLY TELEPHONE CHARGE	56.22	
04-19	1179109059	GSA, OAD, FINANCE DIVISION	03/31/79	FTS INTERCITY SERVICE	16.00	
05-11	1179131026	GSA, OAD, FINANCE DIVISION	04/18/79	CURRENT FTS SERVICE CHARGE FOR AUGUSTA OFFICE	85.20	
05-11	1179131024	GSA, OAD, FINANCE DIVISION	04/18/79	CURRENT FTS SERVICE CHARGE FOR PORTLAND OFFICE	54.30	
05-11	1179131022	NEW ENGLAND TELEPHONE	03/19/79-04/18/79	CURRENT TELEPHONE CHARGE FOR PORTLAND OFFICE	108.20	
05-11	1179131021	NEW ENGLAND TELEPHONE	03/19/79-04/18/79	CURRENT TELEPHONE CHARGE FOR MONTH 207-354-2900	89.84	
05-11	1179131019	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	CURRENT TELEPHONE CHARGE FOR MONTH 207-622-9328	123.83	
05-15	1179135095	GSA, OAD, FINANCE DIVISION	04/01/79-04/18/79	FTS SERVICE FOR PORTLAND	31.00	
05-15	1179135094	NEW ENGLAND TELEPHONE	04/19/79-05/18/79	CURRENT MONTHLY TELEPHONE CHARGE	51.52	
05-15	1179135090	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	FTS INTERCITY SERVICE	54.30	
05-22	1179142001	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	CURRENT MONTHLY CHARGES	91.68	
06-07	1179158029	GSA, OAD, FINANCE DIVISION	04/17/79-05/18/79	FTS LOCAL SERVICE FOR AUGUSTA	83.15	
06-07	1179158028	NEW ENGLAND TELEPHONE	04/10/79-05/09/79	FTS LOCAL SERVICE FOR ROCKLAND OFFICE	84.90	
06-07	1179173064	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	CURRENT MONTHLY TELEPHONE CHARGES FOR SANFORD OFFICE	132.32	
06-22	1179173063	NEW ENGLAND TELEPHONE	04/19/79-05/18/79	CURRENT TELEPHONE CHARGE FOR MONTH	27.34	
06-22	1179173062	NEW ENGLAND TELEPHONE	05/01/79-05/31/79	CURRENT TELEPHONE CHARGES FOR MONTH	53.45	
06-22	1179173061	NEW ENGLAND TELEPHONE	04/19/79-05/18/79	CURRENT CHARGES FOR MONTH	85.92	
06-29	1179179098	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	CURRENT TELEPHONE CHARGES FOR MONTH	160.00	
06-29	1179179098	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	FTS LOCAL SERVICE FOR AUGUSTA	54.30	
06-29	1179179097	NEW ENGLAND TELEPHONE	05/19/79-06/18/79	FTS LOCAL SERVICE FOR AUGUSTA	83.55	
06-29	1179179096	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	CURRENT TELEPHONE CHARGES	150.63	
04-09	2179099005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FTS SERVICE FOR PORTLAND	20.00	
04-10	2279100015	C & P TELEPHONE	01/25/79	FTS SERVICE FOR PORTLAND	6.44	
04-27	2279116060	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/16/79	FTS SERVICE FOR PORTLAND	12.15	
04-30	2279120340	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	FTS SERVICE FOR PORTLAND	22.82	
05-05	2279123138	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	288.51	
05-11	2279131005	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	200.23	
06-07	2279158009	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	195.05	
06-12	2279163123	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	TOLL CHARGES FOR CURRENT MONTH	91.67	
06-29	1279179053	VISA BANKAMERICARD	04/30/79	CURRENT TOLL CHARGES	58.82	
04-19	1279109066	VISA BANKAMERICARD	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.43	
04-19	1279109065	VISA BANKAMERICARD	05/01/79-05/31/79	TOTAL TOLL CHARGES FOR CORRECTED STATEMENT	45.97	
04-19	1279109064	VISA BANKAMERICARD	03/16/79-03/18/79	MR. EMERY'S ROUND TRIP AIR FARE FROM D.C. TO THE DISTRICT	142.00	
04-23	1279113055	CHARLES F. BASS	03/10/79-03/12/79	MR. EMERY'S ROUND TRIP AIR FARE FROM D.C. TO THE DISTRICT	148.00	
05-17	1279137056	VISA BANKAMERICARD	03/04/79	ONE WAY TRANS TO THE DIST. FOR MEM & CHARLES BASS BY PVT PLANE (450 MILES AT .36/MI)	162.00	
06-29	1279179103	VISA BANKAMERICARD	04/05/79-04/08/79	ROUND TRIP AIR FARE FOR MEMBER FROM D.C. TO DISTRICT	137.00	
06-29	1279179102	VISA BANKAMERICARD	03/23/79-03/26/79	ROUND TRIP AIR FARE FOR MEMBER FROM D.C. TO DISTRICT	142.00	
06-29	1279179101	VISA BANKAMERICARD	05/14/79	RETURN AIRFARE FOR MR. EMERY FROM PORTLAND TO WASHINGTON	71.00	
			05/04/79-05/07/79	ROUNDTRIP AIRFARE FOR MR. EMERY FROM WASHINGTON TO DISTRICT	142.00	
			04/27/79-04/29/79	ROUNDTRIP AIRFARE FOR MR. EMERY FROM WASHINGTON TO THE DISTRICT	146.00	



04-10	1479100047	BENCHMARK SYSTEMS	03/27/79	9 RC HYT TYP II CARBON RIBBONS RECYCLED-2 RC HYT TYP II CARBON RIBBONS RECYCLED	37.10
04-19	1479109066	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	184.00
04-19	1479109065	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH	870.62
05-11	1479131010	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH FOR MAY	870.62
05-11	1479131008	DATA TERMINALS AND COMMUNICATIONS	04/01/79-05/31/79	RENTAL OF ONE PEDESTAL STAND	6.00
05-11	1479131007	DATA TERMINALS AND COMMUNICATIONS	04/01/79-05/31/79	COMPUTER SERVICES FOR MONTH	236.00
05-22	1479142001	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF EQUIPMENT	184.00
06-25	1479176058	CONTINENTAL RESOURCES INC	05/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	184.00
06-29	1479176057	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH	875.00
06-29	1479179037	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES - GUMMED LABELS 2 BOXES AT \$70.00 EACH	140.00
06-30	1479150034	POSTMASTER	06/20/79	100 STAMPS AT \$1.15 EACH	15.00
04-30	2079121165	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		740.78
05-31	2079152126	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		(75.88)
06-30	2079183125		06/01/79-06/30/79		391.04
				TOTAL	21,112.33

03-23	1079108004	PORTSMOUTH HERALD	03/18/79-03/18/80	DUPLICATE PAYMENT	( 62.00)
03-31	1279121003	VISA BANKAMERICARD	02/08/79-02/13/79	REFUND	( 69.00)
				TOTAL	( 131.00)

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES					
04-30	0279121075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF LEGISLATIVE QUESTIONNAIRE	782.00
05-31	0279152131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 410 MAPLE ST YUKON OK 73099	782.00
06-30	0279183127	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 410 MAPLE ST YUKON OK 73099	954.08
05-11	0679131002	DAVID R RAMAGE	04/13/79	RENT STILLWATER OK	1,705.40
04-27	05791116148	TWIN COURTS LIMITED	04/01/79-04/30/79	RENT 410 MAPLE ST YUKON OK 73099	400.00
05-20	0579141124	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 410 MAPLE ST YUKON OK 73099	1,645.00
05-30	0579149233	TWIN COURTS LIMITED	05/01/79-05/30/79	RENT 410 MAPLE ST YUKON OK 73099	400.00
06-29	0579179156	TWIN COURTS LIMITED	06/01/79-06/30/79	PRINTING OF SCHEDULES FOR OKLAHOMA	400.00
04-17	1079107177	DAVID R RAMAGE	04/05/79	EXCESS XEROX COPIES CHARGE	72.75
04-17	1079107176	XEROX CORPORATION	04/01/79-01/31/79	JANITORIAL SERVICES, YUKON OFFICE	33.23
04-18	1079108116	CAROLYN R. WALDRAN	03/04/79-04/02/79	MEALS IN-DISTRICT TRAVELING	50.00
04-30	1079120074	LEO C. JARDOT	04/13/79-04/19/79	TELEPHONE CHARGES	22.36
05-05	1079123064	LEO C. JARDOT	04/11/79	GASOLINE IN-DISTRICT	1.00
05-05	1079123062	LEO C. JARDOT	04/10/79-04/20/79	MEALS WHILE TRAVELLING IN DISTRICT	64.25
05-05	1079123060	LEO C. JARDOT	04/10/79-04/18/79	LOGGING WHILE TRAVELLING IN DISTRICT	17.14
05-05	1079123057	LEO C. JARDOT	04/10/79-04/18/79	CHARTER AIRCRAFT BOISE CITY, GUYMON, BEAVER, WEATHERFORD, OKLAHOMA AND RETURN	120.44
05-05	1079123056	GLENN ENGLISH	04/12/79	PARKING	518.00
05-05	1079123055	GLENN ENGLISH	04/10/79-04/12/79	MEALS WHILE TRAVELLING IN DISTRICT	3.00
05-05	1079123053	GLENN ENGLISH	04/10/79-04/21/79	LOGGING WHILE TRAVELING IN DISTRICT	69.56
05-11	1079131514	GLENN ENGLISH	04/10/79-04/21/79	LOGGING WHILE TRAVELING IN DISTRICT	176.12
05-11	1079131512	GLENN ENGLISH	05/04/79-05/03/79	LOGGING -- IN-DISTRICT TRAVEL	59.96
05-11	1079131038	GLENN ENGLISH	05/04/79-05/06/79	MEALS -- IN-DISTRICT TRAVEL	14.14
05-21	1079141078	JOYCE WHITE	04/10/79-04/22/79	CAR RENTAL FOR IN-DISTRICT TRAVEL	357.74
05-21	1079141075	JOYCE WHITE	04/18/79	TELEPHONE CALL	25
05-21	1079141073	JOYCE WHITE	04/18/79-04/19/79	LOGGING IN TRAVEL STATUS	50.48
05-24	1079144083	GSA, OAD, FINANCE DIVISION	04/18/79-04/19/79	TRANSPORTATION -IN-DISTRICT TRAVEL - 166 MILES AT 17 CENTS	28.22
05-30	1079144079	CAROLYN R. WALDRAN	05/01/79-05/31/79	FTS SERVICE - YUKON OFFICE	103.50
05-30	1079149036	GARY DAGE	04/08/79-05/07/79	JANITORIAL SERVICES - YUKON OFFICE	50.00
05-30	1079149034	GARY DAGE	04/17/79-05/05/79	IN-DISTRICT MEALS	23.94
05-30	1079149034	GARY DAGE	03/20/79-05/05/79	IN-DISTRICT LODGING & TELEPHONE EXPENSE	91.83



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GLENN ENGLISH—Continued</b>						
05-30	1079149032	GARY DAGE	02/09/79-05/10/79	IN-DISTRICT TRAVEL - 2064 MILES AT 17 CENTS		350.88
06-06	1079157176	PEGGY M WOLFE	04/20/79	IN-DISTRICT TRAVEL 130 MI AT 17 CENTS		22.10
06-12	1079163198	XEROX CORPORATION	03/01/79-03/31/79	EXCESS COPY CHARGE		35.93
06-15	1079166064	GLENN ENGLISH	06/09/79	CAR RENTAL FOR IN-DISTRICT TRAVEL		40.33
06-15	1079166063	GLENN ENGLISH	06/09/79	FOOD DURING IN-DISTRICT TRAVEL		4.49
06-29	1079180070	GLENN ENGLISH	06/08/79	LODGING DURING IN-DISTRICT TRAVEL		26.50
06-29	1079180064	GARY DAGE	05/04/79-05/06/79	MOTEL		138.33
06-29	1079180062	GARY DAGE	05/04/79-05/06/79	CAR RENTAL		103.46
04-18	1179108031	SOUTHWESTERN BELL	05/04/79-05/06/79	PARKING - AIRPORT		6.00
04-18	1179108029	SOUTHWESTERN BELL	02/21/79-03/20/79	TELEPHONE SERVICE - YUKON OFFICE		83.50
04-18	1179108028	SOUTHWESTERN BELL	02/25/79-03/24/79	TELEPHONE SERVICE - STILLWATER OFFICE		35.40
05-11	1179131057	GSA, OAD, FINANCE DIVISION	02/11/79-03/10/79	TELEPHONE SERVICE - END OFFICE		47.60
05-11	1179131056	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE - YUKON OFFICE		103.50
05-15	1179135093	SOUTHWESTERN BELL	04/18/79	FTS TELEPHONE SERVICE - STILLWATER OFFICE		40.67
05-15	1179135092	SOUTHWESTERN BELL	03/25/79-04/24/79	TELEPHONE SERVICE - STILLWATER OFFICE		35.40
05-15	1179135091	SOUTHWESTERN BELL	03/11/79-04/10/79	TELEPHONE SERVICE - END OFFICE		47.60
06-12	1179163048	GSA, OAD, FINANCE DIVISION	03/21/79-04/30/79	TELEPHONE SERVICE - YUKON OFFICE		84.71
06-12	1179163047	SOUTHWESTERN BELL	05/01/79-05/31/79	FTS SERVICE - STILLWATER OFFICE		41.38
06-12	1179163046	SOUTHWESTERN BELL	04/21/79-05/20/79	TELEPHONE SERVICE - YUKON OFFICE		84.82
06-29	1179180019	GSA, OAD, FINANCE DIVISION	04/11/79-05/10/79	TELEPHONE SERVICE - END OFFICE		55.70
06-29	1179180018	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE - STILLWATER OFFICE		40.30
06-29	1179180017	SOUTHWESTERN BELL	06/18/79	FTS SERVICE - YUKON OFFICE		106.57
06-29	1179180015	SOUTHWESTERN BELL	04/25/79-05/24/79	TELEPHONE SERVICE - STILLWATER OFFICE		35.40
04-06	217905021	DEPARTMENT OF STATE CASHIER	05/11/79-06/10/79	TELEPHONE SERVICE - END OFFICE		47.60
04-18	2179108017	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	CABLEGRAMS		15.00
05-15	2179135025	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICES		15.27
06-29	2179180002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-04/30/79	TELEGRAPH SERVICES		15.18
04-27	2279116063	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	TELEGRAPH SERVICES		11.64
04-30	2279120341	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		342.11
05-05	2279123139	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		188.63
05-05	2279123104	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		199.50
05-11	2279144022	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE		71.91
05-24	2279144022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE		178.93
06-12	2279163124	C & P TELEPHONE	04/01/79-05/31/79	LOCAL TELEPHONE SERVICE		200.88
06-29	2279160095	GLENN ENGLISH	03/25/79	LONG DISTANCE TELEPHONE SERVICE		73.95
04-06	1279086098	GLENN ENGLISH	05/04/79-05/06/79	RETURN AIR FARE FROM OKLAHOMA CITY TO WASHINGTON, DULLES		125.00
05-11	1279131115	GLENN ENGLISH	05/04/79-05/06/79	AIR TRAVEL ROUNDTRIP WASH DULLES - OKLAHOMA CITY AMARILLO DALLAS TO DULLES		286.00
05-15	1279156022	LEO C. JAROOT	06/20/79	ROUND TRIP AIRFARE - WASH DULLES TO OKC AND RETURN		286.00
05-05	1379123007	LEO C. JAROOT	04/20/79	TRAVEL BY PRIVATE AUTOMOBILE - OKLAHOMA CITY TO WASHINGTON, DC MILEAGE & TOLLS		228.68
05-05	1379123006	LEO C. JAROOT	04/10/79	AIR TRAVEL - WASHINGTON DULLES TO OKLAHOMA CITY		125.00
06-29	1379180012	GARY DAGE	05/04/79-05/06/79	TRAVEL BY PRIVATE AUTO - RESIDENCE TO AIRPORT & RETURN 10 MI AT 17 CENTS		3.40
06-29	1379180011	GARY DAGE	06/04/79-06/06/79	TRAVEL - OKLAHOMA CITY TO WASHINGTON AND RETURN		282.00
04-17	1479107030	DATA TERMINALS AND COMMUNICATIONS	03/29/79	10/ PK, M/F DISKETTES		102.72
04-17	1479107029	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL, MICROFILM & CONTRACT		426.00
04-17	1479107028	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES		573.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ARLEN ERDAHL—Continued</b>						
06-07	1179158042	GSA, OAD, FINANCE DIVISION	05/20/79	MONTHLY TELEPHONE	491.59	
05-17	2179137004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH	17.52	
04-27	22791116729	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	798.87	
04-30	2279120226	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1.33	
05-05	2279124020	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	45.44	
05-05	2279123352	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	166.55	
05-30	2279149025	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	57.73	
06-12	2279163325	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	176.60	
05-05	1279124028	ARLEN ERDAHL	04/05/79-04/08/79	ROUND TRIP AIR FARE FROM DC TO DISTRICT AND AIRPORT TRAVEL (26 MILES)	179.43	
05-14	1279134020	ARLEN ERDAHL	04/26/79-04/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND AIRPORT TRAVEL (42 MILES)	219.14	
06-08	1279159029	ARLEN ERDAHL	05/31/79-06/03/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	212.00	
06-18	1279169033	ARLEN ERDAHL	05/06/79-05/10/79	ROUND TRIP BY AUTO FROM WASH DC TO DISTRICT (2345 MILES) AND TOLLS	421.95	
05-22	1379142001	CHRISTA WILM	05/07/79-05/13/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	212.00	
06-07	1379158010	MARY PARBST	05/17/79-05/28/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFFICIAL DUTY AND AIRPORT TRAVEL	132.00	
04-16	1479106044	DIGITAL MANAGEMENT CORPORATION	03/29/79	DATA PROCESSING SERVICES	881.32	
04-16	1479106041	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER SERVICES	114.00	
04-16	1479106040	DATA TERMINALS AND COMMUNICATIONS	03/01/79-04/30/79	COMPUTER SERVICES	223.00	
05-14	1479134017	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER SERVICES	223.00	
05-14	1479134016	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES	114.00	
05-17	1479137005	DIGITAL MANAGEMENT CORPORATION	06/01/79	COMPUTER SERVICES	882.34	
06-07	1479158040	DATA TERMINALS AND COMMUNICATIONS	06/01/79	COMPUTER SERVICES	223.00	
06-07	1479158028	ALANTHUS DATA COMMUNICATIONS CORP	05/17/79	COMPUTER SERVICES	114.00	
06-18	1479169017	DIGITAL MANAGEMENT CORPORATION	05/31/79	COMPUTER SERVICES	884.68	
05-07	1579127078	POSTMASTER	04/18/79	STAMPS	195.00	
04-30	2079145006	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		25.20	
04-30	2079121173	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		213.07	
05-31	2079152128	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		199.99	
06-30	2079183128	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		148.00	
<b>TOTAL</b>					<b>17,809.64</b>	

## OFFICE OF HON. JOHN N ERLBORN OFFICIAL EXPENSES

04-30	0279121077	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	LABELS FOR CONSTITUENT QUESTIONNAIRE	755.43
05-31	0279152133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	30,000 QUESTIONNAIRES	819.60
06-30	0279183129	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	1,017.60
06-06	0679157005	PUBLISHERS RESERVE INC.	06/01/79-06/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	130.14
06-20	0679171005	NAPERVILLE SUN PRINTING CORP.	06/06/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	765.45
04-27	0679116151	DUPAGE COUNTY	04/01/79-04/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
05-30	0679149236	DUPAGE COUNTY	05/01/79-05/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
06-29	0679179159	DUPAGE COUNTY	06/01/79-06/30/79	APPLIC. OF LABELS ON PUBL. INFORMATION ABOUT YOUR FEDERAL GOVERNMENT * DEL TO POST OFC	140.40
04-12	1079102328	PUBLISHERS RESERVE INC.	03/26/79	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE FROM DOENGS STATIONERY & SUPPLY WHEATON, IL	8.73
04-13	1079103002	JOHN N ERLBORN	02/02/79	REIMB FOR 3 MONTH SUB TO CHICAGO TRIBUNE THROUGH DIST DELIVERY SVC, WASHINGTON DC	34.18
04-13	1079103001	JOHN N ERLBORN	04/01/79-06/30/79		



04-16	1079106078	JOHN N ERLBORN	03/12/79-03/13/79	REIMB FOR CAR RENTAL IN CONG DIST FOR CONSTITUENT	39.41
04-19	1079109060	THOMAS J LANKFORD	03/09/79-03/22/79	SLIPS, CARD - STOCK	155.60
04-24	1079114387	CLAUDIA P. NOUNNAN	04/04/79	TRAVEL TO AURORA, IL FOR SOCIAL SECURITY CONGRESSIONAL SEMINAR	5.61
04-24	1079114384	CLAUDIA P. NOUNNAN	03/23/79	TRAVEL TO CHICAGO, IL FOR VETERANS ADMINISTRATION CONG SEMINAR-TRAINFARE & CABS	7.95
05-11	1079131041	JOHN N ERLBORN	03/16/79	REIMB FOR PENS & DATA COVERS FOR D.O. FW DOESGES STATIONERY & SUPPLY, WHEATON, IL	26.40
05-19	1079138316	THOMAS J LANKFORD	04/27/79	EDUCATION BOOKLETS - STOCK	415.00
05-19	1079138109	DOROTHY J. HANN	04/26/79	TRAVEL TO CHICAGO, ILLINOIS FOR DEPARTMENT OF LABOR FORUM	9.15
05-19	1079138101	JOHN N ERLBORN	04/30/79-04/28/79	REIMB FOR CAR RENTAL IN CONG DISTRICT FOR CONSTITUENT BUSINESS	37.14
05-19	1079138100	JOHN N ERLBORN	05/18/79	REIMB FOR CAR RENTAL IN CONG DISTRICT FOR CONSTITUENT BUSINESS	3.00
05-24	1079144003	CONGRESSIONAL QUARTERLY INC.	05/24/79	ONE-YEAR SUBSCRIPTION FOR PAPERBACK BOOKS 7-1-79 THRU 6-30-80	75.00
05-24	1079144002	JOHN N ERLBORN	05/16/79	REIMB FOR DEVELOPMENT OF PICTURES AT CONGRESSIONAL PHOTO WASHINGTON, DC	31.11
05-24	1079144001	JOHN N ERLBORN	01/02/79	REIMBURSEMENT ONE-YEAR SUB NAPERVILLE SUN,NAPERVILLE, ILLINOIS 1-1-79/12-31-79	11.00
05-31	1079151207	XEROX CORPORATION	04/24/79	3100 DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	32.01
05-31	1079151205	XEROX CORPORATION	04/10/79	3100 DRY IMAGER FOR XEROX MACHINE IN DISTRICT OFFICE	56.00
06-06	1079157031	DREW A CARHART	05/18/79	PHOTOGRAPHY SERVICES AT CONSTITUTION ACTIVITIES IN 14TH DISTRICT, ILLINOIS	78.00
06-29	1079180080	JOHN N ERLBORN	06/29/79	REIMB FOR 3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE THRU DIST DELIVERY SERV, WASH 7/1-9/30	34.18
04-12	1179102069	GSA OAD, FINANCE DIVISION	03/20/79	PHONE BILL, (FTS) DISTRICT OFFICE	21.00
04-24	1179114092	ILLINOIS BELL TELEPHONE COMPANY	04/01-04/30/79	DISTRICT OFFICE TELEPHONE SERVICE	249.82
05-19	1179138050	GSA OAD, FINANCE DIVISION	04/20/79	PHONE BILL, (FTS) DISTRICT OFFICE	21.00
05-19	1179138049	ILLINOIS BELL TELEPHONE COMPANY	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE	245.32
06-06	1179157018	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE BILL, (FTS) DISTRICT OFFICE	253.16
06-20	1179171028	C & P TELEPHONE	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	44.53
04-24	2279114065	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/31/79	PHONE BILL - TOLL SERVICE	923.71
04-27	2279116062	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.26
04-30	2279120343	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	216.55
05-05	2279123140	C & P TELEPHONE	03/01/79-03/31/79	PHONE BILL - TOLL SERVICE	36.06
05-24	2279144001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	187.93
06-12	2279163125	C & P TELEPHONE	04/01/79-04/30/79	PHONE BILL - TOLL SERVICE	62.58
06-29	2279180010	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL - TOLL SERVICE	4.08
04-13	1279103002	JOHN N ERLBORN	04/06/79-04/07/79	AUTOMOBILE TRAVEL TO & FROM NATIONAL AIRPORT (FAIRFAX, VA) AT .17 PER MILE RE. TRAVEL	168.00
04-13	1279103001	JOHN N ERLBORN	04/06/79-04/07/79	ROUND TRIP AIR FARE WASH TO DISTRICT (CHICAGO, IL)	4.08
05-11	1279131020	JOHN N ERLBORN	04/06/79-04/07/79	ROUND TRIP AIR FARE WASH TO DISTRICT (CHICAGO, IL)	4.08
05-11	1279131018	JOHN N ERLBORN	04/26/79-04/28/79	RT AIR FARE WASHINGTON TO DISTRICT (CHICAGO, IL)	168.00
06-06	1279157005	JOHN N ERLBORN	05/18/79-05/20/79	AUTOMOBILE TRAVEL TO & FROM NATIONAL AIRPORT (FAIRFAX, VA) AT \$.17 PER MILE	4.08
06-06	1279157004	JOHN N ERLBORN	05/18/79-05/20/79	ROUND TRIP AIR FARE WASHINGTON TO 14TH CONGRESSIONAL DISTRICT (CHICAGO, ILL)	194.00
04-12	1479102054	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	COMPUTER SERVICES FOR WASHINGTON	916.44
04-12	1479102053	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER SERVICES FOR WASHINGTON	118.00
04-16	1479106029	DATA SYSTEMS SPECIALISTS, INC.	04/01/79-04/30/79	COMPUTER SERVICES - DISTRICT OFFICE	750.00
05-11	1479131014	DATA SYSTEMS SPECIALISTS, INC.	05/01/79-05/31/79	COMPUTER SERVICES - DISTRICT OFFICE	750.00
05-11	1479131013	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	118.00
05-19	1479138024	DIGITAL MANAGEMENT CORPORATION	05/31/79	COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE	887.50
05-31	1479151036	DATA SYSTEMS SPECIALISTS, INC.	05/01/79-05/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE 6-1-79 THRU 6-30-79	750.00
05-31	1479151035	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
06-20	1479171019	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES - WASHINGTON OFFICE	887.17
06-20	1479171018	DATA SYSTEMS SPECIALISTS, INC.	05/11/79	COMPUTER SERVICES - DISTRICT OFFICE	150.00
05-30	1579150080	POSTMASTER	05/11/79	POSTAGE STAMPS: 1,000 - 15 CENTS STAMPS	150.00
04-30	2079145007	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		(25.20)
04-30	2079145007	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		258.28
05-31	2079152129	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		331.07
06-30	2079183129	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		686.54

TOTAL

16,982.55

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALLEN E ETEL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121078	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,692.62	1,692.62
05-31	0279152134	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE	1,692.62	1,692.62
06-30	0279183130	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT WILLIAMSPORT PA	333.34	333.34
04-27	0279116152	M A KRAVITZ CO INC AGENT	04/01/79-04/30/79	RENT WILLIAMSPORT PA	1,305.00	1,305.00
05-21	0279116153	SPLITLER S&S INC	04/01/79-04/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34	333.34
05-21	0279143125	GSA OAO, FINANCE DIVISION	05/01/79-05/30/79	RENT MOBILE	438.00	438.00
05-30	0279149233	M A KRAVITZ CO INC AGENT	05/01/79-05/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	438.00	438.00
05-30	0279149233	SPLITLER S&S INC	06/01/79-06/30/79	RENT MOBILE	438.00	438.00
06-29	0279149236	M A KRAVITZ CO INC AGENT	06/01/79-06/30/79	OFFSET INK	62.40	62.40
06-29	0279149236	SPLITLER S&S INC	03/22/79	COFFEE FOR OFFICE USE	35.70	35.70
04-13	0279103029	AB DICK COMPANY	04/04/79	TYPESETTING AND PLATES	137.42	137.42
04-13	0279103008	COFFEE SYSTEM OF WASHINGTON D C	03/01/79-03/29/79	SUBSCRIPTION NEW YORK TIMES	34.18	34.18
04-13	0279103006	PLANKENHORN STATIONERY CO	04/01/79-06/30/79	GAS FOR MOBILE OFFICE	118.57	118.57
04-13	0279103005	DISTRICT DELIVERY SERVICE	03/01/79-03/29/79	CLEANING CHARGES, MOBILE OFFICE	41.37	41.37
04-13	0279103004	AMOCO OIL COMPANY	02/02/79-02/20/79	PRINTING CHARGES	51.25	51.25
04-24	0279114132	CAMPERLAND COUNTRY, INC.	04/04/79	GASOLINE FOR MOBILE OFFICE	69.05	69.05
04-24	0279114127	DAVID R RAMAGE	03/11/79-04/10/79	SUPPLIES FOR COPIER	72.76	72.76
04-24	0279114125	EXXON COMPANY, USA	04/09/79	ELECTRICITY FOR MOBILE OFFICE	2.43	2.43
04-24	0279114121	AB DICK COMPANY	03/07/79-04/05/79	RADIO CHARGES	70.00	70.00
05-07	0279127298	P P & L	03/07/79-04/05/79	SCHEDULE AND CUTTING CHARGES	47.50	47.50
05-07	0279127296	HOUSE RECORDING STUDIO	04/11/79-04/13/79	SING, TYPESETTING, PLATES & NEGATIVES	82.57	82.57
05-11	0279127296	DAVID R RAMAGE	04/09/79-04/10/79	SUBSCRIPTION, EVENING NEWS	35.00	35.00
05-11	0279131315	PLANKENHORN STATIONERY CO	04/01/79-04/30/79	RADIO CHARGES	86.75	86.75
05-11	0279131312	THE PATRIOT-NEWS CO.	05/01/79-04/30/79	GAS FOR MOBILE OFFICE	76.66	76.66
05-15	0279135162	HOUSE RECORDING STUDIO	05/01/79-04/30/80	COFFEE FOR OFFICE USE FOR CONSTITUENTS & VISITORS	41.50	41.50
05-15	0279135161	AMOCO OIL COMPANY	05/01/79-04/30/80	SUBSCRIPTION TO U.S. LAW WEEK	238.00	238.00
05-15	0279135159	COFFEE SYSTEM OF WASHINGTON D C	05/03/79	SUBSCRIPTION TO PA LAW JOURNAL	95.00	95.00
05-17	0279137077	BUREAU OF NATIONAL AFFAIRS INC.	04/02/79	SUPPLIES FOR COPIER	72.76	72.76
05-17	0279137074	THE LEGAL INTELLIGENCER	04/05/79-05/04/79	GAS FOR MOBILE OFFICE	16.91	16.91
05-17	0279137073	AB DICK COMPANY	05/02/79	CUTTING CHARGE	17.50	17.50
05-17	0279137069	AGWAY PETROLEUM CORP.	04/23/79-04/30/79	TYPESETTING, NEGATIVES & PLATES	128.92	128.92
05-17	0279137048	DAVID R RAMAGE	05/13/79	TRAVEL FROM WILLIAMSPORT TO D.C., 211 MILES, BY AUTO.	17.00	17.00
05-17	0279137047	ALLEN E ETEL	03/11/79	TRAVEL FROM HARRISBURG TO WILLIAMSPORT, 106 MILES BY AUTO.	2.59	2.59
05-17	0279137046	P P & L	04/05/79-05/07/79	ELECTRICITY FOR MOBILE OFFICE	42.50	42.50
05-24	0279144016	JON PLEBANI	04/24/79	TRAVEL TO & FROM LINGESTOWN, PA ON CONGRESSIONAL BUSINESS - 250 MILES BY AUTO	40.80	40.80
05-24	0279144015	JOHN PLEBANI	04/17/79	TRAVEL TO & FROM GRANTVILLE, PA ON CONGRESSIONAL BUSINESS - 240 MILES BY AUTO	25.44	25.44
05-24	0279144013	MASTER CHARGE	03/30/79	LODGING WHILE TRAVELING IN DISTRICT	22.50	22.50
05-31	0279151215	DAVID R RAMAGE	05/14/79	CUTTING CHARGE	34.00	34.00
06-11	0279162229	DAVID R RAMAGE	05/18/79	POSTERS FOR PHOTO CONTEST	32.00	32.00
06-11	0279162228	COFFEE SYSTEM OF WASHINGTON D C	05/30/79	COFFEE FOR CONSTITUENT AND VISITOR USE	36.00	36.00
06-11	0279162227	PLANKENHORN STATIONERY CO	05/08/79	TYPESETTING, NEGATIVES AND PLATES		



06-14	1079165251	CONGRESSIONAL QUARTERLY INC.	05/15/79	DIRECTORY SET.	37.50
06-14	1079165249	DAVID R RAMAGE	05/29/79	CUTTING CHARGE	12.50
06-14	1079165248	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RADIO, PRINT AND VIDEO CHARGES	194.00
06-14	1079165247	AMOCO OIL COMPANY	05/01/79-05/30/79	GAS FOR MOBILE OFFICE	142.75
06-22	1079173150	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	MEMBERSHIP DUES	100.00
06-22	1079173147	EXXON COMPANY, USA	05/12/79-06/11/79	GAS FOR MOBILE OFFICE	75.32
06-22	1079173145	PLANEMHORN STATIONERY CO.	06/06/79	TYPESETTING, NEGATIVES AND PLATES	137.30
06-22	1079173143	CANTRELL/CUTTER PRINTING, INC.	06/01/79	TYPESETTING FOR NEGATIVES	156.25
06-22	1079173103	P & L	05/07/79-06/06/79	ELECTRICITY FOR MOBILE OFFICE	3.45
06-29	1079179131	PHILLIPS SUPPLY HOUSE INC.	06/06/79	SUPPLIES FOR OFFSET PRINTER	54.58
06-29	1079179129	DISTRICT DELIVERY SERVICE	06/28/79	NEWSPAPER DELIVERY FROM 7-1/79 TO 9-30/79	34.18
06-29	1079179127	DAVID R RAMAGE	06/20/79	COFFEE FOR CONSTITUENT AND VISITOR USE	35.85
04-13	1179103013	BELL OF PENNSYLVANIA	06/11/79-06/14/79	CUTTING CHARGES	77.50
04-13	1179103012	BELL OF PENNSYLVANIA	03/13/79-04/12/79	TELEPHONE SERVICE, HARRISBURG OFFICE	89.23
04-13	1179103001	GSA, OAD, FINANCE DIVISION	03/22/79-04/21/79	TELEPHONE SERVICE, HARRISBURG (35.99) AND WILLIAMSPORT (39.26) OFFICES	61.35
05-11	1179131107	GSA, OAD, FINANCE DIVISION	02/20/79-03/19/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	75.25
05-11	1179131104	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/20/79-04/19/79	TELEPHONE SERVICE, SUNBURY OFFICE	39.26
05-11	1179131103	BELL OF PENNSYLVANIA	04/10/79-05/09/79	TELEPHONE SERVICE, HARRISBURG OFFICE	11.61
05-15	1179135068	BELL OF PENNSYLVANIA	04/13/79-05/12/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	131.47
05-17	1179137023	GSA, OAD, FINANCE DIVISION	04/22/79-05/21/79	TELEPHONE SERVICE, HARRISBURG OFFICE	105.69
05-31	1179151083	BELL OF PENNSYLVANIA	05/10/79-06/09/79	TELEPHONE SERVICE, SUNBURY OFFICE	35.99
05-31	1179151082	BELL OF PENNSYLVANIA	05/13/79-06/12/79	TELEPHONE SERVICE, HARRISBURG OFFICE	11.72
06-11	1179162077	BELL OF PENNSYLVANIA	05/22/79-06/21/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	110.62
06-22	1179173033	GSA, OAD, FINANCE DIVISION	04/20/79-05/19/79	TELEPHONE SERVICE, HARRISBURG (47.89) WILLIAMSPORT (42.79) & SUNBURY (145.72) OFFICES	88.18
04-27	2279116067	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	236.40
04-30	2279120345	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,053.76
05-05	2279123141	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.67
05-07	2279127029	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	294.35
05-24	2279144003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TOLL CHARGES	1.89
06-12	2279163126	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	47.03
06-29	2279179032	ALLEN E ETEL	05/01/79-05/31/79	TOLL CHARGES	240.42
04-13	1279103007	ALLEN E ETEL	03/25/79	TOLL CHARGES	2.65
05-07	1279127076	CLASS I AVIATION INC	04/02/79-04/03/79	TRAVEL TO AND FROM HARRISBURG, 220 MILES BY AUTO	37.40
05-15	1279127075	ALLEN E ETEL	04/01/79	TRAVEL FROM WILLIAMSPORT TO D.C. 211 MILES BY AUTO	35.87
05-15	1279135049	ALLEN E ETEL	05/04/79-05/05/79	AIR CHARTER FROM WASHINGTON TO HARRISBURG AND RETURN BY MEMBER	161.25
05-24	1279144002	MASTER CHARGE	04/06/79	TRAVEL FROM WILLIAMSPORT TO DC 211 MILES BY AUTO	35.87
05-31	1279151038	ALLEN E ETEL	05/04/79-05/05/79	TRAVEL TO AND FROM HARRISBURG FROM WASHINGTON, 220 MILES BY AUTO	37.40
06-11	1279162084	ALLEN E ETEL	02/13/79	ONE WAY AIR TRIP FROM HARRISBURG TO DC	34.00
06-11	1279165077	ALLEN E ETEL	05/24/79-05/29/79	TRAVEL TO AND FROM WILLIAMSPORT BY AUTO, 422 MILES	46.00
06-22	1279173024	CLASS I AVIATION INC	05/17/79-05/21/79	TRAVEL TO AND FROM WILLIAMSPORT BY PRIVATE PLANE, 422 MILES	71.74
06-22	1279173023	ALLEN E ETEL	06/04/79	TRAVEL TO AND FROM HARRISBURG, BY PRIVATE PLANE, 220 MILES	151.92
06-29	1279179037	MASTER CHARGE	06/08/79-06/09/79	TRAVEL TO AND FROM HARRISBURG, 220 MILES BY AUTO	79.20
06-29	1279179036	MASTER CHARGE	05/08/79	CHARTER FROM HARRISBURG TO WASHINGTON	37.40
04-30	2079121180	(STATIONERY ALLOWANCE CHARGED)	06/14/79	TRAVEL TO AND FROM SUNBURY, BY PRIVATE PLANE, 320 MILES	114.00
05-31	2079152130	(STATIONERY ALLOWANCE CHARGED)	05/11/79	TRAVEL BY COMMERCIAL AIRLINE BY MEMBER	115.20
05-31	2079183130	(STATIONERY ALLOWANCE CHARGED)	03/23/79	TRAVEL BY COMMERCIAL AIRLINE BY MEMBER	34.00
			04/01/79-04/30/79		336.54
			05/01/79-05/31/79		430.06
			06/01/79-06/30/79		1,071.75

TOTAL

17,477.10



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL LEE EVANS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121079	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		602.97	
05-31	0279152135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		593.17	
06-30	0279183131	DAVID R RAMAGE	06/01/79-06/30/79		593.17	
06-12	0279163010	DAVID R RAMAGE	05/11/79-05/14/79	PRINTING AND LABELING OF NEWSLETTERS	291.85	
04-27	0279116154	J H COFER	04/01/79-04/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	250.00	
05-21	0279141152	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WAYCROSS GA	687.00	
05-21	0279141152	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	1,516.00	
09-30	0279149239	J H COFER	05/01/79-05/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	250.00	
06-29	0279179162	J H COFER	06/01/79-06/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023	250.00	
04-09	0279090905	SAVIN BUSINESS MACHINES CORP	01/24/79-03/05/79	326 PHOTOCOPIES	353.89	
04-09	0279090905	HOUSE RECORDING STUDIO	02/05/79-02/21/79	RECORDING OF RADIO & TV TAPES FOR NEWSPAPERS; 1 SLIDE PRODUCTION 38 GRAPHIC PRINTS	22.50	
04-09	0279090904	DAVID R RAMAGE	03/16/79	PASTE-UP FOR CONSTITUENT REPORT	18.70	
04-10	0279100018	ANGIE HAMMOCK	03/10/79-03/11/79	MILEAGE BY PERSONAL AUTO FROM MACON, GA TO DUBLIN, GA. AND RETURN 110 MI. AT 17 CENTS MI	12.64	
04-10	0279100017	ANGIE HAMMOCK	03/10/79	CHARGE FOR ONE MEAL	80.95	
04-18	0279108122	BILLY LEVANS	03/08/79-03/09/79	MOTEL EXPENSES INCLUDING ROOM, MEALS, TAX & PHONE CALLS AT MARIOTT MOTOR HOTEL-ATLANTA	8.75	
04-18	0279108121	BILLY LEVANS	02/21/79	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	75.14	
04-18	0279108120	BILLY LEVANS	03/22/79-03/21/79	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT MACON MUNICIPAL AIRPORT	9.37	
04-18	0279108119	BILLY LEVANS	03/24/79	442 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	44.94	
04-18	0279108118	BILLY LEVANS	03/25/79	CHARGE FOR ONE MEAL AT THE DESOTO HILTON HOTEL - SAVANNAH, GEORGIA	48.36	
04-19	0279109065	BILLY LEVANS	04/05/79-04/07/79	CHARGE FOR ROOM ONLY AT THE HOLIDAY INN WAYCROSS, GA. CHARGE FOR ROOM AT H. JOHNSON S, PERRY, GA	18.50	
04-19	0279109064	BILLY LEVANS	04/06/79-04/08/79	420 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	184.11	
04-19	0279109063	BILLY LEVANS	03/27/79-04/05/79	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT JACKSONVILLE AIRPORT	16.05	
04-30	0279120022	BILLY LEVANS	03/27/79-04/05/79	763 MI IN-DISTRICT TVL & 320 MI IN-STATE TVL ON OFFICIAL BUSS. 1083 MI AT \$1.7 PER MI	17.66	
04-30	0279120020	BILLY LEVANS	04/18/79-04/23/79	CHARGE FOR ROOM ONLY AT THE SAVANNAH MOTOR LODGE, SAVANNAH, GEORGIA	19.25	
04-30	0279120019	BILLY LEVANS	04/22/79	CHARGE FOR ROOM ONLY AT THE HOLIDAY INN, DUBLIN, GEORGIA	14.79	
04-30	0279120018	BILLY LEVANS	04/21/79	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT THE MACON AIRPORT	64.60	
05-10	0279130201	BILLY LEVANS	04/09/79-04/18/79	CHARGE FOR ROOM ONLY AT THE RAMADA INN OF JACKSONVILLE, FL	60.00	
05-10	0279130199	BILLY LEVANS	04/28/79-04/30/79	380 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE	67.70	
06-06	0279157057	MICROGRAPHIC SPECIALTIES, INC	03/01/79-03/30/79	MICROFILMING OF OFFICE FILES CORRESPONDENCE	149.00	
06-06	0279157054	CONGRESSIONAL PHOTO SHOPPE	03/01/79-03/30/79	CURRENT CHARGES FOR PHOTOGRAPHIC SUPPLIES (BATTERIES) AND PROCESSING	173.00	
06-06	0279157052	HOUSE RECORDING STUDIO	04/02/79	RECORDING OF RADIO AND VIDEO TAPES; PRODUCTION OF TWO SLIDES	64.60	
06-06	0279157049	HOUSE RECORDING STUDIO	03/01/79-03/14/79	RECORDING OF RADIO AND VIDEO TAPES	30.00	
06-06	0279157043	JOHN WOLFENBARGER	05/09/79-05/13/79	TRAVEL BY PERSONAL AUTO FROM MACON, GA TO JEXVIL ILL. GA & RETURN ON CONSTI BUSS 380 MI	19.45	
06-12	0279163204	MICHELL CALLAGRAPHY STUDIO	04/12/79	IMPRINTING NAMES ON 8TH DISTRICT ADVISORY COUNCIL CERTIFICATES	7.65	
06-12	0279163203	SAVIN BUSINESS MACHINES CORP	03/01/79-04/30/79	MICROFILMING OF FILE CORRESPONDENCE	92.75	
06-12	0279163202	CAROLE ANATO	04/23/79-04/30/79	REIMBURSEMENT FOR SENDING CORRESPONDENCE ON CONSTITUENTS BEHALF BY EXPRESS MAIL	111.01	
06-12	0279163201	CAROLE ANATO	05/29/79-05/15/79	REIMBURSEMENT FOR PHOTOGRAPHIC PROCESSING	23.69	
06-12	0279163151	BILLY LEVANS	05/29/79-05/21/79	553 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 17 CENTS PER MILE	3.50	
06-12	0279163150	BILLY LEVANS	05/29/79	CHARGE FOR ROOM ONLY AT THE HOLIDAY INN JESUP GA	45.26	
06-12	0279163149	BILLY LEVANS	03/24/79	CHARGE FOR PARKING PERSONAL AUTO AT THE ATLANTA AIRPORT	20.00	
06-12	0279163148	STANDARD COFFEE SERVICE	05/01/79-05/30/79	COFFEE, CREAMER AND SUGAR SERVED TO CONSTITUENTS AND FOR NON-EMPLOYEE USE		
06-15	0279166040	MICROGRAPHIC SPECIALTIES, INC	05/01/79-05/31/79	MICROFILMING OF FILE CORRESPONDENCE		

06-15	1079166039	HOUSE RECORDING STUDIO	05/09/79-05/11/79	RECORDING OF RADIO AND TELEVISION TAPES	269.00
06-15	1079166039	DAVID R RAMAGE	05/23/79	PRINTING OF BUSINESS CARDS FOR KATHY ELUS AND JOHN WOLFENBARGER	30.00
06-22	1079166033	FLASH DELIVERY SERVICE	06/17/79	DELIVERY OF MATERIALS TO WHITE HOUSE	5.00
06-22	1079173007	SAVANNAH MORNING NEWS	06/07/79	ONE COPY OF SUNDAY PAPER	50
06-22	1079173006	SAVIN BUSINESS MACHINES CORP	04/30/79-05/31/79	PHOTOCOPIES	19.45
06-22	1079173005	BILLY L EVANS	06/07/79-06/10/79	578 MILES INDICT BY PRIVATE AUTO AT 17 PER MILE	98.26
06-22	1079173003	GSA, OAD, FINANCE DIVISION	05/28/79	CHARGE FOR PARKING PERSONAL AUTO AT THE ATLANTA AIRPORT	14.00
04-09	1179099004	GSA, OAD, FINANCE DIVISION	03/18/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	23.35
04-09	1179099003	GSA, OAD, FINANCE DIVISION	03/18/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	23.35
04-09	1179099001	SOUTHERN BELL TELEPHONE	03/18/79	PHONE SERVICE MACON DISTRICT OFFICE	43.73
04-18	1179108032	SOUTHERN BELL TELEPHONE	03/10/79-04/10/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	23.35
05-16	1179136102	GSA, OAD, FINANCE DIVISION	02/19/79-03/19/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	23.35
05-16	1179136101	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE - MACON DISTRICT OFFICE	7.48
05-16	1179136100	SOUTHERN BELL TELEPHONE	03/29/79-04/29/79	PHONE SERVICE - MACON DISTRICT OFFICE	40.19
05-16	1179136098	SOUTHERN BELL TELEPHONE	03/19/79-05/10/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	92.68
05-16	1179136097	SOUTHERN BELL TELEPHONE	04/10/79-05/10/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	77.04
05-16	1179136096	C & P TELEPHONE	03/07/79-03/26/79	PHONE SERVICE MACON DISTRICT OFFICE	44.51
05-16	1179136095	SOUTHERN BELL TELEPHONE	04/29/79-05/29/79	LONG DISTANCE SERVICE	23.35
05-16	1179136094	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE, WAYCROSS DISTRICT OFFICE	82.86
06-12	1179163049	SOUTHERN BELL TELEPHONE	04/19/79-05/19/79	PHONE SERVICE, WAYCROSS DISTRICT OFFICE	13.62
06-14	1179163021	SOUTHERN BELL TELEPHONE	05/10/79-06/10/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	11.64
06-14	1179163020	GSA, OAD, FINANCE DIVISION	05/10/79-06/10/79	PHONE SERVICE - MACON DISTRICT OFFICE	19.05
06-14	1179163019	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE MACON DISTRICT OFFICE	45.31
06-14	1179163018	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	184.20
06-22	1179173007	SOUTHERN BELL TELEPHONE	05/18/79	PHONE SERVICE MACON DISTRICT OFFICE	864.65
06-12	2179163016	WESTERN UNION TELEGRAPH COMPANY	06/10/79-07/10/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	182.00
06-12	2179163015	WESTERN UNION TELEGRAPH COMPANY	05/18/79	SERVICE - MACON DISTRICT OFFICE	63.24
06-12	2179163014	C & P TELEPHONE	03/01/79-03/09/79	CHARGE FOR ONE CABLEGRAM	185.28
04-09	2279099002	C & P TELEPHONE	02/08/79-02/25/79	CHARGE FOR TWO CABLEGRAMS	30.60
04-30	2279116068	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LONG DISTANCE SERVICE	192.00
04-30	2279120347	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	27.20
05-05	2279123142	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	190.00
06-12	2279163317	C & P TELEPHONE	04/02/79-04/30/79	LOCAL TELEPHONE SERVICE	182.00
06-12	2279163317	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	135.00
04-18	1279108022	BILLY L EVANS	03/22/79-03/27/79	180 MILES TRVL IN GA BY PRVT AUTO AT 17 PER MI TO & FROM AP EN-ROUTE TO DISTRICT	182.00
04-18	1279108021	BILLY L EVANS	03/22/79-03/27/79	ROUND TRIP AIR FARE FROM WASH, DC TO ATLANTA WITH RETURN FROM JACKSONVILLE, FL	190.00
04-19	1279109010	BILLY L EVANS	04/05/79-04/08/79	160 MILES AIRPORT TRAVEL IN GA BY PERSONAL AUTOMOBILE	182.00
04-19	1279109009	BILLY L EVANS	04/05/79-04/08/79	ROUND TRIP AIR FARE FROM WASH, DC TO JACKSONVILLE, FL AND RETURN FROM MACON, GA TO DC	135.00
04-30	1279130042	BILLY L EVANS	04/28/79-04/23/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MACON, GA & RETURN FROM JACKSONVILLE, FL	182.00
05-10	1279130042	BILLY L EVANS	04/28/79-04/30/79	ROUND TRIP AIR FARE FROM WASH, DC TO JACKSONVILLE, FL AND RETURN FROM JACKSONVILLE, FL	182.00
06-06	1279157008	BILLY L EVANS	05/25/79-05/13/79	ROUND TRIP AIR FARE FROM WASH, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT	190.00
06-12	1279163041	BILLY L EVANS	05/25/79-05/27/79	ROUND TRIP AIR FARE FROM WASH, DC TO MACON, GA, AND RETURN	129.50
06-22	1279173001	BILLY L EVANS	06/07/79-06/10/79	ROUND TRIP AIR FARE FROM WASH, DC TO MACON, GA, & RETURN (TRIP FOR OFFICIAL BUSINESS)	21.26
04-10	1279100003	ANGIE HAMMOCK	03/08/79-03/11/79	TRAVEL BY PERSONAL AUTO FROM WASH, DC TO MACON, GA, & RTN ON CONST. BUSS. 1278 MI. 17	226.00
06-06	1279157003	JOHN WOLFENBARGER	05/03/79-05/14/79	USE AND MAINTENANCE OF TERMINAL, COUPLER & VIDEO DISPLAY FOR APRIL, 1979	82.31
04-09	1479099002	DATA TERMINALS AND COMMUNICATIONS	02/10/79-04/30/79	PREPARATION, DELIVERY & INSTALLATION OF VIDEO 203 & 1 COUPLER	14.40
04-09	1479099001	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/06/79	FINAL PAYMENT FOR USE OF VIDEO 100 A	55.00
04-12	1479130028	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF APRIL, 1979	55.00
05-16	1479136051	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/30/79	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF MARCH, 1979	885.55
05-16	1479136050	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	890.00
05-16	1479136049	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	68.62
05-16	1479136048	DIALCOM, INCORPORATED	01/01/79-02/28/79	COMPUTER SERVICES-DUAL ACCESS DURING JANUARY AND FEBRUARY, 1979	226.00
06-06	1479157003	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	USE & MAINTENANCE OF TERMINAL, COUPLER & DISPLAY FOR THE MONTH OF MAY	55.00
06-12	1479163033	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF MAY, 1979	55.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL LEE EVANS—Continued</b>						
06-14	1479165013	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL AND MAINTENANCE OF TERMINAL, COUPLER AND VIDEO DISPLAY	226.00	226.00
06-15	1479166003	DATA TERMINALS AND COMMUNICATIONS	06/15/79	RENTAL AND MAINTENANCE OF TERMINAL, COUPLER AND VIDEO DISPLAY 07-01-79 TO 07-31-79	226.00	226.00
06-15	1479166002	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979	885.35	885.35
05-30	1579150032	POSTMASTER	03/27/79	100 \$ 15 STAMPS	15.00	15.00
06-19	1579170067	POSTMASTER	06/10/79	200 \$ 15 STAMPS	30.00	30.00
04-30	2079121184	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		493.17	493.17
05-31	2079152131	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		145.86	145.86
06-30	2079183131	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		219.41	219.41
<b>TOTAL</b>					<b>16,595.28</b>	<b>16,595.28</b>

## OFFICE OF HON. DAVID W EVANS

<b>OFFICIAL EXPENSES</b>						
04-30	0279121080	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,784.01	1,784.01
05-31	0279152136	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,318.41	1,318.41
06-30	0279183132	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,318.41	1,318.41
04-06	0679096015	CANTRELL/CUTTER PRINTING, INC.	03/15/79	NEWSLETTER	1,773.80	1,773.80
05-31	0679151010	CANTRELL/CUTTER PRINTING, INC.	05/10/79	QUESTIONNAIRE	684.13	684.13
06-14	0679165003	THOMAS J LANKFORD	06/04/79	LABELS ON NEWSLETTER	379.00	379.00
04-27	0979116155	INDIANAPOLIS AIRPORT	04/01/79-04/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00	725.00
05-30	0979149240	INDIANAPOLIS AIRPORT	05/01/79-05/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00	725.00
06-29	0979179163	INDIANAPOLIS AIRPORT	06/01/79-06/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00	725.00
04-06	1079096367	HOUSE OF REPRESENTATIVE RESTAURANT	02/22/79	LUNCHEON WITH CONSTITUENTS	8.90	8.90
04-10	1079100231	SUNMARK INDUSTRIES	03/26/79	GASOLINE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	43.92	43.92
04-10	1079100229	GILL STUDIOS INC.	03/23/79	PHOTOGRAPHS	38.00	38.00
04-10	1079100227	THE PLAINFIELD MESSENGER	04/10/79	ONE YEAR SUBSCRIPTION 04-14-79 TO 04-13-80	16.00	16.00
04-10	1079100224	GM ACCEPTANCE CORPORATION	04/09/79-05/09/79	RENTAL OF CAR FOR OFFICIAL BUSINESS USE IN DISTRICT	203.00	203.00
04-12	1079102096	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-01/02/80	1 YR'S DUES IDEAS DISTRIBUTION SERVICE	17.50	17.50
04-17	1079107083	HOOSIER PHOTO SUPPLIES INC.	03/30/79	PAPER	48.60	48.60
04-20	1079101184	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/79-03/28/79	LUNCHEONS WITH CONSTITUENTS	12.10	12.10
04-20	1079101183	DAVE EVANS	04/10/79	AIR TRAVEL FROM WASHINGTON TO INDIANAPOLIS	86.00	86.00
04-20	1079101182	THE FIREHOUSE COLORLAB	03/13/79-03/27/79	PHOTO PROCESSING	25.35	25.35
04-20	1079101552	BARBARA CLEMENTS	04/12/79	MEDICAL DICTIONARY FOR CASEWORKER USE	9.31	9.31
04-27	1079116045	SHELL OIL COMPANY	04/10/79	GASOLINE & REPAIRS FOR LEASED CAR USE IN DISTRICT ON OFFICIAL BUSINESS	150.67	150.67
04-27	1079116044	HAINES & COMPANY	04/12/79	COPIES OF INDIANAPOLIS CROSS DIRECTORY FOR WASHINGTON & DISTRICT OFFICES	298.50	298.50
04-27	1079116043	DAVID R RAMAGE	04/12/79	PLATE	3.50	3.50
05-11	1079131740	SUNMARK INDUSTRIES	03/24/79-04/14/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	25.00	25.00
05-11	1079131025	GILL STUDIOS INC.	04/12/79	PHOTOGRAPHS	172.00	172.00
05-19	1079131023	GM ACCEPTANCE CORPORATION	05/09/79-06/09/79	RENTAL PAYMENT FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00	203.00
05-19	1079138104	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-04/30/79	LUNCHEONS WITH CONSTITUENTS	47.30	47.30
05-24	1079138103	SHELL OIL COMPANY	05/10/79	GASOLINE FOR LEASED CAR USED IN DISTRICT OFFICIAL BUSINESS	40.00	40.00
05-24	1079144081	DAVID R RAMAGE	05/09/79	LETTERHEAD	5.00	5.00
06-07	1079158065	GM ACCEPTANCE CORPORATION	06/07/79	RENTAL PAYMENT FOR LEASED CAR USED IN DIST FOR OFCL BUSINESS 6-9-79 TO 7-9-79	203.00	203.00
06-12	1079163076	DAVE EVANS	06/04/79	GASOLINE & SERVICES FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	10.75	10.75



06-12	1079163073	SUNMARK INDUSTRIES	04/12/79-05/10/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	35.60
06-12	1079163072	CONGRESSIONAL QUARTERLY INC	05/08/79	RESEARCH BOOKS	82.75
06-14	1079165115	THE FIREHOUSE COUNTRY	05/25/79	PHOTOGRAPHIC PROCESSING	23.25
06-14	1079165038	SOUTHSIDE CHALLENGER	05/21/79-05/20/80	1 YR SUBSCRIPTION	7.50
06-14	1079165030	STEVE WAPLES	04/01/79-09/30/79	REIMB FOR 6 MO SUBSCRIPTION TO INDIANAPOLIS NEWS USED IN DISTRICT OFFICE	29.00
06-18	1079169198	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	LUNCHEONS W/CONSTITUENTS	15.80
06-22	1079173252	SHELL OIL COMPANY	05/23/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	53.10
06-27	1079177250	STEVE WAPLES	06/07/79	REIMBURSEMENT FOR PHOTOGRAPHIC DEVELOPMENT	23.28
06-27	1079177249	RAMADA INN	06/09/79	ROOM RENTAL CHARGE FOR HEARING ON MEDIA PRIVACY	50.00
04-12	1179102021	GSA, OAD, FINANCE DIVISION	03/20/79	ROOM RENTAL CHARGE FOR HEARING ON MEDIA PRIVACY	604.91
05-22	1179142035	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE BILL	345.64
06-12	1179163013	GSA, OAD, FINANCE DIVISION	05/31/79	DISTRICT OFFICE PHONE BILL	539.17
06-19	2179170001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICES	2.98
04-27	2279116469	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	115.72
04-27	2279116070	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	157.40
04-30	2279120349	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	656.38
05-05	2279123143	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	153.20
05-24	2279144004	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	79.53
06-12	2279163128	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.65
06-22	2279173019	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	112.62
04-09	1279099054	DAVE EVANS	03/29/79-04/02/79	ROUND TRIP TRAVEL BETWEEN WASHINGTON AND INDIANAPOLIS CAB FARE FROM THE AIRPORT	149.00
04-17	1279107027	DAVE EVANS	04/05/79-04/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	154.00
05-05	1279123063	DAVE EVANS	04/23/79-04/24/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS	144.00
05-15	1279135015	DAVE EVANS	04/21/79	TRAVEL FROM DC TO INDIANAPOLIS BY AUTO & TOLLS (623 MI)	138.01
05-15	1279135014	DAVE EVANS	04/11/79	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PRIVATE AUTO AT 17 CENT (623 MI) AND TOLLS	108.01
05-15	1279135012	DAVE EVANS	05/01/79-05/03/79	ROUND TRIP AIR FARE BETWEEN INDIANAPOLIS & WASHINGTON CAB FARE TO & FROM AIRPORT	157.00
05-17	1279137029	DAVE EVANS	05/11/79-05/14/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM A/P	206.00
05-24	1279144004	DAVE EVANS	05/14/79-05/22/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE TO & FROM AIRPORT	157.00
06-06	1279157060	DAVE EVANS	05/30/79	AIR FARE BETWEEN INDIANAPOLIS AND WASHINGTON	78.50
06-06	1279157059	DAVE EVANS	05/24/79	AIR FARE BETWEEN WASHINGTON AND INDIANAPOLIS	90.00
06-12	1279163020	DAVE EVANS	06/05/79-06/06/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	171.50
06-12	1279163019	DAVE EVANS	05/31/79-06/05/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	203.50
06-18	1279169035	DAVE EVANS	06/08/79-06/11/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	156.50
06-29	1279180046	DAVE EVANS	06/15/79-06/18/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	156.50
05-05	1379123043	CAMILLA SCALES	06/22/79-06/26/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	178.00
05-05	1379123042	CAMILLA SCALES	04/18/79-04/19/79	TAXI FARE IN CONNECTION WITH OFFICIAL BUSINESS DURING TRIP TO WASHINGTON	11.20
06-12	1379163007	DEBORAH RUMPLER	04/18/79-04/19/79	ROUND TRIP AIR FARE FROM INDIANAPOLIS TO WASHINGTON & RETURN	144.00
04-10	1479100042	MARVA DATA INC	05/22/79-05/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT & RETURN FOR OFFICIAL BUSINESS	142.00
04-17	1479107016	CONTINENTAL RESOURCES INC	03/27/79	COUPON	285.00
04-17	1479107015	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00
04-17	1479110044	MARVA DATA INC	03/01/79-03/31/79	DATA PROCESSING SERVICES	1,299.65
04-20	1479110043	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	75.00
04-24	1479114065	ROBERT F JONES & ASSOCIATES	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	74.00
04-24	1479114063	ROBERT F JONES & ASSOCIATES	04/01/79-04/30/79	LEASING OF COMPUTER & RELATED SERVICES	1,000.00
05-11	1479131070	MARVA DATA INC	03/01/79-03/31/79	LEASING OF COMPUTER & RELATED SERVICES	1,000.00
05-15	1479135029	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00
05-24	1479144003	ROBERT F JONES & ASSOCIATES	04/01/79-04/30/79	DATA PROCESSING SERVICE	1,257.54
05-24	1479144002	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	LEASING OF COMPUTER & RELATED SERVICES	1,000.00
06-14	1479165025	MARVA DATA INC	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	74.00
06-14	1479165011	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00
06-18	1479165018	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	DATA PROCESSING SERVICES	1,035.52
04-30	2079121186	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	74.00
					600.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DAVID W EVANS—Continued						
05-31	2079152132	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			528.53
06-30	2079183132	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			567.33
				TOTAL		25,974.19
OFFICE OF HON. FRANK E EVANS						
OFFICIAL EXPENSES						
05-18	0979145070	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT PUEBLO CO		14.00
				TOTAL		14.00
OFFICE OF HON. MELVIN H EVANS						
OFFICIAL EXPENSES						
04-30	0279121081	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			373.00
05-31	0279152137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			373.00
06-30	0279183133	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			461.61
05-18	0979145071	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT CHARLOTTE AMALIE		1,908.00
05-21	0979141128	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHARLOTTE AMALIE		2,284.00
05-30	0979149241	SUNNY ISLE SHOPPING CTR, INC.	03/01/79-05/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820		1,890.00
06-29	0979179164	SUNNY ISLE SHOPPING CTR, INC.	06/01/79-06/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820		630.00
04-11	1079101412	FLAVIUS OTTLEY	02/16/79-03/08/79	REIMBURSEMENT FOR PAYMENT OF OFFICE MAILING FEES, ST. THOMAS DISTRICT OFFICE		5.75
04-11	1079101399	BLACK ENTERPRISE	03/09/79-03/08/80	SUBSCRIPTION (12 MONTHS)		5.00
04-11	1079101398	ROBERT MOSS	03/16/79	REIMBURSEMENT FOR PAYMENT OF OFFICE MAILING FEES, ST. THOMAS DISTRICT OFFICE		1.15
04-11	1079101396	FRED VIALET JR.	02/14/79-03/14/79	REIMBURSEMENT FOR PAYMENT OF OFFICE MAILING FEES, ST. THOMAS DISTRICT OFFICE		5.75
04-12	1079102127	LOUIE CARRION	03/13/79	PREPARING SIGNS FOR DISTRICT OFFICE		325.00
04-12	1079102123	COFFEE SYSTEM OF WASHINGTON D C	03/19/79	MATERIAL FOR COFFEE-MAKING SERVICES		13.46
04-12	1079102121	COFFEE SYSTEM OF WASHINGTON D C	03/08/79	RENTAL OF COFFEE-MAKING EQUIPMENT AND RELATED SERVICES		42.84
04-12	1079102118	JET MAGAZINE	04/01/79-10/01/79	SUBSCRIPTION (6 MONTHS AT 4 ISSUES PER MONTH)		12.00
04-12	1079102115	EQUITY PUBLISHING CORP	02/23/79	COPIES OF V.I. CODE WITH SUPPLEMENTS		153.00
04-12	1079102109	HOUSE OF HOWARD, LTD.	03/29/79	PHOTOGRAPH TO BE USED FOR OFFICIAL BUSINESS		9.00
04-12	1079102107	THE DAILY NEWS	03/01/79-02/29/80	SUBSCRIPTION (DISTRICT OFFICE)		81.80
04-12	1079102106	COFFEE SYSTEM OF WASHINGTON D C	03/08/79	RENTAL (CABINET) (3 MONTHS)		6.00
04-12	1079102100	SUPERINTENDENT OF DOCUMENTS	02/21/79	SUBSCRIPTION (PRIVATE LAWS) (PUBLIC LAWS)		161.00
04-12	1079102099	THE WASHINGTON STAR	03/05/79-12/31/79	SUBSCRIPTION		30.00
04-17	1079107086	MELVIN H. EVANS	04/06/79-04/09/79	MILEAGE INCURRED IN DISTRICT (160 MILES AT .17 PER MILE)		27.20
04-17	1079107085	DEPARTMENT OF PROPERTY & PROCUREMENT	04/05/79	THREE U.S. FLAGS FOR DISTRICT OFFICES		50.23
04-17	1079107084	MELVIN H. EVANS	04/07/79-04/09/79	INTER-ISLANDS AIR TRAVEL TO DISTRICT OFFICES (ST. THOMAS & ST. CROIX)		48.00
05-11	1079131324	MILDRED WALLACE	04/12/79-04/23/79	LODGING, MEALS, BEVERAGES, CAR RENTAL & GAS WHILE IN DISTRICT		742.73
05-11	1079131323	MILDRED WALLACE	04/17/79	AIR TRAVEL IN DISTRICT		13.50
05-11	1079131319	THE WASHINGTON MONITOR INC	04/04/79	TRAINING SEMINAR ON LEGISLATIVE PROCESS		200.00
05-24	1079144119	DOUGLAS CAPEVILLE	04/12/79-04/19/79	IN DISTRICT TRAVEL - AIR, CABS, GAS		187.95
05-24	1079144115	VETERANS OF FOREIGN WARS	05/01/79	4 COPIES -- GUIDE FOR SERVICE OFFICERS		14.00



05-24	1079144113	DIEGO CONDE	04/11/79	OFFICIAL TRAVEL -- ST. CROIX ST THOMAS & RETURN	32.00
05-24	1079144112	SABO BUSINESS MACHINES CORP.	04/30/79	SERVICES UNDER CONTRACT SERVICE USAGE CREDITS	11.66
05-24	1079144111	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION TO THE NEW YORK TIMES (QUARTERLY)	37.06
05-24	1079144109	IBM CORPORATION	04/30/79	MATERIALS SUPPLIED	39.65
05-24	1079144108	THE DAILY NEWS	01/25/79-01/24/80	TO CORRECT PAYMENT DUE ON 1 YEAR SUBSCRIPTION	29.36
05-30	1079149141	THOMAS J LANKFORD	03/02/79	CARDS - 10 ORDERS, TYPESET COPY - PARCHMENT PAPER	237.50
05-30	1079149139	THOMAS J LANKFORD	04/02/79-04/03/79	XEROX COPIES	78.30
05-30	1079149138	THOMAS J LANKFORD	04/12/79-04/23/79	CARDS, ROUTE SLIPS - PAD, XEROX FORMS - PAPER	86.90
06-06	1079157030	MELVIN H. EVANS	05/17/79-05/22/79	TRAVEL WITHIN DISTRICT BY AIR AND AUTO (192 MILES AT 17 CENTS PER MILE \$32.64)	128.64
06-06	1079157029	MELVIN H. EVANS	05/16/79	HOTEL EXPENSES WHILE IN TRAVEL STATUS - LODGING & TELEPHONE	44.36
06-25	1079176126	JUANITA SWAIL	05/23/79-05/25/79	LOGGING AND MEALS IN DISTRICT	71.95
04-25	1179115022	VIRGIN ISLANDS TELEPHONE CORPORATION	05/23/79-05/24/79	OFFICIAL TRAVEL WITHIN DISTRICT	28.00
04-25	1179115021	VIRGIN ISLANDS TELEPHONE CORPORATION	02/23/79-03/21/79	TELEPHONE SERVICES	1,134.64
04-25	1179115020	VIRGIN ISLANDS TELEPHONE CORP	03/15/79-04/01/79	TELEPHONE SERVICE	178.50
05-24	1179144045	VIRGIN ISLANDS TELEPHONE CORPORATION	01/23/79-03/15/79	TELEPHONE SERVICE	543.65
06-06	1179157019	V I TELEPHONE CORP	03/29/79-04/30/79	TELEPHONE SERVICES (773-5900-1)	339.96
05-24	2179144007	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEPHONE SERVICES	45.55
04-11	2279101014	C & P TELEPHONE	04/06/79-04/17/79	MESSAGE SERVICE (3)	17.51
04-27	2279116076	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79	LONG DISTANCE TELEPHONE SERVICES	333.91
04-30	2279120126	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	788.35
05-05	2279123110	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	60.23
05-11	2279131028	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	367.99
06-06	2279157003	C & P TELEPHONE	03/01/79-03/31/79	SERVICES DURING MARCH 1979	510.36
06-12	2279163101	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELEPHONE SERVICES	336.88
04-17	1279107029	MELVIN H. EVANS	04/06/79-04/09/79	LOCAL TELEPHONE SERVICE	187.13
06-06	1279157003	MELVIN H. EVANS	05/16/79-05/22/79	ROUND TRIP AIRFARE TO DISTRICT PLUS TAXI AND LIMO SERVICE RT TO & FROM DULLES AIRPORT	350.70
05-11	1379131037	MILDRED WALLACE	04/12/79-04/23/79	OFFICIAL TRAVEL TO AND FROM DISTRICT	441.20
05-24	1379144010	DOUGLAS CAPEVILLE	04/12/79-04/19/79	OFFICIAL TRAVEL TO AND WITHIN DISTRICT AIR TRAVEL TO DISTRICT AND RETURN	286.50
06-25	1379176012	JUANITA SWAIL	04/12/79-04/19/79	OFFICIAL TRAVEL TO AND WITHIN DISTRICT	273.00
04-30	2079121094	(STATIONERY ALLOWANCE CHARGED)	05/18/79-05/29/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN	267.00
05-31	2079152134	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	OFFICIAL TRAVEL TO AND FROM DISTRICT	548.67
06-30	2079183133	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		523.57
			06/01/79-06/30/79		55.92
				<b>TOTAL</b>	<b>18,471.57</b>

## OFFICE OF HON. THOMAS B EVANS JR

## OFFICIAL EXPENSES

04-30	0279121082	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER, LABELS, MC CARDS, REPRINT, XEROX COPIES - TYPESET - PAPER	786.00
05-31	0279152138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		786.00
06-30	0279183134	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		786.00
06-15	0679166002	THOMAS J LANKFORD	05/01/79-06/30/79		3,646.23
05-18	0979145073	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT WILMINGTON DE	1.00
05-18	0979145072	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT WILMINGTON DE	(28.00)
05-21	0979141130	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WILMINGTON DE	448.00
05-21	0979141129	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WILMINGTON DE	319.00
04-06	1079095101	STANDARD COFFEE SERVICE	02/28/78	COFFEE FOR CONSTITUENTS	15.90
04-06	1079095099	TUCKER M RANKEN	01/11/79	TRAVEL WILMINGTON, DELAWARE TO PHILADELPHIA, PA (FOR OFC BUSINESS)	15.45
04-06	1079095092	GEORGE C. SIMPSON	04/03/79	DEPOSIT ON BOOTH FOR OFFICIAL USE AT THE DELAWARE STATE FAIR 7-20/79 THRU 7-28/79	30.00
04-06	1079095090	QUIP SYSTEMS	01/29/79	COPY PAPER FOR TELECOOPER	66.50
04-06	1079095087	IBM	02/26/79	BM REPAIR	45.55
04-06	1079095083	DIVERSIFIED MAIL MARKETING, INC.	01/29/79	PRINTING SERVICES	175.00
04-09	1079099007	JOHN T ODGEN	01/04/79	TRAVEL - DISTRICT 194 MILES	32.98
04-09	1079099127	THE WHALE	01/02/79	1-YEAR SUBSCRIPTION TO NEWSPAPER FROM 9-7/78 TO 9-7/79	8.00
04-09	1079099125	DIVISION OF STATE SERVICE CENTER	12/30/78	PURCHASE OF DIRECTORY FOR OFFICIAL USE	5.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS B EVANS JR—Continued</b>						
04-09	1079099122	XEROX CORPORATION	05/31/78	DEVELOPER FOR COPIER	32.01	
04-11	1079101018	DISTRICT DELIVERY SERVICE	02/03/78-03/31/78	PAYMENT FOR 1 MONTH PERIOD	16.08	
04-11	1079101016	IBM	09/26/78	REPAIR OF IBM TYPEWRITER	45.00	
04-11	1079101013	THE WILSON QUARTERLY	01/01/78-01/01/79	1-YEAR SUBSCRIPTION TO MAGAZINE	12.00	
04-11	1079101012	XEROX CORPORATION	12/01/78-12/31/78	CHARGES FOR THE DISTRICT XEROX MACHINE	175.00	
04-20	1079101011	XEROX CORPORATION	11/01/78-11/30/78	CHARGES FOR THE DISTRICT XEROX MACHINE	175.00	
04-20	1079101089	THOMAS J LANFORD	01/26/79-01/29/79	2 LETTERS - PAPER - 1 STENCIL - YOUR PAPER	32.90	
04-20	1079101186	THOMAS J LANFORD	03/16/79-03/28/79	CARDS, RECORD REPRINTS, XEROX COPIES - PAPER	245.10	
04-24	1079114400	MARC CLERY	04/16/79-04/18/79	PHOTOGRAPHS FOR OFFICIAL BUSINESS	129.00	
04-24	1079114404	RUTH WANKIN	04/19/79	REIMBURSEMENT FOR SBA SEMINAR OFFICIAL BUSINESS	10.00	
04-24	1079114396	CORY COFFEE SERVICE	04/18/79	COFFEE FOR CONSTITUENTS IN THE D.C. OFFICE	16.20	
04-25	1079115190	TUCKER M FRANKEN	02/12/79	REIMB FOR LUNCH FOR TWO STAFF MEMBERS ATTENDING NCCJ LUNCHEON FOR OFFICIAL BUSS.	12.00	
04-25	1079115187	RUTH WANKIN	01/10/79	TVL - R/T WILMINGTON, DE TO PHILA & RTN \$10.23 TRAIN FARE \$4.80 CAB & \$2.25 PARKING	17.28	
04-25	1079115186	CORY COFFEE SERVICE	02/15/79	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	18.05	
04-25	1079115185	LINDA GRAY	02/23/79	COLLECT PHONE CALL AT HER HOME FROM A CONSTITUENT FOR OFC'L MILITARY CASE BUSS	4.25	
04-25	1079115182	VALERIE COVER	03/28/79	TRVL - R/T WILMINGTON, DE TO PHILA & RTN FOR IMMIGRATION & NATURALIZATION CONF \$8 C/F	12.75	
04-25	1079115178	MARC CLERY	01/12/79	PHOTOGRAPHS FOR OFFICIAL USE	37.00	
04-25	1079115177	DISTRICT DELIVERY SERVICE	01/01/79-03/31/79	PAYMENT FOR NEWSPAPER	52.10	
04-25	1079115176	TAKE-A-BREAK COFFEE SERVICE, INC	04/04/79	COFFEE FOR CONSTITUENTS FOR THE DISTRICT OFFICE	61.50	
04-27	1079116007	BRANDYNE GRAPHICS INC.	12/07/78	LABELS FOR OFFICIAL USE	145.50	
04-27	1079116005	CONGRESSIONAL QUARTERLY INC	12/18/78	CONGRESSIONAL QUARTERLY BINDERS	22.00	
05-05	1079123067	CHARLES CARR	03/09/79	ROUNDTRIP: WILMINGTON, DE TO BALTIMORE, MD & RETURN, OFF'L BUSINESS 165 MI & 2.25 TOLLS	30.30	
05-07	1079127320	JOHN T OGDEN	04/26/79	DISTRICT TRAVEL: WILMINGTON TO DOVER & RETURN	16.15	
05-07	1079127319	JOHN T OGDEN	04/10/79	DISTRICT TRAVEL: WILMINGTON, DELAWARE TO DOVER, DELAWARE & RETURN	16.15	
05-09	1079129033	CHARLES CARR	03/01/79-03/31/79	DISTRICT TRAVEL: WILMINGTON TO DOVER & RETURN - 95 MILES	16.15	
05-09	1079129032	CHARLES CARR	04/23/79-04/26/79	TRAVEL WITHIN THE DISTRICT: 120 MILES OFFICIAL BUSINESS	20.40	
05-09	1079129028	CHARLES CARR	04/23/79-04/26/79	TRAVEL WITHIN THE DISTRICT: 170 MILES OFFICIAL BUSINESS	28.90	
05-09	1079129019	TUCKER M FRANKEN	01/23/79-02/05/79	TRAVEL WITHIN DISTRICT: WILMINGTON TO FENWICK ISLAND 300 MILES	51.00	
05-09	1079129018	FERRELL D CAPRINE	02/22/79-04/24/79	2 PARKING CHARGES FOR OFFICIAL BUSINESS	5.00	
05-09	1079129017	STANDARD COFFEE SERVICE	04/02/79	DISTRICT TRAVEL: 744.5 MILES AT .17 A MILE	126.57	
05-09	1079128161	R L POLK AND CO	03/21/79	CITY DIRECTORY FOR OFFICIAL USE	39.95	
05-23	1079143249	HOUSE RECORDING STUDIO	02/01/79-04/05/79	RECORDING SERVICES	77.00	
05-23	1079143248	STANDARD COFFEE SERVICE	04/30/79	COFFEE TEA SERVICE FOR CONSTITUENTS	496.00	
05-23	1079143244	GENERAL OFFSET PRINTING COS INC.	03/22/79	15,000 CONTINUOUS LABELS FOR OFFICIAL USE	10.86	
05-23	1079143242	NEWS JOURNAL CO	02/01/79	RENEWAL - 1 YR SUBSCRIPTION TO THE MORNING NEWS	78.00	
05-23	1079143242	B.G. FOURNIER	02/01/79	PHOTOGRAPHS FOR OFFICIAL USE	35.00	
05-23	1079143239	DELAWARE NEWS WEEK	04/19/79-04/19/80	1 YEAR SUBSCRIPTION TO NEWSPAPER	6.50	
05-30	1079150089	JOHN T OGDEN	04/10/79-04/19/79	DISTRICT TRAVEL: 285 MILES	48.45	
05-30	1079150085	TAKE-A-BREAK COFFEE SERVICE, INC	05/01/79	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	30.00	
05-30	1079150083	STANDARD COFFEE SERVICE	05/15/79	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	39.95	
06-06	1079157042	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY SERVICE TO OFFICE	54.18	
06-06	1079157040	RUTH WANKIN	01/31/79	REGISTRATION FEES FOR ATTENDING HEW WORKSHOP FOR OFFICIAL BUSINESS	4.00	
06-06	1079157038	MARK E BAILEY	05/16/79	AMTRAK EXPRESS SERVICE FOR OFFICIAL BUSINESS	7.50	
06-06	1079157033	KEVIN ABRAMS	05/07/79	R/T: WILMINGTON, DELAWARE TO NEWARK, DELAWARE FOR DELAWARE CREDIT UNION MEETING - 30 MI	51.10	

06-06	1079157032	CONG. TEXTILE CAUCUS.	01/01/79-12/31/79	DUES.	100.00
06-07	1079158078	THOMAS J. LAWFOORD.	04/06/79-04/25/79	XEROX COPIES, REPRINTS - PAPER	80.40
06-14	1079165049	JOHN T. UGDEN	05/30/79	PAYMENT FOR DINNER MEETING WHICH ATTENDED FOR OFFICIAL BUSINESS (REPRESENTED CONG)	10.00
06-14	1079165047	HOUSE RECORDING STUDIO	06/07/79	RECORDING SERVICES	291.00
06-14	1079165045	TAKE-A-BREAK COFFEE SERVICE	05/29/79	COFFEE FOR CONSTITUENTS	30.00
06-19	1079170218	STANDARD COFFEE SERVICE	06/11/79	COFFEE SERVICE FOR CONSTITUENTS	10.06
06-29	1079179134	JOHN T. UGDEN	06/14/79	R/T WILMINGTON, DC TO PHILADELPHIA, PA TO ATTEND HUD MEETING 85 MILES	14.45
06-29	1079179133	STANDARD COFFEE SERVICE	06/25/79	COFFEE FOR CONSTITUENTS	47.13
06-29	1079179119	BENCHMARK SYSTEMS	06/18/79	TYPEWRITER RIBBONS	77.40
06-29	1079179116	DISTRICT DELIVERY SERVICE	06/28/79	NEWSPAPER DELIVERY SERVICE 7-1:79/9-30-79	54.18
04-06	1179095025	THE DIAMOND STATE TELEPHONE CO	02/12/79-03/12/79	DISTRICT TELEPHONE SERVICE	137.80
04-25	1179115033	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT TELEPHONE SERVICE	441.17
04-27	1179116001	GSA, OAD, FINANCE DIVISION	12/19/78	DISTRICT TELEPHONE SERVICE	445.84
05-30	1179150041	GSA, OAD, FINANCE DIVISION	04/19/79	DISTRICT TELEPHONE SERVICE	618.50
05-30	1179150040	DIAMOND STATE TELEPHONE CO	01/12/79-02/12/79	DISTRICT TELEPHONE SERVICE	149.80
05-30	1179150039	DIAMOND STATE TELEPHONE CO	04/12/79-05/12/79	DISTRICT TELEPHONE SERVICE	137.80
05-30	1179150038	DIAMOND STATE TELEPHONE CO	03/12/79-04/12/79	DISTRICT TELEPHONE SERVICE	137.80
06-14	1179165017	GSA, OAD, FINANCE DIVISION	06/05/79	DISTRICT PHONE SERVICE	394.44
06-29	1179179044	DIAMOND STATE TELEPHONE CO	06/12/79	DISTRICT PHONE SERVICE FOR MONTH	137.80
04-09	2279099015	C & P TELEPHONE	11/30/78	LONG DISTANCE TELEPHONE SERVICE	29.82
04-30	2279116077	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	231.60
04-30	2279120362	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	945.16
05-05	2279123145	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	227.20
05-30	2279150014	C & P TELEPHONE	04/01/79-04/30/79	D. C. LONG DISTANCE TELEPHONE.	1061
06-12	2279163130	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	228.58
06-29	2279179028	C & P TELEPHONE	05/01/79-05/30/79	MAY LONG DISTANCE PHONE SERVICE	122.02
04-06	1279095027	THOMAS B EVANS, JR	03/14/79-03/15/79	REIMBURSEMENT FOR TRAVEL R/T WILMINGTON, DE TO D.C. AND RETURN 233 MI \$4.50 TOLLS	44.11
04-06	1279095026	THOMAS B EVANS, JR	01/23/79-01/24/79	ROUND-TRIP: WILMINGTON, DE TO D.C. & RETURN 233 MILES, PLUS \$4.50 TOLLS	36.00
04-11	1279101005	THOMAS B EVANS, JR	01/13/79-01/31/79	ROUND-TRIP: WILMINGTON, DE TO D.C. & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
04-11	1279101004	THOMAS B EVANS, JR	01/22/79-01/22/79	ROUND-TRIP: WILMINGTON, DE TO D.C. & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
04-11	1279101003	THOMAS B EVANS, JR	01/17/79-01/19/79	TRAVEL ROUND-TRIP: WILMINGTON DE TO D.C. & RETURN, 233 MILES PLUS \$4.50 TOLLS	44.11
04-17	1279107054	THOMAS B EVANS, JR	01/03/79	TRAVEL WILMINGTON, DE TO D.C. 116.5 MILES, PLUS \$2.25 TOLLS	22.06
04-17	1279107053	THOMAS B EVANS, JR	04/01/79	TRAVEL ONE-WAY: WILMINGTON, DE TO D.C. 116.5 MILES, PLUS \$2.25 TOLLS	22.06
04-17	1279107052	THOMAS B EVANS, JR	04/06/79-04/07/79	TRAVEL RT: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
04-17	1279107051	THOMAS B EVANS, JR	04/03/79-04/05/79	TRAVEL RT: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
04-24	1279114098	THOMAS B EVANS, JR	04/02/79	TRAVEL RT: WILMINGTON, DE TO D.C. & RETURN, 233 MILES, PLUS \$4.50 TOLLS	44.11
05-05	1279123006	THOMAS B EVANS, JR	04/19/79	TRAVEL WILMINGTON, DE TO D.C. & RETURN, 233 MILES, PLUS \$4.50 TOLLS	44.11
05-09	1279129017	THOMAS B EVANS, JR	02/22/79	ONE-WAY METRO-LINER: DC TO WILMINGTON, DE	13.50
05-09	1279129016	THOMAS B EVANS, JR	03/04/79	ONE-WAY DC TO WILMINGTON, DE 116.5 MILES PLUS \$2.25 TOLLS	22.05
05-09	1279129015	THOMAS B EVANS, JR	03/04/79	ROUNDTRIP: WILMINGTON, DE TO D.C. AND RETURN 233 MILES PLUS \$4.50 TOLLS	44.11
05-09	1279129014	THOMAS B EVANS, JR	02/21/79	ROUNDTRIP: WILMINGTON, DC TO D.C. AND RETURN	44.11
05-09	1279129013	THOMAS B EVANS, JR	03/20/79-03/21/79	ROUNDTRIP: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
05-09	1279129012	THOMAS B EVANS, JR	03/07/79-03/08/79	ROUNDTRIP: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
05-09	1279129011	THOMAS B EVANS, JR	03/05/79	ROUNDTRIP: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11
05-09	1279129010	THOMAS B EVANS, JR	02/27/79	ONE WAY WILMINGTON, DE TO DC 116.5 MILES, PLUS \$2.25 TOLLS	22.06
05-31	1279151045	THOMAS B EVANS, JR	05/21/79	ROUND TRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
05-31	1279151044	THOMAS B EVANS, JR	05/15/79-05/17/79	ROUND TRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
05-31	1279151042	THOMAS B EVANS, JR	04/30/79-05/01/79	ROUND TRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
06-14	1279165016	THOMAS B EVANS, JR	05/31/79-06/01/79	ROUND TRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
06-14	1279165007	THOMAS B EVANS, JR	06/04/79-06/08/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, DC 233 MILES, \$4.50 TOLLS	44.11
06-14	1279170102	THOMAS B EVANS, JR	06/11/79-06/12/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
06-29	1279179038	THOMAS B EVANS, JR	06/13/79-06/15/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11
06-29	1279179033	THOMAS B EVANS, JR	06/21/79	WASHINGTON TO WILMINGTON, DE VIA METROLINER	15.50
06-29	1279179033	THOMAS B EVANS, JR	06/19/79	WASHINGTON TO WILMINGTON VIA METROLINER	15.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS B EVANS JR—Continued</b>						
04-06	1379095010	TUCKER M RANKEN	02/05/79	TRAVEL: WASHINGTON, D.C. TO WILMINGTON, DELAWARE	13.50	13.50
04-06	1379095009	TUCKER M RANKEN	01/23/79-01/23/79	TRAVEL: WILMINGTON, DELAWARE TO D.C. & RETURN	24.50	24.50
04-09	1379099004	NEIL T MESSICK	01/10/79	TRAVEL: ROUNDTRIP: DC TO WILMINGTON, DE AND RETURN	15.50	15.50
04-09	1379099002	JOHN T OGDEN	02/16/79	TRAVEL: ONE-WAY: WASHINGTON, DC TO DC	11.00	11.00
04-09	1379099001	JOHN T OGDEN	01/30/79	TRAVEL: ONE-WAY: WASHINGTON, DC TO WILMINGTON, DE	13.50	13.50
04-24	1379099001	JOHN T OGDEN	01/24/79	TRAVEL: ROUNDTRIP: AMTRAK: WILMINGTON, DE TO DC AND RETURN	27.00	27.00
04-25	1379110050	RUTH MANKIN	04/10/79	TRAVEL: AMTRAK: WILMINGTON, DE TO D.C. PLUS \$1.50 CAB FARE	17.00	17.00
04-25	1379115025	RUTH MANKIN	01/21/79	TRAVEL: AMTRAK: WILMINGTON, DELAWARE TO D.C.	13.50	13.50
04-25	1379115024	RUTH MANKIN	01/25/79	TRAVEL: AMTRAK: WILMINGTON, DELAWARE TO D.C.	13.50	13.50
04-25	1379115023	KEVIN ABRAMS	04/02/79	TRAVEL: AMTRAK: D.C. TO WILMINGTON, DELAWARE & RETURN	31.00	31.00
04-25	1379115022	KEVIN ABRAMS	03/25/79	TRAVEL: AMTRAK: WILMINGTON, DELAWARE TO D.C.	13.50	13.50
04-25	1379123012	CHARLES CARR	03/29/79	TRAVEL: D.C. TO WILMINGTON, DELAWARE & RETURN 233 MILES PLUS \$4.50 TOLLS	44.11	44.11
05-05	1379123013	CHARLES CARR	03/02/79	ONE-WAY METRO-LINER: DC TO DC & RETURN 233 MILES, PLUS \$4.50 TOLLS	13.50	13.50
05-05	1379123012	CHARLES CARR	03/06/79	ROUNDTRIP: WILMINGTON, DE TO DC & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11	44.11
05-05	1379123011	CHARLES CARR	02/26/79	ROUNDTRIP: WILMINGTON, DE TO DC & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11	44.11
05-05	1379123010	CHARLES CARR	02/15/79	ROUNDTRIP: WILMINGTON, DE TO DC & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11	44.11
05-05	1379123009	CHARLES CARR	03/16/79-03/17/79	ROUNDTRIP: WILMINGTON, DE TO DC & RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11	44.11
05-05	1379123008	CHARLES CARR	03/06/79	TRAIN: WILMINGTON, DE TO D.C.	12.25	12.25
05-07	1379127037	JOHN T OGDEN	04/04/79	AMTRAK: WILMINGTON, DE TO D.C.	15.50	15.50
05-09	1379129018	JOHN T OGDEN	04/30/79	ROUNDTRIP: D.C. TO WILMINGTON, DE AND RETURN 233 MILES PLUS \$4.50 TOLLS	44.11	44.11
05-09	1379129017	ROBERTA MARVEL	04/26/79	ONE-WAY AMTRAK: WILMINGTON, DE TO D.C.	15.50	15.50
05-09	1379129014	DEBORAH GLASSMAN	04/28/79	AMTRAK: ONE-WAY: WILMINGTON, DE TO D.C.	15.50	15.50
05-09	1379129013	CHARLES CARR	03/20/79	ROUNDTRIP: WILMINGTON, DE TO D.C. AND RETURN 233 MILES, PLUS \$4.50 TOLLS	44.11	44.11
05-09	1379129012	CHARLES CARR	03/27/79	ONE-WAY: NEWARK, DE TO D.C. BY TRAIN	10.75	10.75
05-09	1379129011	FERRELL D CARMINE	04/13/79	ROUNDTRIP: NEWARK, DE TO D.C. AND RETURN BY TRAIN	16.50	16.50
05-09	1379129008	KEVIN ABRAMS	01/04/79	AMFLEET: D.C. TO WILMINGTON, DE	11.00	11.00
05-09	1379129007	FERRELL D CARMINE	01/04/79	ROUNDTRIP: NEWARK, DE TO D.C. AND RETURN BY TRAIN	16.50	16.50
05-09	1379129006	FERRELL D CARMINE	04/02/79	ROUNDTRIP: TRAIN: WILMINGTON, DE TO D.C. AND RETURN	24.50	24.50
05-09	1379129005	FERRELL D CARMINE	02/07/79	AMTRAK: WILMINGTON, DELAWARE TO D.C.	13.50	13.50
05-09	1379129004	KEVIN ABRAMS	02/01/79	D.C. TO WILMINGTON, DC 116.5 MILES PLUS \$2.25 TOLLS	19.81	19.81
05-30	1379150009	ROBERTA MARVEL	05/11/79-05/14/79	TRAVEL: WASHINGTON, D.C. TO WILMINGTON, DELAWARE AND RETURN, PLUS \$4.50 TOLLS	44.11	44.11
05-30	1379150008	JOHN T OGDEN	04/02/79	TRAVEL: REIMBURSEMENT FOR ONE-WAY TRAIN TICKET: WILMINGTON, DELAWARE TO D.C.	12.25	12.25
06-06	1379157006	CHARLES CARR	05/08/79-05/11/79	ROUND TRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS	44.11	44.11
06-06	1379157005	LINDA GRAY	04/19/79-04/20/79	ROUND TRIP: WASHINGTON, D.C. TO WILMINGTON, DELAWARE -233 MILES \$4.50 TOLLS	44.11	44.11
06-14	1379165007	JOHN T OGDEN	05/03/79	WASHINGTON FROM WILMINGTON VIA METROLINER FOR OFFICIAL BUSINESS	24.50	24.50
06-14	1379165006	KEVIN ABRAMS	05/10/79	WASHINGTON TO WILMINGTON VIA METROLINER FOR OFFICIAL BUSINESS	15.50	15.50
06-14	1379165005	KEVIN ABRAMS	05/04/79	WILMINGTON TO WASHINGTON VIA METROLINER FOR OFFICIAL BUSINESS	15.50	15.50
06-14	1379165004	KEVIN ABRAMS	04/29/79	WILMINGTON FROM WASHINGTON VIA METROLINER FOR OFFICIAL BUSINESS	15.50	15.50
06-19	1379170022	CHARLES CARR	05/18/79	WASHINGTON TO WASHINGTON VIA METROLINER \$1.70 TAXI FARE TO WILMINGTON TRAIN STATION	13.50	13.50
06-19	1379170021	CHARLES CARR	06/14/79	WASHINGTON TO WILMINGTON VIA METROLINER	15.50	15.50
06-19	1379170020	CHARLES CARR	04/28/79	WASHINGTON, D.C. TO WILMINGTON, DELAWARE FOR OFFICIAL BUSINESS VIA AMTRAK	15.50	15.50
06-29	1379179034	JOHN T OGDEN	06/07/79	WILMINGTON, DE TO WASHINGTON, DC ROUNDTRIP - 225 MILES	42.75	42.75



51.10	ROUNDTRIP: WILMINGTON TO WASHINGTON 233 MILES \$4.50 TOLLS.....
223.38	COMPUTER SERVICES.....
223.38	COMPUTER SERVICES.....
223.38	COMPUTER SERVICES.....
223.38	COMPUTER SERVICES FOR APRIL, 1979.....
313.11	COMPUTER SERVICES.....
110.00	COMPUTER SERVICES FOR DISTRICT OFFICE & D.C. OFFICE.....
417.58	ENVELOPES FOR OFFICIAL BUSINESS.....
223.38	COMPUTER SERVICES.....
140.00	COMPUTER SERVICES.....
110.00	COMPUTER SERVICES.....
84.27	COMPUTER SERVICES AND SUPPLIES.....
73.00	COMPUTER SERVICES.....
110.00	COMPUTER SERVICES.....
140.00	COMPUTER SERVICES.....
223.38	COMPUTER SERVICES.....
332.56	COMPUTER SERVICES.....
341.33	COMPUTER SERVICES.....
524.37	COMPUTER SERVICES.....
23,798.54	TOTAL.....

06/20/79	06/21/79	06/20/79-06/21/79
02/01/79	02/28/79	02/01/79-02/28/79
01/01/79	01/31/79	01/01/79-01/31/79
04/01/79	04/30/79	04/01/79-04/30/79
03/31/79		03/31/79
03/01/79	03/31/79	03/01/79-03/31/79
04/12/79		04/12/79
05/01/79	05/31/79	05/01/79-05/31/79
05/01/79	05/31/79	05/01/79-05/31/79
04/01/79	04/29/79	04/01/79-04/29/79
02/28/79		02/28/79
05/22/79		05/22/79
05/01/79	05/31/79	05/01/79-05/31/79
06/01/79		06/01/79
06/01/79	06/30/79	06/01/79-06/30/79
04/01/79	04/30/79	04/01/79-04/30/79
05/01/79	05/31/79	05/01/79-05/31/79
06/01/79	06/30/79	06/01/79-06/30/79

1379179028	LOUISE LYMAN.....
1479095009	3M BUSINESS PRODUCTS SALES INC.....
1479095008	3M BUSINESS PRODUCTS SALES INC.....
1479113017	3M BUSINESS PRODUCTS SALES INC.....
1479128020	COMPUTER DEVICES, INC.....
1479128019	ALANTHUS DATA COMMUNICATIONS CORP.....
1479128018	GENERAL OFFSET PRINTING CO'S INC.....
1479143048	3M BUSINESS PRODUCTS SALES INC.....
1479143047	COMPUTER DEVICES, INC.....
1479143046	ALANTHUS DATA COMMUNICATIONS CORP.....
1479143045	ALANTHUS DATA COMMUNICATIONS CORP.....
1479151038	3M BPSI.....
1479157008	ALANTHUS DATA COMMUNICATIONS CORP.....
1479165007	COMPUTER DEVICES, INC.....
1479171020	3M BUSINESS PRODUCTS SALES INC.....
2079121189	(STATIONERY ALLOWANCE CHARGED).....
2079152133	(STATIONERY ALLOWANCE CHARGED).....
2079183134	(STATIONERY ALLOWANCE CHARGED).....

# OFFICE OF HON. JOHN G FARY

## OFFICIAL EXPENSES

04-30	0279121083	(EQUIPMENT ALLOWANCE CHARGED).....
05-31	0279152139	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	0279183135	(EQUIPMENT ALLOWANCE CHARGED).....
06-29	0679179010	DAVID R RAMAGE.....
05-18	0979145075	GSA, DAD, FINANCE DIVISION.....
05-18	0979145074	GSA, DAD, FINANCE DIVISION.....
05-21	0979141132	GSA, DAD, FINANCE DIVISION.....
05-21	0979141131	GSA, DAD, FINANCE DIVISION.....
04-06	1079096050	ALFRED DESECKI.....
04-06	1079096042	ALFRED DESECKI.....
04-06	1079096042	ALFRED DESECKI.....
04-06	1079096039	SUPERINTENDENT OF DOCUMENTS.....
04-11	1079010402	DAVID R RAMAGE.....
04-11	1079010401	NINETY FOURTH DEMOCRATIC CLASS.....
04-11	1079010400	CHICAGO MAGAZINE.....
04-19	1079109090	SAVIN BUSINESS MACHINES CORP.....
04-25	1079115152	CONGRESSIONAL QUARTERLY INC.....
04-25	1079115151	VONDRACK PUBLICATIONS.....
04-25	1079115148	BACK OF THE YARDS JOURNAL.....
04-25	1079115145	THE WASHINGTON MONTHLY.....
04-25	1079115141	JOHN M STRUBLE.....
04-25	1079115139	JOHN M STRUBLE.....
04-25	1079115138	JOHN M STRUBLE.....
04-25	1079115132	NORTH AMERICAN REPORTING.....
05-05	1079123077	SUPERINTENDENT OF DOCUMENTS.....
05-05	1079123075	NEWSWEEK.....
05-19	1079138320	JOHN M STRUBLE.....
05-19	1079138318	TIME.....
05-31	1079131220	ALFRED DESECKI.....
06-08	1079159095	JOHN G FARY.....
06-08	1079159094	WASHINGTON MONITOR, INC.....
06-08	1079159091	ALFRED DESECKI.....

04/01/79	04/30/79	04/01/79-04/30/79
05/01/79	05/31/79	05/01/79-05/31/79
06/01/79	06/30/79	06/01/79-06/30/79
06/20/79		06/20/79
01/01/79	03/31/79	01/01/79-03/31/79
10/01/78	12/31/78	10/01/78-12/31/78
04/01/79	06/30/79	04/01/79-06/30/79
04/01/79	06/30/79	04/01/79-06/30/79
03/27/79	03/28/79	03/27/79-03/28/79
01/29/79	01/30/79	01/29/79-01/30/79
01/15/79	12/31/79	01/15/79-12/31/79
03/28/79		03/28/79
01/15/79	12/31/79	01/15/79-12/31/79
03/27/79		03/27/79
03/01/79	02/28/80	03/01/79-02/28/80
04/11/79	04/11/80	04/11/79-04/11/80
03/01/79	03/01/80	03/01/79-03/01/80
04/17/79	04/20/79	04/17/79-04/20/79
04/17/79	04/20/79	04/17/79-04/20/79
02/08/79		02/08/79
04/04/79	04/04/80	04/04/79-04/04/80
05/03/79		05/03/79
05/11/79	05/17/79	05/11/79-05/17/79
05/15/79	05/17/80	05/15/79-05/17/80
06/08/79		06/08/79
05/17/79		05/17/79

551.00	PRINTING OF 135,000 NEWSLETTERS.....
551.00	RENT CHICAGO IL.....
551.00	RENT CHICAGO IL.....
1,902.50	RENT CHICAGO IL.....
(3.00)	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
3,122.00	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
235.00	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
83.68	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
39.68	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
79.34	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....
130.00	SUBSCRIPTION TO PUBLIC LAWS (PULA-FILE CODE 1L) FOR DISTRICT OFFICE.....
15.00	5 MEMO PADS.....
17.50	DUES & IDEAS DISTRIBUTION SERVICE FOR 94TH MEMBER'S CAUCUS.....
7.00	SUBSCRIPTION FOR WASHINGTON OFFICE.....
50.90	PAPER FOR DISTRICT OFFICE.....
252.80	SUBSCRIPTION FOR DISTRICT OFFICE.....
30.00	SUBSCRIPTION TO SOUTHWEST NEWS-HERALD FOR WASHINGTON OFFICE.....
18.00	ONE YEAR'S SUBSCRIPTION TO WASHINGTON OFFICE.....
98.13	YEARLY SUBSCRIPTION TO WASHINGTON OFFICE.....
12.50	REIMBURSEMENT FOR RECEIPTED MEAL EXPENSES.....
15.00	REIMBURSEMENT FOR NON-RECEIPTED MEAL EXPENSES.....
50.90	REIMBURSEMENT FOR NON-RECEIPTED MEAL EXPENSES.....
13.32	COPY OF A HEARING TRANSCRIPT.....
20.00	RENEWAL OF SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE.....
29.95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE 8-25-79 TO 8-25-80.....
32.26	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....
30.68	SUBSCRIPTION RENEWAL FOR ONE YEAR - 8-1-79 THRU 8-1-80.....
154.40	REIMBURSEMENT FOR HOTEL FOR DESECKI & MARQUEZ.....
17.50	REIMBURSEMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR.....
60.00	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE FROM 7-15-79 TO 6-15-80.....
28.62	MEAL EXPENSE FOR MR. DESECKI AND MR. MARQUEZ WHILE TRAVELING ON OFCL BUSINESS.....

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN G FARY—Continued</b>						
06-15	1079166306	ECONOMISTS NEWSPAPER	06/15/79	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR WASHINGTON OFFICE 7-1-79 THRU 7-1-80	35.00	
06-27	1079178134	ALFRED DESECKI	06/13/79-06/15/79	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON OFFICE OF OFFICIAL BUSS	129.60	
06-27	1079178151	ALFRED DESECKI	06/13/79	REIMBURSEMENT FOR MEAL EXPENSES FOR TWO WHILE IN WASHINGTON OFFICE OFICIAL BUSS	39.50	
04-06	1179096020	GSA, OAD, FINANCE DIVISION	03/20/79	LONG DISTANCE SERVICE FOR DISTRICT OFFICE, ITS	295.21	
04-06	1179096019	ILLINOIS BELL TELEPHONE CO.	03/04/79-04/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.66	
04-19	1179109019	ILLINOIS BELL TELEPHONE CO.	03/04/79-05/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.89	
05-19	1179138122	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE FOR DISTRICT OFFICE	293.42	
05-31	1179151087	ILLINOIS BELL TELEPHONE CO.	05/04/79-06/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	57.89	
06-08	1179159028	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE FOR DISTRICT OFFICE	401.75	
06-27	1179178044	ILLINOIS BELL TELEPHONE CO.	06/04/79-07/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.02	
04-19	2179109014	WESTERN UNION TELEGRAPH COMPANY	04/04/79	TELEGRAM SENT TO CHICAGO	12.50	
04-19	2179109013	WESTERN UNION TELEGRAPH COMPANY	04/04/79	TELEGRAM SENT TO REGRET NOT ABLE TO ATTEND MEETING	7.70	
06-15	2179166023	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICES AND TELEGRAMS	6.56	
04-06	2279096004	C & P TELEPHONE	01/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JANUARY	1,175.19	
04-27	2279120680	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	133.59	
04-30	2279120364	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	455.63	
05-05	2279123146	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	107.15	
05-05	2279123125	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	401.80	
06-08	2279159016	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	238.54	
06-12	2279163131	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	221.98	
04-25	1279115032	JOHN G FARY	03/05/79-03/16/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00	
04-25	1279115031	T & C CHARGE	03/05/79-03/16/79	ROUND TRIP AIR TRAVEL FOR THE CONGRESSMAN CHICAGO-WASHINGTON	192.00	
05-19	1279138089	JOHN G FARY	03/19/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORT	15.00	
05-19	1279138088	AMERICAN AIRLINES	03/19/79	AIR TRAVEL FOR THE CONGRESSMAN CHIC-WASH ONE WAY	96.00	
06-14	1279165046	UNITED AIR LINES	03/29/79-04/01/79	ROUND TRIP AIR TRAVEL TO CHICAGO FOR THE CONGRESSMAN	192.00	
06-15	1279166084	JOHN G FARY	04/27/79-04/30/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
06-15	1279166083	AMERICAN AIRLINES	04/27/79-04/30/79	AIR TRAVEL FOR THE CONGRESSMAN ROUND TRIP TO CHICAGO	202.00	
04-11	1379101046	ALFRED DESECKI	03/27/79-03/29/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
04-25	1379110145	ALFRED DESECKI	03/27/79-03/29/79	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSINESS FROM DISTRICT TO DC & RETURN	192.00	
04-11	1379115019	JOHN M STRUBLE	04/16/79-04/20/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
04-25	1379115018	JOHN M STRUBLE	04/16/79-04/20/79	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON-CHICAGO	202.00	
05-19	1379138040	JOHN M STRUBLE	05/10/79-05/13/79	REIMB FOR TRANSPORTATION TO AND FROM DISTRICT OFFICE - 3 CAB FARES	11.75	
05-31	1379138039	JOHN M STRUBLE	05/10/79-05/13/79	REIMBURSEMENT FOR TRAVEL EXPENSES- ROUND TRIP TO DISTRICT	202.00	
05-31	1379151033	DANIEL MARQUEZ	05/15/79-05/17/79	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP FROM CHICAGO	168.00	
05-31	1379151028	ALFRED DESECKI	05/15/79-05/17/79	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP FROM CHICAGO	168.00	
06-27	1379178011	ALFRED DESECKI	06/13/79-06/15/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORT	15.00	
06-27	1379178010	ALFRED DESECKI	06/13/79-06/15/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM DISTRICT	176.00	
04-30	2079121096	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		24.58	
05-31	2079152135	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		277.97	
06-30	2079183135	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		67.88	
<b>TOTAL</b>					<b>14,666.82</b>	



## OFFICE OF HON. DANTE B FASCELL

## OFFICIAL EXPENSES

04-30	0279121084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT MIAMI FL	839.99
05-31	0279152140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	SUBSCRIPTION TO CLIPPING SERVICE	839.99
06-30	0279183136	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	COST OF ELLIOTT WORK - ENVELOPE ADDRESSING	838.59
05-21	0279141133	GSA, OAD, FINANCE DIVISION	03/01/79-06/30/79	PRINTING CHARGES FOR CALLING CARDS FOR LEGISLATIVE ASSISTANT	5,184.00
04-06	0279096058	FLORIDA CLIPPING SERVICE	03/01/79-03/31/79	SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE 8-179 THRU 7-31-80	41.00
04-10	0279100258	DAVID R RAMAGE	03/21/79	PRINTING CHARGES FOR CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	16.25
04-17	0279107183	DAVID R RAMAGE	04/04/79	SUBSCRIPTION TO CLIPPING SERVICE FOR APRIL, 1979	15.00
04-24	0279114340	FOREIGN POLICY	04/24/79	DUES IN SUBURBAN CAUCUS FOR 1979	12.00
05-05	0279123082	DAVID R RAMAGE	04/12/79	PRINTING CHARGES FOR LEGISLATIVE SCHEDULE CARDS	38.00
05-11	0279131592	FLORIDA CLIPPING SERVICE	04/01/79-04/30/79	CATERING CHGS IN CONNECTION W/COFFEE MTG FOR PRESIDENT OF NON-ALIGNED NATIONS GROUP	37.75
05-14	0279134094	THE SUBURBAN CAUCUS	05/21/79	OVER-MINIMUM CHARGES FOR XEROX USAGE IN WASHINGTON OFFICE	25.00
05-30	0279150046	DAVID R RAMAGE	03/01/79-12/31/80	SUBSCRIPTION TO MIAMI MAGAZINE FOR WASHINGTON OFFICE 10-01-79 THRU 9-30-80	15.81
05-30	0279149142	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/31/79	SCREENING CHGS FOR OFFICIAL FILM FROM U.S. INTERNATIONAL COMMUNICATION AGENCY	8.29
06-06	0279157051	XEROX CORPORATION	06/22/79	SUBSCRIPTION TO TIMES OF THE AMERICAS FOR WASHINGTON OFFICE	10.00
06-22	0279173307	THE MIAMI MAGAZINE	05/24/79	SUBSCRIPTION TO CLIPPING SERVICE FOR MAY 1979	3.00
06-22	0279173306	HOUSE RECORDING STUDIO	05/01/79-04/30/80	SUBSCRIPTION-NEW YORK TIMES FOR WASHINGTON OFFICE	15.00
06-22	0279173305	TIMES OF THE AMERICAS	05/01/79-05/31/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 7-1-79/9-30-79	36.25
06-22	0279173302	FLORIDA CLIPPING SERVICE	10/01/78-12/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.18
06-27	0279173304	DISTRICT DELIVERY SERVICE	06/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	244.55
06-27	0279178159	DISTRICT DELIVERY SERVICE	04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	243.20
05-11	0279131188	GSA, OAD, FINANCE DIVISION	05/18/79	MAILGRAM EXPENSE FOR MARCH 1979	2.58
05-24	0279144030	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH 1979	17.19
06-29	0279179040	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	449.43
04-12	0279102016	WESTERN UNION ELECTRONIC MAIL	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,566.64
04-24	0279114018	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	343.83
04-27	0279116360	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	4.85
04-30	0279120365	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	345.84
05-04	0279123147	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINGTON OFFICE	84
05-24	0279144023	C & P TELEPHONE	05/01/79-05/31/79	MAILGRAM EXPENSE FOR MAY 1979	9.24
06-12	0279163132	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAPH EXPENSES FOR MAY 1979	40.31
06-22	0279173022	C & P TELEPHONE	04/02/79-04/03/79	TERMINAL TRANS IN CONNECTION W/ TRAVEL TO DIST TAXI \$20, 22 MI BY PVT AUTO 17 PER MI	23.74
06-22	0279173021	WESTERN UNION ELECTRONIC MAIL	04/26/79-04/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	214.00
04-10	0279100056	DANTE B FASCELL	04/26/79-04/30/79	TERMINAL TRANS IN CONN. WITH TVL TO DIST - TAXI \$20 - 22 MI BY PVT AUTO AT 17 PM \$3.74	23.74
04-10	0279100054	DANTE B FASCELL	04/26/79-04/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	214.00
05-09	0279128138	DANTE B FASCELL	05/11/79-05/14/79	TERMINAL TRANS IN CONNECTION WITH TRAVEL TO DIST 22 MI BY PVT AUTO AT 17 CENTS TAXI	23.74
05-17	0279137031	DANTE B FASCELL	05/11/79-05/14/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	214.00
05-17	0279137030	DANTE B FASCELL	05/24/79-05/30/79	TERMINAL TRANS. IN CONNECTION WITH TVL TO DIS. TAXI-\$20.00 22 MI BY PVT AUTO/.17 CENTS	23.74
06-06	0279157064	DANTE B FASCELL	05/24/79-05/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	214.00
06-06	0279157061	DANTE B FASCELL	06/15/79-06/18/79	TERMINAL TRANS. IN CONNECTION WITH TRAVEL TO DIST. TAXI, 22 MILES BY PVT AUTO AT \$.17/MI	23.74
06-20	0279171016	DANTE B FASCELL	03/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	189.00
06-20	0279171015	DANTE B FASCELL	04/01/79-04/30/79	FOR PURCHASE OF STAMPS	782.00
05-07	0279127024	POSTMASTER	05/01/79-05/31/79		177.82
04-30	2079121101	(STATIONERY ALLOWANCE CHARGED)			1,038.20
05-31	2079152136	(STATIONERY ALLOWANCE CHARGED)			
06-30	2079183136	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

14,790.14



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	0279121085	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,136.00	
05-31	0279152141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		970.50	
06-30	0279183137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		970.50	
04-27	0279116156	BUILDING MANAGEMENT OFFICE	04/01/79-04/30/79	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25	
05-30	0279149242	BUILDING MANAGEMENT OFFICE	05/01/79-05/30/79	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25	
06-29	0279179165	BUILDING MANAGEMENT OFFICE	06/01/79-06/30/79	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25	
04-06	0790906374	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION - APRIL, MAY & JUNE	68.36	
04-06	0790906373	DAVID R RAMAGE	03/26/79	POSTERS	48.00	
04-06	0790906371	DAVID R RAMAGE	03/20/79	FACE SHEETS - 5000	645.00	
05-07	079127220	DAVID R RAMAGE	04/02/79	CARDS VOTING RIGHTS 5000	120.50	
05-07	079127217	HOUSE RECORDING STUDIO	03/01/79-03/22/79	RADIO SHOW	4.00	
05-15	079135308	HOUSE RECORDING STUDIO	04/05/79-04/13/79	RADIO SHOW AND VIDEO WORK NOS. 14501, 14493, 14248 & 14470	114.75	
05-30	079150050	DAVID R RAMAGE	05/08/79	FLYERS A SIMPLE CASE OF DEMOCRACY DENIED	645.00	
05-30	079150049	DAVID R RAMAGE	05/08/79	VOTER RIGHTS AMENDMENTS CARDS 5000 AND REPRINTS 500 STAR ARTICLE	90.50	
05-30	079150048	THE WASHINGTON STAR	05/07/79	SUBSCRIPTION DISTRICT OFFICE	24.15	
05-30	079150047	WEBAR REALITY HOLDING TRUST	04/29/79-10/27/79	12 KEYS - REKEY LOCK ON SUITE 318 DISTRICT OFFICE	32.50	
06-22	079173284	HOUSE RECORDING STUDIO	04/17/79	PHOTOGRAPHIC SERVICES RENDERED TO BE USED IN NEWSLETTER	51.00	
06-22	079173281	SANDRA TURNER BOND	04/09/79	OVER-MINIMUM CHARGES DISTRICT OFFICE	35.70	
06-22	079173279	XEROX CORPORATION	04/30/79	NEW SUBSCRIPTION ONE YEAR	32.00	
06-22	079173277	WASHINGTON AFRO-AMERICAN	06/19/79	PHOTOS FOR NEWSLETTER PUBLICATION	10.50	
06-22	079173273	SANDRA TURNER BOND	06/05/79	VOTERS RIGHTS FORMS	12.00	
06-22	079173268	DAVID R RAMAGE	05/31/79	SUBSCRIPTION, JUL-AUG-SEP FROM 7-1-79 TO 9-30-79	68.36	
06-22	079173128	STONE'S JOURNAL	06/22/79	NEW SUBSCRIPTION ONE YEAR	15.00	
05-07	1179127043	USA, OAD, FINANCE DIVISION	06/19/79	DISTRICT OFFICE PHONES	384.09	
05-07	1179127042	USA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE PHONES	353.96	
05-07	1179127042	USA, OAD, FINANCE DIVISION	11/19/78	DISTRICT OFFICE PHONES	1,146.38	
05-07	1179127042	USA, OAD, FINANCE DIVISION	05/19/78	DISTRICT OFFICE PHONES	363.07	
05-07	2179127002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MAILGRAMS	10.63	
05-15	2179135035	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MAILGRAMS	32.88	
06-22	2179173022	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MAILGRAMS	12.27	
04-06	2279096042	C & P TELEPHONE	02/28/79	HALL OFFICE PHONES	269.06	
04-27	2279116362	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	826.59	
04-30	2279120367	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	200.93	
05-05	2279123148	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	244.27	
05-07	2279127018	C & P TELEPHONE	03/01/79	HILL OFFICE TELEPHONE TOLL SV.	195.68	
05-30	2279150010	C & P TELEPHONE	04/30/79	HILL OFFICE	219.83	
06-12	2279163133	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	190.80	
06-22	2279173003	C & P TELEPHONE	05/31/79	HILL OFFICE PHONES	106.12	
04-06	1479096047	XEROX CORPORATION	05/01/79-01/31/79	SPLIT-BILL ON XEROX 800	77.60	
04-06	1479096046	AFRO-AMERICAN DYNAMICS INC	01/19/79	DATA ENTRY & TAPES	175.00	
05-15	1479135068	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	ACOUSTIC COUPLE RENTAL	14.00	
06-22	1479173065	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	ACOUSTIC COUPLE RENTAL	14.00	
06-22	1479173064	CONTINENTAL RESOURCES INC	06/01/79	ACOUSTIC COUPLE RENTAL	14.00	

04-06	1579095002	POSTMASTER	03/22/79	15 CENT STAMPS	60.00
05-30	1579150071	POSTMASTER	03/02/79	15 CENT STAMPS	60.00
04-30	2079121103	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		289.12
05-31	2079152137	(STATIONERY ALLOWANCE CHARGED)	03/01/79-03/31/79		410.85
06-30	20791933137	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		276.58
					<b>19,767.03</b>

# OFFICE OF HON. VIC FAZIO

## OFFICE EXPENSES

04-30	0279121086	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	MEMO CARDS FOR OFFICIAL CONGRESSIONAL BUSINESS	645.51
05-31	0279152142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 2740 FULTON AVE SACRAMENTO TO CA 95821	919.04
06-30	0279183138	DAVID R RAMAGE	06/01/79-06/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	871.04
04-11	0679101023	CENTURY 21 ABETTER REALTY	03/21/79-03/26/79	RENT 117 W MAIN STREET WOODLAND CA 95695	4,103.25
04-27	0979116158	RUDOLF RATKOVSKY	04/01/79-04/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00
04-27	0979116158	JACK & SHIRLEY WITZELBERGER	04/01/79-04/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00
05-30	0979149243	CENTURY 21 ABETTER REALTY	05/01/79-05/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	350.00
05-30	0979149244	RUDOLF RATKOVSKY	05/01/79-05/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	125.00
05-30	0979149245	JACK & SHIRLEY WITZELBERGER	05/01/79-05/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	294.00
06-29	0979179166	CENTURY 21 ABETTER REALTY	06/01/79-06/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	350.00
06-29	0979179167	RUDOLF RATKOVSKY	06/01/79-06/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	125.00
06-29	0979179168	JACK & SHIRLEY WITZELBERGER	06/01/79-06/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	294.00
04-09	1079099011	JUDY KERN	03/21/79-03/26/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT: 34 MI X.17 - 5.78	5.78
04-09	1079099010	GAYE LOPEZ	03/04/79-03/10/79	OFFICIAL EXPENSE - CALIFORNIA STATE TRIAL ATTORNEY ASSOCIATION DINNER	5.00
04-09	1079099008	GAYE LOPEZ	03/04/79-03/10/79	CAYPAY VALLEY ALMOND FESTIVAL, PKG S.F. OFC OF PERSONNEL MGT & VET AFFAIRS ORIENTATION	7.25
04-11	1079101406	ATLAS PHOTO COMPANY	02/22/79-02/28/79	WOODLAND C O C. DAVIS WOMEN NETWORK, TEHAMA COLUSSA CANAL, PERS'L MGT & VET LUNCH & SPL	30.30
04-11	1079101405	DAVID R RAMAGE	02/01/79-02/22/79	PHOTOGRAPHS TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	93.36
04-11	1079101404	DEMOCRATIC RESEARCH ORGANIZATION	03/19/79	NEWSLETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS	17.50
04-11	1079101403	DAVID R RAMAGE	03/20/79-12/31/79	SUB. TO DEMOCRATIC RESEARCH ORG. LEG. RESEARCH RPTS FOR 1ST SESSION OF 96TH CONGRESS	100.00
04-16	1079106117	JUDY KERN	03/19/79	MEMO PADS FOR MEMBER	18.75
04-16	1079106116	WYMAN RILEY	03/12/79-03/31/79	EL RIO HIGHLANDS DINNER, CONG OFC HOURS REFRESHMENTS; CYCAIA DINNER OFCL CONG BUS	21.00
04-16	1079106104	VISA BANKAMERICARD	03/01/79-03/31/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 130 X.17 - \$22.10	22.10
04-16	1079106103	VISA BANKAMERICARD	03/12/79-03/31/79	SOLANO CO. MAYOR CONF DINNER, \$12.40; REG FEE 4TH SENATORIAL DIST CAUCUS \$5 OFCL BUSS	17.40
04-16	1079106086	WYMAN RILEY	03/01/79-03/31/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	140.30
04-16	1079106085	WEILER BUILDING SERVICE	02/12/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	110.10
04-16	1079106082	VALLEJO TYPEWRITER CO.	03/01/79-03/31/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 2152 X.17 - \$365.84	365.84
04-25	1079115156	SAVIN BUSINESS MACHINES CORP	03/13/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
04-25	1079115155	GEORGE BURNS	01/03/79-02/28/79	REPAIR OF TYPEWRITER IN VALLEJO CONGRESSIONAL DISTRICT OFFICE	52.75
04-25	1079115154	DIXON TRIBUTE INC	03/08/79-03/07/80	WASHINGTON CONGR. OFFICE PAYMENT FOR EXCESS REPRODUCED COPIES NOT ON CONTRACT	29.30
05-10	1079130035	VIC FAZIO	03/16/79-04/02/79	OFFICIAL CONGRESSIONAL BUSINESS XEROXED COPIES	8.25
05-10	1079130033	VISA BANKAMERICARD	01/03/79-02/28/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL CONGR. BUSINESS - THE APPEAL-DEMOCRAT	11.18
05-10	1079130032	CAROL SCHLUTTER	03/27/79	SUBSCRIPTION TO 'SALUTE TO YOUTH' ANNUAL	21.80
05-10	1079130025	THE PENTAGON TAX-CITIES	04/18/79	MEMBER'S GASOLINE WHILE TRAVELLING IN THE DIST ON OFFICIAL CONG BUSINESS	11.01
05-10	1079130024	DAVID R RAMAGE	05/02/79	STAFF MEMBER'S GAS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DIST (T HOWE)	10.01
05-10	1079130021	METRO CALIFORNIA MEDIA	04/23/79	1 COPY OF THE PENTAGON TAX: THE IMPACT OF THE MILITARY BUDGET ON MAJOR AMER CITIES	41.99
05-10	1079130019	VISA BANKAMERICARD	04/16/79	189,800 TOWN HALL MEETING SCHEDULES PRINTED	5.00
05-10	1079130018	VISA BANKAMERICARD	03/30/79	SUBSCRIPTION TO METRO CA MEDIA TO BE USED FOR OFFICIAL CONG BUSINESS 1 BOOK	50.91
05-10	1079130016	THE HERTZ CORP	03/27/79	T HOWE BREAKFAST WHILE TRAVELLING FROM DIST MEAL WAS DUE TO LAYOVER-UNITED STRIKE	3.50
05-10	1079130015	VISA BANKAMERICARD	04/15/79	STAFF MEMBER'S (T HOWE) MEAL WHILE TRAVELLING IN THE DIST ON OFCL CONG BUSINESS	18.00
05-10	1079130014	VISA BANKAMERICARD	03/21/79	MEMBERS RENTAL CAR WHILE TRAVELLING ON OFCL CONG BUS IN THE DISTRICT	208.10
05-10	1079130013	VISA BANKAMERICARD	04/02/79	STAFF MEMBER'S MEAL WHILE TRAVELLING ON OFCL CONG BUS IN THE DIST (TIM HOWE)	9.76
05-10	1079130012	VIC FAZIO	03/24/79	STAFF MEMBERS (T HOWE) GAS WHILE TRAVELLING IN THE DIST ON OFCL CONG BUSINESS	14.32
05-10	1079130010	VIC FAZIO		MEMBER AND CONSTITUENT'S MEAL WHILE MEMBER WAS TRAVELLING THRU DIST ON OFCL CONG BUS	11.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	1079130009	TIM HOWE	03/31/79	STAFF MEMBER'S PARKING EXP WHILE TRAVELING FROM THE DIST PARKING NATIONAL AIRPORT	4.00	4.00
05-10	1079130007	URCEL WILLIAMS	03/28/79	MILEAGE FOR OFCL CONG BUSINESS IN THE DIST (CONG OFC STAFF MEETING 60 MI AT 17)	10.20	10.20
05-10	1079130005	URCEL WILLIAMS	02/06/79-03/20/79	SUPPLIES FOR VALLEJO CONG OFC A-Z FILE GUIDES, BLOTTER, ACETATE COVER & INDEX SHEETS	5.73	5.73
05-10	1079130004	URCEL WILLIAMS	01/31/79	LIGHT BULBS FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE CLOCK	1.59	1.59
05-10	1079130003	URCEL WILLIAMS	02/10/79-03/09/79	PAPER TOWELS, TOILET TISSUE & TRASH BAGS USED IN THE VALLEJO CONGRESSIONAL DIST OFFICE	4.27	4.27
05-10	1079130002	CAROL SCHLUTER	04/18/79	PARKING EXPENSES WHILE ON OFFICIAL CONGRESSIONAL EXPENSE IN THE DISTRICT	3.00	3.00
05-11	1079131751	SAVIN BUSINESS MACHINES CORP	04/02/79-04/30/79	COPIER FOR OFFICIAL CONG BUSINESS-OFFICE USED MORE COPIES THAN CONTRACT PERMITS	45.51	45.51
05-11	1079131749	WEILER BUILDING SERVICE	04/01/79-04/30/79	APRIL JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00	65.00
05-11	1079131747	WYMAN RILEY	04/02/79	OFCL CONG BUSS-STAFF M'BER ATTEND AT SOLANO COUNTY ECONC OPPORTUNITY COUNCIL DINNER	10.00	10.00
05-11	1079131743	WYMAN RILEY	04/02/79	ENTRY FEE FOR DIXON MAY FAIR PARADE THAT MEMBER PARTICIPATED IN	5.00	5.00
05-11	1079142141	WYMAN RILEY	04/01/79-04/30/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DIST 1492 X 17	253.64	253.64
05-22	1079142121	PIP	05/03/79	INVITATIONS FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE GRAND OPENING	40.65	40.65
05-22	1079142117	WYMAN RILEY	04/28/79	M'BER & STAFF M'BER'S ATTEND AT OFCL BUSS DINNER HONORING MAJOR FLORENCE DOUGLASS-DIST	16.00	16.00
05-22	1079142112	JUDY KERN	04/27/79	STAFF MEMBER'S LUNCH WHILE ATTENDING A BUREAU OF RECLAMATION LUNCHEON	5.50	5.50
05-22	1079142107	JUDY KERN	04/25/79	STAFF MEMBER'S LUNCH WHILE ATTENDING OFCL CONG BUSINESS AT MCCLELLAN AIR FORCE BASE, CA	4.50	4.50
05-22	1079142104	JUDY KERN	04/18/79	MEMBER, STAFF MEMBER AND CONSTITUENT'S LUNCH (CHRIS HUMES) STATE CAPITOL	13.18	13.18
05-22	1079142102	JUDY KERN	04/12/79	LUNCH WHILE ATTENDING OFFICIAL CONG BUSINESS BRIEFING AT MATHER AIR FORCE BASE, CA	3.75	3.75
05-22	1079142100	JUDY KERN	04/04/79	PARKING WHILE ON OFFICIAL CONG BUSINESS AT CALIFORNIA STATE CAPITOL, SACRAMENTO	2.20	2.20
05-22	1079142098	JUDY KERN	03/26/79-04/28/79	OFFICIAL CONGRESSIONAL BUSINESS MILEAGE: 201 X \$17-\$34.17	34.17	34.17
05-22	1079142094	VISA BANK/AMERICARD	02/27/79	OFFICIAL CONG BUSINESS DISTRICT STAFF MEETING - MEMBER & 2 STAFF MEMBERS	38.00	38.00
05-22	1079142092	THE DAILY REPUBLIC	05/01/79	OFFICIAL CONGRESSIONAL BUSINESS MEMBER & STAFF MEMBER'S DINNER MEETING	68.15	68.15
05-22	1079142091	SACRAMENTO OBSERVER	05/01/79	MEMBER'S PHOTO TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	4.50	4.50
06-07	1079158297	DANA RYDER	04/05/79-04/04/80	ANNUAL SUBSCRIPTION	15.00	15.00
06-07	1079158291	VALLEJO STATIONERS	04/24/79-04/26/79	MILEAGE - 252 X 17 CENTS - \$42.84 OFFICIAL CONGRESSIONAL BUSINESS	42.84	42.84
06-07	1079158286	THE DAILY DEMOCRAT	04/07/79-04/15/79	OFC SUPPLIES 2 FILE INDEXES; 2 FILE BOXES; 4 LABELS VALEJO CONGRESSIONAL OFFICE	12.96	12.96
06-07	1079158122	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/79-04/30/80	ANNUAL SUBSCRIPTION - VALLEJO OFFICE	39.00	39.00
06-07	1079158121	ALEX'S	05/25/79	PAYMENT FOR THREE INTERN OWNER'S MANUAL TO BE USED IN THE WASHINGTON OFFICE	9.00	9.00
06-07	1079158120	URCEL WILLIAMS	04/18/79	OPEN HOUSE CEREMONIES CATERING FOR CONSTITUENTS THAT ATTENDED OPEN HOUSE, (COFFEE, TEA, ETC)	225.00	225.00
06-07	1079158119	URCEL WILLIAMS	04/12/79	MILEAGE-100 X \$17 - OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	17.00	17.00
06-07	1079158080	VISA BANK/AMERICARD	04/17/79	VALLEJO OPEN HOUSE-RIBBON FOR CUTTING CEREMONY	2.65	2.65
06-07	1079158011	THE HERTZ CORP	05/11/79-05/13/79	OFCL CONG BUSINESS MTG WITH YOLO CNTY BOARD OF SUPERVISORS MEMBER & OTHER CONSTITUENTS	39.33	39.33
06-18	1079169207	VIC FAZIO	06/01/79-06/03/79	MEMBERS RENTAL CAR WHILE ON OFFICIAL CONG BUSINESS	79.08	79.08
06-18	1079169205	WEILER BUILDING SERVICE	05/01/79-05/31/79	PARKING AT AIRPORT WHILE ON OFFICIAL CONG BUSINESS IN THE DIST AP-DULLIES INTERNAT'L AP	5.50	5.50
06-18	1079169203	DAVID R RAMAGE	06/04/79	MAY JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00	65.00
06-19	1079170023	JUDY KERN	05/04/79	CALLING CARDS FOR OFFICIAL BUSINESS ONLY - JUDY KERN, CAROL SCHLUTER & LINDA MEDINA	81.00	81.00
06-19	1079170020	JUDY KERN	05/02/79	REGISTRATION EXPENSE FOR SACRAMENTO METRO C OF C FOR TRIP TO WASH ON OFCL CONG BUS	50.00	50.00
06-19	1079170019	JUDY KERN	05/02/79	SACRAMENTO AREA COMMERCE & TRADE ORGANIZATION BREAKFAST - OFFICIAL CONG. BUSINESS	5.00	5.00
06-19	1079170011	JUDY KERN	05/01/79-05/31/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 148 MI X \$17 - \$25.16	25.16	25.16
06-19	1079170005	GAYE LOPEZ	03/01/79-03/31/79	OFFICIAL CONGRESSIONAL BUSINESS DINNER MEMBER'S AWARD (MAN OF THE YEAR) DINNER	12.50	12.50
06-19	1079170004	JUDY KERN	05/17/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 311 MILES X \$17 - \$52.87	52.87	52.87
06-19	1079170003	JUDY KERN	05/17/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 21 MILES X \$17 - \$3.57	3.57	3.57
06-19	1079170002	JUDY KERN	05/18/79	ATTENDED THE ROTARY CLUB OF SACRAMENTO LUNCH ON OFFICIAL CONGRESSIONAL BUSINESS	10.00	10.00
06-19	1079170001	JUDY KERN	05/16/79	ATTENDED THE WASHINGTON NEIGHBORHOOD CENTER LUNCH ON OFFICIAL CONG BUSINESS	5.50	5.50
06-20	1079171089	THE HERTZ CORP	06/01/79-06/02/79	OFFICIAL CONGRESSIONAL BUSINESS - ATTENDED MILITARY FORUM LUNCHEON	6.00	6.00
06-20	1079171088	THE HERTZ CORP		MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	59.35	59.35

OFFICE OF HON. VIC FAZIO—Continued



06-20	1079171088	CAROL SCHLUTER	05/01/79-05/31/79	MILEAGE ON OFFICIAL CONGRESSIONAL BUSINESS, 100 MILES X \$ .17	17.00
06-20	1079171087	WYMAN RILEY	05/30/79	VALLEJO SCHOOL DISTRICT MANAGERS' ASSOC. DINNER - OFFICIAL CONG BUSINESS	10.00
06-20	1079171086	WYMAN RILEY	05/16/79	SOLANO COUNTY MAYORS CONFERENCE - OFFICIAL CONGRESSIONAL BUSINESS	11.50
06-20	1079171085	WYMAN RILEY	05/19/79	OFFICIAL CONG BUSINESS DINNER, ATTENDED SONS OF ITALY BIRTH DEFECTS DINNER (BENEFIT)	10.00
06-20	1079171084	GAYE LOPEZ	04/04/79-04/30/79	CALIFORNIA STATE INFORMATION PUBLICATION FOR WASHINGTON & FOURTH DISTRICT OFFICES	9.00
06-20	1079171083	GAYE LOPEZ	04/01/79-04/30/79	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS, 530 MILES X \$ .17 - \$90.10	90.10
06-20	1079171082	GAYE LOPEZ	03/31/79	PAPER TOWELS, TOILET TISSUES & SOAP F/WOODLAND DIST. OFC. ALSO PAYING OF PSTG DUE ON MAIL	2.27
06-20	1079171081	GAYE LOPEZ	03/30/79	ATTENDED RETIREMENT DINNER FOR WOODLAND POLICE CHIEF, OFFICIAL CONG BUSINESS	11.00
06-20	1079171080	GAYE LOPEZ	03/02/79	COFFEE/DONUTS/TEA ETC. - EXPS INCURRED WITH HOLDING OPEN HS IN WOODLAND CONG DIST OFFICE	28.27
06-20	1079171075	WYMAN RILEY	05/02/79	LUNCH WITH TWO CONSTITUENTS OFFICIAL CONGRESSIONAL BUSINESS	16.98
06-20	1079171074	WYMAN RILEY	05/01/79-05/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT, 1621 X \$ .17	275.57
06-20	1079171072	GAYE LOPEZ	05/07/79-05/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 266 MILES X \$ .17 - \$45.22	45.22
06-20	1079171071	GAYE LOPEZ	04/26/79	YOLO CHAMBER OF COMMERCE DINNER FOR OFCL CONGRESSIONAL BUSINESS	8.00
06-20	1079171070	GAYE LOPEZ	04/24/79	PURCHASE OF PHOTO OF MEMBER FOR USE IN CONG NEWSLETTER - OFCL CONG BUSINESS	5.30
04-11	1179101120	PACIFIC TELEPHONE	02/11/79-03/15/79	YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	29.60
04-11	1179101119	PACIFIC TELEPHONE	02/11/79-03/10/79	WOODLAND CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	129.22
04-11	1179101118	GSA, OAD, FINANCE DIVISION	03/19/79	FTS TELEPHONE EXPENSES FOR VALLEJO DISTRICT OFFICE	84.00
04-11	1179101117	GSA, OAD, FINANCE DIVISION	03/19/79	FTS TELEPHONE EXPENSES FOR SACRAMENTO DISTRICT OFFICE	240.85
04-16	1179106026	WOODLAND ANSWERING SERVICE	04/01/79-04/30/79	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	34.00
04-25	1179115023	PACIFIC TELEPHONE	02/19/79-03/20/79	TELEPHONE CHARGES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	636.20
05-10	1179130009	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE EXPENSES IN THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	397.31
05-10	1179130005	GSA, OAD, FINANCE DIVISION	03/11/79-04/10/79	FTS TELEPHONE EXPENSES IN THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	35.30
05-11	1179131245	PACIFIC TELEPHONE	04/16/79-05/15/79	WOODLAND CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	172.53
05-11	1179131237	WOODLAND ANSWERING SERVICE	03/01/79-03/31/79	YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	42.43
05-11	1179131236	WOODLAND ANSWERING SERVICE	03/01/79-05/31/79	TELEPHONE ANSWERING SVC FOR WOODLAND CONG DISTRICT OFFICE PLUS LONG DISTANCE CALL	34.00
06-07	1179158011	PACIFIC TELEPHONE	05/01/79-05/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	34.50
06-07	1179158006	GSA, OAD, FINANCE DIVISION	05/18/79	SACRAMENTO DISTRICT OFFICE FTS CHARGES OFFICE CONGRESSIONAL BUSINESS	163.08
06-07	1179158005	PACIFIC TELEPHONE	04/11/79-05/10/79	WOODLAND CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	237.95
06-18	1179169059	WOODLAND ANSWERING SERVICE	05/01/79-05/31/79	ANSWERING SERVICE FOR WOODLAND CONG DIST OFC - PLUS ONE LONG DISTANT TEL CALL TO DELVR MSGE	49.25
06-19	1179170003	PACIFIC TELEPHONE	05/16/79-06/15/79	YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	19.70
06-19	1179170002	GSA, OAD, FINANCE DIVISION	05/18/79	CONGRESSIONAL DISTRICT OFFICE FTS EXPENSES WOODLAND DISTRICT OFFICE	116.67
06-19	1179170001	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE FTS EXPENSES	109.54
04-16	2179110003	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS CONCERNING OFFICIAL CONGRESSIONAL BUSINESS	71.61
04-25	2279115023	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL CONGRESSIONAL BUSINESS TELEPHONE TOLL CHARGES	148.97
04-27	2279116426	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	828.01
04-30	2279120438	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	75.58
05-05	2279123250	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	215.19
06-12	2279163233	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	198.88
06-18	2279169007	WESTERN UNION TELEGRAPH COMPANY	05/03/79-05/31/79	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	44.38
06-19	2279170001	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL CONGRESSIONAL DISTRICT OFFICE TOLL CHARGES	186.23
04-16	1279106031	VISA BANKAMERICARD	03/01/79-03/04/79	MEMBER'S TRAVEL FROM WASH (DULLES) TO SACRAMENTO/SAN FR. & RTN OFFICIAL CONG. BUS.	401.00
05-10	1279130007	FIRST VIRGINIA VISA	04/15/79-04/22/79	MEMBER'S TRAVEL FROM WASH TO SACRAMENTO FOR OFCL CONGRESSIONAL BUSINESS	221.00
06-07	1279158051	VISA BANKAMERICARD	03/26/79-03/29/79	MEMBER'S TRAVEL FROM WASHINGTON DC TO SACRAMENTO AND RETURN, OFFICIAL CONG BUSINESS	442.00
05-10	1379130004	VISA BANKAMERICARD	03/23/79-03/30/79	STAFF MEMBER'S (L HODGES) TRAVEL FROM WASH TO SACRAMENTO & RTN-OFCL CONG BUSINESS	405.00
05-10	1379130003	VISA BANKAMERICARD	04/01/79-04/30/79	STAFF MEMBER'S (L HOWE) TRAVEL FROM WASH TO SACRAMENTO, CA & RETURN OFCL CONG BUSINESS	294.00
04-11	1479101069	DIALCOM, INCORPORATED	03/23/79-04/22/79	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	870.62
04-25	1479115015	ALANTHUS DATA COMMUNICATIONS CORP.	02/23/79-03/22/79	RENTAL OF V-203 COMPUTER TERMINAL & ONE COUPLER FOR OFFICIAL CONG. BUSINESS	55.00
04-25	1479115014	ALANTHUS DATA COMMUNICATIONS CORP.	02/23/79-03/22/79	RENTAL OF V-203 COMPUTER TERMINAL AND ONE COUPLER FOR OFFICIAL CONG. BUSINESS	56.77
05-10	1479130002	DIALCOM, INCORPORATED	04/01/79-04/30/79	1-V-203 TERMINAL AND COUPLER RENTAL	55.00
05-10	1479130001	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	870.62
06-07	1479158002	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	RENTAL OF V-203 COMPUTER TERMINAL AND 1 COUPLER	55.00
06-19	1479170003	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE 1979 - OFFICIAL CONGRESSIONAL BUSINESS	870.62
06-19	1479170002	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER TERMINAL AND COUPLER RENTAL AND INSTALLATION	357.00
05-07	1579127057	POSTMASTER	04/13/79	STAMPS - 1,200 \$ .15 STAMPS - \$180.00	180.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. VIC FAZIO—Continued</b>						
04-30	2079121106	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			789.19
05-31	2079152138	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			447.73
06-30	2079183138	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			604.22
<b>TOTAL</b>					<b>24,523.64</b>	
<b>OFFICE OF HON. MILLICENT FENWICK</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121087	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			830.36
05-31	0279152143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			830.36
06-30	0279183139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			830.36
05-30	0679149003	THOMAS J LANKFORD	04/11/79-04/30/79	XEROX COPIES, 2 NEWSLETTERS, LABELS ON ENVELOPES - PAPER		772.80
05-30	0679149002	THOMAS J LANKFORD	04/03/79-04/05/79	XEROX LETTER, SCHEDULE CARDS, NEWSLETTER, LABELS - TYPESET - PAPER		482.44
05-30	0679149001	THOMAS J LANKFORD	03/14/79-03/30/79	REPRINT, XEROX LETTERS, NEGATIVES - PAPER		79.41
06-27	0679178022	THOMAS J LANKFORD	05/03/79-05/28/79	XEROX LETTERS, NEWSLETTERS, LABELS, BOOKLETS, SCHEDULE CARDS - STOCK		1,177.36
04-27	0979116160	TWENTY-NINE REALTY CORP	04/01/79-04/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876		160.00
05-21	0979141134	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MORRISTOWN NJ		1,038.00
05-30	0979149246	TWENTY-NINE REALTY CORP	05/01/79-05/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876		160.00
06-29	0979179169	TWENTY-NINE REALTY CORP	06/01/79-06/30/79	TWO VOLUME SET: 1979-80 WASH INFORMATION		35.00
04-12	1079102154	CONGRESSIONAL QUARTERLY INC	03/30/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE		12.00
04-12	1079102138	NJ MAGAZINE CENTER FOR ANALYSIS	02/01/79-01/01/80	SUBSCRIPTION TO MORRISTOWN DISTRICT OFFICE		7.22
04-12	1079102136	THE BERNARDSVILLE NEWS	03/01/79-01/01/80	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 01-01-79 TO 01-01-80		10.00
04-12	1079102150	NEW JERSEY MONTHLY	01/02/79	ONE YEAR SUB. INCLUDING BACK COPIES TO MORRISTOWN OFC. 01-01-79 TO 01-01-80.		159.29
05-09	1079128259	JOHN SCHMIDT	01/05/79-03/31/79	MILEAGE WITHIN DISTRICT - MEETINGS & BETWEEN 2 DISTRICT OFFICES		168.00
05-24	1079144082	CONGRESSIONAL QUARTERLY INC	05/01/79-12/31/79	CO SUBSCRIPTION - MAY - DECEMBER		32.74
05-31	1079151226	PSA DATA PROCESSING	03/28/79	MAILING LIST PRINT-OUT		279.59
04-12	1179102031	NEW JERSEY BELL	03/02/79	DISTRICT OFC. LOCAL SERVICE MORRISTOWN		144.26
04-12	1179102030	NEW JERSEY BELL	03/13/79	DISTRICT OFC. LOCAL SERVICE SOMERVILLE		133.98
05-24	1179144033	NEW JERSEY BELL	05/02/79	DISTRICT OFFICE - LOCAL SERVICE MORRISTOWN		399.28
05-24	1179144032	NEW JERSEY BELL	04/02/79	DISTRICT OFFICE - LOCAL SERVICE MORRISTOWN		440.54
06-29	1179179042	NEW JERSEY BELL	06/02/79	DISTRICT OFFICE - LOCAL SERVICE MORRISTOWN		419.09
06-29	1179179041	NEW JERSEY BELL	05/13/79	DISTRICT OFFICE - LOCAL SERVICE - SOMERVILLE		155.21
06-29	1179179004	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE		12.81
04-12	2279102007	C & P TELEPHONE	02/01/79-02/28/79	DC LONG DISTANCE SERVICE - FEBRUARY		6.39
04-27	2279116365	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		252.48
04-30	2279120369	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		612.41
05-05	2279123149	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		229.52
05-24	2279144025	C & P TELEPHONE	04/01/79-04/30/79	DC LONG DISTANCE SERVICE - 225-7300		13.05
05-24	2279144024	C & P TELEPHONE	04/01/79-04/30/79	DC LONG DISTANCE SERVICE - 225-7300		18.09
06-12	2279163134	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		201.05
06-29	2279179029	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE SERVICE 225-7300		23.55
05-09	1279128158	MILLICENT FENWICK	03/23/79-03/25/79	BERNARDSVILLE-METROPARK METROL DC-METROPARK-BERNARDSVILLE TO TRENTON- METROL TRENTON-DC		71.30



05-09	1279128157	MILICENT FENWICK	03/16/79-03/18/79	(2) RT'S MI BERNARDSVILLE TO TRENTON AT 100 MI \$34 - RT METROLINER TRENTON-DC \$40	74.00
05-09	1279128156	MILICENT FENWICK	03/09/79-03/11/79	BERNARDSVILLE-METROPARK-METRO TO METROPARK BERNARDSVILLE - TRENTON METRO TRENTON-DC	71.30
05-09	1279128155	MILICENT FENWICK	03/02/79-03/04/79	(2) RT MI BERNARDSVILLE TO TRENTON AT 100 MI \$34.00 - RT METROLINER TRENTON-DC \$37	71.30
05-09	1279128154	MILICENT FENWICK	01/26/79-01/29/79	RT MI BERNARDSVILLE TO METROPARK 40 MI METROLINER DC - METROPARK AIR FARE NY DC	74.80
05-09	1279128153	MILICENT FENWICK	01/18/79-01/21/79	BERNARDSVILLE-METROPARK-METRO DC-METROPARK BERNARDSVILLE - TRENTON TRENTON-DC (MILEAGE)	68.30
05-09	1279128150	MILICENT FENWICK	01/04/79-02/05/79	MILEAGE FOR DRIVER ROUND TRIP BERNARDSVILLE TO METROPARK 40 MI AT 17 METRO DC-METROPARK	68.30
05-09	1279128148	MILICENT FENWICK	02/23/79-02/25/79	BERNARDSVILLE/METROPARK-METRO DC-METROPARK TO BERNARDSVILLE TRENTON-METRO TRENTON-DC	65.70
05-09	1279128143	MILICENT FENWICK	02/15/79-02/30/79	AIR FARE DC TO NY \$42.00 TRAIN NY TO DISTRICT \$2.70 - 100 MI FARE NY TO DC \$21.00	61.50
05-09	1279128142	MILICENT FENWICK	02/09/79-02/12/79	METROLINER DC TO NY - RT MI BERNARDSVILLE TO TRENTON 100 MI METROLINER TRENTON TO DC	35.30
05-09	1279128141	MILICENT FENWICK	01/02/79	MILEAGE FOR DRIVER ROUND TRIP BERNARDSVILLE TO TRENTON 100 MI AT 17 METRO TRENTON-DC	27.50
05-09	1279128139	LAWRENCE ROSENSTEIN	03/30/79	METROLINER DC TO METROPARK (DISTRICT)	35.00
05-09	1379128032	LAWRENCE ROSENSTEIN	03/23/79-03/25/79	CONSTITUENT LETTER SERVICES	1,035.00
04-12	1479102041	PROGRAM DEVELOPMENT CORP	03/21/79	CONSTITUENT MAIL SERVICE	1,353.00
05-31	1479110401	PROGRAM DEVELOPMENT CORP	04/30/79	CONSTITUENT LETTER SERVICE	1,035.00
06-29	1479179016	POSTMASTER	03/25/79	POSTAGE 500 - 15 CENT STAMPS	75.00
04-06	1579095024	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		94.68
05-31	2079121003	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		242.17
06-30	2079152133	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		214.46

TOTAL

15,116.95

OFFICE OF HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

04-30	0279121088	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS - PRINTING	446.00
05-31	0279152144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,000 COPIES - CASE HISTORY FORM 3,500 EA LETTER & AGENDA FOR BUSINESSMEN'S CONFERENCE	446.00
06-30	0279183140	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT	3,219.27
05-19	0679138001	CANTRELL/CUTTER PRINTING, INC	05/01/79	RENT 65-31 GRAND AVE MASPEH NY 11378	99.40
04-27	0679159014	DAVID R RAMAGE	04/01/79-04/30/79	RENT	425.00
05-30	0679116162	BEKOS REALTY	05/01/79-05/30/79	RENT 47-02 47TH AVE. WOODSIDE NY 11377	750.00
05-30	0679149247	BEKOS REALTY	05/01/79-05/30/79	RENT 65-31 GRAND AVE MASPEH NY 11378	425.00
05-30	0679149248	BLUE RIBBON AUTOMOTIVE	04/01/79-05/15/79	COFFEE & TEA	150.00
06-29	0679179170	CLIFF WILSON	06/01/79-06/30/79	CHESHIRE LABELS ON NEWSLETTERS	750.00
06-29	0679179171	BEKOS REALTY	06/01/79-06/30/79	ONE YEAR SUBSCRIPTION	425.00
06-29	0679179172	BLUE RIBBON AUTOMOTIVE	03/21/79	USDA GRADUATE SCHOOL	30.09
04-06	1079096060	COFFEE SYSTEM OF WASHINGTON D C	03/22/79	2 RECPTS. FROM PINSKY'S, STAFF PD BILL: PADS, PENCILS, PENS, FOLDERS, FILE, REC BOOKS ETC	100.20
04-06	1079096058	DAVID R RAMAGE	03/23/79-03/23/80	PHOTOCOPIES, TISSUE (TOILET), KEYS FOR DISTRICT OFFICE	140.00
04-09	1079099128	NEWSDAY	03/22/79	CLEANING SUPPLIES	51.00
04-12	1079099012	LYNN BOLDWIN	03/05/79-03/20/79	METER FEE FOR PARKING MOBILE VAN	64.47
04-12	1079102334	KEVIN DONNELLEN	03/07/79	HANDICAPPED FUNDING DIRECTORY (1978-79 EDITION)	3.36
04-12	1079102333	JANE MCKENNA	03/05/79-03/06/79	WASHINGTON WOMEN DIRECTORY	3.39
04-12	1079102332	IRENE SULLIVAN	03/19/79	SUBS TO NEW YORK DAILY NEWS NY TIMES AND WALL STREET JOURNAL	5.00
04-12	1079102331	BARBARA MCCARTHY	02/01/79-07/31/79	21,328 CHESHIRE LABELS FOR ZIP CODE CHANGE MAILING	14.50
04-12	1079102330	CARMINE PARISI	04/04/79	40M POST CARDS NO. 1762	8.00
04-12	1079102095	RESEARCH GRANT GUIDES	04/09/79	21,410 CHESHIRE LABELS ON NEWSLETTERS	204.89
04-12	1079102092	FEDERATION OF ORGANIZATION FOR PRO WOMEN	04/07/79	LETTERS - DEAR FRIENDS IN RIDGWOOD NO.1299	125.09
04-13	1079103011	DISTRICT DELIVERY SERVICE	04/12/79	PHOTOCOPIES & GARBAGE BAGS FOR DISTRICT OFFICE	265.22
04-19	1079109068	OSI INCORPORATED	03/04/79	HARDWARE ITEMS	100.95
04-24	1079114410	CANTRELL/CUTTER PRINTING, INC	04/06/79	FOLDERS, PADS, FILE, BOXES, KO REC TYPE, RULERS	132.50
04-24	1079114409	DAVID R RAMAGE	04/11/79-04/17/79		254.20
04-24	1079114157	ROCCO GALATIOTO PHOTOGRAPHER	04/13/79-04/16/79		3.18
05-07	1079121452	DAVID R RAMAGE	04/11/79		5.87
05-07	1079127325	IRENE SULLIVAN			32.19
05-07	1079127323	JERRY FRIEDLANDER			
05-07	1079127322	PINSKY'S ART SUPPLIES			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
05-14	1079134220	HOUSE RECORDING STUDIO	04/05/79	30 MINUTE SCREENING	3.00
05-15	1079135310	DAVID R. RAMAGE	05/02/79-05/04/79	40,000 NO. ENVELOPES, 40,000 LETTERS, ZIP CODE	794.30
05-19	1079135318	CARLINE PARRIS	05/11/79	TOILET TISSUE AND PAPER TOWELS FOR DISTRICT OFFICE	11.31
05-19	1079135318	IRENE SULLIVAN	05/11/79	PHOTOCOPYING SERVICES FOR DISTRICT OFFICE; ALSO PAPER AND PHOTO SUPPLIES	2.53
05-19	1079135314	MARIE R. TACCOGNA	05/04/79	INTERPRETIVE SERVICES FOR TOWN MEETING FOR DEAF ADULTS	37.50
05-19	1079135312	DOROTHY FAKUDA	05/04/79	INTERPRETIVE SERVICES FOR TOWN MEETING FOR DEAF ADULTS	37.50
05-19	1079135311	JOANN KRAMIS	05/04/79	INTERPRETIVE SERVICES FOR TOWN MEETING FOR DEAF ADULTS	35.00
05-19	1079135802	THE CITY OF NY OFC OF BOROUGH OF QUEENS	05/04/79	PHOTOGRAPHIC MATERIALS FOR PROCESSING OF HISTORIAL PRINTS OF QUEENS COUNTY	127.50
05-21	1079141078	ROCCO GALATIOTO PHOTOGRAPHER	03/29/79-04/27/79	FOR PHOTOGRAPHIC SERVICES: 15 8X10 ENLARGEMENTS \$22.50, 70 8X10 ENLARGEMENTS \$105	22.00
05-24	1079141078	SALE S. KOFF GRAPHICS, INC.	05/14/79	LETTERS ON LETTERHEADS, FOR DEAF TOWN MEETING (INVITATION)	22.00
05-30	1079150051	CONGRESSIONAL QUARTERLY INC	05/24/79	FEDERAL REGULATORY DIRECTORY 1979-1980	22.50
06-07	1079158005	COLUMBIA UNIVERSITY PRESS	05/29/79	1979-80 RED BOOK - DIRECTORY OF SOCIAL & HEALTH AGENCIES OF N.Y.C. (POSTAGE & HANDLING)	21.30
06-07	1079158004	PATRICIA FLYNN	05/18/79	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE. BROOMS, MOPS, KEYS, LOCKS	50.67
06-07	1079158003	PARK CENTRAL HOTEL	05/06/79-05/20/79	HOTEL ACCOMMODATIONS FOR 2 SR. INTERNS ON SR INTERN PROGRAM M LYONS & M NOEMI KREPPHEN	489.12
06-12	1079163153	ELIZABETH BRODY	05/09/79-05/29/79	CLEANING SERVICES FOR DISTRICT OFFICE, THREE WEEKS	120.00
06-15	1079163079	PATRICIA FLYNN	05/09/79-05/29/79	DOORSTOP KEYS	5.48
06-15	1079166067	GERALDINE A. FERRARO	04/28/79	STATLER HOTEL - IN CONNECTION WITH OFFICIAL BUSINESS. HEARINGS LODGING	24.46
06-20	1079171093	CANTRELL/CUTTER PRINTING, INC	05/16/79	7,500 NEWS LETTERHEAD	128.09
06-20	1079171092	MYRTLE & COOPER SERVICE STATION	03/28/79-06/05/79	GAS FOR MOBILE OFFICE	112.10
06-20	1079171091	BARBARA SPARHAWK	06/08/79	NEWSPAPERS BOUGHT FOR DISTRICT OFFICE	8.55
06-20	1079171090	JANE MCKENNA	06/06/79	NEWSPAPERS BOUGHT FOR DISTRICT OFFICE	63.70
06-22	1079173263	QUEENS TRIBUNE PUBLICATIONS	06/07/79	REIMB FOR GAS FOR MOBILE OFC & FOR MATERIALS TO REPAIR D.O. BATHROOM FIXTURES	14.63
06-22	1079173259	MYRTLE & COOPER SERVICE STATION	06/07/79	1 YEAR OF SUBSCRIPTION FROM 6-25-79 TO 6-24-80	10.00
06-22	1079173257	DAVID R. RAMAGE	06/22/79	GAS RECEIPT FOR MOBILE DISTRICT OFFICE	20.82
06-22	1079173255	DISTRICT DELIVERY SERVICE	06/08/79	BIOGRAPHIES (GOD)	10.00
06-22	1079173108	REGO WINDOW CLEANING SERVICE	06/22/79	QUARTERLY DELIVERY SERVICE 7.1.79 TO 9-30-79	7.50
06-22	1079173106	BARBARA SPARHAWK	05/15/79-06/01/79	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE	70.32
06-26	1079173105	PATRICIA FLYNN	06/08/79-06/11/79	PHOTOCOPIES	17.33
06-26	1079180224	PATRICIA FLYNN	06/04/79	PHOTOCOPIES (LEAGUE OF WOMEN VOTERS)	15.00
06-29	1079180222	ADOREN-ADVERTISING	06/20/79	REIMBURSEMENT FOR BUSINESSMEN'S CONFERENCE SPONSORED BY THE CONG.	6.00
06-29	1079180087	CON INCORPORATED	05/11/79-06/01/79	ANNOUNCEMENT FOR NEWSPAPERS, WEEKS 6/4 & 6/11	336.00
06-29	1079180086	DAVID R. RAMAGE	06/19/79	CORRECTED ELECTRIC BILL	12.00
06-29	1079180094	GSA, OAD, FINANCE DIVISION	06/11/79-06/18/79	QUEENS COUNTY - 55 AND OVER - 9TH CD MAILING LABELS, SELECT, SORT	114.33
05-09	1079128076	GSA, OAD, FINANCE DIVISION	2000 POST CARDS NO 7929 20 EA OF TWO MEMO PADS 100 CERTIFICATES	122.00	
05-22	1079142015	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICES FOR DISTRICT OFFICE	31.58	
05-30	1079150020	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR DISTRICT OFFICE	58.36	
05-30	1079150019	HAZEL REID	04/18/79	REIMBURSEMENT FOR PHONE CHARGES WHILE IN FORMER DISTRICT OFFICE	118.81
06-12	1079163038	NEW YORK TELEPHONE	04/07/79	INSTALLATION & BASIC CHARGES	84.64
06-12	1079163016	HAZEL REID	05/22/79	FOR TELEPHONE SERVICE UTILIZED WHILE SHARING OFFICE FOR MONTH OF FEBRUARY	95.69
06-12	1079163015	HAZEL REID	03/07/79	FOR TELEPHONE SERVICES UTILIZED WHILE SHARING OFFICE FOR MONTH OF JANUARY	69.79
06-15	1079166019	HAZEL REID	02/07/79	FOR TELEPHONE SERVICES UTILIZED WHILE SHARING OFFICE FOR MONTH OF JANUARY	82.61
04-24	2279114042	C & P TELEPHONE	05/07/79	FOR TELEPHONE SERVICES FOR MONTH OF APRIL, WHILE RENTING TEMPORARY OFC SPACE IN DIST	71.53
04-27	2279116072	CHESAPEAKE & POTOMAC TELEPHONE CO	05/07/79	TELEPHONE SERVICE	38.28
04-30	2279120121	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	31.82
04-30	2279120121	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	746.65

OFFICE OF HON. GERALDINE A FERRARO—Continued

05-05	2279123112	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.25
05-24	2279144034	C & P TELEPHONE	04/30/79	CHARGES FOR PERIOD ENDING 4/30/79	3.39
06-12	2279163099	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	194.63
06-29	2279180011	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR MONTH OF MAY	35.73
04-12	1279102010	GERALDINE A. FERRARO	04/02/79	TRAVEL TO WASHINGTON FROM NEW YORK	42.00
04-12	1279102009	GERALDINE A. FERRARO	03/29/79	AMERICAN AIRLINES - TRAVEL TO NEW YORK FROM WASHINGTON	42.00
04-12	1279102008	GERALDINE A. FERRARO	03/27/79	TRAVEL TO NEW YORK FROM WASHINGTON	42.00
04-12	1279102007	GERALDINE A. FERRARO	03/26/79	TRAVEL TO WASHINGTON FROM NEW YORK	42.00
04-12	1279102006	GERALDINE A. FERRARO	03/15/79	AMERICAN AIRLINES - TRAVEL TO NEW YORK FROM WASHINGTON	42.00
04-12	1279102005	GERALDINE A. FERRARO	03/14/79	TRAVEL TO WASHINGTON FROM NEW YORK	42.00
04-12	1279102004	GERALDINE A. FERRARO	03/13/79	TRAVEL TO NEW YORK FROM WASHINGTON	42.00
04-12	1279102003	GERALDINE A. FERRARO	03/08/79	WASHINGTON TO NEW YORK	42.00
04-12	1279102002	GERALDINE A. FERRARO	03/05/79	FROM NY TO WASHINGTON	42.00
04-12	1279102001	GERALDINE A. FERRARO	03/01/79	3 SHUTTLE FROM WASHINGTON TO NY	42.00
05-17	1279137015	GERALDINE A. FERRARO	05/07/79	NEW YORK-WASHINGTON AIR TRAVEL	42.00
05-17	1279137014	GERALDINE A. FERRARO	05/03/79	WASHINGTON-NEW YORK AIR TRAVEL	42.00
05-17	1279137013	GERALDINE A. FERRARO	04/11/79	WASHINGTON-NEW YORK AIR TRAVEL	42.00
05-17	1279137012	GERALDINE A. FERRARO	04/09/79	NEW YORK-WASHINGTON AIR TRAVEL	44.00
05-17	1279137010	GERALDINE A. FERRARO	04/05/79	NEW YORK-WASHINGTON AIR TRAVEL	44.00
06-15	1279166031	GERALDINE A. FERRARO	04/23/79	WASHINGTON-NEW YORK AIR TRAVEL	42.00
06-15	1279166029	GERALDINE A. FERRARO	05/30/79	TRAVEL NEW YORK - WASHINGTON OFFICIAL BUSINESS	42.00
06-15	1279166028	GERALDINE A. FERRARO	05/24/79	EASTERN SHUTTLE - WASHINGTON - NEW YORK	44.00
06-15	1279166027	GERALDINE A. FERRARO	05/21/79	EASTERN SHUTTLE - NEW YORK - WASHINGTON	44.00
06-15	1279166026	GERALDINE A. FERRARO	05/17/79	EASTERN SHUTTLE - WASHINGTON - NEW YORK	44.00
06-15	1279166025	GERALDINE A. FERRARO	05/15/79	EASTERN SHUTTLE - WASHINGTON - NEW YORK	44.00
06-15	1279166024	GERALDINE A. FERRARO	05/14/79	EASTERN SHUTTLE - NEW YORK - WASHINGTON	44.00
06-15	1279166023	GERALDINE A. FERRARO	05/11/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	42.00
04-19	1379109008	CARMINE PARISI	03/16/79	AT FM NY-WASH-NY CAB FARE FM NAT'L TO OFFICE, CABFARE FM LAGUARDIA TO HOME, LUNCH	120.00
05-14	1379134009	PETER PEYSER	04/29/79-04/30/79	EASTERN SHUTTLE/NY FROM WASH ON OFFICIAL BUSINESS AIRPORT LIMOUSINE, TRAIN FARE	95.00
05-16	1379133603	DAVID S WILDES	04/29/79-04/30/79	TRAVEL TO DISTRICT AND BACK BUS, SUBWAY AND TRAMWAY FARES	86.50
06-29	1379180014	JERRY FRIEDLANDER	06/15/79-06/16/79	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON TO ATTEND HEW SEMINAR AIRFARE (RT) CABS	105.50
04-09	1479099004	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL 1979	180.00
04-09	1479099003	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENT FOR MARCH 1979	255.00
04-12	1479100043	TERMINAL DATA CORPORATION	03/16/79	3777M SOUND ENCLOSURE FOR DTC 382 PRORATED MONTHLY CHARGE AND INSTALLATION CHARGE	42.74
04-13	1479102001	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL 1979	870.62
04-24	1479114055	TERMINAL DATA CORPORATION	04/04/79	NO. 3777 M SOUND ENCLOSURE MONTHLY CHARGE	180.00
05-07	1479127042	TERMINAL DATA CORPORATION	04/24/79	382 /WP/ TERMINAL, A242 COUPLER, FORMS TRACTOR CONTRACT 5-1-79/5-31-79	4.00
03-11	1479131073	DIALCOM, INCORPORATED	04/19/79	NO. 3827-10P-7 STAND AT 10.00 PER MONTH PRO-RATED FOR APRIL	870.62
05-14	1479133069	TERMINAL DATA CORPORATION	05/01/79	COMPUTER SERVICES FOR THE MONTH OF MAY 1979	180.00
05-15	1479133068	TERMINAL DATA CORPORATION	05/01/79	382 /WP/ TERMINAL A242 COUPLER FORMS TRACTOR CONTRACT FOR MONTH OF JUNE	26.00
05-19	1479138001	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	NO 3777M SOUND ENCLOSURE AT \$16.00 MONTH - NO 3827-10P-1 WORKSTAND \$10.00.	96.13
06-07	1479158001	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	COMPUTER TERMINAL BILLING FOR MONTH OF APRIL - INCLUDES INSTALLATION CHARGE	59.00
06-08	1479159061	DIALCOM, INCORPORATED	05/17/79	MONTHLY CHARGES FOR MAY 1979	870.62
06-12	1479163018	DATA TERMINALS AND COMMUNICATIONS	06/01/79	COMPUTER SERVICES FOR THE MONTH OF JUNE 1979	180.00
06-18	1479169007	TERMINAL DATA CORPORATION	06/01/79	COMPUTER SERVICES FOR MONTH OF JULY	26.00
06-20	1479171009	TERMINAL DATA CORPORATION	06/08/79	RENTAL ON WORKSTAND AND SOUND ENCLOSURE FOR COMPUTER	6.00
06-19	1579170031	POSTMASTER	05/29/79	2 HYTYPE II FILM RIBBONS, RECYCLED AND RETURNED AT \$3.00 EA	200.00
04-30	2079121110	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	POSTAGE FOR OFFICIAL USE	166.79
05-31	2079152140	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		841.44
06-30	2079183140	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		165.50

TOTAL

21,089.93



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
04-30	0279121089	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF FRANKABLE MAILING MATTER -- AT YOUR SERVICE STICKERS	1,015.02	
05-31	0279152145	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	MONTHLY CHARGES--REPRODUCTION OF WEEKLY COLUMN & NEWSLETTER /QUESTIONNAIRE	1,015.02	
06-30	0279183141	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SPRINGFIELD, ILL	1,599.75	
06-29	0679158009	PENNOC PRODUCTS COMPANY	02/28/79	LOGGING IN DISTRICT	2,687.60	
06-29	0679179009	THOMAS J LANKFORD	05/01/79-05/31/79	REPRODUCTION OF WEEKLY COLUMN REPRODUCTION OF LETTER AND LETTERHEAD	2,648.00	
05-21	0979141135	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	TRAVEL EXPENSES - VA BRIEFING	26.15	
04-06	1079096068	PAUL FINDLEY	03/23/79	CARDS (PRINTING)	411.00	
04-13	1079103014	THOMAS J LANKFORD	01/02/79-03/01/79	LOGGING AND MEALS IN DISTRICT	21.60	
04-13	1079103013	CAROL GADERT	03/22/79-03/23/79	MEALS WITH CONSTITUENTS	105.00	
04-16	1079106088	HAMMAN THE PRINTER	02/15/79	REPRODUCTION OF WEEKLY COLUMN REPRODUCTION OF GUEST CARDS	50.97	
04-16	1079106087	PAUL FINDLEY	04/05/79-04/06/79	REPAIRS TO DURA MACH MACHINE	24.05	
04-19	1079109092	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/79-03/30/79	MONTHLY RECORDING BILL	172.50	
04-19	1079109091	THOMAS J LANKFORD	03/01/79-04/09/79	LOGGING IN DISTRICT	102.50	
04-24	1079114165	IBM	03/28/79	REPRODUCTION OF MONTHLY COLUMN CUT AND PAD PAPER	18.15	
04-25	1079115157	HOUSE RECORDING STUDIO	03/08/79	MONTHLY RECORDING BILL	18.39	
05-15	1079135110	PAUL FINDLEY	04/19/79	REPRODUCTION OF MONTHLY COLUMN CUT AND PAD PAPER	19.85	
05-15	1079135109	PAUL FINDLEY	04/18/79	REPRODUCTION OF MONTHLY COLUMN CUT AND PAD PAPER	225.50	
05-17	1079137053	THOMAS J LANKFORD	04/12/79-04/25/79	MONTHLY RECORDING BILL	1.72	
05-19	1079137055	GENERAL TELEPHONE CO. OF ILLINOIS	05/01/79	ONE YEAR SUBSCRIPTION 6-1-79 TO 5-1-80	8.00	
05-19	1079138003	HOUSE RECORDING STUDIO	04/01/79-04/30/79	MEALS WITH CONSTITUENTS AND GOVERNMENT OFFICIALS	22.85	
05-30	1079150093	COUNTRY JOURNAL	05/30/79	1 YEAR SUBSCRIPTION	4.00	
06-14	1079165026	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-04/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.00	
06-27	1079178170	RIVERTON REGISTER	06/01/79-06/01/80	1 YEAR SUBSCRIPTION -- 7/1/79 TO 7/1/80	3.00	
06-27	1079178163	HIGHLAND NEWS LEADER	06/01/79-06/01/80	1 YEAR SUBSCRIPTION	5.50	
06-29	1079180024	HAINES & ESSICK COMPANY	06/29/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.00	
06-29	1079180021	MACQUINN COUNTY ENQUIRER	06/29/79	MONTHLY PHONE BILL - DISTRICT OFFICE	29.25	
06-29	1079179120	ILLINOIS ISSUES	06/29/79	MONTHLY PHONE BILL - DISTRICT OFFICE	6.00	
04-06	1179096033	GSA, OAO, FINANCE DIVISION	03/20/79	LISTING IN DORCHESTER TELEPHONE DIRECTORY (APRIL 1979)	480.43	
04-06	1179096032	MIDLAND TELEPHONE CO.	03/20/79	WATS FOR DISTRICT OFFICE	429.15	
04-13	1179103002	GENERAL TELEPHONE CO. OF ILLINOIS	02/27/79	MONTHLY PHONE BILL FOR SPRINGFIELD, ILL OFFICE	12.00	
04-24	1179114037	ILLINOIS BELL TELEPHONE COMPANY	03/01/79-03/31/79	MONTHLY TELEGRAM CHARGES	38.42	
05-17	1179137026	ILLINOIS BELL TELEPHONE CO.	04/01/79-04/30/79	MONTHLY TELEGRAM CHARGES	116.99	
05-17	1179137024	GSA, OAO, FINANCE DIVISION	03/20/79-04/20/79	LOCAL TELEPHONE SERVICE	231.89	
06-20	1179171030	GSA, OAO, FINANCE DIVISION	04/20/79-05/20/79	LOCAL TELEPHONE SERVICE	728.12	
06-29	1179180008	ILLINOIS BELL TELEPHONE CO.	05/01/79-05/31/79	MONTHLY TELEPHONE BILL	183.47	
04-24	2179114011	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY TELEPHONE BILL	221.85	
05-19	2179138001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	197.50	
05-19	2179180001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		
04-27	2279116368	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		
04-30	2279120372	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		
05-05	2279123150	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		
05-09	2279128025	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		
05-30	2279150015	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		
06-12	2279163136	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		



06-27	2279178042	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY PHONE BILL	101.11
04-06	1279096020	PAUL FINDLEY	03/15/79-03/18/79	ROUND TRIP AIR TRAVEL TO DISTRICT	180.00
04-13	1279103003	PAUL FINDLEY	03/23/79-03/25/79	ROUND TRIP AIR TRAVEL TO DISTRICT	180.00
05-09	1279128161	PAUL FINDLEY	04/18/79-04/21/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT OZARK AIRLINES	180.00
05-22	1279142001	PAUL FINDLEY	06/01/79-05/14/79	ROUND TRIP TO 20TH CONGRESSIONAL DISTRICT - OZARK AIRLINES	188.00
06-14	1279165009	PAUL FINDLEY	05/25/79-06/03/79	TAXI FARES IN CONNECTION WITH TRIP TO NEW YORK	22.00
06-20	1379171008	BRYAN A PORTER	05/25/79-05/25/79	ROUND TRIP AIRFARE TO NEW YORK (EASTERN AIR-SHUTTLE)	88.00
06-20	1379171007	POSTMASTER	04/27/79	150 - 31 CENTS OVERSEAS STAMPS	46.50
05-30	1579150023	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		370.37
04-30	2079121112	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		659.33
05-31	2079152141	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		451.48
06-30	2079183143	(STATIONERY ALLOWANCE CHARGED)		TOTAL	17,914.24

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

04-30	0279121090	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,210.62
05-31	0279152146	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,730.59
04-30	0279183142	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,919.67
05-24	0679144010	THOMAS J LANKFORD	04/11/79-04/16/79	QUESTIONNAIRE, POSTERS - TYPESET - STOCK	1,813.70
04-27	0979111613	JOSEPH DICOLA AND JOHN LEARDI	04/01/79-04/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
04-27	0979111614	HERBERT H. REDL	04/01/79-04/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
04-27	0979111615	HARRY LEFEVER	04/01/79-04/30/79	RENT	90.00
05-30	0979149249	JOSEPH DICOLA AND JOHN LEARDI	05/01/79-05/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
05-30	0979149250	HERBERT H. REDL	05/01/79-05/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
05-30	0979149251	HARRY LEFEVER	05/01/79-05/30/79	RENT	90.00
06-29	0979179173	JOSEPH DICOLA AND JOHN LEARDI	06/01/79-06/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
06-29	0979179174	HERBERT H. REDL	06/01/79-06/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
06-29	0979179175	HARRY LEFEVER	06/01/79-06/30/79	RENT	90.00
04-10	1079100027	XEROX CORPORATION	12/30/78-01/31/79	OVERAGE ON XEROX COPIER 3100 LOC FOR JANUARY	1.24
04-24	1079114042	WESTBURY HOTEL	03/17/79	OVERNIGHT STAY - OFFICIAL TRIP TO NYC TO MEET WITH MAYOR KOCH - LODGING & RESTAURANT	137.16
04-24	1079114037	AVA ELY	03/06/79	REIMBURSE COST OF INDO-CHINA MAPS FOR MEMBERS USE RELATIVE TO COMMITTEE WORK	7.35
04-24	1079114033	CAPITOL HILL CLUB	01/23/79-03/27/79	1/23/79-STATE OF UNION MESSAGE LEG. DINNER - 3/27/79 LUNCH CONF ON SOVIET JEWERY	115.55
04-24	1079114027	HAMILTON FISH JR	03/23/79-03/26/79	IN-DISTRICT TRAVEL - 690 MILES 3-23/79 THROUGH 3-26/79 AT 17 PER MILE	117.80
04-24	1079114026	HAMILTON FISH JR	03/17/79-03/19/79	IN-DISTRICT TRAVEL - 464 MILES 3-17/79 THROUGH 3-19/79 AU 17 PER MILE	78.88
04-24	1079114024	HAMILTON FISH JR	03/11/79-03/12/79	IN-DISTRICT TRAVEL - 449 MILES 3-11/79 THROUGH 3-12/79 AT 17 PER MILE	76.33
04-24	1079114022	HAMILTON FISH JR	03/03/79	IN-DISTRICT TRAVEL - 290 MILES 3-1/79 AT 17 PER MILE	49.30
04-24	1079114020	HAMILTON FISH JR	02/08/79-02/10/79	IN-DISTRICT TRAVEL - 451 MILES 2/8/79 THROUGH 2/10/79 AT 17 PER MILE	76.67
04-24	1079114017	CORNER NEWS STORE	03/11/79-04/01/79	25TH DISTRICT NEWSPAPERS	9.25
04-24	1079114016	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPERS DELIVERED TO WASHINGTON OFFICE - APRIL MAY JUNE 1979	58.75
04-24	1079114015	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	REIMB COST TO DIST NEWSPAPER DELIVERED TO POUGHKEEPSIE OFFICE 3 MOS AT \$5.30	58.82
04-24	1079114014	HELEN FUIMARELLO	01/01/79-03/30/79	TOLL CHARGES INCURRED WHILE DRIVING MEMBER IN DISTRICT - 8 TOLLS	15.90
04-24	1079114013	JOHN NACCARATO	03/17/79-03/19/79	TOLL CHARGES INCURRED WHILE DRIVING MEMBER IN DISTRICT - 10 TOLLS	3.70
04-24	1079114012	JOHN NACCARATO	03/11/79-03/14/79	TOLL CHARGES INCURRED WHILE DRIVING MEMBER IN DISTRICT - 9 TOLLS	5.20
04-24	1079114011	JOHN NACCARATO	03/24/79-03/26/79	IN-DISTRICT TRAVEL-OFFICIAL TRIP 63 MILES AT 17 PER MILE	4.60
04-24	1079114010	MORRY B MARKOWITZ	03/15/79-03/18/79	OVERNIGHT STAY ON OFFICIAL BUSINESS FOR ADMINISTRATIVE ASSISTANT IN DISTRICT	10.71
04-24	1079114009	POUGHKEEPSIE MOTOR HOTEL	03/11/79	REIMBURSE TAXI FARE FROM HOME (407 A STREET) TO NATIONAL AIRPORT	8.00
04-27	1079171180	HAMILTON FISH JR	04/01/79-04/09/79	IN-DISTRICT TRAVEL - 454 MILES 4/1/79 THROUGH 4/9/79 AT 17 PER MILE	77.18
04-27	1079117179	HAMILTON FISH JR	03/31/79-04/02/79	IN-DISTRICT TRAVEL - 606 MILES 3/31/79 THROUGH 4/2/79 AT 17 PER MILE	103.02
04-27	1079117177	HAMILTON FISH JR	04/03/79-04/09/79	TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT	5.40
04-27	1079117176	JOHN NACCARATO	03/22/79-03/26/79	TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT	5.20
04-27	1079117175	DAVID GILROY	04/05/79-04/07/79	EXPS: BY PRESS AIDE WHILE ON TRIP TO NYC & DS - R/T TRAIN FARE FM NYC TO DS	26.65
04-27	1079117174	HAMILTON FISH JR	03/19/79	REIMBURSE TAXI FARE FROM LAGUEDIA TO 69TH ST. NEW YORK CITY ON OFFICIAL BUSINESS	11.75

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAMILTON FISH JR.—Continued</b>						
04-27	1079117173	HAMILTON FISH JR	03/19/79	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO HOME (407 A. STREET)	6.00	
04-27	1079117169	JOHN D. BARRY	04/02/79	REIMBURSE TAXI FARE FROM HOME IN WASHINGTON TO NATIONAL AIRPORT	5.25	
04-27	1079117167	HAMILTON FISH JR	03/09/79	REIMBURSE COST OF EXTRA BAG 3/19/79 CONTAINING MATERIAL FOR WASHINGTON OFFICE	7.00	
04-27	1079117164	POUGHKEEPSIE MOTOR HOTEL	03/24/79	OVERNIGHT STAY FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS IN DIST	20.00	
04-27	1079117158	MORRY B MARKOWITZ	04/11/79-04/19/79	REIMBURSE COST OF TOLLS WHILE IN DISTRICT FOR OFFICIAL TRIP 6 TOLLS	2.65	
04-27	1079117156	MORRY B MARKOWITZ	04/11/79-04/19/79	REIMBURSE COST OF GASOLINE WHILE ON OFFICIAL TRIP TO DISTRICT	13.00	
04-27	1079117155	MORRY B MARKOWITZ	04/11/79-04/19/79	REIMBURSE COST OF RENTAL CAR FOR TRIP FROM LAGUARDIA A/P TO DISTRICT ON OFFICIAL TRIP	56.17	
04-27	1079117147	AYA ELY	04/14/79-04/17/79	REIMBURSE IN-DIST TVL WHILE ON OFFICIAL TRIP-117 MILES AT .17 PER MILE -117 MILES	19.89	
04-27	1079117144	JOHN NACCARATO	03/30/79-04/02/79	TOLL CHARGES INCURRED WHILE DRIVING MEMBER IN DISTRICT - 13 TOLLS	6.30	
04-27	1079117143	JOHN NACCARATO	03/27/79	OUT OF DISTRICT TRAVEL FOR OFFICIAL MEETING WITH HUD- 88 MILES AT 17 CENTS PER MILE	14.96	
04-27	1079117142	JOHN NACCARATO	02/21/79	REIMB FOR MEAL FOR DIST REP. & DIST OFFICE MANAGER WHILE ON OFCL TRIP TO NYC IMMIG. OFC	12.48	
04-27	1079117141	JOHN NACCARATO	02/21/79	REIMB R/T BUS TICKET CAB FARE FOR OFFICIAL TRIP TO NYC FOR DIST REP TO IMMIG. OFC	24.50	
04-27	1079117140	HELEN FUIMARELLO	02/27/79	REIMB R/T RAILROAD TKX FM DIST TO NYC FOR OFFICE MANAGER TO IMMIG. OFFICE ON OFCL TRIP	9.50	
05-07	1079127221	THOMAS J LANFORD	04/02/79-04/07/79	CARDS - TYPESET - RELEASE PAPER - REORDER - STOCK	535.50	
05-30	1079150095	XEROX CORPORATION	04/30/79	OVERAGE ON LDC 3100 COPIER FOR APRIL	56.70	
06-14	1079165254	JOHN D BARRY	04/10/79-04/12/79	REIMB COST OF AIRPORTER FROM LAGUARDIA TO POUGHKEEPSIE AND RT 24.00 - OFCL TRIP TO DIST	24.00	
06-14	1079165250	THE MILL HOUSE RESTAURANT	05/23/79	OFFICIAL DINNER MEETING WITH CONSTITUENTS IN DIST DURING TRIP BY EXECUTIVE ASSISTANT	41.60	
06-14	1079165246	HOLIDAY INN OF KINGSTON	05/25/79	LODGING & RESTAURANT CHGS. OVERNIGHT STAY IN DIST ON OFCL TRIP EXEC. ASSIST - J. TRABER	32.13	
06-14	1079165241	POUGHKEEPSIE MOTOR HOTEL	05/23/79	OVERNIGHT STAY ON OFFICE TRIP TO DISTRICT BY EXECUTIVE ASSISTANT - JANICE TRABER	22.00	
06-14	1079165239	POUGHKEEPSIE MOTOR HOTEL	05/13/79-05/15/79	OVERNIGHT STAY FOR A.A. WHILE ON OFFICIAL TRIP TO DISTRICT - JOHN BARRY	44.00	
06-14	1079165238	JOHN NACCARATO	04/02/79	REIMBURSE COST OF PARKING WHILE ON OFFICIAL TRIP TO ALBANY WITH MEMBER	3.00	
06-14	1079165236	JOHN D BARRY	03/11/79	REIMBURSE COST OF TAXI FARE WHILE ON OFFICIAL TRIP TO ALBANY	5.00	
06-14	1079165226	JOHN NACCARATO	04/10/79	OFFICIAL LUNCH FOR DISTRICT REPRESENTATIVE AND CONSTITUENT RE. LEGISLATION	11.20	
06-14	1079165224	COPPOLA'S RESTAURANT	04/19/79	OFCL LUNCH (RE. LEGISLATION) WITH CONSTITUENT AND MEMBER IN DISTRICT	15.40	
06-14	1079165218	MORRY B MARKOWITZ	04/17/79	REIMBURSE COST OF TAXI AND AIRPORT BUS DURING TRIP TO 25TH DISTRICT	30.05	
06-14	1079165216	POUGHKEEPSIE MOTOR HOTEL	04/17/79	REIMBURSE COST OF LUNCH WHILE ON TRAVEL STATUS IN DISTRICT	20.85	
06-15	1079165213	THE EVENING STAR	04/17/79-04/18/79	OVERNIGHT STAY ON OFFICIAL BUSINESS FOR LEGIS ASSIST. IN DISTRICT - M. MANKOWITZ	20.00	
06-15	1079166213	THE EVENING STAR	01/14/79-04/30/79	DISTRICT NEWSPAPER DELIVERY TO WASHINGTON OFFICE	18.00	
06-15	1079166211	CORNER NEWS STORE	04/01/79-06/01/79	25TH DISTRICT NEWSPAPERS	16.98	
06-15	1079166210	HELEN FUIMARELLO	04/01/79-04/30/79	COST OF DISTRICT NEWSPAPER DELIVERY TO POUGHKEEPSIE OFC ONE MONTH AT \$5.30	5.30	
06-15	1079166207	HELEN FUIMARELLO	03/01/79-03/31/79	QUESTIONNAIRE CARD - REORDER - STOCK	5.30	
06-15	1079166089	THOMAS J LANFORD	05/17/79	IN DISTRICT TVL - TOTAL MILES 1,359 MI AT .17 PER MILE FROM 4/16/79 THROUGH 4/22/79	85.00	
06-20	1079171069	HAMILTON FISH JR	04/16/79-04/22/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 3 TOLLS	231.03	
06-20	1079171068	KENNETH HERICK	05/06/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 2 TOLLS	1.10	
06-20	1079171066	TOM JOHNSON	04/29/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 2 TOLLS	60	
06-20	1079171064	HAMILTON FISH JR	05/27/79-05/28/79	IN DISTRICT TRAVEL - 262 MILES 5/27/79 THROUGH 5/28/79 AT 17 CENTS PER MILE	44.54	
06-20	1079171063	JAMES HAMMOND	05/11/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 4 TOLLS	2.10	
06-20	1079171061	JOHN NACCARATO	04/16/79-04/21/79	TOLLS - REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	1.55	
06-20	1079171059	JOHN NACCARATO	05/03/79-05/08/79	TOLLS - REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS	5.10	
06-20	1079171058	HAMILTON FISH JR	05/11/79-05/17/79	IN DISTRICT TRAVEL - TOTAL MILES 895 MILES AT 17 CENTS PER MILE	152.15	
06-20	1079171057	HAMILTON FISH JR	05/11/79-05/14/79	IN DISTRICT TRAVEL - TOTAL MILES 640 MILES AT 17 CENTS PER MILE	108.80	
06-20	1079171056	TOM JOHNSON	05/12/79-05/14/79	TOLLS - REIMBURSE COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 7 TOLLS	3.20	
06-20	1079171055	HAMILTON FISH JR	06/01/79	IN DISTRICT TRAVEL - TOTAL MILES 288 AT .17 PER MILE	48.96	
06-20	1079171053	JOHN NACCARATO	04/27/79-04/30/79	TOLLS - REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	4.70	



06-20	1079171050	HAMILTON FISH JR	04/27/79-04/30/79	IN DISTRICT TRAVEL - TOTAL MILES 682 AT 17 PER MILE.	115.94
06-22	1079173111	LEE A DUKE AUTO LIVERY & GARAGE	03/29/79	CHARGE FOR DRIVING MEMBER WHILE IN DISTRICT. AIRPORT TO LAGUARDIA	81.00
04-24	1179114007	GSA, OAD, FINANCE DIVISION	03/16/79	FIS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	30.45
04-24	1179114006	GSA, OAD, FINANCE DIVISION	03/16/79	FIS PHONE BILL - KINGSTON DISTRICT OFFICE	20.00
04-24	1179114005	NEW YORK TELEPHONE	02/16/79-03/16/79	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	551.16
04-24	1179114004	NEW YORK TELEPHONE COMPANY	02/16/79-03/10/79	PHONE BILL - KINGSTON DISTRICT OFFICE	84.23
04-24	1179114003	NEW YORK TELEPHONE COMPANY	01/25/79-02/25/79	PHONE BILL - PEAKSKILL DISTRICT OFFICE	29.08
04-24	1179114002	NEW YORK TELEPHONE COMPANY	02/25/79-03/25/79	PHONE BILL - PEAKSKILL DISTRICT OFFICE - 914/739/8282	21.29
06-14	1179165074	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FIS PHONE BILL - KINGSTON OFFICE 883-3107	20.00
06-14	1179165073	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	FIS PHONE BILL - POUGHKEEPSIE OFFICE 883-5401	30.45
06-14	1179165063	GSA, OAD, FINANCE DIVISION	03/25/79-04/25/79	FIS PHONE BILL - POUGHKEEPSIE OFFICE 883-3107	27.66
06-14	1179165062	NEW YORK TELEPHONE	04/16/79-05/16/79	PHONE BILL - POUGHKEEPSIE OFFICE	230.22
06-14	1179165061	NEW YORK TELEPHONE	03/16/79-04/16/79	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	215.99
06-14	1179165060	NEW YORK TELEPHONE	04/10/79-05/10/79	PHONE BILL - KINGSTON OFFICE	86.94
06-14	1179165059	NEW YORK TELEPHONE	03/10/79-04/10/79	PHONE BILL - KINGSTON OFFICE	84.27
05-07	2179127004	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SERVICE FOR MARCH	23.07
05-07	2179127003	WESTERN UNION TELEGRAPH COMPANY	02/28/79	MESSAGE SERVICE FOR FEBRUARY	14.85
05-30	2179150008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGES FOR APRIL	25.11
04-27	2279116370	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,074.77
04-30	2279120382	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	226.28
05-05	2279123151	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	233.00
05-07	2279127019	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR MARCH	68.14
05-30	2279160017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	TOLL CHARGES FOR APRIL	234.38
06-12	2279163137	HAMILTON FISH JR	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	6.00
04-24	1279114027	HAMILTON FISH JR	03/03/79	REIMBURSE TAXI FARE FROM HOME TO NATIONAL AIRPORT	6.00
04-24	1279114025	AMERICAN AIRLINES	02/03/79	REIMB TAXI FARE FROM WASH NATIONAL AIRPORT TO HOME (407) A STREET, S.E.)	88.00
04-27	1279117040	AMERICAN AIRLINES	04/10/79-04/12/79	ROUND TRIP AIR FARE TO DISTRICT FOR ADMINISTRATIVE ASSIST 4-10-79 TO 4/12/79	88.00
04-27	1279117039	AMERICAN AIRLINES	03/16/79-03/19/79	ROUND TRIP AIR FARE TO DISTRICT FOR MEMBER 3/16/79 TO 3/19/79	92.00
04-27	1279117038	AMERICAN AIRLINES	03/23/79-03/26/79	ROUND TRIP AIR FARE TO DISTRICT FOR MEMBER 3/23/79 TO 3/26/79	84.00
04-27	1279117037	AMERICAN AIRLINES	03/31/79-04/02/79	ROUND TRIP AIR FARE TO DISTRICT FOR MEMBER 3/31/79 TO 4/2/79	102.00
04-27	1279117035	AMERICAN AIRLINES	03/11/79-03/12/79	ROUND TRIP AIR FARE TO DISTRICT FOR MEMBER 3/11/79 TO 3/12/79	84.00
04-24	1379114005	AVA ELY	03/02/79-03/04/79	REIMBURSE LIMO EXPENSE TO & FM LAGUARDIA TO POUGHKEEPSIE C/F TO RAYBURN NATIONAL A/P	43.00
04-24	1379114004	AMERICAN AIRLINES	03/02/79-03/04/79	R/T AIR FARE TO DISTRICT - OFFICIAL TRIP FOR EXECUTIVE SECRETARY AVA ELY	84.00
04-24	1379114003	MORRY B MARKOWITZ	03/24/79-03/26/79	REIMB. TRIP TO DIST FROM WASH TO POUGHKEEPSIE AT 17 PER MILE - 720 R/T -OFC'L TRIP	122.40
04-24	1379114002	AMERICAN AIRLINES	03/15/79-03/18/79	R/T AIR FARE TO DISTRICT OFFICIAL TRIP FOR ADMINISTRATIVE ASSISTANT	84.00
04-24	1379114001	JOHN D BARRY	03/15/79-03/18/79	REIMB. COST - 2 TAXI FARE TO & FROM NAT'L A/P 2 AIRPORTER COST TO/FM DIST TO LAGUARDIA	34.50
04-27	1379117014	AMERICAN AIRLINES	03/15/79-03/18/79	ROUND TRIP AIR FARE TO NEW YORK CITY FOR OFFICIAL MEETING FOR PRESS AIDE	92.00
04-27	1379117013	MORRY B MARKOWITZ	04/05/79-04/07/79	REIMBURSE TOLLS INCURRED ON OFFICIAL TRIP FROM WASH TO DIST AND RTN WASH - 21 TOLLS	12.70
04-27	1379117012	JOHN D BARRY	03/24/79-03/26/79	DUE TO CHANGE IN SCHEDULE ON OFFICIAL TP-ALLEG. TCK PURCHASED FOR ADDIT. COST OF AMER. TCK	15.00
04-27	1379117011	AMERICAN AIRLINES	04/02/79	R/T TCK FOR A.A.-WASH TO NYC RTN ALBANY NY TO WASH ON OFCL TRIP TO JOIN UP WITH MEMBER.	102.00
04-27	1379117009	AMERICAN AIRLINES	04/02/79-04/02/79	ROUND TRIP AIR FARE FOR LEGISLATIVE ASSISTANT ON OFFICIAL TRIP TO RETURN	86.00
04-27	1379117008	JOHN D BARRY	04/17/79-04/19/79	REIMB TAXI FARE TO WASH HOME FM NAT'L AP FOR ADMINS. ASSIST. RETURN. FM OFCL TP TO DIST.	4.50
04-27	1379117007	AVA ELY	04/14/79-04/17/79	REIMB. TRIP TO DISTRICT FROM WASHINGTON TO DIST AT 17 PM 693 MILES ROUND TRIP	117.81
06-14	1379165016	JANICE ANN TRABER	05/23/79-05/25/79	REIMBURSE TRIP TO DISTRICT FROM WASH TO DIST AND RETURN AT 17 PER MILE 690 MI RT	143.50
04-10	1479100007	DIGITAL MANAGEMENT CORPORATION	02/28/79	DATA PROCESSING SERVICES - FEB 1979 PROGRAMMING TAPES, 3 MAG. TAPES, LABELS & DELIVERY	173.50
04-06	1579095033	POSTMASTER	03/05/79	STAMPS FOR OFFICIAL USE	300.00
04-30	2079121114	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		319.25
05-31	2079152142	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		270.41
06-30	2079168142	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		334.45

TOTAL

19,482.73



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	0279121091	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	222,000 NEWSLETTERS, PRINTED	685.38	
05-31	0279152147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TOWN MEETING LETTERS, APRIL 20 (FAIRFAX, MCLAN) TOWN MEETING LETTERS, APRIL 26 (HERNDON)	685.38	
06-30	0279183143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	220,000 NEWSLETTERS PRINTED	1,928.00	
04-19	0679109012	CANTRELL CUTTER PRINTING, INC	03/01/79	16,000 FALLS CHURCH TOWN MTG LETTER	957.61	
05-22	0679142006	CANTRELL CUTTER PRINTING, INC	04/20/79-04/26/79	1,000 CASE FILE CARDS	3,169.01	
05-31	0679151013	CANTRELL CUTTER PRINTING, INC	03/21/79	RENT FALLS CHURCH	511.64	
06-15	0679166003	CANTRELL CUTTER PRINTING, INC	05/02/79	RENT MOBILE OFFICE	468.04	
04-27	0799116166	AL S MOTORS LEASING, INC.	04/01/79-04/30/79	RENT FALLS CHURCH VA	450.00	
04-27	0799116168	BROAD-PENN CORP.	04/01/79-04/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00	
05-30	0799149252	JAMES F TYLER & E K STOCK	05/01/79-05/30/79	RENT MOBILE OFFICE	450.00	
05-30	0799149254	AL S MOTORS LEASING, INC.	05/01/79-05/30/79	RENT FALLS CHURCH VA	468.04	
05-30	0799149254	BROAD-PENN CORP.	05/01/79-05/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00	
06-29	0799179176	JAMES F TYLER & E K STOCK	06/01/79-06/30/79	RENT MOBILE OFFICE	468.04	
06-29	0799179177	BROAD-PENN CORP.	06/01/79-06/30/79	RENT FALLS CHURCH VA	450.00	
06-29	0799179178	JAMES F TYLER & E K STOCK	06/01/79-06/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00	
04-18	0799108123	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-19	0799109096	GULF OIL CORPORATION	02/26/79-03/26/79	GASOLINE FOR MOBILE OFFICE	32.07	
05-10	0799130215	JAMES F TYLER CO.	01/01/79-12/31/79	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 148 AT 15 CENTS EACH	22.20	
05-10	0799130213	THE SUBURBAN CAUCUS	01/03/79-04/17/79	DUES FOR 1979	25.00	
05-10	0799130210	ACTION SIGNS	01/03/79-12/31/79	SIGN FOR MOBILE OFFICE "PLEASE ENTER	23.00	
05-10	0799130204	CANTRELL/CUTTER PRINTING, INC.	03/20/79	76,000 MEETING NOTICES, ARLINGTON TOWN MEETINGS	425.33	
05-10	0799130202	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	DUES FOR 1979, PLUS IDEAS DISTRIBUTION SERVICE	17.50	
05-22	0799142128	GULF OIL CORPORATION	04/07/79-04/19/79	GASOLINE FOR MOBILE OFFICE	23.25	
05-22	0799142122	DAVID R RAMAGE	04/09/79	ELLIOTT WORK - ADDRESSING ENVELOPES	8.50	
05-22	0799142126	LOUDDOWN TIMES MIRROR	01/02/79	1 YR RENEWAL SUB FOR LOUDDOWN TIMES MIRROR (FOR LEESBURG, VA OFFICE) 1-1-79 THRU 12-31-79	14.00	
05-31	0799151233	XEROX CORPORATION	03/15/79-04/02/79	562 COPIES OVER METER ALLOWANCE	15.74	
05-31	0799151230	THE GLOBE	05/01/79-04/30/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE GLOBE	10.00	
06-15	0799166075	NATIONAL JOURNAL REPORTS	05/01/79	REGIS FEE F/LUNCH SESSION OF CATCHING UP HOW THE US BECAME COMPETITIVE IN WORLD MKRKS	34.08	
06-15	0799166071	GULF OIL CORPORATION	04/25/79-05/11/79	XEROX COPIES FOR LEESBURG DISTRICT OFFICE	34.60	
04-19	1179109030	COMMONWEALTH LAND TITLE INS	05/01/79-05/30/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.16	
04-19	1179109028	C & P TELEPHONE COMPANY	03/22/79-04/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	73.69	
04-19	1179109021	C & P TELEPHONE COMPANY	03/20/79-04/19/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	328.91	
05-10	1179130065	C & P TELEPHONE COMPANY	04/08/79-05/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	466.47	
05-22	1179142038	C & P TELEPHONE COMPANY	04/08/79-05/07/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	81.76	
05-22	1179142037	C & P TELEPHONE COMPANY	04/22/79-05/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	121.40	
05-31	1179151090	C & P TELEPHONE COMPANY	05/08/79-06/01/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	398.30	
06-15	1179166022	C & P TELEPHONE COMPANY	03/22/79-06/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE (703/471-1888)	127.53	
06-15	1179166020	C & P TELEPHONE COMPANY	03/22/79-06/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE (703/777-5859)	67.94	
04-19	2279109001	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	77.64	
04-27	2279116372	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	210.05	
04-30	2279120384	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	942.84	
05-05	2279123152	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	195.70	

OFFICE OF HON. JOSEPH L FISHER

## OFFICIAL EXPENSES

05-10	2279130008	C & P TELEPHONE.....	03-01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE.....	87.67
05-22	2279142006	C & P TELEPHONE.....	04/01/79-04/30/79	LONG DISTANCE SERVICE PROVIDED WASHINGTON, D.C. OFFICE.....	53.42
06-12	2279163138	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	985.37
05-30	1579150091	POSTMASTER.....	05/11/79	100 - 1 CENT STAMPS 1.00 1,000 - 15 CENT STAMPS.....	151.00
04-30	2079121116	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		488.22
05-31	2079152143	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		366.63
06-30	2079183144	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		209.35
TOTAL					18,251.84

ADJUSTMENTS/REFUNDS

03-22	1079121003	NINETY FOURTH DEMOCRATIC CLASS.....	01/01/79-12/31/80	REFUND DUE TO OVERPAYMENT OF DUES.....	( 35.00)
TOTAL					( 35.00)

OFFICE OF HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

04-30	0279121092	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS, BIOGRAPHIES.....	491.02
05-31	0279152148	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CHESHIRE LABELS ON ENVELOPES.....	646.22
06-30	0279183144	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTERS 28,000 PRINTING.....	481.02
04-19	0679109013	DAVID R RAMAGE.....	03/21/79-03/22/79	PRINTING OF 190,000 NEWSLETTERS.....	389.20
05-10	0679130003	DAVID R RAMAGE.....	04/18/79-04/23/79	RENT 513 MAIN STREET LAFAYETTE IN 47901.....	280.00
05-10	0679130002	DAVID R RAMAGE.....	04/25/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580.....	308.35
06-27	0679177018	DAVID R RAMAGE.....	06/12/79	RENT MOBILE.....	1,560.00
04-27	07979116169	VIRGIL HICKS.....	04/01/79-04/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901.....	500.00
04-27	07979116170	LARRY K. TUCKER.....	04/01/79-04/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580.....	235.00
04-27	07979116171	HIDE-AWAY R.V. CORP.....	04/01/79-04/30/79	RENT MOBILE.....	390.00
05-30	07979149255	VIRGIL HICKS.....	05/01/79-05/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901.....	500.00
05-30	07979149256	LARRY K. TUCKER.....	05/01/79-05/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580.....	235.00
06-29	07979179179	HIDE-AWAY R.V. CORP.....	05/01/79-05/30/79	RENT MOBILE.....	390.00
06-29	07979179180	VIRGIL HICKS.....	06/01/79-06/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901.....	500.00
06-29	07979179181	LARRY K. TUCKER.....	06/01/79-06/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580.....	235.00
06-29	07979179181	HIDE-AWAY R.V. CORP.....	06/01/79-06/30/79	RENT MOBILE.....	390.00
04-06	1079096380	ARDIS DUWETT.....	03/26/79-02/16/79	MISC. DIST. OFF. EXPENSE: COFFEE REPAIR, DONUTS FOR PRESS CONFERENCE CLEANING MATERIAL.....	14.35
04-06	1079096175	PINKY'S UNION SEVENTY-SIX SERVICE.....	02/01/79-02/21/79	MISC. DIST. OFF. GAS.....	77.75
04-06	1079096174	WARREN STICKLE.....	02/01/79-03/11/79	MOBILE OFFICE GAS.....	21.00
04-09	1079099149	CONGRESSIONAL STEEL CAUCUS.....	01/01/79-12/31/79	GAS EXPENSE WHILE IN DISTRICT (2) \$21.00.....	100.00
04-19	1079109107	FLOYD FITHIAN.....	04/05/79	GOVERNMENT PRINTING OFFICE EXPENSE FOR POSTAL LINES.....	14.00
04-19	1079109104	EXPRESS SERVICE PRINT, INC.....	03/28/79	COPY LABELS - DISTRICT OFFICE EXPENSE SENIOR CITIZEN & PRESS LABELS.....	188.25
04-19	1079109102	DAVID R RAMAGE.....	04/05/79	TOWN MEETING CARDS.....	435.50
04-19	1079109096	HAYWOOD PRINTING CO., INC.....	03/29/79	DISTRICT OFFICE EXPENSE CUT TOWN MEETING CARDS.....	18.00
04-19	1079109097	CITY WINDOW CLEANING CO.....	03/19/79-04/09/79	DISTRICT OFFICE EXPENSE MARCH, APRIL, 1979.....	10.00
04-20	1079110284	DAVID R RAMAGE.....	12/08/78	PRINTING NO. 1542 - LETTERHEADS.....	237.50
04-20	1079110283	DAVID R RAMAGE.....	12/28/78	PRINTING NO. 1813-DISTRICT OFFICE CARDS.....	292.80
04-20	1079110281	ARDIS DUWETT.....	12/12/78	DISTRICT OFFICE EXPENSE- EXTENSION CORDS \$2.78.....	2.78
04-24	1079114146	ARDIS DUWETT.....	03/08/79-03/30/79	DISTRICT OFFICE EXPENSE VARIOUS EXPENSES FOR OFFICE MAINTENANCE.....	48.00
04-24	1079114142	HOUSE RECORDING STUDIO.....	03/07/79-03/28/79	RECORDING SERVICES MONTH OF MARCH 1979.....	59.00
04-24	1079114140	CHERYL GELLENBECK.....	03/01/79-03/31/79	DISTRICT OFFICE EXPENSE 10 OFFICE CLEANINGS MARCH AT 6.00.....	60.00
04-24	1079114138	NINETY FOURTH DEMOCRATIC CLASS.....	04/04/79	DUES PLUS I.D.E.A.S. DISTRIBUTION SERVICE FOR: 1ST SESSION 96TH CONGRESS.....	17.50
05-05	1079123029	HICKS AND SONS, INC.....	03/31/79	DISTRICT SANITATION SERVICE MONTH OF MARCH.....	10.50
05-05	1079123027	DECKERS.....	03/02/79-03/30/79	DISTRICT OFFICE SUPPLIES.....	188.25
05-05	1079123026	DAVID R RAMAGE.....	01/05/79	PRINTING.....	102.00
05-10	1079130066	HICKS AND SONS, INC.....	04/30/79	EXTRA MAINTENANCE FOR MONTH OF MARCH - DISTRICT OFFICE EXPENSE.....	8.00*
05-10	1079130061	JEWELL RHINE.....	04/17/79	DISTRICT TRAVEL EXPENSE-GAS EXPENSE FHMA SPONSORED PROGRAM IN INDIANAPOLIS, IN.....	9.70
05-16	1079136044	GINNY BURKHARDT.....	02/07/79-03/22/79	DISTRICT TRAVEL GAS EXPENSE (3) \$31.00.....	31.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	1079136043	RICHARD HARRIS	03/10/79-03/24/79	DISTRICT TRAVEL GAS EXPENSE (2) \$17.00 - 1 PARKING CHARGE 40 (CASH)	17.40	
05-16	1079136041	COMMUNITY CENTER FUND	02/10/79-02/24/79	COMMUNITY CENTER RENT FOR TOWN MEETING & 2ND DISTRICT FARM FORUM MEETING	55.00	
05-19	1079138376	HOUSE RECORDING STUDIO	04/04/79-04/21/79	RECORDING SERVICES MONTH OF APRIL 1979	61.50	
05-19	1079138375	DECKERS	04/24/79-04/21/79	DISTRICT OFFICE SUPPLIES (2) POSTER BOARD-TACKS	5.60	
05-19	1079138324	CHERYL GLENNBUCK	04/04/79-04/28/79	DISTRICT OFFICE EXPENSES: OFFICE CLEANING 8 AT \$6 - \$48 MONTH OF APRIL 1979	48.00	
05-19	1079138323	PINKYS UNION SEVENTYSIX SERVICE	04/03/79-04/30/79	GAS FOR MOBILE OFFICE MONTH OF APRIL 1979	141.85	
05-19	1079138130	ANTHROP SHELL	03/03/79-03/30/79	DISTRICT TRAVEL EXPENSES: GAS- MONTH OF MARCH 1979 (8)	95.05	
05-19	1079138129	PINKYS UNION SEVENTYSIX SERVICE	03/03/79-03/30/79	DISTRICT TRAVEL EXPENSES: MOBILE OFFICE GAS MONTH OF MARCH 1979 (3)	95.05	
05-19	1079138125	HAYWOOD PRINTING CO., INC.	03/08/79-03/20/79	CUT NOTICES FOR TOWN MEETINGS (2)	35.26	
05-19	1079138124	KENNETH L SHARP	04/25/79	EDUCATOR UPDATE, INFORMATION & RIGHT TO WORK UPDATE	22.60	
05-19	1079138123	DAVID R RAMAGE	04/21/79	STAFF CALLING CARDS NO. 776	208.00	
05-19	1079138121	DAVID R RAMAGE	04/21/79	10,000 SCHEDULES MAY 11 NO. 824	68.00	
05-19	1079138120	DAVID R RAMAGE	04/24/79	NEGATIVES & PLATES NO. 1518	15.00	
06-07	1079138088	FLOYD FITHIAN	05/05/79	DISTRICT TRAVEL EXPENSE, GAS	5.50	
06-07	1079158074	ADDIS DUMMITT	04/24/79-05/09/79	MISC. PAPER SUPPLIES FOR DIST. OFC (LAFAYETTE) AND GAS FOR DISTRICT TRAVEL	21.66	
06-07	1079158069	CITY WINDOW CLEANING CO.	04/10/79-05/10/79	CLEANING SERVICES: LAFAYETTE DISTRICT OFFICE	10.00	
06-07	1079158022	KENNETH L SHARP	05/01/79-05/31/79	PRINTING SERVICES: BUSINESS NEWS UPDATE LETTER	60.00	
06-15	1079166331	CHERYL GLENNBUCK	05/02/79-05/30/79	DISTRICT OFFICE CLEANING MONTH OF MAY 1979 9X6 - 54.00	54.00	
06-15	1079166329	HOUSE RECORDING STUDIO	05/02/79-05/30/79	RECORDING SERVICE MONTH OF MAY 1979	73.00	
06-15	1079166328	ROCKAWA CITY SIGNS	05/08/79	LETTER FRONT WINDOW OF DISTRICT OFFICE	65.00	
06-15	1079166327	FLOYD FITHIAN	06/12/79	REIMBURSE FOR UNLIVELOP IMPRINTS FOR UPDATE MAILING	28.00	
06-15	1079166316	JEWELL RHINE	04/14/79	STAFF DISTRICT TRAVEL EXPENSE-GASOLINE TRAVEL FOR ACADEMY DAY	12.00	
06-15	1079166314	DECKERS	05/18/79	DISTRICT OFFICE SUPPLIES - LAFAYETTE ELECTRONIC STENCILS AND INK	55.56	
06-15	1079166312	ANTHROP SHELL	04/09/79-05/16/79	DISTRICT TRAVEL EXPENSE - GASOLINE	89.39	
06-15	1079166304	ANTHROP SHELL	08/19/78	DISTRICT GASOLINE EXPENSE FOR MONTH OF AUGUST 1978	11.00	
06-18	1079169230	CARL EK	04/30/79-06/02/79	REIMBURSE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	50.00	
06-19	1079170035	FLOYD FITHIAN	04/01/79-03/31/80	REIMBURSE FOR CHESTERION, IN P.O. BOX RENTAL (BOX 539)	48.00	
06-19	1079170027	RICHARD HARRIS	04/07/79-05/26/79	DISTRICT TRAVEL EXPENSE - GASOLINE \$91.33 DISTRICT TOLLS \$3.20	94.53	
06-27	107917262	CITY WINDOW CLEANING CO.	05/10/79-06/10/79	LAFAYETTE DISTRICT OFFICE CLEANING	10.00	
06-27	107917261	ST. JOSEPH COLLEGE	04/28/79	COFFEE-ROLLS JUICE FOR ACADEMY MEETING	25.50	
06-27	107917257	KENNETH L SHARP	05/13/79-06/14/79	OVERNIGHT EXPENSES MONTH OF JUNE	77.00	
06-27	107917256	FLOYD FITHIAN	05/28/79-05/29/79	OVERNIGHT EXPENSES MONTH OF JUNE	38.33	
04-06	1179095063	GSA, OAD, FINANCE DIVISION	03/20/79	FIS SERVICE MONTH OF MARCH 1979 LAFAYETTE OFFICE	81.60	
04-06	1179095062	GSA, OAD, FINANCE DIVISION	03/20/79	FIS SERVICE MONTH OF MARCH 1979 WARSAW OFFICE	35.15	
04-19	1179109045	GENERAL TELEPHONE COMPANY	03/19/79	DISTRICT OFFICE SERVICE MONTH OF APRIL 79	122.00	
04-19	1179109033	GENERAL TELEPHONE COMPANY	03/28/79	DISTRICT TELEPHONE EXPENSE APRIL 1979 LAFAYETTE	372.90	
04-19	1179109032	GENERAL TELEPHONE CO.	04/07/79	DISTRICT PHONE SERVICE APRIL WARSAW	32.95	
06-07	1179158077	UNITED TELEPHONE CO.	05/07/79	DISTRICT PHONE SERVICE MONTH OF MAY 1979	32.95	
06-07	1179158076	INDIANA BELL TELEPHONE COMPANY	03/19/79-03/19/80	DIRECTORY LISTING FOR WATTS LINE IN DISTRICT: 800-382-7517 CULVER DIRECTORY	20.70	
06-07	1179158016	GSA, OAD, FINANCE DIVISION	05/20/79	FIS SERVICE FOR MONTH OF MAY 1979 - 332-7212-WARSAW, IN DISTRICT OFFICE	35.15	
06-07	1179158015	GSA, OAD, FINANCE DIVISION	05/20/79	FIS SERVICE FOR MONTH OF MAY 1979 - 331-6596, 331-7341 LAFAYETTE, IN DISTRICT OFFICE	81.60	
06-07	1179158014	GSA, OAD, FINANCE DIVISION	04/20/79	FIS SERVICE FOR MONTH OF APRIL 1979 - 332-7212 - WARSAW, IN DISTRICT OFFICE	28.35	
06-07	1179158013	GSA, OAD, FINANCE DIVISION	04/20/79	FIS SERVICE FOR MONTH OF APRIL 1979 - 331-6596, 331-7341 LAFAYETTE DISTRICT OFFICE	81.60	
06-15	1179156013	UNITED TELEPHONE CO.	06/07/79	DISTRICT PHONE SERVICE MONTH OF JUNE WARSAW	32.95	
06-27	1179176051	GENERAL TELEPHONE CO OF INDIANA	06/01/79-07/01/79	DISTRICT PHONE SERVICE MONTH OF JUNE 1979 LAFAYETTE OFFICE	145.16	



06-27	1179177063	UNITED TELEPHONE CO. OF INDIANA	05/01/79	DIRECTORY LISTING 1979	12.00
06-27	1179177062	UNITED TELEPHONE CO.	05/01/79	DIRECTORY LISTING 1979	11.00
06-29	11791779045	GENERAL TELEPHONE CO OF INDIANA	05/01/79	DISTRICT PHONE SERVICE MONTH OF MAY 1979 CHANGE OF ADDRESS CHARGES	478.30
06-24	2179114009	WESTERN UNION TELEGRAPH COMPANY	03/20/79	SERVICE, MARCH, 1979	4.45
05-19	2179138028	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM SERVICE MONTH OF APRIL 1979	9.45
04-27	2279116373	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79	LOCAL TELEPHONE SERVICE	195.90
04-30	2279120387	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79	LOCAL TELEPHONE SERVICE	1,084.45
05-05	2279123153	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79	LOCAL TELEPHONE SERVICE	249.10
06-12	2279163139	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79	LOCAL TELEPHONE SERVICE	192.88
06-29	2279179033	C & P TELEPHONE	05/31/79	LONG DISTANCE CHARGES MONTH OF MAY 1979	27.28
04-19	1279109017	FLOYD ITHAN	03/30/79	ROUND TRIP AIRFARE TO DISTRICT (2ND) DC-CHICAGO AND RETURN VIA: TWA	176.00
04-19	1279109016	FLOYD ITHAN	03/22/79	RT AIR FARE TO 2ND DIST DC/ LOUISVILLE-GR TRLV LOUISVILLE/ LAFAYETTE/INDY/DC.	140.00
05-19	1279138047	FLOYD ITHAN	04/28/79	AIR FARE ROUND TRIP TO 2ND DISTRICT VIA: AA DC-CHICAGO- DC	168.00
05-19	1279168046	FLOYD ITHAN	04/05/79	AIR FARE ROUND TRIP TO 2ND DISTRICT VIA: AA DC-INDY-DC	14.00
06-15	1279168086	FLOYD ITHAN	02/24/79	RETURN FROM SECOND DISTRICT - INDIANA VIA TWA, INDY TO WASH NATIONAL	72.00
06-19	1279170006	FLOYD ITHAN	05/10/79	ROUND TRIP TRAVEL TO INDIANA SECOND DISTRICT VIA: TWA/DC/INDY/DC	144.00
06-27	1279170005	FLOYD ITHAN	05/10/79	ROUND TRIP TRAVEL TO INDIANA SECOND DISTRICT VIA: TWA/DC/INDY/DC	144.00
06-27	1279177070	FLOYD ITHAN	05/24/79	ROUND TRIP AIR FARE TO SECOND DISTRICT VIA: TWA UNITED DC/ INDIANAPOLIS & RETRN CHICGO/DC	136.00
04-06	1379096035	KEITH ARBOTT	03/01/79	AIR FARE TO DISTRICT AND RETURN DC/INDY/DC	144.00
04-19	1379096011	WARREN S TICKLE	03/21/79	RT TRIP EXP TO DIST BY CAR, RET BY AIR GAS \$39, TOLL 2.10, BUS \$8, AIR FARE \$80	129.40
04-19	1379109015	CINDY GRIFFIN	03/21/79	ROUND TRIP AIRFARE TO DISTRICT (2ND) DC-CHICAGO-SOUTH BEND AND RETURN VIA: UNITED	148.00
06-29	1379136004	SUSAN CLARK LETTER	06/18/79	R/T AIR FARE FROM 2ND DISTRICT VIA TWA, REGULAR FARE 8/11 TO INPLS, IN TAXI FARE TO A/P	152.80
06-29	1379179036	KEITH ARBOTT	01/01/79	SERVICES MONTH OF JANUARY 1979	162.00
04-06	1479096049	XEROX CORPORATION	02/01/79	COMPUTER PROCESSING SERVICES MONTH OF FEBRUARY 1979 INCLUDING INSTALLATION	107.60
04-06	1479096048	ALANTHUS DATA COMMUNICATIONS CORP.	03/29/79	DATA PROCESSING SERVICES MARCH 1979	986.15
04-19	1479109028	ALANTHUS DATA COMMUNICATIONS CORP.	03/22/79	COMPUTER SERVICES MONTH OF MARCH 1979	50.00
04-19	1479109037	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/79	LEASE AGREEMENT 11 DAYS FOR FEB 1979 1.63 DAILY X 11 - 17.93	17.93
05-10	1479136008	ALANTHUS DATA COMMUNICATIONS CORP.	04/23/79	COMPUTER SERVICE MONTH OF APRIL 1979	50.00
05-16	1479136004	DIGITAL MANAGEMENT CORPORATION	04/23/79	DATA PROCESSING SERVICES, APRIL 1979	1,070.96
06-15	1479166059	DIGITAL MANAGEMENT CORPORATION	05/31/79	DATA PROCESSING SERVICES MAY 1979	1,084.06
06-19	1479170007	ALANTHUS DATA COMMUNICATIONS CORP.	05/17/79	COMMUNICATIONS SERVICES MONTH OF MAY 1979	50.00
04-06	1579095070	POSTMASTER	03/09/79	200 24 CENT STAMPS	48.00
05-07	1579127009	POSTMASTER	04/10/79	POSTAGE STAMPS - 200-48 CENT - \$96.00 - 200-15 CENT - \$30.00	126.00
06-19	1579170001	POSTMASTER	05/24/79	400 24 CENT STAMPS FOR MAILING RADIO TAP'S	96.00
04-30	2079121118	(STATIONERY ALLOWANCE CHARGED)	04/01/79		205.52
04-31	2079152144	(STATIONERY ALLOWANCE CHARGED)	05/01/79		264.94
06-30	2079183145	(STATIONERY ALLOWANCE CHARGED)	06/01/79		812.30

TOTAL 21,504.65

## OFFICE OF HON. RONNIE G FLIPPO

## OFFICIAL EXPENSES

04-30	0279121099	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	NEWSLETTERS	573.00
05-31	0279152149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	NEWSLETTERS	573.00
06-30	0279183145	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	NEWSLETTER PRINTING	573.00
04-09	0679099010	CANTRELL/CUTTER PRINTING, INC	03/23/79	PRINTING OF 10,000 COPIES OF NEWSLETTER	428.50
05-11	0679131004	CANTRELL/CUTTER PRINTING, INC	04/12/79	RENT 122 HILLTON COURT FLORENCE AL 35630	311.25
06-07	0679155007	CANTRELL/CUTTER PRINTING, INC	05/11/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	407.96
06-20	0679171004	CANTRELL/CUTTER PRINTING, INC	06/04/79	RENT SCOTTSDORO AL	346.25
04-27	0979116172	NORTH ALABAMA CONSULTANTS INC	04/01/79	RENT 122 HILLTON COURT FLORENCE AL 35630	340.00
05-17	0979116173	HERIT SKYCLINER	01/01/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
05-18	0979145077	GSA, OAD, FINANCE DIVISION	10/01/79	RENT SCOTTSDORO AL	( 212.00)
05-18	0979145076	GSA, OAD, FINANCE DIVISION	10/01/79	RENT SCOTTSDORO AL	( 7.00)
05-30	0979149258	NORTH ALABAMA CONSULTANTS INC	05/01/79	RENT 122 HILLTON COURT FLORENCE AL 35630	340.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RONNIE G FLIPPO—Continued</b>						
05-30	0979149259	HERTZ SKYCENTER.	05/01/79-05/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806.	441.10	
06-29	0979179182	NORTH ALABAMA CONSULTANTS INC	06/01/79-06/30/79	RENT 122 HELTON COURT FLORENCE AL 35630	340.00	
06-29	0979179183	HERTZ SKYCENTER	06/01/79-06/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10	
04-06	1079096393	ETHEL McDONALD	03/15/79	340 MILES AT 17 CENT PER MILE. OFFICIAL BUSINESS IN 5TH DISTRICT	57.80	
04-06	1079096390	WILLIAM E RASCO	03/15/79-03/16/79	MEALS AND LODGING EXPENSE INCURRED ON BUSINESS IN 5TH DISTRICT	33.32	
04-09	10790999240	RONNIE G FLIPPO	03/22/79-03/24/79	CAR RENTAL FOR TRAVEL IN DISTRICT	58.39	
04-09	10790999215	STEVE HETTINGER	02/05/79-03/31/79	747 MILES AT 17 CENTS PER MILE-TRAVEL IN DISTRICT	126.99	
04-09	10790999213	ELIZABETH DIMOND	01/03/79-03/23/79	HUNTSVILLE TIMES FOR OFFICE	129.60	
04-09	10790999211	ELIZABETH DIMOND	02/15/79-03/21/79	703 MILES AT 17 CENTS PER MILE-TRAVEL IN DISTRICT	119.51	
04-09	10790999212	ELIZABETH DIMOND	01/01/79-01/02/79	HUNTSVILLE TIMES FOR OFFICE	20	
04-23	1079113223	OLIVER C JONES	03/05/79-03/30/79	TRAVEL WITHIN DISTRICT - 880 MILES AT 17 CENTS PER MILE	149.60	
05-09	1079124156	RONNIE G FLIPPO	01/03/79-01/13/79	925 MILES AT 10 CENTS PER MILE TRAVEL IN DISTRICT	92.50	
05-05	1079124151	ROBERT MILLS	04/03/79-05/03/79	RENT ON AUTO FOR MR. FLIPPO APRIL	178.00	
05-05	1079124130	ROBERT MILLS	03/03/79-04/03/79	RENT ON AUTOMOBILE FOR MR. FLIPPO MARCH	178.00	
05-05	1079123294	RONNIE G FLIPPO	01/26/79	HOTEL & RESTAURANT ACCOMMODATIONS	32.56	
05-11	1079131159	RONNIE G FLIPPO	01/22/79-04/18/79	TRAVEL WITHIN DISTRICT - 1,225 MILES AT 10 PER MILE	122.50	
05-17	1079137202	DAVID R RAMAGE	04/22/79-04/26/79	264 MILES AT 10 PER MILE AUTO TRAVEL ROUND TRIP FROM FLORENCE TO NASHVILLE, TN	26.40	
05-17	1079137201	ROBERT MILLS	05/03/79	8000 DEAR GRADUATE LETTERS - PRINTING	48.00	
05-17	1079137200	OLIVER C JONES	05/08/79	MEMO PADS - DISTRICT OFFICE	27.80	
05-17	1079137199	OLIVER C JONES	05/03/79-06/03/79	RENT FOR AUTOMOBILE FOR MR. FLIPPO - MAY, 1979	178.00	
05-17	1079137198	RONNIE G FLIPPO	04/04/79-04/29/79	PVT AUTO TRAVEL & HOTEL ROOM WITHIN DISTRICT - OFFICIAL BUSINESS	218.29	
05-17	1079137196	RONNIE G FLIPPO	04/30/79	COST OF FILM & PROCESSING PICTURES OF MR. FLIPPO- 3-5-79 & 4-30-79	10.78	
05-17	1079137195	RONNIE G FLIPPO	05/14/79	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE. APRIL 29, MAY 6, AND MAY 14	13.50	
06-07	1079158077	STEVE HETTINGER	04/27/79	AUTO TVL IN DIST- FLORENCE TO DECATUR, AL & RTN FOR PLANT TOURS - 174 MI AT 10	17.40	
06-11	1079162032	WILLIAM E RASCO	03/22/79-05/15/79	TRAVEL IN DIST-1,304 MI AT 17 PER MILE LODGING, FOOD AND CONFERENCE FEE	281.85	
06-12	1079163082	OLIVER C JONES	05/30/79-06/02/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR - WILLIAMSBURG, VA	110.00	
06-12	1079163081	RONNIE G FLIPPO	05/08/79-05/18/79	2 TAXI TRIPS AT \$4.50. WASHINGTON NATIONAL AIRPORT TO CANNON BUILDING	27.30	
06-12	1079163080	RONNIE G FLIPPO	05/29/79-06/04/79	9 AUTOMOBILE TRIPS IN DISTRICT - 850 MILES AT 10 CENTS PER MILE	85.00	
06-14	1079163261	OLIVER C JONES	05/06/79-06/04/79	TRAVEL WITHIN DISTRICT - 2,153 MILES AT 17 PER MILE - PLUS LODGING	366.15	
06-14	1079163260	DAVID R RAMAGE	05/01/79-05/31/79	PRINTING OF ADDITIONAL 'DEAR GRADUATE' LETTERS	96.00	
06-14	1079163258	PRINTERS & STATIONERS, INC.	05/29/79	1000 COPIES OF 'MUSCLE SHOALS MUSIC' CONGRESSIONAL RECORD INSERT	59.50	
06-20	1079171122	XEROX CORPORATION	02/28/79-03/29/79	OVER-MINIMUM CHARGES ON XEROX COPIER FOR MARCH, 1979	52.70	
06-29	1079180123	RONNIE G FLIPPO	02/28/79-05/29/79	LODGING FOR HIM AND MR. FLIPPO MEETING WITH ALABAMA LEGISLATURE, MONTGOMERY	55.64	
04-09	1179099036	GSA, OAD, FINANCE DIVISION	06/22/79-06/25/79	CAR RENTAL FOR TRAVEL IN DISTRICT	53.15	
04-09	1179100012	SOUTH CENTRAL BELL	02/11/79-03/11/79	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE MARCH, 1979	156.57	
05-05	1179123058	SOUTH CENTRAL BELL	02/18/79-03/18/79	FLORENCE OFFICE - MARCH TELEPHONE SERVICE	38.60	
05-11	1179131239	GSA, OAD, FINANCE DIVISION	03/11/79-04/11/79	HUNTSVILLE TELEPHONE - APRIL	152.03	
05-11	1179131238	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	WATS LINE SERVICE FOR FLORENCE OFFICE - APRIL 1979	92.75	
05-11	1179131063	SOUTH CENTRAL BELL	03/18/79-04/18/79	WATS LINE SERVICE FOR HUNTSVILLE OFFICE - APRIL 1979	119.47	
05-17	1179137088	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	FLORENCE OFFICE - APRIL TELEPHONE SERVICE & LONG DISTANCE	38.60	
05-17	1179137087	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	WATS LINE SERVICE FOR HUNTSVILLE OFFICE - MAY, 1979	38.60	
06-06	1179157082	SOUTH CENTRAL BELL	04/11/79-05/11/79	HUNTSVILLE OFFICE - MAY TELEPHONE SERVICE AND LONG DISTANCE	152.55	



06-06	1179157081	SOUTH CENTRAL BELL	04/19/79-05/19/79	FLORENCE OFFICE - MAY TELEPHONE SERVICE AND LONG DISTANCE	108.25
06-29	1179180045	USA, OAD, FINANCE DIVISION	05/18/79-06/18/79	WATS LINE SERVICE FOR HUNTSVILLE, ALA.	38.60
06-29	1179180044	USA, OAD, FINANCE DIVISION	05/18/79-06/18/79	WATS LINE SERVICE FOR FLORENCE, ALA.	38.60
06-29	1179180043	SOUTH CENTRAL BELL	04/17/79-05/11/79	HUNTSVILLE OFFICE TELEPHONE - MAY, 1979	152.03
04-23	2179113021	WESTERN UNION TELEGRAPH COMPANY	03/31/79-02/28/79	TELEGRAM CHARGES FOR MARCH, 1979	7.45
04-06	2179096043	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE FOR APRIL, 1979	63.71
04-27	22791116375	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	183.80
04-30	2279120391	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	818.16
05-05	2279124023	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE FOR MARCH	46.97
05-05	2279123154	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	186.32
06-06	2279157018	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	115.16
06-12	2279163140	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	222.85
04-06	1279096100	RONNIE G FLIPPO	03/15/79-03/19/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO HUNTSVILLE, ALA.	208.00
04-09	1279099055	RONNIE G FLIPPO	03/22/79	ONE WAY AIR FARE FROM WASHINGTON TO HUNTSVILLE, ALA.	81.00
04-12	1279102044	RONNIE G FLIPPO	03/30/79-04/02/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MUSCLE SHOALS, ALA.	174.00
04-23	1279113038	RONNIE G FLIPPO	04/08/79-04/12/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MUSCLE SHOALS, ALA.	282.37
04-23	1279113056	RONNIE G FLIPPO	05/05/79	ONE WAY AIR FARE FROM WASHINGTON TO MUSCLE SHOALS, ALA.	90.00
05-11	1279131150	RONNIE G FLIPPO	05/03/79-05/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO HUNTSVILLE, ALABAMA	202.00
05-11	1279131049	RONNIE G FLIPPO	04/26/79-04/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MUSCLE SHOALS, ALA.	169.00
05-17	1279137057	RONNIE G FLIPPO	05/10/79	ONE WAY AIR FARE FROM WASHINGTON TO MUSCLE SHOALS, ALA.	96.00
06-07	1279158046	RONNIE G FLIPPO	05/25/79	1ST CLASS AIR FARE, WASHINGTON TO MEMPHIS COACH AIR FARE, MEMPHIS TO HUNTSVILLE	124.00
06-11	1279162092	RONNIE G FLIPPO	05/31/79-06/04/79	AIR FARE WASHINGTON TO MUSCLE SHOALS - RETURN TRIP HUNTSVILLE TO WASHINGTON	211.00
06-11	1279162089	RONNIE G FLIPPO	05/17/79	AIR FARE MUSCLE SHOALS TO WASHINGTON-ROUND-TRIP	96.00
06-12	1279162087	RONNIE G FLIPPO	05/23/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE	105.00
06-14	1279163031	RONNIE G FLIPPO	04/23/79	R/T AIR FARE MUSCLE SHOALS TO WASHINGTON MINUS UNUSED PORTION - \$130.00-39.00	91.00
06-14	1279165078	RONNIE G FLIPPO	06/08/79-06/10/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE, ALABAMA	143.00
06-29	1279180021	RONNIE G FLIPPO	06/22/79-06/25/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO HUNTSVILLE, ALA.	168.00
04-06	1379096036	WILLIAM E RASCO	03/15/79-03/16/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO HUNTSVILLE, ALA.	162.00
04-10	1379100004	OLIVER C JONES	03/25/79-03/28/79	ROUND TRIP AIR FARE FROM HUNTSVILLE TO WASHINGTON, D.C.	208.00
04-09	1479099017	METROPOLITAN RIBBON-CARBON CO	03/22/79	RIBBONS FOR COMPUTER - OUT OF STOCK IN OFFICE SUPPLY SERVICE	108.00
04-09	1479099016	DIALCOM, INCORPORATED	01/03/79-02/28/79	COMPUTER SERVICES - PRIME HOURS	61.99
04-09	1479099015	DIALCOM, INCORPORATED	03/21/79	COMPUTER SERVICES	400.00
04-12	1479102030	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	870.62
04-12	1479102029	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL, 1979	60.00
04-23	1479113036	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES - DIRECTORY	31.35
05-05	1479124012	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER SERVICES - MAY	240.00
05-11	1479131139	HAZELTINE CORPORATION	05/11/79	COMPUTER SERVICES - JUNE 1979 6-1-79 THRU 6-30-79	240.00
05-11	1479131138	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES - MONTH OF MAY	60.00
05-11	1479131028	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICES - JUNE 1979	870.62
06-06	1479157031	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES - DUAL ACCESS FOR APRIL, 1979	4.42
06-06	1479157030	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICES FOR APRIL, 1979	48.93
06-11	1479162040	"DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES - JUNE 1979	870.62
06-12	1479163010	DATA TERMINALS AND COMMUNICATIONS	06/12/79	COMPUTER SERVICES - JULY, 1979 MINUS CREDIT ALLOWED 7-1-79, 7-31-79	208.00
06-14	1479165061	DIALCOM, INCORPORATED	05/31/79	COMPUTER SERVICES - PRINTING OF DIRECTORIES	76.50
06-20	1479171017	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES - PRINTING OF DIRECTORIES	60.00
06-20	1479171016	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER SERVICES FOR JUNE, 1979	49.00
04-30	2079121121	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	353.84
05-31	2079152145	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	DATA SERVICES FOR MAY, 1979	59.29
06-30	2079183146	(STATIONERY ALLOWANCE CHARGED)			425.47
					18,838.77
TOTAL					

1,020.00

## OFFICE OF HON. DANIEL J FLOOD

## OFFICIAL EXPENSES

04-30 0279121094 (EQUIPMENT ALLOWANCE CHARGED)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	0279152150	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,020.00
06-30	0279183146	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,020.00
06-25	0679176004	DAVID R RAMAGE	05/31/79	CONSTITUENT COMMUNICATIONS		50.00
04-27	0979116174	H E GORINGER & SONS AGENT	04/01/79-04/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701		636.78
05-30	0979149260	H E GORINGER & SONS AGENT	05/01/79-05/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701		636.78
06-29	0979179184	H E GORINGER & SONS AGENT	06/01/79-06/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701		636.78
04-09	0790909095	CONGRESSIONAL STEEL CAUCUS	03/01/79-12/31/79	MEMBERSHIP DUES		100.00
04-10	0791000069	THE DALLAS POST	01/04/79-01/04/80	NEWSPAPER SUBSCRIPTION		7.00
04-10	0791000393	DISTRICT DELIVERY SERVICE	01/04/79-06/30/79	NEWSPAPER SUBSCRIPTION		37.43
04-24	1079114167	THE SADI C MOORE CIGAR STAND	03/01/79-03/31/79	NEWSPAPER SUBSCRIPTION		3.30
05-19	1079138004	THE SADI C MOORE CIGAR STAND	04/01/79-04/30/79	NEWSPAPER SUBSCRIPTION		3.15
06-11	1079162247	HOUSE RECORDING STUDIO	04/30/79-05/23/79	RECORDING SERVICES		6.00
06-11	1079162246	THE SADI C MOORE CIGAR STAND	05/01/79-05/31/79	NEWSPAPER SUBSCRIPTION		3.30
06-11	1079162242	DEMOCRATIC RESEARCH ORGANIZATION	05/01/79-12/31/79	SUB. TO DEMOCRATIC RESEARCH ORGANIZATION LEGIS RSCH REPORTS FOR THE 1ST SES OF 96TH CONG.		100.00
06-25	1079176050	DISTRICT DELIVERY SERVICE	06/01/79-05/31/79	NEWSPAPER SUBSCRIPTION 7-1-79 TO 9-1-79		34.18
06-25	1079176050	DISTRICT DELIVERY SERVICE	06/25/79	FTS TELEPHONE SERVICE		36.78
04-09	1790990026	GSA, OAD, FINANCE DIVISION	02/19/79	PERSONAL PAGING SERVICE		46.16
04-10	1791000019	COMMONWEALTH TELEPHONE CO.	03/06/79	TELEPHONE SERVICE		72.00
04-10	1791000015	C & P TELEPHONE	02/14/79-03/14/79	PERSONAL PAGING SERVICE		316.97
04-10	1791000013	BELL OF PENNSYLVANIA	03/22/78-04/21/79	TELEPHONE SERVICE		46.07
04-24	1791140411	COMMONWEALTH TELEPHONE CO.	04/06/79	FTS TELEPHONE SERVICE		36.78
04-24	1791140339	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE ANSWERING		146.70
05-11	179131031	COURTESY TRAVEL SERVICE	03/22/79-04/22/79	TELEPHONE SERVICE		259.45
05-19	1791380033	BELL OF PENNSYLVANIA	04/01/79-04/19/79	FTS TELEPHONE SERVICE		36.78
05-19	1791380002	GSA, OAD, FINANCE DIVISION	03/21/79-03/28/79	PERSONAL PAGING SERVICE - FINAL BILL		10.77
06-06	1791570888	C&P TELEPHONE COMPANY	06/05/79	PERSONAL PAGING SERVICE		46.07
06-06	1791570886	COMMONWEALTH TELEPHONE COMPANY	04/14/79-05/13/79	TELEPHONE BILL		72.00
06-11	1791570884	C&P TELEPHONE COMPANY	04/23/79-05/18/79	TELEPHONE SERVICE / 202-668-6758		136.46
06-11	1791620811	BELL OF PENNSYLVANIA	06/06/79	PERSONAL PAGING SERVICE		46.07
06-25	1791760111	COMMONWEALTH TELEPHONE CO.	05/01/79-05/19/79	FTS TELEPHONE SERVICE		34.84
04-24	2179114012	WESTERN UNION TELEGRAPH COMPANY	02/03/79-03/31/79	WESTERN UNION BILL		150.18
05-19	2179138002	WESTERN UNION TELEGRAPH COMPANY	03/04/79-03/30/79	WESTERN UNION BILL		92.19
06-11	2179162002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WESTERN UNION BILL		191.77
04-09	2279099013	C&P TELEPHONE COMPANY	01/14/79-02/13/79	TELEPHONE SERVICE		72.40
04-09	2279099012	C&P TELEPHONE COMPANY	02/28/79-03/28/79	TELEPHONE SERVICE		71.83
04-09	2279099011	C & P TELEPHONE	03/31/79	TELEPHONE C&P SERVICE		303.07
04-24	2279114019	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE 202-224-3121		409.71
04-27	2279116377	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		208.90
04-30	2279120393	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		207.33
05-05	2279123155	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/14/79-04/13/79	TELEPHONE SERVICE		204.50
05-19	2279138001	C & P TELEPHONE	02/06/79-04/30/79	TELEPHONE SERVICE/202-224-3121		72.00
06-06	2279157019	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		615.54
06-32	2279163141	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/79	TELEPHONE SERVICE 202-224-3121		205.88
06-23	2279176003	C&P TELEPHONE COMPANY	03/25/79	AIR SERVICE - WILKES BARRE VIA NEWARK TO WASHINGTON PLUS CAB FARE		391.53
04-06	13790996015	ROBERT J KULICK				47.00

04-06	137906014	ROBERT J KULICK	03/23/79	AIR SERVICE - WASHINGTON TO WILKES BARRE PLUS CAB FARE	44.00
04-25	1379115030	ROBERT J KULICK	04/05/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS TAXI	55.00
04-25	1379115029	ROBERT J KULICK	04/04/79	AIR FARE - WILKES BARRE - WASHINGTON PLUS CAB FARE	52.00
04-25	1379115028	ROBERT J KULICK	04/03/79	AIR FARE - WASHINGTON-WILKES BARRE	50.00
04-25	1379115027	ROBERT J KULICK	04/02/79	AIR FARE - WILKES BARRE - WASHINGTON PLUS CAB FARE	44.00
04-25	1379115026	ROBERT J KULICK	03/30/79	AIR FARE - WASHINGTON-WILKES BARRE - CAB FARE	44.00
05-10	1379130006	ROBERT J KULICK	05/01/79	AIRLINE SERVICE - WILKES BARRE - WASHINGTON PLUS CAB	60.00
05-10	1379130005	ROBERT J KULICK	04/23/79-04/25/79	AIR SERVICE - WILKES BARRE TO WASHINGTON - WILKES BARRE ROUND TRIP PLUS TAXI	90.00
05-15	1379135032	ROBERT J KULICK	05/07/79	AIR SERVICE - WASHINGTON - WILKES BARRE PLUS CA	44.00
05-15	1379135031	ROBERT J KULICK	05/03/79	AIR SERVICE - WILKES BARRE - WASHINGTON PLUS CAB	44.00
05-22	1379142004	ROBERT J KULICK	05/16/78	AIR FARE - WASHINGTON - WILKES BARRE PLUS CAB	55.00
05-22	1379142003	ROBERT J KULICK	05/10/78	AIR FARE WILKES BARRE- WASHINGTON PLUS CAB FARE	46.00
05-22	1379142002	ROBERT J KULICK	05/09/78	AIR FARE WASHINGTON-WILKES BARRE PLUS CAB FARE	44.00
05-31	1379151026	ROBERT J KULICK	05/29/78	AIR FARE WILKES BARRE-SCRATON WASHINGTON PLUS CAB FARE	44.00
05-31	1379151025	ROBERT J KULICK	05/24/78-05/24/79	AIR-FARE - WILKES-BARRE - WASHINGTON WILKES-BARRE - RT PLUS CAB FARE	48.00
05-31	1379151024	ROBERT J KULICK	03/24/79	AIRFARE - WASHINGTON - WILKES-BARRE PLUS CAB FARE	94.00
05-31	1379151021	MICHAEL A CLARK	03/11/79	TRAVEL/FAIR WASHINGTON, DC TO WILKES-BARRE	47.00
05-31	1379151020	MICHAEL A CLARK	05/10/79-05/16/79	TRAVEL/FAIR WASHINGTON, DC TO WILKES-BARRE, AND RETURN	41.00
05-31	1379151019	MICHAEL A CLARK	05/07/79	TRAVEL/FAIR WILKES-BARRE TO WASHINGTON, DC	78.00
05-31	1379151018	MICHAEL A CLARK	05/03/79	TRAVEL/FAIR WASHINGTON, DC TO WILKES-BARRE	39.00
05-31	1379151017	MICHAEL A CLARK	04/30/79	TRAVEL/FAIR WILKES-BARRE TO WASHINGTON, DC	39.00
05-31	1379151016	MICHAEL A CLARK	04/23/79-04/27/79	TRAVEL/FAIR WILKES-BARRE TO WASHINGTON, DC AND RETURN	86.00
05-31	1379151015	MICHAEL A CLARK	04/11/79	TRAVEL/FAIR WILKES-BARRE TO WASHINGTON, DC	39.00
06-19	1379170061	POSTMASTER	06/01/79	POSTAGE	2,500.00
04-30	2079121125	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		72.37
05-30	2079132146	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		266.80
06-30	2079183147	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		69.47

TOTAL

14,037.07

# OFFICE OF HON. JAMES J FLORIO

## OFFICIAL EXPENSES

04-30	0279121095	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER	1,053.85
05-31	0279152151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 529 MARKET ST CAMDEN NJ 08102	1,053.85
06-30	0279183147	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,053.85
04-19	0679109007	CANTRELL/CUTTER PRINTING, INC	03/20/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	1,672.88
04-27	0979116175	IDA E DEWEES	04/01/79-04/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	966.50
04-27	0979116177	BARRY KAHN	04/01/79-04/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.50
04-27	0979116177	DR JERRY KASREL	05/01/79-05/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	485.20
05-30	0979149261	IDA E DEWEES	05/01/79-05/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	980.50
05-30	0979149262	BARRY KAHN	05/01/79-05/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	1,060.50
05-30	0979149263	IDA E DEWEES	06/01/79-06/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	980.50
06-29	0979179185	BARRY KAHN	06/01/79-06/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	485.20
06-29	0979179186	DR JERRY KASREL	06/01/79-06/30/79	MEMBERSHIP DUES, 96TH CONGRESS, FIRST SESSION	12.50
06-29	0979179187	DR JERRY KASREL	03/12/79	NEGATIVES AND PLATE	15.00
04-10	1079100133	NINETY FOURTH DEMOCRATIC CLASS	03/23/79	METER USAGE CHARGE	52.13
04-10	1079100132	DAVID R RAMAGE	02/28/79	METER USAGE CHARGE	21.06
04-10	1079100127	SAVIN BUSINESS MACHINES CORP	03/09/79	NEWSPAPER AND PUBLICATION DELIVERY	16.26
04-10	1079100126	SAVIN BUSINESS MACHINES CORP	04/01/79-06/30/79	METER USAGE CHARGE (STRATFORD DISTRICT OFFICE)	11.16
04-10	1079100123	DISTRICT DELIVERY SERVICE	03/31/79	2 PLANTS AT \$5.00 EA	10.00
04-19	1079109072	SAVIN BUSINESS MACHINES CORP	03/29/79	POSTER BOARD AND MARKER FOR SEMINAR	4.80
04-19	1079109071	U.S. BOTANIC GARDEN	05/07/79	1 YEAR LEASE ON CAMDEN COUNTY CROSS REFERENCE DIRECTORY	76.95
06-08	1079159416	TAPPER STATIONERY COMPANY			
06-08	1079159413	MARC PUBLISHING CO			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF HON. JAMES J FLORIO—Continued</b>					
06-08	1079159411	GREAT BEAR SPRING CO	04/16/79-04/30/79	SOFT-DRINKS FOR SEMINAR	45.34
06-08	1079159410	GREAT BEAR SPRING CO	04/16/79	BAG LUNCHES FOR SEMINAR	26.00
06-08	1079159403	GESTETNER CORPORATION	05/09/79	ELECTRONIC STENCILS (9 HOLE)	77.69
06-08	1079159401	GESTETNER CORPORATION	05/08/79	ELECTRONIC STENCILS AND INK	253.53
06-08	1079159397	ANCIENT ORDER OF HIBERNIANS	05/18/79	1979 ANCIENT ORDER OF HIBERNIANS PROGRAM	10.00
06-08	1079159391	IBM	04/24/79	DICTATING MACHINE BATTERY AND MAGNETS	11.40
06-08	1079159388	DEMOCRATIC STUDY GROUP	01/03/79-12/31/79	SUBSCRIPTION, LEGISLATIVE RESEARCH SERVICES	290.00
06-08	1079159387	WOODWARD AND LOthrop	04/21/79	300 BUSINESS CARDS	31.50
06-08	1079159385	ITALIAN TRIBUNE NEWS	05/01/79	ANNUAL SUBSCRIPTION	10.50
06-08	1079159382	DAVID R RAMAGE	04/30/79	NEGATIVE AND PLATE	7.50
06-08	1079159298	DAVID R RAMAGE	05/22/79-05/30/79	NEGATIVES AND PLATES	45.00
06-08	1079159297	DAVID R RAMAGE	05/17/79-05/18/79	NEGATIVES AND PLATES	37.50
06-08	1079159295	DAVID R RAMAGE	05/10/79	NEGATIVES AND PLATES	30.00
06-08	1079159291	DAVID R RAMAGE	04/19/79	NEGATIVES AND PLATES	37.50
06-08	1079159290	DAVID R RAMAGE	04/17/79	NEGATIVES AND PLATES	22.50
06-11	1079162251	CONGRESSIONAL QUARTERLY INC	06/11/79	FIVE MONTH'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE AT \$21.00 PER MONTH	105.00
06-11	1079162249	STEWART INDUSTRIES INC	05/15/79	LETTER AND LEGAL SIZE SAVIN BOND 1 TO PAK FOR PHOTOCOPIER	95.50
06-18	1079169208	SAVIN BUSINESS MACHINES CORP	05/31/79	METER USAGE CHARGE FOR SAVIN PHOTOCOPIER	64.68
06-25	1079176135	SAVIN BUSINESS MACHINES CORP	05/30/79	PHOTOCOPIER METER USAGE CHARGE (CAMDEN OFFICE)	13.16
06-25	1079176134	SAVIN BUSINESS MACHINES CORP	05/31/79	PHOTOCOPIER METER USAGE CHARGE (DC OFFICE)	56.35
06-25	1079176133	DISTRICT DELIVERY SERVICE	06/25/79	NEWSPAPER DELIVERY FROM 7-1-79 TO 9-30-79	16.25
04-10	1179100053	NEW JERSEY BELL	03/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	231.76
04-10	1179100052	NEW JERSEY BELL	02/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	349.36
04-10	1179100051	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	516.02
04-10	1179100050	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	103.61
04-10	1179100049	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	83.52
04-19	1179109015	NEW JERSEY BELL	03/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	367.80
06-08	1179159079	GSA, OAD, FINANCE DIVISION	04/18/79	GLASSBORO DISTRICT OFFICE FTS SERVICE	85.55
06-08	1179159076	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	119.86
06-08	1179159075	NEW JERSEY BELL	04/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	417.97
06-08	1179159074	NEW JERSEY BELL	04/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	212.67
06-08	1179159073	GSA, OAD, FINANCE DIVISION	01/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	71.62
06-08	1179159058	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	325.48
06-08	1179159057	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	79.46
06-08	1179159056	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	664.74
06-08	1179159055	GSA, OAD, FINANCE DIVISION	05/05/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	459.02
06-08	1179159054	GSA, OAD, FINANCE DIVISION	05/05/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	223.83
06-25	1179176031	NEW JERSEY BELL	05/23/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	469.36
06-25	1179176030	NEW JERSEY BELL	05/31/79	FTS INTERCITY SERVICE	7.00
04-10	2179100006	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAMS	13.69
04-19	2179109011	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	3.93
06-08	2179159001	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	79.19
06-18	2179169016	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	3.93
04-21	2279100004	C & P TELEPHONE	02/01/79-02/28/79	WASHINGTON TOLL CHARGES	23.11
04-27	2279116379	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.88



04-30	2279120395	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.48
05-05	2279123156	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	200.57
05-08	2279159020	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	94.38
06-02	2279159019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/79	LOCAL TELEPHONE SERVICE	32.50
06-12	2279163142	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	201.80
06-25	2279176021	JAMES FLORIO	05/31/79	LONG DISTANCE TELEPHONE SERVICE	37.43
04-10	1279100969	JAMES FLORIO	03/23/79	ONE WAY AIRTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00
04-10	1279100968	JAMES FLORIO	03/18/79	ONE WAY AIRTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON	28.00
04-10	1279100967	JAMES FLORIO	03/16/79	ONE WAY AIRTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00
04-10	1279100966	JAMES FLORIO	03/09/79	ONE WAY AIRTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00
04-10	1279100964	JAMES FLORIO	03/01/79	ONE WAY AIRTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	15.50
04-19	1279109012	JAMES FLORIO	04/08/79	ONE WAY AIRTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON	17.00
04-19	1279109011	JAMES FLORIO	03/24/79	ONE WAY AIRTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00
06-08	1279159118	JAMES FLORIO	05/11/79	ONE WAY AIR FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	36.00
06-08	1279159117	JAMES FLORIO	05/04/79	ONE WAY AIR FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	36.00
06-08	1279159115	JAMES FLORIO	04/26/79	ONE WAY AIR FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	36.00
06-08	1279159113	JAMES FLORIO	04/22/79	ONE WAY AIRTRAK FARE TO WASHINGTON FROM THE DISTRICT (PHILADELPHIA)	17.00
06-11	1279162106	JAMES FLORIO	06/01/79	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00
06-11	1279162104	JAMES FLORIO	06/05/79	ONE WAY AIRFARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON	38.00
06-23	1279162102	JAMES FLORIO	05/23/79	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00
06-23	1279176067	JAMES FLORIO	06/15/79	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00
06-23	1279176066	JAMES FLORIO	06/08/79	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00
06-23	1279176065	JAMES FLORIO	06/05/79	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00
06-25	1279176064	JAMES FLORIO	06/11/79	ONE WAY AIRFARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON	38.00
04-10	1479100029	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	CRT TERMINAL, CABLE, AND ACOUSTIC COUPLE RENTAL	80.00
04-10	1479100028	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	COMPUTER SERVICES	1,000.60
04-19	1479109021	CONTINENTAL RESOURCES INC.	03/29/79	DATA PROCESSING SERVICES	918.19
04-19	1479109020	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	RENTAL OF CRT TERMINAL, CABLE, AND ACOUSTIC COUPLES	80.00
06-08	1479159052	CONTINENTAL RESOURCES INC.	05/01/79-05/31/79	CRT TERMINAL, OUTPUT CABLE, AND ACOUSTIC COUPLE RENTAL	80.00
06-08	1479159051	CONTINENTAL RESOURCES INC.	05/01/79-05/31/79	CRT TERMINAL AND OUTPUT CABLE RENTAL	72.00
06-08	1479159050	CONTINENTAL RESOURCES INC.	04/23/79	INSTALLATION AND MONTHLY CHARGE FOR ACOUSTIC COUPLES, CRT TERMINAL	121.60
06-18	1479169049	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES, DISK STORAGE, AND MULTIPLE TERMINAL USAGE	923.83
06-18	1479169023	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	RENTAL OF 2 ACOUSTIC COUPLES, CRT TERMINAL, AND OUTPUT CABLE	80.00
06-18	1479169021	CONTINENTAL RESOURCES INC.	05/31/79	RENTAL OF ACOUSTIC COUPLE, CRT TERMINAL AND OUTPUT CABLE	72.00
06-18	1479169019	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	942.61
04-30	2079121123	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		410.81
05-31	2079152147	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		979.01
06-30	2079183148	(STATIONERY ALLOWANCE CHARGED)			716.75
TOTAL					26,778.94

## OFFICE OF HON. WALTER FLOWERS

## OFFICIAL EXPENSES

05-18	0979145079	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SELMA AL	( 8.00)
05-31	2279151036	C & P TELEPHONE	11/09/78	TOLL STATEMENT BILL RECEIVED FOR THE PERIOD ENDING 3/31/79	6.42
05-31	2279151035	C & P TELEPHONE	11/20/78	MONTHLY TOLL STATEMENT	64.35

TOTAL

62.77

## OFFICE OF HON. JOHN J FLYNT JR

## OFFICIAL EXPENSES

05-18	0979145081	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEWMAN CA	( 14.00)
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J FLYNT JR—Continued</b>						
05-18	0979145080	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT GRIFFIN GA	(12.00)	
04-13	1179103003	SOUTHERN BELL	12/08/78-01/02/79	TELEPHONE SVC FOR NEWMAN OTC FOR 12-8-78 TO 1-2-79	37.08	
04-27	2279116464	C & P TELEPHONE	01/02/79	TELEPHONE SERVICE LONG DISTANCE CALLS MADE PRIOR TO JANUARY 2, 1979	1.53	
04-27	2279116463	C & P TELEPHONE	01/02/79	TELEPHONE SERVICE LONG DISTANCE CALLS MADE PRIOR JAN 2, 1979	32.79	
<b>TOTAL</b>					<b>45.40</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-29	1179142066	SOUTHERN BELL	12/04/78	REFUND DUE FOR OVERPAYMENT	(122.89)	
01-16	1179142068	SOUTHERN BELL TELEPHONE	12/26/78-01/03/79	REFUND DUE FOR OVERPAYMENT OF FINAL BILL	(29.91)	
<b>TOTAL</b>					<b>(152.80)</b>	
<b>OFFICE OF HON. THOMAS S FOLEY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121096	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TYPESETTING FOR TSF NEWSLETTER	1,541.62	
05-31	0279152152	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	235,000 QUESTIONNAIRES FOR DISTRICT DISTRIBUTION	1,204.20	
06-30	0279183148	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SPOKANE WA	1,340.00	
05-07	0679127013	D & F ENTERPRISES	04/21/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	28.15	
05-19	0679138012	DAVID R RAMAGE	05/10/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	1,825.00	
05-21	0979141136	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	MEAL EXP FOR BOTH TRIPS PASCO/ KENNEWICK/WALLA WALLA/DAYTON & COULLEE CITY/COULLEE DAM	2,770.00	
05-30	0979149264	BOARD OF TRUSTEES	04/01/79-05/30/79	ROYAL MOTOR INN- HOTEL EXPENSE FOR TRIP TO PASCO, KENNEWICK, WALLA WALLA AND DAYTON	880.00	
06-29	0979179188	STEVEN D ROBINSON	01/01/79-03/30/79	SERVICE FEE FOR CONGRESSIONAL MONITOR	440.00	
04-09	1079099251	STEVEN D ROBINSON	03/08/79-03/16/79	MILEAGE FOR TRIP TO COULLEE CITY AND COULLEE DAM 331 X 17	29.13	
04-09	1079099248	STEVEN D ROBINSON	03/14/79-03/16/79	MILEAGE FOR TRIP TO PASCO, KENNEWICK, WALLA WALLA AND DAYTON	39.94	
04-09	1079099150	THE WASHINGTON MONITOR INC	01/14/79-10/07/79	16,500 SCHEDULES FOR TOWN MEETING IN PASCO	200.00	
04-09	1079099132	STEVEN D ROBINSON	03/08/79	19,000 SCHEDULES - FRANKLIN COUNTY COURTHOUSE	56.27	
04-10	1079100239	DAVID R RAMAGE	03/14/79-03/16/79	44 PRINTS OF 8 X 10	101.66	
04-10	1079100237	DAVID R RAMAGE	03/29/79	PRESS CLIPPING SERVICE FOR WALLA WALLA DISTRICT OFFICE	129.50	
04-10	1079100236	ASMAN CUSTOM PHOTO SERVICE, INC	03/29/79	THE RIDPATH HOTEL AND MOTOR INN IN SPOKANE, WA ROOM AND BOARD	149.15	
04-10	1079100234	ALLEN'S PRESS CLIPPING BUREAU	03/30/79	THE RIDPATH HOTEL AND MOTOR INN ROOM AND BOARD	143.00	
04-11	1079101409	WERNER W BRANDT	03/31/79	CARPET CLEANING SERVICE FOR WALLA WALLA DISTRICT OFFICE	17.17	
04-11	1079101407	WERNER W BRANDT	03/16/79-03/24/79	GASOLINE EXPENSES FOR CAR BORROWED TO TRAVEL TO PULLMAN, WA AND OAKESDALE, WA	22.00	
04-12	1079102198	MASON FLOOR COVERING & CLEANING	03/14/79-03/16/79	MEAL EXPENSES INCURRED WHILE VISITING DISTRICT	190.37	
04-12	1079102194	WERNER W BRANDT	03/12/79-03/14/79	MISC. MEAL AND TAXI TRANSPORTATION INCURRED IN THE DISTRICT	39.94	
04-12	1079102192	WERNER W BRANDT	03/12/79-03/24/79	18,000 NEWS RELEASES	46.38	
04-12	1079102001	DAVID R RAMAGE	07/11/78	OVERNIGHT LODGING IN CHICAGO- O'HARE	168.84	
04-12	1079102202	DAVID R RAMAGE	06/01/78		18.00	
04-12	1079102199	THOMAS S FOLEY	04/08/79		95.00	
04-19	1079109262				266.65	
					27.75	
					27.03	

05-07	1079127300	SAVIN BUSINESS MACHINES CORP	03/31/79	METER USAGE CHARGE FOR COPIER	6.20
05-09	1079127225	THOMAS S FOLEY	01/13/79	TRAVEL FROM SPOKANE TO SEATTLE	30.00
05-09	1079128311	THOMAS S FOLEY	04/06/79	OVERNIGHT LODGING AT THURDEBIRD LODGE WHILE ON TRIP	19.97
05-09	1079128307	ROLLIE WIGHTMAN	04/06/79	OVERNIGHT LODGING AT THURDEBIRD LODGE WHILE ON TRIP	19.97
05-09	1079128305	ROLLIE WIGHTMAN	04/07/79-04/09/79	GASOLINE EXPENSES AT TRIP WITH TSF TO MEETING IN COLEMAN AND PASCO, WA	25.10
05-09	1079128301	ROLLIE WIGHTMAN	04/09/79	PAYMENT FOR PURCHASE OF CIVIC DIRECTORY FOR D.C. OFFICE	5.00
05-09	1079128299	THE SPOKESMAN-REVIEW	05/08/79	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE 5-10-80	64.00
05-09	1079128295	R L POLK CO	04/30/79	ONE YEAR DAILY AND SUNDAY MAIL SUBSCRIPTION FOR D.C. OFFICE	94.00
05-09	1079128293	R L POLK CO	03/26/79	1 COPY OF SPOKANE CITY DIRECTORY FOR SPOKANE DISTRICT OFFICE	90.93
05-19	1079138132	WILLIAM L FIRST	04/05/79	LOGGING: MEALS PHONE WHILE VISIT. DIST. SPOKANE, WA (THE RIDGPATH HOTEL & MOTOR INN)	51.00
05-19	1079138131	KAAREN KLINZER	04/09/79-04/27/79	TSF PASTEUR SERVICE FOR QUESTIONNAIRE	327.49
05-19	1079138108	SPOKANE INSIDE	05/07/79	SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	30.00
05-19	1079138107	ASMAN CUSTOM PHOTO SERVICE, INC.	05/09/79-05/09/80	PHOTO SERVICE FOR OFFICE	8.75
05-19	1079138106	ALLEN'S PRESS CLIPPING BUREAU	04/30/79	PRESS CLIPPING SERVICE FOR OFFICE	18.15
05-19	1079138105	DAVID R RAMAGE	04/01/79	2,000 LETTERHEADS AND ENVELOPES FOR OFFICE USE	17.00
06-13	1079164113	NIEVES T PAZO	02/02/79	LOGGING AT ROYAL MOTOR INN WHILE VISITING WALLA WALLA, WA	214.00
06-13	1079164112	NIEVES T PAZO	05/23/79-05/25/79	LOGGING AT RIDGPATH HOTEL WHILE VISITING DISTRICT (SPOKANE WA)	51.50
06-13	1079164107	DAVID R RAMAGE	05/20/79-05/22/79	TWO CONGRESSIONAL ROLL CALL 1978 FOR STAFF MEMBER	67.52
06-13	1079164103	CONGRESSIONAL QUARTERLY INC	05/23/79	VIEWING FEE	50.00
06-14	1079165059	HOUSE RECORDING STUDIO	05/08/79	1 YEAR SUBSCRIPTION FOR DC OFFICE	22.25
06-14	1079165058	SPOKANE MAGAZINE	06/01/79-06/01/80	1 YEAR SUBSCRIPTION RENEWAL FOR SPOKANE, WA OFFICE	6.00
06-14	1079165057	THE FALLS	03/30/79-03/30/80	1 YEAR SUBSCRIPTION RENEWAL FOR SPOKANE, WA OFFICE	7.50
06-14	1079165056	THE FALLS	06/08/79-06/08/80	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	10.00
06-29	1079179130	PAT SANDERS	06/03/79-06/04/79	ROYAL MOTOR INN - LODGING FOR TSF ON TRIP TO WALLA WALLA	10.00
06-29	1079179128	PAT SANDERS	06/04/79	STEAK OUT - DINNER FOR TSF AND GUESTS	25.75
06-29	1079179126	THOMAS S FOLEY	05/07/79	O'HARE HILTON - OVERNIGHT LODGING IN CHICAGO	25.05
06-29	1079179124	ALLEN'S PRESS CLIPPING BUREAU	05/01/79	PRESS CLIPPING SERVICE FOR OFFICE	17.00
06-29	1079179123	CONGRESSIONAL QUARTERLY INC	05/15/79	WASHINGTON INFORMATION DIRECTORY (2 COPIES)	46.56
06-29	1079179122	CONGRESSIONAL QUARTERLY INC	05/29/79	FEDERAL REGULATORY DIRECTORY WASHINGTON INFORMATION DIRECTORY	37.50
06-29	1079179121	DAVID R RAMAGE	06/19/79	1,000 PRESS RELEASE LETTERHEADS	25.00
06-29	1079179125	CLARKSTON HERALD	01/02/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 9-1-78/9-1-79	8.00
04-09	1179099050	GSA OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	303.61
04-09	1179099049	PACIFIC NORTHWEST BELL	03/11/79	TELEPHONE CHARGE FOR PHONE IN WALLA WALLA DISTRICT OFFICE	60.85
04-12	1179102038	GSA OAD, FINANCE DIVISION	03/31/79	FIS INTEROFFICE SERVICE	20.00
05-07	1179127063	GENERAL SERVICES ADMINISTRATION	04/18/79	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	170.65
06-14	1179165006	GSA OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	357.77
06-14	1179165005	PACIFIC NORTHWEST BELL	04/11/79-05/11/79	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	56.60
06-29	1179152315	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	60.85
05-07	1179127008	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE FOR SPOKANE DISTRICT OFFICE	462.20
04-09	2279099022	C & P TELEPHONE	02/28/79	TOLL CHARGES	24.96
04-09	2279099017	C & P TELEPHONE	01/31/79	TOLL CHARGES FOR MONTH OF JANUARY	157.05
04-27	2279116385	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	143.96
04-30	2279120399	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	489.11
05-05	2279123159	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	306.85
05-07	2279127030	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR D.C. OFFICE	303.13
06-12	2279163146	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	217.85
06-29	2279179031	C & P TELEPHONE	05/31/79	TOLL CHARGES	305.14
04-19	1279109067	THOMAS S FOLEY	04/30/79	TOLL CHARGES	78.15
05-07	1279127056	THOMAS S FOLEY	04/05/79-04/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT	209.52
05-07	1279127054	THOMAS S FOLEY	01/15/79	GROUND TRANSPORTATION FROM NATIONAL TO OFFICE	504.00
05-07	1279131053	THOMAS S FOLEY	01/13/79	GROUND TRANSPORTATION TO SPOKANE AIRPORT	10.00
05-11	1279131053	THOMAS S FOLEY	01/15/79	TRAVEL FROM SEATTLE TO WASHINGTON, DC	186.00
05-14	1279134022	THOMAS S FOLEY	12/25/78	AIR TRANSPORTATION TO DISTRICT FROM DC	186.00
			05/04/79-05/07/79	ROUND TRIP TRANSPORTATION TO DISTRICT	416.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS S FOLEY—Continued</b>						
05-23	1279143061	THOMAS S FOLEY	05/17/79-05/20/79	ROUND TRIP TRAVEL TO DISTRICT	457.00	
04-12	1379102014	WERNER W BRANDT	03/12/79-03/24/79	TAXI FARE TO AND FROM SPOKANE AIRPORT	15.00	
04-12	1379102013	WERNER W BRANDT	03/12/79-03/24/79	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00	
04-12	1379102012	WERNER W BRANDT	03/12/79-03/24/79	NORTHWEST AIRLINE AIR FARE FROM SPOKANE, WASHINGTON, D.C. TO SPOKANE, WASHINGTON & BACK	398.00	
05-09	1379128039	WILLIAM L FIRST	04/21/79	NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WASHINGTON	199.00	
05-09	1379128038	WILLIAM L FIRST	04/09/79	NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WASHINGTON	199.00	
06-13	1379164022	NIEVES T PAZO	06/04/79	NORTHWEST ORIENT/AMERICAN AIRLINES - TVL FROM SPOKANE, WA TO WASH, DC FOR STAFF	239.00	
06-13	1379164021	NIEVES T PAZO	05/20/79	NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WASHINGTON FOR STAFF	75.00	
04-06	1579095064	POSTMASTER	03/01/79	500 - 15 CENT STAMPS	120.46	
04-30	2079121127	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		7.50	
05-31	2079152149	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		858.25	
06-30	2079183149	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>21,432.53</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-09	1079183004	FORD INDUSTRIES, INC. GOVERNMENT OFFICE	02/12/79	REFUND DUE TO DUPLICATE PAYMENT	( 26.00)	
<b>TOTAL</b>					<b>( 26.00)</b>	

## OFFICE OF HON. HAROLD E FORD

### OFFICIAL EXPENSES

04-30	0279121097	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		918.41	
05-31	0279152153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		910.95	
06-30	0279183149	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,006.95	
06-18	0679169007	METRO PRINTING	04/20/79	PRINTING OF 125,000 COPIES OF SPRING '79 NEWSLETTER	2,056.75	
04-27	0979116178	TRI-STATE R-V RENTAL AGENCY	04/01/79-04/30/79	RENT	571.45	
05-18	0979145082	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	RENT 1685 S LAUDERDALE MEMPHIS TN	375.00	
05-21	0979141137	GSA OAD, FINANCE DIVISION	04/01/79-03/31/79	RENT MEMPHIS TN	463.00	
05-30	0979149266	TRI-STATE R-V RENTAL AGENCY	04/01/79-06/30/79	RENT MEMPHIS TN	2,740.00	
05-30	0979149267	MESSINGER REALTY CO.	05/01/79-05/30/79	RENT	571.45	
06-29	0979179189	TRI-STATE R-V RENTAL AGENCY	05/01/79-05/30/79	RENT 1685 S LAUDERDALE MEMPHIS TN	375.00	
06-29	0979179190	MESSINGER REALTY CO.	06/01/79-06/30/79	RENT	571.45	
04-06	1079096397	GSA OAD, FINANCE DIVISION	03/18/79	RENT 1685 S LAUDERDALE MEMPHIS TN	375.00	
04-06	1079096395	BOB CHILDERS	03/09/79	DISTRICT OFFICE SUPPLIES BILLINGS	364.88	
04-17	1079107184	THE HEBREW WATCHMAN	04/01/79-03/31/80	REIMBURSEMENT FOR GASOLINE PURCHASED FOR DISTRICT MOBILE OFFICE	39.87	
04-18	1079108124	MODEL PRINTING COMPANY, INC.	03/29/79	ONE YEAR SUBSCRIPTION TO THE HERREW WATCHMAN	9.00	
05-05	1079123280	GSA OAD, FINANCE DIVISION	03/31/79	PRINTING CHARGES FOR 20,000 MAILERS	297.90	
05-05	1079132378	THE TRI-STATE DEFENDER	03/31/79	BILLING FOR SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF MARCH	3.53	
05-10	1079130222	HAROLD E FORD	02/28/78-02/29/80	ONE YEAR SUBSCRIPTION TO TRI-STATE DEFENDER	12.00	
05-10	1079130221	HAROLD E FORD	10/01/78-01/02/79	MILEAGE EXPENSES INCURRED IN TRAVEL TO & FROM 8TH DIST. TN, 303 MILES AT \$1.17 PER MILE	51.51	
05-11	1079131126	GSA OAD, FINANCE DIVISION	01/03/78-09/20/78	MILEAGE EXPENSE INCURRED IN TRAVEL TO & FROM 8TH DIST. TN, 1,117 MILES AT \$1.17 PER MILE	189.89	
05-11	1079131126	GSA OAD, FINANCE DIVISION	04/18/79	BILLINGS FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF MARCH	16.88	
05-30	1079150056	GSA, OAD, FINANCE DIVISION	04/30/79	BILLING FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF APRIL	12.81	

06-12	1079163084	ELLEN PEETE & ASSOCIATES	04/23/79-04/30/79	BILLINGS FOR DISTRICT OFFICE SUPPLIES - ROLADEX, FILE, TYPE RIBBON, CORRECT TAPE.....	54.40
06-12	1079163083	HENDERSON SIGN COMPANY	04/25/79	SIGN FOR CONGRESSIONAL DISTRICT MOBILE OFFICE.....	1,070.00
06-18	1079169212	GSA, OAD, FINANCE DIVISION	05/18/79	BILLING FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF MAY.....	13.60
06-19	1079170047	BOB CHILDERS	06/01/79	1 SET, 3 KEYS, FOR CONGRESSIONAL DISTRICT MOBILE OFFICE.....	6.47
06-19	1079170046	BOB CHILDERS	05/25/79	GASOLINE FOR CONGRESSIONAL DISTRICT MOBILE OFFICE.....	20.00
06-25	1079176194	GSA, OAD, FINANCE DIVISION	05/31/79	BILLING FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF MAY.....	51.27
06-25	1079176193	E.H. CLARKE & BROTHERS	06/12/79	2 326 SEALS FOR DISTRICT OFFICE.....	2.76
06-27	1079178207	XEROX CORP.	06/12/79	XEROX 2600 SUPPLIES AND STAND FOR DISTRICT OFFICE FOR MONTH OF MAY.....	165.56
06-29	1079180235	E.H. CLARKE & BROTHERS	06/22/79	1100 PROCLAMATIONS PRINTED.....	291.50
06-29	1079180236	BOB CHILDERS	06/22/79	USE OF DUMPING STATION AT T.O. FULLER PARK.....	8.48
06-29	1079180229	CHARLES OVERBY	06/21/79	STAND FOR TENN STATE FLAG FOR 8TH DISTRICT CONG OFC TO BE TAKEN OUT OF HABITATION FUND.....	36.25
06-29	1079179176	OFFICE OF RECORDS AND REGISTRATION	06/08/79-06/12/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	104.00
06-29	1079108033	GENERAL SERVICES ADMINISTRATION	03/18/79	TELEPHONE BILLING FOR FEDERAL BUILDING OFFICE 167 N. MAIN, MEMPHIS FOR MONTH OF MARCH.....	356.08
05-11	1179131058	SOUTH CENTRAL BELL	03/20/79-04/20/79	LOCAL TELEPHONE SERVICE 3/20 THRU 4/20 FOR 521-8495, INITIAL INSTALLATION CHARGES.....	158.12
05-30	1179150028	GSA, OAD, FINANCE DIVISION	05/18/79	BILLING ON PHONE FOR FEDERAL BUILDING OFFICE, MEMPHIS, FOR MONTH OF MAY.....	391.59
05-30	1179150025	GSA, OAD, FINANCE DIVISION	05/18/79	BILLING ON PHONE FOR SOUTH OFFICE, MEMPHIS, FOR MONTH OF MAY.....	111.32
05-30	1179150022	GSA, OAD, FINANCE DIVISION	04/18/79	BILLING ON PHONES FOR SOUTH OFFICE, MEMPHIS, FOR MONTH OF APRIL.....	106.92
05-30	1179150021	GSA, OAD, FINANCE DIVISION	04/18/79	BILLING ON PHONES FOR FEDERAL BUILDING OFFICE, MEMPHIS, FOR MONTH OF APRIL.....	540.43
06-18	1179169063	SOUTH CENTRAL BELL	05/20/79	DATA PROCESSING SERVICES FOR MONTH OF MAY.....	90.09
06-29	1179180097	GSA, OAD, FINANCE DIVISION	06/18/79	PHONE SERVICES FOR MONTH OF JUNE FOR DISTRICT FEDERAL BUILDING OFFICE.....	386.61
04-17	2179107020	WESTERN UNION TELEGRAPH COMPANY	04/02/79	FOR TELEGRAM SENT TO CONG. PEPPER ON HIS WIFE'S DEATH.....	9.30
06-19	2179170021	WESTERN UNION TELEGRAPH COMPANY	05/31/79	FOR TELEGRAM SENT TO MRS. ROBINSON IN CHATTANOOGA, MAY 11, 1979.....	8.70
04-27	2179116387	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	238.40
04-30	2279120063	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	236.83
05-05	2279123160	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	234.00
05-11	2279131015	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR MONTH OF MARCH FOR WASHINGTON CONGRESSIONAL OFFICE.....	5.20
05-30	2279150011	C & P TELEPHONE	04/30/79	R/T AIR TRANSPORTATION FROM WASHINGTON OFFICE FOR MONTH OF APRIL.....	6.15
06-12	2279163147	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	235.38
06-20	2279171007	C & P TELEPHONE	09/30/78	TOLL CHARGES FOR MONTH OF SEPTEMBER.....	16.87
06-27	2279178043	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY.....	3.65
04-09	1279098017	HAROLD E FORD	03/26/79-03/29/79	ROUND TRIP TAXI FARES BETWEEN WASHINGTON RESIDENCE & WASHINGTON NATIONAL AIRPORT.....	20.00
04-09	1279099016	HAROLD E FORD	03/21/79-03/22/79	ROUND TRIP TAXI FARES BETWEEN WASHINGTON RESIDENCE & WASHINGTON NATIONAL AIRPORT.....	20.00
04-09	1279099014	HAROLD E FORD	03/12/79-03/20/79	ROUND TRIP TAXI FARES BETWEEN WASHINGTON RESIDENCE & WASHINGTON NATIONAL AIRPORT.....	20.00
04-09	1279099012	HAROLD E FORD	03/26/79-03/29/79	R/T AIR TRANSPORTATION BETWEEN THE EIGHTH DISTRICT, MEMPHIS, TN AND WASHINGTON, D.C.....	186.00
04-09	1279099011	HAROLD E FORD	03/21/79-03/22/79	R/T AIR TRANSPORTATION BETWEEN THE EIGHTH DISTRICT, MEMPHIS, TN AND WASHINGTON, D.C.....	186.00
04-09	1279099010	HAROLD E FORD	03/12/79-03/20/79	R/T AIR TRANSPORTATION BETWEEN THE EIGHTH DISTRICT, MEMPHIS, TN AND WASHINGTON, D.C.....	186.00
04-10	1279100111	HAROLD E FORD	04/02/79-04/04/79	ROUNDTRIP AIR TRANSPORTATION FROM MEMPHIS, 8TH DIST. TN TO WASHINGTON, D.C. & \$20 TAXI.....	206.00
04-18	1279108023	HAROLD E FORD	04/09/79-04/10/79	R/T AIR TRANSPORTATION BETWEEN EIGHTH DISTRICT - MEMPHIS, TENNESSEE & WASHINGTON, D.C.....	186.00
05-05	1279123061	HAROLD E FORD	04/24/79	ONE-WAY TRANSPORTATION FROM EIGHTH DISTRICT MEMPHIS, TN TO WASHINGTON, D.C.....	93.00
06-12	1279163043	HAROLD E FORD	06/05/79-06/08/79	ROUND-TRIP, COACH CLASS AIR TRANS BETWEEN MEMPHIS, TN 8TH DISTRICT AND WASHINGTON, D.C.....	194.00
06-19	1279170103	HAROLD E FORD	06/15/79	ONE-WAY, COACH AIRFARE FROM WASHINGTON, D.C. TO THE 8TH DISTRICT, MEMPHIS, TENNESSEE.....	97.00
06-19	1279170012	HAROLD E FORD	06/11/79	ONE-WAY, COACH TRANSPORTATION FROM EIGHTH DISTRICT, MEMPHIS, TN, TO WASHINGTON, DC.....	97.00
06-29	1279180049	HAROLD E FORD	06/25/79	ONE-WAY AIR TRANSP BETWEEN 8TH DISTRICT, MEMPHIS, TN & WASHINGTON, DC COACH CLASS.....	97.00
06-29	1279180048	HAROLD E FORD	06/17/79-06/23/79	R/T AIR TRANSP BETWEEN 8TH DISTRICT, MEMPHIS, TN & WASHINGTON, DC COACH CLASS.....	194.00
05-10	1379130007	RONALD WALTER	04/13/79-04/30/79	ROUND-TRIP TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DIST MEMPHIS, TN TAXI.....	201.00
06-12	1479150012	RONALD WALTER	05/24/79-05/30/79	R/T COACH AIR TRANSP BETWEEN WASH DC & 8TH DIST MEMPHIS, TENN PLUS \$10 TAXI FARE.....	204.00
06-12	1479150012	RONALD WALTER	04/27/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL.....	500.00
06-12	1479150012	DIGITAL MANAGEMENT CORPORATION	05/31/79	DATA PROCESSING SERVICES FOR MONTH OF MAY.....	88.50
05-30	1479150012	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL.....	152.11
06-18	1479169026	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MONTH OF MAY.....	121.80
04-30	2079121129	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR MONTH OF MAY.....	178.71
05-31	2079152150	(STATIONERY ALLOWANCE CHARGED)			
05-30	2079183150	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

19,751.13

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD E FORD—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
02-07	1079142252	STATE FARM INSURANCE COMPANY	01/26/79-01/26/80	REFUND DUE TO INSURANCE DENIED	(165.00)	
<b>TOTAL</b>					(165.00)	
<b>OFFICE OF HON. WILLIAM D FORD</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121098	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,348.32
05-31	0279152154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,348.32
06-30	0279183150	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,348.32
04-06	0679096020	CANTRELL/GUTTER PRINTING, INC.	03/07/79	172,000 QUESTIONNAIRES		2,230.77
06-08	0679159025	CANTRELL/GUTTER PRINTING, INC.	05/07/79	CONGRESSIONAL RECORD REPRINTS \$34.00; GRADUATION LETTERS \$145.74.		179.74
06-29	0679179021	CANNON COMMUNICATIONS	06/14/79	LAYOUT, DESIGN, TYPESETTING, ILLSTR., HEADLINES, ASSEMBLY & PRINT SUPERVISION OF NWSLTR		485.00
04-27	0679196180	RAYMOND TAYLOR	04/01/79-04/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180		400.00
05-21	0679141138	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WAYNE MI		1,151.00
05-30	0679149268	RAYMOND TAYLOR	05/01/79-05/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180		400.00
06-29	0679179191	RAYMOND TAYLOR	06/01/79-06/30/79	SUBSCRIPTION - WASHINGTON OFFICE 5-1-79 THRU 12-31-79		400.00
04-06	0679096405	PULSE NEWS	04/06/79	SUBSCRIPTION - WAYNE OFFICE 5-1-79 THRU 12-31-79		4.50
04-06	0679096404	PULSE NEWS	04/06/79	ANNUAL DUES 1979		13.50
04-12	0791023336	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	REIMB. FOR ROUND-TRIP FROM DETROIT TO MARQUETTE, MI VIA NORTH CENTRAL AIRLINES		75.00
04-12	0791023336	PATRICIA TALLMADGE	03/23/79-03/27/79	CAR RENTAL		144.00
04-24	079114158	BUREAU OF NATIONAL AFFAIRS INC.	03/23/79-03/23/80	COPY OF CO WEEKLY 1978		55.00
04-24	079114155	JACK DEMMER FORD INC	03/30/79	SUBSCRIPTION TO DAILY LABOR REPORT		4.50
04-24	079114153	CONGRESSIONAL QUARTERLY INC	04/12/79	SUBSCRIPTION TO WESTLAND EAGLE		10.00
05-15	079135223	ASSOCIATED NEWSPAPERS INC	01/03/79-12/31/79	SUBSCRIPTION TO WESTER LEDGER STAR		10.00
05-15	079135222	ASSOCIATED NEWSPAPERS INC	01/03/79-12/31/79	HOTEL LODGING AND OPIC CONFERENCE FEE IN DISTRICT		53.89
05-15	079135220	ROSS EISENREY	04/27/79	AIR TRAVEL TO COLUMBUS, OHIO ON CONGRESSIONAL BUSINESS		72.69
05-15	079135218	ROSS EISENREY	04/28/79	10,000 NEWS RELEASE LETTERHEADS		123.99
05-15	079135217	CANTRELL/GUTTER PRINTING, INC.	04/19/79	REIMB FOR RT TO FL ON CONG BUS NAT ALS \$130. CAR RENT. \$69.13 GAS \$9.70, TAXIS \$11.50		220.33
05-15	079135214	ROBERTA STANLEY	04/21/79-04/24/79	SUBSCRIPTION - ONE YEAR		4.00
06-08	079159421	THE CARLETON MESSENGER	06/01/79-06/01/80	50 X 8 X 10 PICTURES OF CONGRESSMAN FORD		14.42
06-08	079159418	ATLAS PHOTO COMPANY	05/02/79	1 YR LEASE OF CROSS INDEX DIRECTORIES- WEST WAYNE COUNTY & DERBORN DOWNRIVER		143.00
06-08	079159418	BRESSERS CROSS INDEX DIRECTORY CO	06/06/79-06/06/80	REIMBURSEMENT FOR LODGING & RESTAURANT		28.00
06-08	079159325	WILLIAM D FORD	04/09/79	REIMBURSEMENT FOR LODGING		25.00
06-08	079159322	WILLIAM D FORD	05/15/79-05/16/79	REIMBURSEMENT FOR LODGING & RESTAURANT		45.79
06-08	079159320	WILLIAM D FORD	05/24/79-05/25/79	REIMBURSEMENT FOR LODGING & RESTAURANT		28.00
06-08	079159317	WILLIAM D FORD	05/16/79	REIMBURSEMENT FOR TAXI FARE FROM NORFOLK AIRPORT TO CAVALIER HOTEL		35.00
06-08	079159314	WILLIAM D FORD	05/16/79-05/17/79	REIMBURSEMENT FOR ONE-WAY TRIP TO NORFOLK, VA		58.00
06-08	079159299	ROBERTA STANLEY	05/10/79-05/13/79	CAR RENTAL - PARKING		81.46
06-29	079179267	WILLIAM D FORD	06/06/79-06/10/79	AIR TRAVEL FROM GRAND RAPIDS TO DETROIT ON OFFICIAL BUSINESS		109.82
04-06	1179096165	MICHIGAN BELL TELEPHONE CO.	03/01/79-03/31/79	MONTHLY SERVICE - 722-1411		43.57
04-06	1179096164	MICHIGAN BELL TELEPHONE CO.	03/13/79-04/12/79	MONTHLY SERVICE - 287-4900		43.57



04-06	1179096163	GSA, OAD, FINANCE DIVISION	03/01/79	WAYNE DISTRICT OFFICE WATTS LINE MARCH, 1979	33.08
04-24	1179114033	MICHIGAN BELL TELEPHONE CO.	04/01/79-04/30/79	MONTHLY SERVICE WAYNE CONGRESSIONAL OFFICE	128.76
05-15	1179135059	GSA, OAD, FINANCE DIVISION	04/20/79	FIS LINE - WAYNE OFFICE	33.08
05-15	1179135098	MICHIGAN BELL TELEPHONE CO.	04/01/79-04/30/79	APRIL BILL	33.08
06-08	1179159089	MICHIGAN BELL TELEPHONE CO.	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE BILL	44.05
06-08	1179159089	MICHIGAN BELL TELEPHONE CO.	05/01/79-06/30/79	DISTRICT OFFICE WATTS LINE BILL FOR MAY	106.94
06-08	1179159081	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	DISTRICT OFFICE - TELEGRAMS	59.43
04-30	2179120002	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MARCH SERVICE - TELEGRAMS	33.08
05-15	2179135026	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	APRIL TELEGRAMS	38.34
06-29	2179179011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	SERVICE FOR MAY	9.45
04-30	2279116389	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	51.31
04-30	2279120064	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	261.99
05-05	2279123161	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	205.23
05-15	2279135008	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR MARCH WASHINGTON OFFICE	201.32
05-15	2279135007	C & P TELEPHONE	03/01/79-02/28/79	TELEPHONE BILL FOR FEBRUARY WASHINGTON OFFICE	349.31
06-08	2279159011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	TOLL CHARGES - TELEPHONE BILL FOR DC OFFICE	273.69
06-29	2279163148	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	360.15
06-29	2279179055	WILLIAM D FORD	05/01/79-05/31/79	TOLL CHARGES - TELEPHONE FOR D.C. OFFICE FOR MAY	202.85
04-24	1279114050	WILLIAM D FORD	03/30/79-04/01/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	442.18
06-08	1279159104	WILLIAM D FORD	05/12/79-05/12/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	140.00
06-08	1279159103	WILLIAM D FORD	05/18/79-05/20/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	158.00
06-29	1279179104	WILLIAM D FORD	06/08/79-06/10/79	REIMBURSEMENT FOR TRAVEL VIA UNITED AIRLINES FROM WASHINGTON TO DETROIT & RTN	158.00
04-06	1379096045	RICKI SITZ	03/08/79-03/12/79	REIMBURSEMENT FOR ONE WAY TRIP FROM MICHIGAN TO D.C. NORTHWEST AIRLINES	148.00
04-06	1379096043	RICKI SITZ	03/08/79-03/12/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES & UNITED AIRLINES	61.00
04-06	1379096041	RICKI SITZ	03/23/79-03/25/79	REIMB. FOR AUTO TRIP TO MI ONE WAY 537 MI AT .17- RETURN BY NORTHWEST AIRLINES	122.00
04-12	1379102023	FRANK H RATHBUN	03/29/79-04/01/79	REIMB. FOR ROUND-TRIP TO MICHIGAN VIA NORTHWEST AIRLINE \$122. & TRVL EXP IN DIST \$8	152.51
04-30	1379120005	RICKI SITZ	04/19/79-04/22/79	R/T TO MI ON CONG.BUSS. 1 WAY VIA NWA \$61 RTN BY AUTO \$45.90 (270 MILES AT 17 CENTS)	130.00
04-30	1379120004	RICKI SITZ	03/30/79-04/01/79	REIMB. FOR R/T TO MI ON CONG. BUSS. VIA N/A \$61 PAM AN \$46 SHUTTLE FROM DULLES \$4.50	106.90
04-30	1379120003	JUDITH M WILLIAMS	03/31/79-04/03/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN ON CONGRESSIONAL BUSS. VIA NORTHWEST AIRLINE	111.50
05-15	1379135038	ROSS EISENBREY	04/21/79-04/30/79	ROUND TRIP TO DISTRICT BY AIR	73.00
05-15	1379135034	BARBARA DRUMHELLER	04/14/79-04/17/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN ON CONGRESSIONAL BUSINESS	122.00
05-15	1379135030	RICKI SITZ	04/26/79-04/28/79	REIMB. FOR RT TO MI ON CONG BUS NW AIRLINES \$122. N CENTRAL ARLS \$32. SHUTTLE BUS \$4.50	122.00
06-08	1379159027	ROBERTA STANLEY	05/29/79-05/31/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	158.50
04-06	1479096052	CONTINENTAL RESOURCES	02/01/79-02/28/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT PLANE FARE-\$131 CAB/BUS FARE \$9.25	128.00
04-06	1479096051	CONTINENTAL RESOURCES	02/01/79-02/28/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	140.25
04-12	1479102056	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING AND DISK STORAGE	74.00
05-15	1479135053	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	617.15
06-08	1479159062	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE & DISK STORAGE FOR APRIL 1979	74.00
05-30	1579159041	POSTMASTER	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER AND COMPUTER TERMINAL	150.00
04-30	2079121131	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	1000 15 CENT STAMPS	1.20
05-31	2079152151	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		196.09
06-30	2079183151	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		301.14
TOTAL					17,941.57

## OFFICE OF HON. EDWIN B FORSYTHE

## OFFICIAL EXPENSES

04-30	0279121100	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	969.17
05-31	0279152155	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	1,071.17
06-30	0279152155	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,149.17
05-14	0679134009	(EQUIPMENT ALLOWANCE CHARGED)	04/09/79		563.61
05-14	0979116181	CANTRELL/CUTTER PRINTING, INC	04/01/79-04/30/79		600.00
04-30	0979149269	LARRY TAIT	05/01/79-05/30/79		600.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWIN B FORSYTHE—Continued</b>						
06-29	0979179192	LARRY TAIT	06/01/79-06/30/79	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00	
04-10	1079100261	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-11	1079101027	BENCHMARK SYSTEMS	03/26/79	QUOTE TYPEWRITER RIBBONS	43.30	
04-11	1079101024	MCHESNEY HARDWARE	02/26/79	HEATWAIVE HEATER	29.99	
04-11	1079101021	CHRISTOPHER D KNIESLER	02/13/79-02/28/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT	17.00	
04-11	1079101019	DIVERSIFIED MAIL MARKETING, INC.	03/19/79	MT ST FORMS	104.00	
04-12	1079102111	EDWIN B FORSYTHE	01/01/79-03/31/79	204 MILES - IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	34.68	
04-16	1079106120	MARC PUBLISHING CO	03/29/79	2 CROSS REFERENCE DIRECTORIES	136.20	
05-14	1079134224	CHRISTOPHER D KNIESLER	04/05/79-04/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL	45.82	
05-14	1079134222	TELEGRAPH PRESS	05/01/79	IMPRINTED CATALOGS	222.00	
05-14	1079134221	THOMAS J LANKFORD	03/16/79	LABELS ON ENVELOPES	143.63	
05-14	1079134102	ATLAS PHOTO COMPANY	04/10/79	PHOTOS	21.01	
05-14	1079134100	CANTRELL/CUTLER PRINTING, INC	04/17/79	STUDENT QUESTIONNAIRES	293.82	
05-14	1079134097	HOUSE RECORDING STUDIO	03/20/79	VIDEO TAPE	44.50	
05-31	1079151239	PATRICIA DIXON	04/05/79-05/11/79	STAFF IN-DISTRICT TRAVEL FOR OFFICIAL MEETINGS	26.36	
06-07	1079158087	NATIONAL TELEPHONE CO	04/27/79	PRINTING ON EDUCATIONAL BOOKLETS	435.00	
06-29	1079180029	MARC PUBLISHING CO	05/23/79	TWO DIRECTORIES	240.00	
06-29	1079180027	TAPPER STATIONERY COMPANY	06/19/79	2 CROSS REFERENCE BOOKS	157.00	
06-29	1079180026	CHRISTOPHER D KNIESLER	05/31/79	OFFICE SUPPLIES - TAPES	5.82	
04-11	1179101018	NEW JERSEY BELL	05/11/79-05/31/79	STAFF TRAVEL FOR OFFICIAL BUSINESS	92.17	
04-16	1179106044	NEW JERSEY BELL	02/20/79-03/20/79	TELEPHONE SERVICE	10.94	
05-14	1179134040	GSA, OAO, FINANCE DIVISION	03/25/79	TELEPHONE SERVICE	313.67	
05-14	1179134038	NEW JERSEY BELL	03/18/79-04/18/79	TELEPHONE SERVICE	39.73	
05-14	1179134037	NEW JERSEY BELL	03/20/79-04/20/79	TELEPHONE SERVICE	12.83	
05-31	1179151094	GSA, OAO, FINANCE DIVISION	03/25/79-04/25/79	TELEPHONE SERVICE	580.48	
06-07	1179158030	NEW JERSEY BELL	05/18/79	TELEPHONE SERVICE	39.73	
06-22	1179173069	NEW JERSEY BELL	04/20/79-05/20/79	TELEPHONE SERVICE	11.54	
05-14	2179134005	WESTERN UNION TELEGRAPH COMPANY	04/25/79-05/25/79	TELEGRAMS	690.05	
04-27	2279116391	CHESAPEAKE & POTOMAC TELEPHONE CO	04/20/79	LOCAL TELEPHONE SERVICE	27.48	
04-30	2279120065	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	212.05	
05-05	2279123162	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	210.48	
05-14	2279134002	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	207.65	
06-07	2279158011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE SERVICE	7.86	
06-12	2279163149	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TELEPHONE SERVICE	1.47	
06-29	2279180006	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE	209.03	
04-12	1279102054	EDWIN B FORSYTHE	05/01/79-05/31/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. - PRIVATE AUTO TOLLS 162 MILES	4.15	
04-12	1279102053	EDWIN B FORSYTHE	03/16/79-03/18/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLLS 323 MI	30.14	
04-12	1279102052	EDWIN B FORSYTHE	03/09/79-03/11/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLLS 323 MI	60.11	
04-12	1279102051	EDWIN B FORSYTHE	02/02/79-02/04/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLLS 323 MI	60.11	
04-12	1279102050	EDWIN B FORSYTHE	02/16/79-02/20/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLLS 323 MI	60.11	
04-12	1279102049	EDWIN B FORSYTHE	02/09/79-02/12/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLLS 323 MI	60.11	
04-12	1279102048	EDWIN B FORSYTHE	02/02/79-02/04/79	WASHINGTON, D.C. TO MOORESTOWN, N.J. & RETURN PRIVATE AUTO TOLL 323 MI	60.11	
04-12	1279102047	EDWIN B FORSYTHE	01/28/79	MOORESTOWN, NJ TO WASHINGTON, D.C. PRIVATE AUTO TOLLS 162 MILES	30.14	
04-12	1279102046	EDWIN B FORSYTHE	01/22/79-01/26/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO TOLLS 323 MILES	60.11	



04-12	1279102045	EDWIN B FORSYTHE	01/14/79-01/19/79	MOORESTOWN, NJ TO WASHINGTON, D.C. & RETURN PRIVATE AUTO	TOLLS 323 MILES	60.11
05-14	1379134010	KENNETH M LUDDEN	04/10/79	STAFF ROUND TRIP TRAVEL FOR OFFICIAL MEETING		41.85
05-31	1379151036	BRAIN J KELLY	04/18/79	STAFF ROUND TRIP TRAVEL FOR OFFICIAL MEETING		50.41
06-22	1379173023	KENNETH M LUDDEN	05/31/79	STAFF ROUND TRIP FOR OFFICIAL MEETING		95.00
04-10	1479100048	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES		870.62
04-12	1479102038	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES		80.00
04-12	1479102033	HAZELTINE CORPORATION	02/22/79-03/31/79	COMPUTER SERVICES		110.08
04-16	1479105045	DIALCOM, INCORPORATED	03/31/79	COMPUTER LABELS		70.00
05-14	1479134018	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE		80.00
05-31	1479131047	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES		870.62
06-29	1479131067	DIALCOM, INCORPORATED	05/10/79	COMPUTER LABELS		70.00
06-29	1479180001	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES		875.00
04-30	2079121133	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER		80.00
05-31	2079152152	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			303.90
06-30	2079183152	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			216.14
						275.23
				<b>TOTAL</b>		<b>14,919.57</b>

## OFFICE OF HON. L H FOUNTAIN

## OFFICIAL EXPENSES

04-30	0279121101	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			914.17
05-31	0279152156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			914.17
06-30	0279183152	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			914.17
04-27	0979116182	EDGEcombe COUNTY	04/01/79-04/30/79	RENT 200 ST ANDREW ST TARBORO NC 27886		336.00
05-21	0979141139	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TARBORO NC		736.00
05-30	0979149270	EDGEcombe COUNTY	05/01/79-05/30/79	RENT 200 ST ANDREW ST TARBORO NC 27886		336.00
06-29	0979179193	EDGEcombe COUNTY	06/01/79-06/30/79	RENT 200 ST ANDREW ST TARBORO NC 27886		336.00
04-09	10790999253	HOUSE RECORDING STUDIO	02/05/79-02/23/79	HOUSE RECORDING SERVICE		58.50
05-05	1079123083	HOUSE RECORDING STUDIO	03/05/79-03/31/79	HOUSE RECORDING SERVICE		60.75
05-11	1079131183	LH FOUNTAIN	03/15/79-03/18/79	291 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE		49.47
05-11	1079131144	LH FOUNTAIN	03/10/79	AIR TRAVEL WASHINGTON TO KINSTON, N.C. & RETURN AND AIRPORT TRAVEL		89.76
05-11	1079131141	LH FOUNTAIN	03/01/79	AIR TRAVEL WASHINGTON TO GREENSBORO, N.C. \$45.00		45.00
05-11	1079131138	LH FOUNTAIN	02/08/79-02/12/79	LODGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		67.37
05-11	1079131137	LH FOUNTAIN	02/12/79	TRVL TO WASH FM DIST (TARBORO, NC) BY PRIVATE AUTO AT .17 PM (267) - \$45.39 90 TOLLS		47.70
05-11	1079131135	LH FOUNTAIN	02/08/79	TRAVEL TO RALEIGH FOR MEETING W/GOVERNOR HUNT		46.29
05-11	1079131134	LH FOUNTAIN	01/26/79-01/27/79	LODGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		29.76
05-11	1079131133	LH FOUNTAIN	01/26/79-01/27/79	AIR TRVL WASH TO RALEIGH DURHAM & RETURN \$86 AND AIRPORT TVL \$8 CAB FARE & \$7.75-\$15.75		101.75
05-11	1079131130	LH FOUNTAIN	01/07/79-01/14/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		28.58
05-11	1079131129	LH FOUNTAIN	01/07/79-01/14/79	314 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE		53.38
05-11	1079131055	PAT B. GUPTON	01/07/79-01/14/79	TO ATTEND STATE GOV'T BRIEFING FOR CONG STAFF, RALEIGH, NC - LODGING, PARKING, TRANS		155.67
05-11	1079131059	ED L. DANIEL	03/20/79	TO ATTEND A SOCL SECUR SEMINAR FOR CONG STAFF MEM-RALEIGH, NC 103 MI & REGISTRATION FEE		21.51
05-19	1079138328	HOUSE RECORDING STUDIO	04/02/79-04/24/79	HOUSE RECORDING SERVICE		61.75
05-19	1079142004	THE WASHINGTON STAR	01/23/79-12/23/79	RENEWAL SUBSCRIPTION		72.15
05-30	1079149144	THE BUTNER CREAMDOOR NEWS	05/29/79	RENEWAL SUBSCRIPTION FROM 6-3-79 TO 6-3-80		7.28
06-12	1079163159	HOUSE RECORDING STUDIO	05/01/79-05/31/79	HOUSE RECORDING SERVICE		76.25
06-25	1079176195	CONGRESSIONAL STEEL CAUCUS	01/15/79-12/31/79	MEMBERSHIP DUES		100.00
04-09	1179099079	GENERAL SERVICES ADMINISTRATION	02/18/79-03/18/79	DISTRICT FTS LINE		24.50
05-05	1179123021	CAROLINA TELEPHONE CO	02/27/79-03/23/79	DISTRICT TELEPHONE		312.05
05-19	1179138128	CAROLINA TELEPHONE CO	03/22/79-04/22/79	DISTRICT TELEPHONE		189.44
05-30	1179149045	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	DISTRICT FTS LINE		24.50
05-19	1179149045	GENERAL SERVICES ADMINISTRATION	04/18/79-05/18/79	DISTRICT FTS LINE		24.50
06-12	1179163041	CAROLINA TELEPHONE CO	04/22/79-05/22/79	DISTRICT TELEPHONE		182.10
05-05	2179123002	WESTERN UNION TELEGRAPH COMPANY	02/28/79-03/27/79	TELEGRAM SERVICE		98.25
05-19	2179138030	WESTERN UNION TELEGRAPH COMPANY	04/03/79-04/30/79	TELEGRAM SERVICE		100.73



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. L. H. FOUNTAIN—Continued</b>						
06-12	2179163011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM SERVICE	94.44	
04-09	2279109027	C & P TELEPHONE	02/07/79-02/20/79	LONG DISTANCE TELEPHONE SERVICE	32.73	
04-27	2279116393	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	186.73	
04-30	2279120066	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	185.33	
05-05	2279123163	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	189.35	
05-05	2279123128	C & P TELEPHONE	03/01/79-03/16/79	LONG DISTANCE TELEPHONE SERVICE	6.74	
05-30	2279149027	C & P TELEPHONE	03/29/79-04/27/79	LONG DISTANCE TELEPHONE SERVICE	15.95	
06-12	2279163150	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	190.73	
05-11	1279131057	LH FOUNTAIN	03/30/79	TRAVEL TO TARBOR, NC FROM WASHINGTON-PRIVATE AUTO AT \$1.17 PER MILE 267.90 TOLL	46.29	
05-11	1279131056	LH FOUNTAIN	03/04/79	267 MI BY AUTO FROM DISTRICT TO DC & TOLL 90	46.29	
05-11	1279131056	LH FOUNTAIN	03/18/79	TRAVEL TO WASHINGTON FROM DIST BY PRIVATE AUTO 267 MILES AT .17 & TOLL 90	46.29	
05-11	1279131054	LH FOUNTAIN	03/15/79	TRAVEL FROM WASHINGTON TO DISTRICT BY PRIVATE AUTO 267 MILES AT .17 & TOLL 90	46.29	
05-11	1279131040	LH FOUNTAIN	01/14/79	TOLL TO WASH FW DIST (TARBORO, NC) BY PVT AUTO AT .17/MI (267) \$45.39 90 TOLLS	46.29	
06-12	1479153023	3M BPS	02/01/79-02/28/79	RENTAL SYSTEM, WORD PROCESSOR & ACOUSTIC COUPLER	626.88	
06-12	1479153022	3M BPS	04/01/79-04/30/79	RENTAL SYSTEM, WORD PROCESSOR & ACOUSTIC COUPLER	417.92	
06-12	1479153021	3M BPS	03/01/79-03/31/79	RENTAL SYSTEM, WORD PROCESSOR & ACOUSTIC COUPLER	626.88	
04-30	2079121135	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		290.62	
05-31	2079152153	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		367.73	
06-30	2079183154		06/01/79-06/30/79		88.87	
<b>TOTAL</b>						<b>10,167.85</b>

## OFFICE OF HON. WYCHE FOWLER JR

### OFFICIAL EXPENSES

04-30	0279121102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		608.00	
05-31	0279152157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		608.00	
06-30	0279183153	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		608.00	
05-30	0679149004	DAVID R RAMAGE	05/11/79	171,500 NEWSLETTERS	2,368.75	
04-27	0979116183	SHAEEN AND CO.	04/01/79-04/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
05-30	0979149271	SHAEEN AND CO.	05/01/79-05/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
06-29	0979179194	SHAEEN AND CO.	06/01/79-06/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
04-12	1079102124	DAVID R RAMAGE	03/15/79-03/28/79	FOR PRINTING SERVICES & PADS	83.25	
04-12	1079102120	THE PRINT SHOP	03/16/79	3,000 CALLING CARDS FOR ATLANTA OFFICE	100.00	
04-12	1079102119	MICHAEL RIGGALL PHOTOGRAPHER	03/01/79	FOR PHOTOGRAPHY SERVICES AND SUPPLIES	94.50	
04-16	1079106136	PEGGY NIELSON	04/05/79	TO REIMBURSE FOR CONFERENCE FEE FOR OFFICIAL BUSINESS	12.00	
04-16	1079106131	JULIE SPEICE	04/03/79-04/04/79	184 MILES AT .17 PER MILE FOR OFFICIAL TRAVEL	31.28	
04-16	1079106130	DAVID R RAMAGE	04/03/79	100 RECORD REPRINTS	25.00	
04-16	1079106129	TAX NOTES	04/09/79-04/09/80	ONE YEAR SUBSCRIPTION TO TAX NEWSPAPER	119.50	
04-16	1079106128	COMMUNITY BULLETIN	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ATLANTA OFFICE	10.00	
04-16	1079106125	CHRISTOPHER RIGGALL	04/05/79	TO REIMBURSE FOR CONFERENCE FEE FOR OFFICIAL BUSINESS	12.00	
04-16	1079106124	BURMA LOCKRIDGE PRINCIPAL	02/24/79	FOR RENTAL OF SANDY SPRINGS SCHOOL FOR OFFICIAL MEETING AT \$25/ HOUR 2 HOURS	50.00	
04-17	1079107091	NEIGHBOR NEWSPAPERS	03/28/79-03/28/80	ONE YEAR SUBSCRIPTION TO THE SOUTHERN NEIGHBOR	8.00	
04-17	1079107090	DISTRICT DELIVERY SERVICE	04/01/79-04/30/79	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	34.18	
04-17	1079107089	WASHINGTON POST	03/25/79-09/25/79	24 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	33.60	

04-17	1079107088	ELECTRONIC SALES & SERVICES.....	04/01/79-04/30/79	ONE MONTH RENTAL OF AIR FILTER.....	12.00
04-17	1079107087	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/79-12/31/79	ONE YEAR DUES FOR 1979.....	125.00
04-27	1079117223	DAVID R RAMAGE.....	04/11/79-04/16/79	RECORD REPRINTS.....	42.50
04-27	1079117221	COMMUNITY BULLETIN.....	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	10.00
04-27	1079117220	95TH NEW MEMBERS CAUCUS.....	01/03/79-12/31/79	1979 DUES.....	25.00
04-27	1079117218	WYCHE FOWLER, JR.....	04/10/79	PARKING AT ATLANTA AIRPORT.....	8.00
05-11	1079131597	ELECTRONIC SALES & SERVICES.....	05/01/79-05/31/79	RENTAL OF AIR FILTER FOR MAY.....	15.00
05-11	1079131187	BENCHMARK SYSTEMS.....	04/21/79	4 RIBBONS RECYCLED AT \$3.10 PLUS DELIVERY AND HANDLING.....	12.40
05-11	1079131029	SECURITIES INDUSTRY MINORITY.....	04/23/79-04/26/79	THREE DAYS PARKING AT ATLANTA AIRPORT.....	11.50
06-15	1079149001	ATLANTA DAILY WORLD.....	04/25/79	100 COPIES MINORITY CAPITOL RESOURCE HANDBOOK EACH \$1.00.....	100.00
06-15	1079166056	ATLANTA VOICE.....	04/05/79-04/04/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	32.25
06-15	1079166042	XEROX CORPORATION.....	06/01/79-04/16/79	OVER MINIMUM CHARGES FOR COPYING MACHINE.....	6.50
06-15	1079166042	ELECTRONIC SALES & SERVICES.....	06/01/79-06/30/79	JUNE RENTAL OF AIR CLEANER.....	12.00
06-22	1079173114	FOSTER AND ASSOCIATES.....	05/23/79	100 8X10 PHOTOS.....	200.00
04-12	1179102027	GSA OAD, FINANCE DIVISION.....	03/18/79	FTS LINE IN ATLANTA OFFICE.....	36.10
04-16	1179106039	SOUTHERN BELL.....	03/07/79-04/07/79	FOR TELEPHONE SERVICE FOR ATLANTA OFFICE.....	398.22
04-16	1179106038	SOUTHERN BELL.....	02/07/79-03/07/79	FOR TELEPHONE SERVICE TO ATLANTA OFFICE.....	398.22
04-27	1179117049	SOUTHERN BELL.....	04/07/79-05/07/79	TELEPHONE SERVICE IN DISTRICT OFFICE.....	398.22
05-15	1179135069	GSA OAD, FINANCE DIVISION.....	04/18/79	FTS TELEPHONE LINE FOR DISTRICT OFFICE.....	36.10
05-15	1179149001	GSA OAD, FINANCE DIVISION.....	04/18/79-05/18/79	FTS LINE FOR ATLANTA OFFICE.....	36.30
06-35	1179168013	SOUTHERN BELL.....	05/01/79-06/07/79	SERVICE IN ATLANTA OFFICE AND OFFICIAL LONG DISTANCE CALLS.....	402.25
04-16	2179106006	WESTERN UNION TELEGRAPH COMPANY.....	03/01/79-03/31/79	BILL TELEGRAMS FOR OFFICIAL EXPENSES FOR MARCH.....	36.29
05-15	2179135016	WESTERN UNION TELEGRAPH COMPANY.....	04/30/79	OFFICIAL TELEGRAPH MESSAGES.....	25.75
06-15	2179166006	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79-05/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFFICE FOR FEBRUARY.....	64.01
04-12	2279102005	C & P TELEPHONE.....	02/01/79-02/28/79	OFFICIAL CALLS FOR MONTH OF MARCH.....	45.58
04-27	2279117035	C & P TELEPHONE.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	37.78
04-27	2279116553	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	220.55
04-30	2279120293	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	1,013.67
05-05	2279123468	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	216.15
06-12	2279163444	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	217.53
06-15	2279166001	C & P TELEPHONE.....	04/01/79-04/30/79	OFFICIAL LONG DISTANCE CALLS FOR APRIL.....	40.11
04-06	2279596047	WYCHE FOWLER, JR.....	03/26/79-03/27/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO DISTRICT (ATLANTA).....	152.00
04-06	2279596046	WYCHE FOWLER, JR.....	03/23/79-03/26/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO DISTRICT (ATLANTA).....	152.00
04-10	2279100012	WYCHE FOWLER, JR.....	03/30/79-04/01/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (ATLANTA).....	152.00
04-27	2279117048	WYCHE FOWLER, JR.....	04/06/79-04/10/79	ROUND-TRIP AIR TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA).....	228.00
05-11	2279131151	WYCHE FOWLER, JR.....	05/04/79-05/07/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO DISTRICT (ATLANTA) AND BACK.....	152.00
05-11	2279131009	WYCHE FOWLER, JR.....	04/26/79-04/29/79	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA).....	152.00
05-11	2279131008	WYCHE FOWLER, JR.....	04/24/79	ONE-WAY AIR TRAVEL FROM ATLANTA TO WASHINGTON.....	61.00
05-30	2279150014	WYCHE FOWLER, JR.....	05/21/79-05/22/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (ATLANTA).....	152.00
06-15	2279166021	WYCHE FOWLER, JR.....	06/01/79-06/04/79	TO REMBURSE FOR ROUND TRIP AIR FARE TO AND FROM DISTRICT (ATLANTA).....	158.00
06-15	2279166020	WYCHE FOWLER, JR.....	06/07/79-06/11/79	TO REMB FOR RT AIR TRAVEL TO & FROM DIST (ATLANTA) - 1 WAY DAY.....	140.00
06-22	2279173030	WYCHE FOWLER, JR.....	06/14/79-06/18/79	TO REMBURSE FOR ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (ATLANTA).....	158.00
04-10	1479100011	TERMINAL DATA CORPORATION.....	03/26/79	13 COMPUTER RIBBONS RECYCLED AT \$3.00.....	39.00
04-10	1479100010	DATA TERMINALS AND COMMUNICATIONS.....	04/01/79-04/30/79	COMPUTER RENTALS FOR APRIL.....	180.00
04-10	1479100009	DIALCOM, INCORPORATED.....	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL.....	870.62
04-16	1479106033	CONTINENTAL RESOURCES INC.....	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL FOR APRIL.....	74.00
04-16	1479106032	CONTINENTAL RESOURCES INC.....	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL FOR APRIL.....	100.00
04-16	1479106031	TERMINAL DATA CORPORATION.....	04/01/79-04/30/79	COMPUTER SERVICES FOR MAY.....	28.50
05-11	1479131118	DIALCOM, INCORPORATED.....	05/01/79-05/31/79	COMPUTER RENTALS FOR MAY.....	870.62
05-11	1479131037	TERMINAL DATA CORPORATION.....	05/03/79	10 RECYCLED COMPUTER RIBBONS AT \$3.00.....	180.00
05-15	1479135044	TERMINAL DATA CORPORATION.....	05/01/79-05/30/79	COMPUTER EQUIPMENT RENTAL FOR MAY.....	30.00
05-15	1479135043	TERMINAL DATA CORPORATION.....	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL FOR MAY.....	28.50
05-30	1479149002	CONTINENTAL RESOURCES INC.....	05/01/79-05/31/79	COMPUTER RENTAL FOR MAY.....	100.00
06-15	1479166005	DATA TERMINALS AND COMMUNICATIONS.....	06/01/79-06/30/79	COMPUTER RENTALS FOR JUNE 1 THRU JUNE 30.....	74.00
06-15	1479166005	DATA TERMINALS AND COMMUNICATIONS.....	06/01/79-06/30/79	COMPUTER RENTALS FOR JUNE 1 THRU JUNE 30.....	180.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WYCHE FOWLER JR.—Continued</b>						
06-15	1479166004	DIALCOM, INCORPORATED	06/01/79-06/06/79	COMPUTER SERVICES FOR THE MONTH OF JUNE 1979	878.62	
06-22	1479173029	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR JUNE	74.00	
06-22	1479173029	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR JUNE	100.00	
06-22	1479173029	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR JUNE	28.50	
06-22	1479173026	TERMINAL DATA CORPORATION	06/08/79	6 COMPUTER RIBBONS RECYCLED AT \$3.00	18.00	
06-15	1579170045	POSTMASTER	05/14/79	500 15 CENT STAMPS	75.00	
06-15	1579120132	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		188.59	
06-30	2079152154	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		544.22	
06-30	20791583155	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		257.52	
<b>TOTAL</b>						<b>17,811.73</b>
<b>OFFICE OF HON. DONALD M FRASER</b>						
<b>OFFICIAL EXPENSES</b>						
05-18	0979145083	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MINNEAPOLIS MN	( 480.00)	
<b>TOTAL</b>						<b>( 480.00)</b>
<b>OFFICE OF HON. BILL FRENZEL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121103	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,551.10	
05-31	0279152158	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,506.10	
06-30	0279183154	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,506.10	
06-06	0679157022	THOMAS J LANKFORD	03/02/79-06/04/79	PRINTING AND NEWSLETTERS	652.04	
06-06	0679157021	THOMAS J LANKFORD	02/07/79-03/02/79	QUESTIONNAIRE PRINTING AND MISC PRINTING	1,763.71	
06-07	0679158020	THOMAS J LANKFORD	04/13/79-04/27/79	NEWSLETTER	641.90	
04-27	0979116184	CHARLES F HALL & ASSOC INC, AGENT FOR	04/01/79-04/30/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50	
05-18	0979145084	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MINNEAPOLIS MN	( 4.00)	
05-21	0979141140	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	2,122.00	
05-30	0979149272	CHARLES F HALL & ASSOC INC, AGENT FOR	05/01/79-05/30/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50	
06-29	0979179195	CHARLES F HALL & ASSOC INC, AGENT FOR	06/01/79-06/30/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50	
05-22	0979142129	REPUBLICAN STUDY COMMITTEE	05/16/79	ANNUAL DUES	100.00	
06-06	1079157221	BILL FRENZEL	03/28/79	COCKES FURNISHED FOR VISITORS	22.20	
06-06	1079157220	GLENWOOD COMPANY	03/31/79	DISTRICT OFFICE WATER	8.50	
06-06	1079157215	BILL FRENZEL	04/11/79	COCKES FURNISHED FOR VISITORS	25.90	
06-06	1079157211	COMMERCE CLEARING HOUSE	03/01/79-02/28/80	ONE YEAR SUBSCRIPTION TO FEDERAL ELECTION CAMPAIGN ACT 03-01-79 02-28-79	95.00	
06-06	1079157210	BILL FRENZEL	03/14/79	COCKES FURNISHED FOR VISITORS	29.70	
06-06	1079157208	GLENWOOD COMPANY	02/28/79	ST. LOUIS PARK - WATER	14.10	
06-06	1079157206	XEROX CORPORATION	01/31/79	XEROX RENTAL	14.70	
06-06	1079157201	NEWSWEEK	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION 04-01-79 03-31-80	26.00	
06-06	1079157195	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
06-07	1079158337	SUN NEWSPAPERS	04/28/79-04/28/80	BLOOMINGTON-RICHFIELD-ST LOUIS PK/G.V. EDINA-HOPKINS-MTKA & WAYZATA-PLYMOUTH SUN NWPR	143.00	



06-07	1079158331	BOB MCFARLIN	05/11/79	CAB FARE TO REC.	3.90
06-07	1079158328	GSA, OAD, FINANCE DIVISION	04/30/79	DISTRICT OFFICE SUPPLIES	34.78
06-07	1079158327	KATHLEE MCCRIGHT	05/14/79	PARKING	4.50
06-07	1079158326	THE MINNEAPOLIS STAR	04/13/79-07/13/79	13 WEEKS MORNING TRIBUNE	9.10
06-07	1079158316	BILL FRENZEL	04/13/79-04/27/79	TOWN HALL MEETING NOTICES	337.24
06-07	1079158310	JOSIE THORPE	04/25/79	COKE FOR VISITORS	22.30
06-07	1079158306	BILL FRENZEL	05/18/79-05/22/79	PARKING	6.35
06-07	1079158302	BILL FRENZEL	05/09/79	COKE FOR VISITORS	22.20
06-07	1079158298	KATHLEE MCCRIGHT	05/23/79	COKE FOR VISITORS	31.80
06-07	1079158083	DISTRICT DELIVERY SERVICE	05/12/79	PARKING	4.50
06-07	1079158082	BILL FRENZEL	04/01/79-06/30/79	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES	34.18
06-07	1079158081	CONGRESSIONAL QUARTERLY INC	04/04/79	COFFEE SUPPLIES FOR OFFICE VISITORS & MISC. OFFICE SUPPLIES	68.94
06-07	1079158079	MAGGIE KNUSTON	03/15/79	GUIDE TO U.S. ELECTIONS	30.00
06-07	1079158040	BILL FRENZEL	02/20/79-04/10/79	OVERSEAS POSTAGE	30.00
06-07	1079158036	BILL FRENZEL	04/27/79-05/25/79	NEWSPAPERS, PAY PHONE CALLS & PARKING CHARGES INCURRED WHILE ON DISTRICT BUSINESS	14.45
06-07	1079158026	BILL FRENZEL	05/03/79-05/07/79	CAR RENTAL FOR LEGISLATIVE USE IN DISTRICT	115.96
06-08	1079159326	BILL FRENZEL	04/27/79-04/29/79	CAR RENTAL FOR LEGISLATIVE USE IN DISTRICT	14.45
06-08	1079159315	BILL FRENZEL	06/01/79-06/01/79	6 PAY PHONE CALLS/2 PAPERS PRCHD IN DIST	33.18
06-08	1079159310	BILL FRENZEL	06/01/79	CAR WASH FOR BORROWED CAR USED DURING DISTRICT BUSINESS	9.00
06-18	1079169218	BILL FRENZEL	05/25/79-05/26/79	CAR RENTAL WHILE ON DISTRICT BUSINESS	56.66
06-06	1179157107	GSA, OAD, FINANCE DIVISION	05/30/79	EXPNS-BKFSST MTG W/R MUNDHEIM, TREASURY DEPT & CONG J JONES - RE: TRADE REORGANIZATION BILL	7.50
06-06	1179157104	NORTHWESTERN BELL	03/20/79	ST. LOUIS PARK FEB. FTS SERVICE	30.90
06-07	1179158111	GSA, OAD, FINANCE DIVISION	03/13/79-04/12/79	MINNEAPOLIS MARCH PHONE SERVICE	149.40
06-07	1179158110	GSA, OAD, FINANCE DIVISION	04/20/79	MONTHLY PHONE SERVICE	101.37
06-07	1179158108	NORTHWESTERN BELL	04/20/79	MINNEAPOLIS PHONE SERVICE	134.97
06-07	1179158106	GSA, OAD, FINANCE DIVISION	04/13/79-05/12/79	ST. LOUIS PARK FTS	30.90
06-07	1179158105	GSA, OAD, FINANCE DIVISION	05/20/79	MONTHLY PHONE SERVICE	70.09
06-07	1179158017	BILL FRENZEL	04/21/79-04/29/79	MINNEAPOLIS FTS SERVICE	30.90
04-06	2179095024	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	ROUND TRIP AIR FARE WASH/ MPLS \$212.00 MILEAGE FROM AIRPORT TO OFFICE - 15 MI AT .17 CENTS	151.46
04-06	2179095023	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	214.55
04-06	2179095022	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00
06-07	2179158007	WESTERN UNION TELEGRAPH COMPANY	02/28/79	CABLEGRAMS	30.00
04-27	2279116397	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEGRAM CHARGES FOR FEBRUARY	40.60
04-30	2279120068	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	221.73
05-05	2279123165	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	220.33
06-12	2279163152	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	224.35
06-07	1279158030	BILL FRENZEL	05/24/79-05/25/79	ROUND TRIP AIR FARE TO MPLS & RETURN FOR DIST BUS \$212.00 20 MI FRM AIRPORT AT .17 CENTS	225.73
06-08	1279158027	BILL FRENZEL	05/03/79-05/07/79	ROUND TRIP AIR FARE TO MPLS & RETURN FOR DIST BUS MILEAGE FROM AP TO OFC 15 MI AT .17	215.40
06-18	1279169036	BILL FRENZEL	06/01/79-06/02/79	ROUND TRIP AIR FARE DC/MPLS-ST PAUL \$212. MILEAGE TO OFFICE 15 MI AT .17 CENTS - \$2.55	214.55
06-07	1379158037	JOSIE THORPE	06/07/79-06/07/79	RT TICKET TO DIST FOR OFCL BUSS (DC-MPLS) \$222.00 PLUS 20 MILES TO DIST OFFICE AT .17	225.40
06-07	1579158002	BROWNE PAT	05/16/79-05/23/79	AIRLINE TRIP TO MPLS AND CAB FARE	175.75
04-30	2079121139	(STATIONERY ALLOWANCE CHARGED)	05/15/79	POSTAGE	1.24
05-31	2079152156	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		653.69
06-30	2079183156	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		339.54
				TOTAL	16,578.39

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LOUIS FREY JR</b>						
<b>OFFICIAL EXPENSES</b>						
04-16	1179106042	GSA, OAD, FINANCE DIVISION	12/29/78	TELEPHONE SERVICES		11.28
06-27	2279178045	C & P TELEPHONE	12/31/78	TELEPHONE SERVICE		333.55
<b>TOTAL</b>					<b>344.83</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-13	1179145011	SOUTHERN BELL	12/07/78	REFUND FOR OVERPAYMENT OF FINAL BILL	( 29.05)	
<b>TOTAL</b>					<b>( 29.05)</b>	

## OFFICE OF HON. MARTIN FROST OFFICIAL EXPENSES

04-30	0279121104	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		470.45
05-31	0279152159	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		470.45
06-30	0279183155	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		470.45
04-16	0679106008	DAVID R RAMAGE	03/29/79-03/30/79	4700 NEWSLETTERS NO. 1463	90.50
06-15	0679166010	DAVID R RAMAGE	06/01/79-06/07/79	NEWSLETTERS	86.75
04-27	0979116185	OAK CLIFF BANK AND TRUST	04/01/79-04/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
04-27	0979116186	PARKWAY CENTRAL PLAZA, LTD.	04/01/79-04/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
05-30	0979149273	OAK CLIFF BANK AND TRUST	04/01/79-04/30/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
05-30	0979149274	PARKWAY CENTRAL PLAZA, LTD.	05/01/79-05/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
06-29	0979179196	OAK CLIFF BANK AND TRUST	05/01/79-05/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
06-29	0979179197	PARKWAY CENTRAL PLAZA, LTD.	05/01/79-06/30/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
06-29	0979179198	WALTER COBER	06/01/79-06/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
04-06	1079096407	PARKWAY CENTRAL PLAZA, LTD.	06/01/79-06/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
04-06	1079096364	GSA, OAD, FINANCE DIVISION	02/12/79	DOOR PLATE FOR ARLINGTON OFFICE IN DISTRICT	35.69
04-06	1079096361	7 ARTS PRINTING	02/18/79	STATIONERY SUPPLIES OAK CLIFF DISTRICT OFFICE	10.62
04-06	1079096094	BETTE SALEBERRY	02/28/79	PHOTO COPIES	2.64
04-06	1079096089	STEVE M HILL	01/27/79-03/05/79	TRAVEL EXPENSES W/IN THE DISTRICT ON OFFICIAL BUSINESS 117 MILES AT 17 CENTS PER MI	19.88
04-06	1079096082	MIKE MCKAY	01/04/79-02/28/79	TRAVEL EXPENSES W/IN DISTRICT ON OFF BUS. 400 MI IN JAN. 398 MI IN FEB. TOTAL 798 AT 17	135.66
04-06	1079096079	DAVID R RAMAGE	01/11/79-02/28/79	TRAVEL EXPENSES W/IN DISTRICT ON OFF BUS. 289 MI IN JAN, 391 MI IN FEB. TOTAL 689 AT 17	117.13
04-06	1079096078	CONGRESSIONAL QUARTERLY INC	03/16/79	PRINTING OF CARDS	113.20
04-06	1079096078	THE WALL STREET JOURNAL	03/01/79-02/01/80	1 YEAR SUBSCRIPTION INCLUDING ALMANAC	232.00
04-06	1079096076	CITIZEN JOURNAL INC.	01/30/79-01/30/80	1 YEAR SUBSCRIPTION	35.00
04-06	1079096072	AMERICAN EXPRESS CO	03/13/79-03/12/80	1 YEAR SUBSCRIPTION	10.00
04-11	1079101411	AMERICAN EXPRESS CO	02/08/79-02/12/79	LODGING, TELEPHONE & RESTAURANT EXPENSE WHILE TRAVELING IN DISTRICT	92.02
04-11	1079101410	AMERICAN EXPRESS CO	02/22/79-02/25/79	LODGING, MEALS & TELEPHONE WHILE IN DISTRICT	72.57
04-12	1079102129	DAVID R RAMAGE	03/17/79	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON VIA AMERICAN AIRLINES	42.50
04-12	1079102128	CONGRESSIONAL QUARTERLY INC.	03/20/79-03/27/79	20,000 POST CARDS NO. 540	130.00
04-12	1079102126	CANTRELL/CUTTER PRINTING, INC.	03/14/79	9 WEEKLY REPORTS	30.50
			03/16/79-03/30/79	216M CARDS FOR CONSTITUENT MAILING	1,297.50



04-16	1079106112	THE SUBURBAN CAUCUS.	03/01/79	1979 DUES	25.00
04-16	1079106111	GSA, OAD, FINANCE DIVISION	03/18/79	STATIONERY SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	91.73
04-16	1079106089	MIKE MC KAY	03/12/79	TRAVEL FROM DISTRICT TO AUSTIN, TX AND RETURN ON OFFICIAL BUSINESS	78.00
04-19	1079109162	JIMMY SNEED	03/01/79	JANITORIAL SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
04-19	1079109154	BETTE SALEEBEY	04/04/79	OFFICE SUPPLIES FOR ARL. DIST OFFICE LEGAL PADS, WHITE OUT, CALENDAR REFILL, ROLDEX	17.83
04-19	1079109149	STEVE M HILL	03/01/79	TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF MARCH 394 MILES AT 17 PER MILE	66.98
04-19	1079109147	MIKE MC KAY	03/01/79	TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF MARCH 550 MILES AT 17 PER MILE	93.50
04-19	1079109144	PERRY FLOYD	03/20/79	TRAIN FARE FOR TRAVEL TO NEW YORK AS CONG'S REP. AT THE US LATIN AM SEMIN ON OFF'L BUS.	51.00
04-19	1079109140	DUNHILL PERSONNEL SERVICE	03/05/79	XEROX COPIES FOR MONTH OF MARCH, 333 COPIES AT 8 CENTS	26.64
04-19	1079109109	THE WASHINGTON QUARTERLY	04/10/79	ONE YEAR SUBSCRIPTION	10.00
05-07	1079127321	B. E. MEYER SIGN CO	04/09/79	METAL SIGNS FOR GRAND PRAIRIE DISTRICT OFFICE	25.00
05-07	1079127313	HOUSE RECORDING STUDIO	03/05/79	RADIO CHARGES	39.00
05-07	1079127312	ARLINGTON DAILY NEWS	05/07/79	6 MONTH SUBSCRIPTION FROM 5-23-79 TO 11-23-79	30.00
05-07	1079127309	OAK CLIFF CHAMBER OF COMMERCE	04/19/79	COFFEE SERVICE TOWN MEETING	20.00
05-11	1079131197	POST TRIBUNE	01/22/79	1 YEAR SUBSCRIPTION	11.00
05-11	1079131193	ARLINGTON CHAMBER OF COMMERCE	04/19/79	DIRECTORY OF CHAMBER	1.66
05-11	1079131073	PRESS CLUB OF FORT WORTH.	04/18/79	USE OF CLUB ROOM FOR PRESS CONFERENCE BY CONGRESSMAN FROST	57.50
05-11	1079131072	GSA, OAD, FINANCE DIVISION	04/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.54
05-11	1079131070	DAVID R RAMAGE	04/24/79	3000 REPORTS NO 1570	85.00
05-11	1079131068	OAK CLIFF CHAMBER OF COMMERCE	04/19/79	JANITORIAL SERVICE FOR USE OF AUDITORIUM FOR PUBLIC TOWN HALL MEETING	30.00
05-11	1079131056	THE TRIBUNE	05/11/79	SUBSCRIPTION FOR 1 YEAR FROM 6-1-79 TO 6-1-80.	10.25
05-11	1079131054	AVIS RENT A CAR SYSTEM	04/15/79	CAR RENTAL WHILE IN THE DISTRICT	129.12
05-11	1079131052	AVIS RENT A CAR SYSTEM	04/06/79	CAR RENTAL WHILE IN THE DISTRICT	128.50
05-11	1079131048	AMERICAN EXPRESS CO	03/30/79	CAR RENTAL WHILE IN THE DISTRICT	61.66
05-11	1079135239	AMERICAN EXPRESS CO	03/08/79	LOGGING, RESTAURANT & TELEPHONE EXPENSE WHILE TRAVELLING IN DISTRICT BY CONGRESSMAN	161.52
05-15	1079135237	AVIS RENT A CAR SYSTEM	04/27/79	CAR RENTAL WHILE IN THE DIST FOR CONGRESSMAN	41.56
05-15	1079135235	JIMMY SNEED	04/01/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
05-15	1079135234	STEVE M HILL	04/01/79	260 MILES TRAVEL WITHIN THE DISTRICT	44.20
05-15	1079135233	JEFFERSON OFFICE SUPPLIES	04/19/79	DISTRICT OFFICE SUPPLIES - PADS, PAPER, STAPLES, TAPE	10.76
05-15	1079135232	BENCHMARK SYSTEMS	04/04/79	12 RC HYT TYP II BLUE CARBON RIBBON	45.00
05-15	1079135231	HOUSE RECORDING STUDIO	04/05/79	RADIO, VIDEO AND MOTION PICTURE	258.50
05-15	1079135229	BENNIE J JONES	05/01/79	GRADUATE LIST FROM DALLAS INDEPENDENT SCHOOL DISTRICT	60.48
05-15	1079135228	WALTER COBER	03/01/79	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE FOR TWO MONTHS	14.72
05-15	1079135221	DUNHILL PERSONNEL SERVICE	04/02/79	XEROX COPIES ARLINGTON OFFICE	6.90
05-16	1079135219	PRESS CLUB OF DALLAS	04/18/79	COFFEE FOR PRESS CONFERENCE	150.00
05-17	1079137210	DAVID R RAMAGE	05/03/79	1,000 NEW CITIZEN CERTIFICATES 6,000 GRADUATE CERTIFICATES	115.26
05-17	1079137207	MIKE MC KAY	04/03/79	TRAVEL WITHIN THE DISTRICT - 678 MILES AT 17 PER MILE.	9.22
05-17	1079137091	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES FOR DISTRICT OAK CLIFF OFFICE	41.34
05-24	1079144088	MASTER CHARGE	04/13/79	LOGGING FOR MEMBER WHILE IN THE DISTRICT	20.00
05-24	1079144086	DAVID R RAMAGE	05/15/79	GRADUATION CERTIFICATES	117.40
05-24	1079144085	AMERICAN EXPRESS CO	04/06/79	LOGGING & TELEPHONE FOR CONGRESSMAN FROST IN DISTRICT	147.38
05-24	1079144084	AMERICAN EXPRESS CO	04/15/79	LOGGING & TELEPHONE FOR CONGRESSMAN FROST IN DISTRICT	100.59
06-12	1079163205	JIMMY SNEED	05/21/79	LOGGING & TELEPHONE CONGRESSMAN FROST IN DISTRICT	30.00
06-13	1079164119	STEVE M HILL	05/01/79	JANITOR SERVICES FOR THE MONTH OF MAY FOR GRAND PRAIRIE DISTRICT OFFICE	40.80
06-13	1079164116	GSA, OAD, FINANCE DIVISION	06/01/79	TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF MAY COVERING PHD FR 5/1/79 TO 5/31/79 240 MI	15.33
06-13	1079164115	DUNHILL PERSONNEL SERVICE	03/18/79	OFFICE SUPPLIES FOR OAK CLIFF OFFICE	26.80
06-13	1079164114	BENCHMARK SYSTEMS	06/01/79	XEROX COPIES FOR MAY FOR ARLINGTON DISTRICT OFFICE	48.60
06-15	1079166220	HENRY'S OFFICE MACHINES & SUPPLIES	05/09/79	HYT TYPEWRITER BLUE CARBON RIBBON FOR COMPUTER	10.58
06-15	1079166216	MIKE MC KAY	05/18/79	OFFICE SUPPLIES, GRAND PRAIRIE DISTRICT OFFICE INDEXES, BINDER, MISC.	60.69
06-18	1079169078	HOUSE RECORDING STUDIO	05/03/79	RADIO, VIDEO & MOTION PICTURE SV INVS NO 14808/15023/15051 / 15061/15156/15221/15239/15391	7.41
06-18	1079169075	JEFFERSON OFFICE SUPPLIES	04/30/79	OFFICE SUPPLIES FOR THE OAK CLIFF DISTRICT OFFICE	22.25
06-19	1079170290	GSA, OAD, FINANCE DIVISION	05/31/79	SUBS TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONGRESS	100.00
06-27	1079178216	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79	STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS (189 MI AT 17)	32.13
06-29	1079179138	BETTE SALEEBEY	04/19/79	FEDERAL REGULATORY DIRECTORY WASHINGTON INFORMATION DIRECTORY	37.50
06-29	1079179137	CONGRESSIONAL QUARTERLY INC	05/30/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN FROST—Continued</b>						
04-06	1179096155	GSA, OAD, FINANCE DIVISION	02/18/79	FTS TELEPHONE SERVICE AND INSTALLATION - DISTRICT OFFICE	182.11	
04-16	1179106035	SOUTHWESTERN BELL	02/21/79-03/20/79	TELEPHONE SERVICES FOR OAK CLIFF DISTRICT OFFICE	88.32	
04-16	1179106034	GSA, OAD, FINANCE DIVISION	03/18/79	SERVICES AND EQUIPMENT FOR FTS ARLINGTON DISTRICT OFFICE	140.70	
04-19	1179109040	SOUTHWESTERN BELL	03/27/79-04/26/79	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	60.55	
04-19	1179109039	SOUTHWESTERN BELL	02/25/79-03/24/79	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE FOR MONTH OF MARCH	101.82	
05-11	1179131046	SOUTHWESTERN BELL	04/13/79-05/12/79	SERVICE, METRO LINE NO. 263-0351 OAK CLIFF DISTRICT OFFICE	86.68	
05-11	1179131037	SOUTHWESTERN BELL	01/06/79-04/12/79	SERVICE & INSTALLATION OF METRO LINE 263-0351 IN OAK CLIFF DIST OFC JAN TO MARCH	365.98	
05-11	1179131036	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	65.95	
05-11	1179131035	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICE	62.53	
05-11	1179131034	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	FTS SVC & INSTALLATION FOR OAK CLIFF & GRAND PRAIRIE DIST OFC FOR THE MONTHS OF JAN TO MAR	1,019.10	
05-16	1179136112	SOUTHWESTERN BELL	03/25/79-04/24/79	TELEPHONE SERVICE OAK CLIFF DISTRICT OFFICE	61.09	
05-17	1179136013	SOUTHWESTERN BELL	04/07/79-05/26/79	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	101.82	
05-19	1179137089	SOUTHWESTERN BELL	05/18/79	FTS SERVICE - ARLINGTON DISTRICT OFFICE	57.34	
05-19	1179138130	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE - DISTRICT OFFICE OAK CLIFF AND GRAND PRAIRIE	65.95	
05-19	1179138129	GSA, OAD, FINANCE DIVISION	05/18/79	SERVICE AND EQUIPMENT METRO LINE, OAK CLIFF DISTRICT OFFICE	176.60	
06-12	1179163050	SOUTHWESTERN BELL	05/13/79-06/12/79	SERVICE AND EQUIPMENT METRO LINE, OAK CLIFF DISTRICT OFFICE	84.16	
06-15	1179166051	SOUTHWESTERN BELL	04/21/79-05/20/79	TELEPHONE SERVICE FOR ARLINGTON DISTRICT OFFICE	62.93	
06-15	1179166049	SOUTHWESTERN BELL	04/24/79-05/24/79	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	104.60	
06-19	1179170061	WESTERN UNION TELEGRAPH COMPANY	05/21/79-06/21/79	SERVICE FOR TELEGRAMS SENT	57.74	
05-15	2179135027	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE FOR OFFICIAL USE	8.38	
05-19	2179138031	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE	21.17	
06-18	2179169004	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE (FEBRUARY)	15.77	
04-19	2279109007	C & P TELEPHONE	01/31/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE (JANUARY)	2.32	
04-27	2279116127	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE (FEBRUARY)	910.13	
04-30	2279120224	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	787.36	
05-11	2279131009	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	12.38	
05-24	2279144026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL CHARGES 3/8/79 TO 3/25/79	11.38	
06-12	2279163272	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	281.41	
06-29	2279179034	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	14.90	
04-06	1279096022	AMERICAN EXPRESS CO	01/25/79-01/28/79	TOLL CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	256.00	
04-06	1279096021	AMERICAN EXPRESS CO	02/08/79-02/12/79	ROUND TRIP AIR TRAVEL TO DISTRICT	256.00	
04-11	1279101090	AMERICAN EXPRESS CO	03/17/79-03/19/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT VIA AMERICAN AIRLINES	128.00	
05-11	1279131023	AMERICAN EXPRESS CO	02/22/79-02/25/79	R/T AIR TRAVEL BY CONG BY DIST - SAME FLIGHT HOUSE INSESSION FORSETT EXCURSION FARE	128.00	
05-11	1279131022	AMERICAN EXPRESS CO	03/08/79-03/12/79	ROUND TRIP AIR TRAVEL TO DISTRICT BY CONGRESSMAN	158.00	
05-11	1279131019	AMERICAN EXPRESS CO	02/22/79-02/25/79	ROUND TRIP AIR TRAVEL TO DISTRICT BY CONGRESSMAN	128.00	
05-24	1279144034	AMERICAN EXPRESS CO	04/06/79-04/11/79	ROUND TRIP AIR TRAVEL TO DISTRICT FOR CONGRESSMAN FROST	256.00	
05-24	1279144033	AMERICAN EXPRESS CO	03/30/79-04/01/79	TRAVEL TO DISTRICT - ONE WAY FOR CONGRESSMAN FROST	192.00	
05-24	1279144032	AMERICAN EXPRESS CO	03/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	128.00	
04-12	1479102035	DIALCOM, INCORPORATED	03/01/79	COMPUTER SERVICES	870.62	
04-19	1479109047	BENCHMARK SYSTEMS	03/04/79	COMPUTER RIBBONS	13.00	
04-19	1479109026	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
04-19	1479109027	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF CRT TERMINAL ACOUSTIC COUPLE, AND OUTPUT CABLE	72.00	
04-19	1479109026	CONTINENTAL RESOURCES INC	02/24/79-02/28/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	4.68	

04-19	1479109025	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	MONTHLY RENTAL OF CRT TERMINAL ACOUSTIC COUPLE AND OUTPUT CABLE	72.00
04-19	1479109024	CONTINENTAL RESOURCES INC	01/17/79-01/31/79	MONTHLY RENTAL OF CRT TERMINAL ACOUSTIC COUPLE AND OUTPUT CABLE	63.61
04-19	1479109023	CONTINENTAL RESOURCES INC	01/01/79-04/30/79	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE AND ACOUSTIC COUPLE	72.00
04-11	1479131039	DIALCOM INCORPORATED	04/01/79-04/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00
05-17	1479137049	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY	870.62
05-17	1479137049	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLE	72.00
06-13	1479164024	DIALCOM INCORPORATED	06/01/79-06/30/79	MONTHLY RENTAL OF 2 ACOUSTIC COUPLES	20.00
06-18	1479169009	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	870.62
06-18	1479169008	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	MONTHLY RENTAL OF 2 ACOUSTIC COUPLES	20.00
06-30	1579150023	POSTMASTER	06/01/79-06/30/79	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLE	72.00
05-30	2079121143	(STATIONERY ALLOWANCE CHARGED)	04/24/79	POSTAGE STAMPS	75.00
05-31	2079152158	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		375.06
06-30	2079183157	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		328.96
					782.91
					<b>24,156.27</b>

TOTAL

## OFFICE OF HON. DON FUQUA

## OFFICIAL EXPENSES

04-30	0279121105	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	716.50
05-31	0279152160	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE	732.17
06-30	0279183156	(EQUIPMENT ALLOWANCE CHARGED)	04/05/79-04/30/79	RENT TALLAHASSEE FL	740.00
04-27	0679117013	DAVID R RAMAGE	04/01/79-04/09/79	RENT TALLAHASSEE FL	391.35
04-27	0679116188	GATOR AUTO LEASING INC	01/01/79-03/31/79	RENT TALLAHASSEE FL	475.00
05-18	0679145085	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT TALLAHASSEE FL	263.00
05-18	0679145085	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TALLAHASSEE FL	268.00
05-21	0679141142	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT GAINESVILLE FL	1,051.00
05-21	0679141141	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT GAINESVILLE FL	1,216.00
05-30	0679149276	GATOR AUTO LEASING INC	05/01/79-05/30/79	RENT MOBILE	475.00
06-29	0679179199	GATOR AUTO LEASING INC	06/01/79-06/30/79	RENT MOBILE	475.00
06-29	0679095307	HOUSE RECORDING STUDIO	02/01/79-02/27/79	TV TAPINGS	93.50
04-06	1079095306	COFFEE SYSTEM OF WASHINGTON D C	03/05/79-03/19/79	COFFEE USED IN WASHINGTON OFFICE BY CONSTITUENTS & STAFF	56.00
04-06	1079095305	GULF OIL CORPORATION	01/27/79-02/25/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	57.09
04-06	1079095304	GATOR AUTO LEASING INC	03/03/79-04/03/79	MONTHLY AUTO LEASING FOR USE ON OFFICIAL BUSINESS	189.94
04-06	1079095302	WILLARD F COX	03/18/79-03/24/79	FOOD AND LODGING WHILE TRAVELING IN DISTRICT	33.21
04-06	1079095300	JEAN HALEY	02/27/79-03/05/79	LODGING & MEALS WHILE TRAVELING IN DISTRICT	52.43
04-06	1079095294	ATLAS PHOTO COMPANY	03/02/79	PHOTO REPRODUCTIONS	35.05
04-06	1079095291	SANTA FE PUBLISHING CO	12/18/78-12/18/79	1 YR SUBSCRIPTION TO NEWSPAPER "INDEPENDENT FARMER & RANCHER"	10.00
04-06	1079095282	TACO TIMES	03/05/79-03/05/80	1 YEAR SUBSCRIPTION TO NEWSPAPER MAILED TO GAINESVILLE DISTRICT OFFICE	10.00
04-06	1079095279	DAVID R RAMAGE	03/09/79	REPROS AND POSTCARDS	150.00
04-06	1079095277	DAVID R RAMAGE	03/01/79-03/05/79	PRINTING OF BIOGRAPHIES, LETTERS, AND REPROS	121.25
04-06	1079095275	DAVID R RAMAGE	02/15/79-02/28/79	CHESHIRE LABELS ON ENVELOPES AND ADDRESSING ENVELOPES	156.60
04-06	1079095270	DAVID R RAMAGE	02/27/79	1500 REPRINTED LETTERS	44.00
04-06	1079095266	DAVID R RAMAGE	02/22/79-02/23/79	REPRINTS, NEWSLETTERS, REPROS	493.90
04-06	1079095264	DAVID R RAMAGE	03/24/79	REPROS	50.00
04-06	1079095264	AAA LOCK SERVICE	03/16/79	REPROS	100.00
04-27	1079117377	ATLAS PHOTO COMPANY	12/18/78	SERVICE CALL TO REPAIR LOCKED CABINET AND MAKE TWO KEYS- TALLAHASSEE DISTRICT OFFICE	22.00
04-27	1079117376	HOUSE RECORDING STUDIO	04/13/79	PHOTO REPRODUCTIONS	25.01
04-27	1079117375	GATOR AUTO LEASING INC	03/06/79-03/24/79	TV TAPINGS- MONTH OF MARCH	63.50
04-27	1079117374	DAVID R RAMAGE	04/03/79-05/03/79	MONTHLY AUTO RENTAL FOR USE IN OFFICIAL BUSINESS	189.94
04-27	1079117373	DAVID R RAMAGE	04/10/79-04/13/79	LABELS, ENVELOPES- REPROS	201.90
04-27	1079117372	DAVID R RAMAGE	04/05/79-04/09/79	CARDS- REPROS	65.00
04-27	1079117370	DON FUQUA	03/30/79	50 REPROS	50.00
04-27	1079117369	DUBUEY'S NEWS CENTER, INC.	03/31/79-04/01/79	NAT'L CAR RENTAL SYSTEM, INC. RENTAL OF AUTO IN PERF. OF OFF'L DUTIES IN 2ND DSFL	23.87
04-27	1079117369		02/01/79-02/28/79	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE- MO OF FEBRUARY 1979	28.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DON FUQUA—Continued						
04-27	1079117368	INDEPENDENT POST	04/01/79-03/31/80	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00	
04-27	1079117367	THE WASHINGTON ENTERPRISE RECORDER	04/21/79	1 YR SUB: TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE 5-1-79 THRU 4-30-80	14.98	
04-27	1079117365	WAKULIA NEWS	04/21/79	1 YR SUBS TO NEWSPAPER FOR WASH & TALLAHASSEE OFC AT \$11.40 5-1-79 THRU 4-30-80	22.80	
04-27	1079117364	GULF OIL CORPORATION	03/28/79-04/01/79	GASOLINE USED IN MOBILE DISTRICT OFFICE ON OFFICIAL BUSINESS	34.20	
05-24	1079144187	DUBES'S NEWS CENTER, INC.	03/01/79-04/30/79	NEWSPAPER DELIVERIES-DAILY & SUNDAY TO TALLAHASSEE DISTRICT OFFICE- MARCH & APRIL, 1979	64.10	
05-24	1079144185	J. P. JOHNSTON PHOTOGRAPHY	04/21/79	PHOTOGRAPHS - GAINESVILLE YOUTH FORUM GAINESVILLE HIGH SCHOOL	71.00	
05-24	1079144164	ATLAS PHOTO COMPANY	4/19 -PHOTO REPRINTS 5/11 -PHOTO REPRINTS		158.93	
05-24	1079144153	DAVID R RAMAGE	04/19/79-05/11/79	R-1232-50 REPRO \$50 - R-1318-50 REPRO \$50 - R-1477-50 REPRO \$50 - R-1608- REPRO \$50	200.00	
05-24	1079144134	WESTCOTT'S	04/26/79	PHOTOGRAPHS - TALLAHASSEE YOUTH FORUM GODBY HIGH SCHOOL	57.00	
05-24	1079144127	UNITED DEMOCRATS OF CONGRESS	01/01/79-12/31/79	1-YR MEMBERSHIP - 96TH CONGRESS	25.00	
05-25	1079145059	HOUSE RECORDING STUDIO	04/02/79-04/30/79	TV TAPINGS, ETC. FOR MONTH OF APRIL	357.50	
05-25	1079145058	GATOR AUTO LEASING INC.	05/03/79-06/03/79	MONTHLY AUTO RENTAL FOR USE ON OFFICIAL BUSINESS	189.94	
05-25	1079145056	GULF OIL CORPORATION	03/30/79-04/24/79	GASOLINE USED IN MOBILE DISTRICT OFFICE ON OFFICIAL BUSINESS	217.53	
04-06	1179095106	SOUTHERN BELL	03/05/79-04/05/79	TELEPHONE SERVICE-GAINESVILLE DISTRICT OFFICE	99.16	
04-06	1179095105	CENTRAL TELEPHONE CO OF FLORIDA	03/07/79-04/07/79	TELEPHONE SERVICE-MOBILE TELEPHONE-GAINESVILLE	81.95	
04-06	1179095104	SOUTHERN BELL	03/01/79-04/01/79	TELEPHONE SERVICE-MOBILE TELEPHONE-GAINESVILLE FL DISTRICT OFFICE	121.01	
04-06	1179095101	GSA, OAD, FINANCE DIVISION	03/18/79	GSA, TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE	26.70	
04-06	1179095100	GSA, OAD, FINANCE DIVISION	03/18/79	GSA, TELEPHONE EQUIPMENT - TALLAHASSEE DISTRICT OFFICE	50.00	
04-27	1179117072	SOUTHERN BELL	04/03/79-05/05/79	MONTHLY TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	27.70	
04-27	1179117071	CENTRAL TELEPHONE CO OF FLORIDA	04/01/79-05/01/79	MONTHLY TELEPHONE SERVICE - MOBILE TELEPHONE GAINESVILLE DISTRICT	107.44	
05-24	1179144066	SOUTHERN BELL	04/07/79-05/07/79	MONTHLY TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	129.45	
05-24	1179144066	GSA, OAD, FINANCE DIVISION	05/01/79-06/01/79	TELEPHONE SERVICE-GAINESVILLE MOBILE TELEPHONE SERVICE - MAY 1979	122.15	
05-24	1179144044	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	GSA TELEPHONE EQUIPMENT / SERVICE -TALLAHASSEE DIST OFC 4/79 & 5/79 (\$50 PER MO.)	100.00	
05-24	1179144040	SOUTHERN BELL	04/18/79-05/18/79	GSA TELEPHONE EQUIPMENT / SERVICE - GAINESVILLE DIST OFC 4/79 & 5/79 (\$25.70 PER MO.)	51.40	
05-24	1179144037	CENTRAL TELEPHONE CO OF FLORIDA	05/05/79-06/05/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MAY 1979	100.90	
04-06	2179095069	WESTERN UNION TELEGRAPH COMPANY	05/07/79-06/07/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO OF APRIL, 1979	127.15	
04-06	2179095021	C & P TELEPHONE	02/28/79-03/15/79	WESTERN UNION TELEGRAPH SERVICE - WASHINGTON OFFICE	55.85	
04-27	2279117048	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	72.30	
04-27	2279117047	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	40.17	
04-30	2279120072	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,444.85	
05-05	2279123167	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	209.43	
05-24	2279144049	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	399.72	
06-12	2279163154	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	296.98	
04-27	1279117082	DON FUQUA	04/11/79-04/23/79	EAL(Y) WASH/TALLAHASSEE/WASH	178.00	
04-27	1279117081	DON FUQUA	04/05/79-04/07/79	EAL(Y) WASH/TALLAHASSEE/WASH	178.00	
04-27	1279117080	DON FUQUA	03/31/79-04/02/79	EAL(Y) WASH/GAINESVILLE/WASH	178.00	
05-25	1279145009	DON FUQUA	03/31/79-04/02/79	AIR FARE - WASH/TALLY/WASH TRAVEL TO SECOND CONGRESSIONAL DIST ON OFFICIAL BUSINESS	178.00	
05-25	1279145008	DON FUQUA	05/10/79-05/14/79	AIR FARE - WASH/GNSV/WASH TRAVEL TO SECOND CONGRESSIONAL DIST ON OFFICIAL BUSINESS	178.00	
04-06	1379095016	WILLARD F COX	05/04/79-05/07/79	ONE WAY AIR TRAVEL FROM DISTRICT TO D.C.	89.00	
04-06	1379095015	JEAN HALEY	03/24/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT	155.50	
04-27	1379117025	WILLARD F COX	02/27/79-03/04/79	AIR(Y) FARE WASH-TALLAHASSEE/ WASH TRAVEL PREFORMED ON OFFICIAL BUSINESS	178.00	
05-25	1379145010	HERBERT WADSWORTH	04/12/79-04/22/79	AIR FARE - WASH/JAX/WASH TRAVEL ON OFFICIAL BUSINESS	202.00	
04-06	1479095041	CONTINENTAL RESOURCES INC.	04/05/79-04/07/79	MONTHLY RENTAL DIABLO TERMINAL	184.00	
04-06	1479095039	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	VIDEO DATA SERVICES RENTAL- FEBRUARY & MARCH	144.00	



04-27	147917040	CONTINENTAL RESOURCES INC.....	04/01/79-04/30/79	RENTAL OF DIABLO TERMINAL - MONTH OF APRIL.....	184.00
04-27	147917039	WESTERN UNION DATA SERVICES.....	04/01/79-04/30/79	VIDEO DATA SERVICES - MONTH OF APRIL.....	72.00
04-27	147917037	DIGITAL MANAGEMENT CORPORATION.....	02/01/79-03/31/79	DATA PROCESSING SERVICES FOR MONTHS OF FEBRUARY & MARCH 1979.....	2,115.45
05-24	1479144021	TERMINAL DATA CORP.....	05/16/79-05/31/79	DELIVERY, INSTALLATION AND PROPORTED CHARGE FOR MAY RENTAL TERMINAL SOUND ENCLOSURE.....	48.26
05-24	1479144020	CONTINENTAL RESOURCES INC.....	05/24/79	PICK-UP CHARGE--RETURN OF DIABLO TERMINAL 5/31/79.....	25.00
05-24	1479144019	DIGITAL MANAGEMENT CORPORATION.....	04/01/79-04/30/79	DATA PROCESSING SERVICES - APR 1979.....	1,014.62
05-24	1479144018	WESTERN UNION DATA SERVICES.....	04/01/79-05/31/79	DATA VIDEO SERVICES - MONTH OF MAY 1979 (RENTAL).....	72.00
04-30	2079121146	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-04/30/79	.....	218.01
05-31	2079152159	(STATIONERY ALLOWANCE CHARGED).....	05/01/79-05/31/79	.....	194.03
06-30	2079183158	(STATIONERY ALLOWANCE CHARGED).....	06/01/79-06/30/79	.....	636.47
				<b>TOTAL</b>	<b>20,725.43</b>

## ADJUSTMENTS/REFUNDS

05-24	1079179188	UNITED DEMOCRATS OF CONGRESS.....	01/01/79-12/31/79	REFUND DUE TO MEMBER DECIDED TO PAY FROM PERSONAL FUNDS.....	( 25.00)
				<b>TOTAL</b>	<b>( 25.00)</b>

## OFFICE OF HON. BOB GAMMAGE

## OFFICIAL EXPENSES

05-18	0979145087	GSA, OAD, FINANCE DIVISION.....	10/01/78-12/31/78	RENT HOUSTON TX.....	( 33.00)
05-10	1179130097	SOUTHWESTERN BELL TELEPHONE.....	12/26/78-01/02/79	TELEPHONE SERVICE ANGLETON.....	3.24
05-10	1179130089	GSA, OAD, FINANCE DIVISION.....	11/09/78-12/12/78	LONG DISTANCE CHARGES INCURRED BY DISTRICT OFFICE FOR OFFICIAL USE.....	33.60
05-10	1179130088	SOUTHWESTERN BELL TELEPHONE.....	11/21/78-12/26/78	TELEPHONE SERVICE ANGLETON.....	20.96
05-10	1179130023	GSA, OAD, FINANCE DIVISION.....	12/20/78	FOR LONG DISTANCE SVC TO THE DIST OFF FOR OFF L USE USE.....	12.66
05-10	1479130039	WESTERN UNION TELEGRAPH COMPANY.....	05/31/78-07/31/78	FOR OFFICIAL USE BY CONGRESSIONAL OFFICE.....	43.88
05-10	1479130013	XEROX CORPORATION.....	10/01/78-11/30/78	BASIC USE CHARGES OVER AMOUNT PAID BY LEASING ALLOWANCE FOR XEROX 800-C.....	155.20
05-10	1479130011	DIALCOM, INCORPORATED.....	12/28/78	COMPUTER SERVICES DELIVERY OF TAPES TO TEXAS.....	5.00
				<b>TOTAL</b>	<b>241.54</b>

## ADJUSTMENTS/REFUNDS

02-16	1079179195	COMPUTER BUSINESS SUPPLIES.....	10/17/78	REFUND DUE TO DUPLICATE PAYMENT.....	( 450.35)
03-15	1079149215	SHELL OIL COMPANY.....	11/15/78-12/17/78	REFUND DUE TO OVERPAYMENT.....	( 10.86)
				<b>TOTAL</b>	<b>( 461.21)</b>

## OFFICE OF HON. ROBERT GARCIA

## OFFICIAL EXPENSES

04-30	0279121106	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/79-04/30/79	.....	681.50
05-31	0279152161	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/79-05/31/79	.....	681.50
06-30	0279183157	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/79-06/30/79	.....	95.30
04-27	0979116189	RUTH KIDLER & DORIS FEIGL.....	04/01/79-04/30/79	RENT BRONX NY 10454.....	275.00
04-27	0979116190	840 REALTY CO.....	04/01/79-04/30/79	RENT 840 GRAND CONCOURSE NY NY 10457.....	600.00
05-30	0979149277	RUTH KIDLER & DORIS FEIGL.....	05/01/79-05/30/79	RENT BRONX NY 10454.....	275.00
05-30	0979149278	840 REALTY CO.....	05/01/79-05/30/79	RENT 840 GRAND CONCOURSE NY NY 10457.....	600.00
06-29	0979179201	RUTH KIDLER & DORIS FEIGL.....	06/01/79-06/30/79	RENT BRONX NY 10454.....	275.00
06-29	0979179201	840 REALTY CO.....	06/01/79-06/30/79	RENT 840 GRAND CONCOURSE NY NY 10457.....	600.00
04-12	1079102133	PERRY GARCIA.....	03/01/79-03/31/79	CLEANING SERVICE FOR 138TH ST. DISTRICT OFFICE.....	75.00
04-12	1079102132	DAVID R RAMAGE.....	02/16/79-03/20/79	20 EACH OF 2 MEMO PADS NO. 432 & 50 GARCIA MEMO PADS NO.250.....	82.00
04-20	1079102131	CON EDISON.....	03/09/79-03/28/79	ELECTRIC SERVICES FOR GRAND CONCOURSE DISTRICT OFFICE.....	16.37
04-20	1079110200	CONGRESSIONAL PHOTO SHOPPE.....	03/09/79-03/28/79	PROCESSING AND DEVELOPMENT OF CHINA'S TRIP PICTURES.....	295.74
04-20	1079110197	BLISS EXTERMINATOR COMPANY.....	03/29/79	EXTERMINATOR SERVICES.....	27.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT GARCIA—Continued</b>						
04-20	1079110196	LOUIS C BENZA	04/09/79	DISTRICT OFFICE EXPENDITURES (840 GRAND CONCOURSE) SUPPLIES FOR CLEANING SVC, PKG, GAS.)	50.50	
04-20	1079110195	PERRY GARCIA	03/10/79-04/10/79	CLEANING SERVICES FOR DISTRICT OFFICE (840) GRAND CONCOURSE	115.00	
04-20	1079110194	GEORGE MORRIS	04/09/79	GAS AND CAR RELATED EXPENSES	61.95	
04-20	1079110192	POTAMKIN CADILLAC LEASING	04/20/79	LEASING OF CAR FOR USE BY CONGRESSMAN 4-29-79 TO 5-28-79	513.00	
04-24	1079114164	NILSA LOPEZ	04/02/79-04/03/79	ROOM AND RESTAURANT EXPENSE IN KANSAS	36.14	
04-24	1079114161	NILSA LOPEZ	04/02/79-04/03/79	ROUND TRIP FROM WASHINGTON TO KANSAS	254.00	
04-24	1079114161	ROBERT GARCIA	04/02/79-04/04/79	ROUND AND RESTAURANT EXPENSE IN KANSAS	57.67	
04-24	1079114159	ROBERT GARCIA	04/02/79-04/04/79	ROUND TRIP FROM WASHINGTON TO KANSAS, GROUND TRANS. - DC \$10	282.00	
05-07	1079127185	DEER PARK	03/31/79	COOLER RENTAL AND WATER SUPPLIES	31.15	
05-07	1079127183	DISTRICT DELIVERY SERVICE	01/03/79-06/30/79	NEWSPAPER SUBSCRIPTION FOR THE MONTHS OF APRIL, MAY & JUNE	233.96	
05-07	1079127182	TERESA SARWINA	04/03/79-04/04/79	ROOM AND ACCOMMODATION IN KANSAS	26.91	
05-07	1079127180	TERESA SARWINA	04/03/79-04/04/79	ROUND TRIP FROM WASHINGTON TO KANSAS, GROUND TRANS. - D.C. \$10	282.00	
05-11	1079131607	LOUIS C BENZA	05/01/79	DISTRICT OFFICE EXPENDITURES (SUPPLIES FOR CLEANING SVCS ASSORTMENT OF ITEMS, GAS)	67.40	
05-11	1079131602	PERRY GARCIA	04/01/79-04/30/79	CLEANING SERVICES FOR 541 E. 138TH ST. DISTRICT OFFICE	75.00	
05-11	1079131602	GEORGE MORRIS	04/23/79	GAS AND CAR RELATED EXPENSES	48.99	
05-11	1079131600	DEER PARK	03/31/79	COOLER RENTAL AND WATER SUPPLIES	26.85	
05-25	1079145071	CONGRESSIONAL PHOTO SHOPPE	04/02/79-04/18/79	PROCESSING AND DEVELOPMENT OF PHOTOS (TRIPS, HEARINGS, ETC.) FOR OFFICIAL USE	512.27	
05-25	1079145070	COFFEE SYSTEMS OF NEW YORK	04/19/79	D/O EXPENDITURES (COFFEE SUPPLIES FOR 840 GD CONCOURSE)	26.55	
05-25	1079145069	PERRY GARCIA	04/10/79-05/09/79	CLEANING SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE)	115.00	
05-25	1079145068	CON EDISON	03/20/79-04/18/79	ELECTRICAL SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE)	52.42	
05-25	1079145067	GEORGE MORRIS	05/04/79	GAS AND CAR RELATED EXPENSES & PARKING	85.90	
05-25	1079145066	BLISS EXTERMINATOR COMPANY	04/27/79	EXTERMINATING SERVICES	27.00	
05-25	1079145064	HOUSE OF BEER, INC.	05/02/79	DISTRICT OFFICE EXPENDITURES (SOFT DRINKS) FURNISHED FOR VISITORS	52.92	
05-25	1079145061	COFFEE SYSTEMS OF NEW YORK	03/30/79	COFFEE SUPPLIES FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FURNISHED FOR OFC VISITORS	36.00	
05-25	1079145061	L & L NEWS SERVICE, INC.	03/23/79-05/17/79	L & L NEWSPAPER & PERIODICAL DELIVERY	96.45	
06-08	1079159376	DEER PARK	04/30/79	COOLER RENTAL FOR APRIL DIST OFC (541 E 138TH ST) & WATER SPLS (FOR USE BY VISITORS)	22.40	
06-08	1079159375	COFFEE SYSTEMS OF NEW YORK	05/11/79	DIST OFC EXPDS (COFFEEKITS SUPPLIES) DIST OFC 840 GRAND CONCOURSE (FOR USE/VISITORS)	27.40	
06-08	1079159369	DEER PARK	04/30/79	COOLER RENTAL, CUPS & HOT BEVERAGES FOR VISITORS IN DISTRICT OFFICE	76.26	
06-08	1079159358	COFFEE SYSTEMS OF NEW YORK	03/30/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY-SUGAR-3 BOXES) FOR USE BY VISITORS	2.25	
06-08	1079159349	COFFEE SYSTEMS OF NEW YORK	05/22/79	LOCKSMITHS REPAIR SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	30.00	
06-08	1079159346	ABCO SECURITY, INC.	05/18/79-05/17/79	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	52.15	
06-11	1079162113	CON EDISON	05/01/79-05/31/79	CLEANING SERVICES FOR DISTRICT OFFICE (541 E 138TH ST.)	75.00	
06-11	1079162111	PERRY GARCIA	05/05/79-05/25/79	GAS AND TOLLS	75.10	
06-11	1079162110	GEORGE MORRIS	05/14/79-05/29/79	LEASING OF CAR FOR USE BY CONGRESSMAN	513.00	
06-11	1079162109	POTAMKIN CADILLAC LEASING	05/25/79	DISTRICT OFFICE EXPENDITURES (KEYS MADE FOR STAFF)	13.00	
06-11	1079162106	ABCO SECURITY, INC.	05/10/79-06/09/79	D/O EXPENDITURES (SUPPLIES FOR CLEANING PURPOSES, PARKING, SODAS) (FOR USE BY VISITORS)	54.19	
06-29	1079179151	LOUIS C BENZA	06/18/79	CLEANING SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE)	115.00	
06-29	1079179150	PERRY GARCIA	06/18/79	GAS, TOLLS, HARDWARE AND CAR RELATED EXPENSES (FOR LEASED CAR)	127.79	
06-29	1079179149	GEORGE MORRIS	06/07/79	500 - EACH TWO PAGE - DEAR COLLEAGUE LETTER NO. 2763	15.00	
06-29	1079179145	DAVID R RAMAGE	05/18/79-06/14/79	NEWSPAPER & PERIODICAL DELIVERY FOR 840 GRAND CONCOURSE - DIST OFFICE	38.05	
06-29	1079179143	L & L NEWS SERVICE, INC.	05/13/79	COOLER RENTAL FOR MAY & WATER SUPPLY (840 GRAND CONCOURSE D/O) FOR USE BY VISITORS	49.10	
06-29	1079179141	DEER PARK	05/30/79	COOLER RENTAL FOR MAY (541 E 138TH - DIST OFC) AND WATER SUPPLY FOR USE BY VISITORS	26.85	
06-29	1079179140	BLISS EXTERMINATOR COMPANY	05/30/79	EXTERMINATING SERVICES FOR THE MO. OF MAY (840 GRAND CONCOURSE DISTRICT OFFICE)	27.00	
06-29	1079179006	CONGRESSIONAL PHOTO SHOPPE	05/21/79	PROCESSING AND DEVELOPING OF PHOTOS (TRIPS, HEARING, ETC.)	26.25	
06-29	1079179005	POTAMKIN CADILLAC LEASING	06/14/79-06/29/79	LEASE OF CAR FOR CONGRESSMAN USE	513.00	



06-29	1079179004	CONGRESSIONAL QUARTERLY INC.	05/15/79	CONGRESSIONAL QUARTERLY SVC FOR ONE (1) YEAR (INCLUDING ALMANAC FOR MAY TO APR 1980)	252.00
05-11	1179110042	NEW YORK TELEPHONE	03/04/79	TELEPHONE SERVICES FOR 138TH STREET DISTRICT OFFICE	76.88
04-21	1179131196	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE)	902.28
05-25	1179145004	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E. 138TH ST)	94.26
06-08	1179159004	NEW YORK TELEPHONE	04/04/79	TELEPHONE SERVICES FOR 541 E 138TH ST DISTRICT OFFICE	174.67
05-07	2179127001	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICES	16.69
06-29	2179159004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS & OTHER MESSAGE SERVICES FOR DC OFFICE	8.90
06-29	2179179005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS AND OTHER MESSAGE SERVICES FOR WASHINGTON OFFICE	10.35
04-12	2279102006	C & P TELEPHONE	02/28/79	TELEPHONE TOLL SERVICES FOR WASHINGTON OFFICE	61.04
04-27	2279116062	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	186.54
04-30	2279120021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	822.72
05-05	2279123021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	180.87
06-08	2279159017	C & P TELEPHONE	04/30/79	TELEPHONE SERVICES FOR DC OFFICE (MO. OF APRIL)	99.79
06-12	2279163021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/79	TELEPHONE SERVICES (DC OFFICE)	118.32
04-12	2279102051	ROBERT GARCIA	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	452.40
04-20	2279110041	ROBERT GARCIA	03/26/79-03/29/79	ROUND TRIP AIR FARE BETWEEN D.C. & N.Y. - GR. TRANS. D.C. \$10. GR. TRANS. N.Y. \$20	114.00
04-20	2279110040	ROBERT GARCIA	04/10/79-04/10/79	ROUND TRIP BETWEEN WASHINGTON AND NEW YORK - GROUND TRANS. - DC \$10 GROUND TRANS. NY \$20	114.00
04-20	2279110039	ROBERT GARCIA	04/09/79-04/09/79	R/T BETWEEN WASHINGTON AND NEW YORK - GROUND TRANS. - DC \$10 GROUND TRANS. - NY \$20	114.00
05-31	2279151030	ROBERT GARCIA	04/02/79-04/05/79	GROUND TRIP AIRFARE BETWEEN DC AND NY (GROUND TRANS. DC \$10 GROUND TRANS NY \$20)	114.00
05-31	2279151029	ROBERT GARCIA	05/03/79-05/11/79	AIRFARE FROM D.C. TO NY (GROUND TRANS. - DC \$5 - GROUND TRANS. - NY \$10)	59.00
05-31	2279151028	ROBERT GARCIA	05/14/79-05/16/79	ROUND TRIP AIRFARE BETWEEN DC & NY (GROUND TRANS. - NY \$20 - D.C. \$10)	114.00
05-31	2279151027	ROBERT GARCIA	04/26/79-04/30/79	RT AIRFARE BETWEEN WASHINGTON AND NEW YORK GROUND TRANS-DC \$10 GROUND TRANS-NY \$20	118.00
06-08	2279159108	ROBERT GARCIA	05/21/79-05/31/79	ROUND TRIP AIRFARE BET. DC AND NY (GROUND TRANS. DC \$10 GROUND TRANS. - NY \$20)	118.00
06-29	2279173042	ROBERT GARCIA	06/11/79-06/14/79	AIRFARE BET. WASHINGTON & NY (GROUND TRANS. DC \$5 GROUND TRANS. NY \$10)	59.00
06-29	2279173046	ROBERT GARCIA	06/18/79	AIRFARE BETWEEN WASHINGTON AND NEW YORK (GROUND TRANS. - D.C. \$5 N.Y. \$10)	59.00
06-29	2279173001	MURDORE PERE	06/04/79	ROUND TRIP AIRFARE BET. D.C. AND N.Y. (GROUND TRANS. D.C. \$10 N.Y. \$20)	125.00
06-08	2279159074	ALANTUS DATA COMMUNICATIONS CORP	05/16/79-05/19/79	COMPUTER SERVICES FOR DC OFFICE	59.00
06-08	2279159067	ALANTUS DATA COMMUNICATIONS CORP	05/17/79	COMPUTER SERVICES EQUIPMENT FOR DC OFFICE	58.76
06-29	2279159066	DIALCOM, INCORPORATED	04/30/79	COMPUTER SERVICES FROM MAY 15TH THRU MAY 31, 1979 FOR DC OFFICE	137.50
04-30	2079121151	(STATIONERY ALLOWANCE CHARGED)	05/17/79	COMPUTER SERVICES FOR THE MONTH OF JUNE (FOR D.C. OFFICE)	275.00
05-31	2079132160	(STATIONERY ALLOWANCE CHARGED)	06/01/79-04/30/79		159.44
06-30	2079183159	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		123.43
			06/01/79-06/30/79		336.76
				<b>TOTAL</b>	<b>16,125.03</b>

## OFFICE OF HON. JOSEPH M GAYDOS

## OFFICIAL EXPENSES

04-30	0279121107	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	28,300 SHEETS OF WHITE PINEHURST OFFSET 17-1/2 X 22- 1/2 50M AT 24.35/M	811.37
05-31	0279152162	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 224 FIFTH AVE WCKEESPORT PA 15132	811.37
06-30	0279183158	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT PITTSBURGH PA	675.33
04-11	0679101003	GENERAL PAPER CORPORATION	03/21/79	RENT PITTSBURGH PA	350.00
04-27	0979116191	BYER, GALA, HERRUP	01/01/79-04/30/79	RENT PITTSBURGH PA	2.00
05-18	0979145089	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT PITTSBURGH PA	2.00
05-18	0979145088	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT PITTSBURGH PA	5,555.00
05-21	0979141143	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 224 FIFTH AVE WCKEESPORT PA 15132	350.00
06-29	0979149279	BYER, GALA, HERRUP	05/01/79-05/30/79	RENT 224 FIFTH AVE WCKEESPORT PA 15132	350.00
06-29	0979173202	BYER, GALA, HERRUP	06/01/79-06/30/79	MEMBERSHIP DUES	100.00
04-06	1079096177	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	TWO (2) QR STENCILS AT \$6.70 EACH	13.40
04-10	1079100245	AB DICK COMPANY	03/16/79	REPAIR PARTS FOR PRINTING PRESS IN DISTRICT USED FOR OFFICIAL BUSINESS	60.04
04-10	1079100244	AB DICK COMPANY	03/14/79	REPAIR CONTRACT (FOR 2 MONTHS) ON PRINTING PRESS IN DIST. USED ONLY FOR OFC. BUSINESS	24.80
04-10	1079100242	AB DICK COMPANY	03/01/79-04/30/79	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	105.86
04-11	1079101051	GSA, OAD, FINANCE DIVISION	03/22/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH M GAYDOS—Continued</b>						
04-16	1079106093	JOSEPH M GAYDOS	01/03/79-03/31/79	TRAVEL IN-DISTRICT FOR JANUARY FEBRUARY AND MARCH, 1979 FOR A TOTAL OF 90 MI AT .17 PER MI.	15.30	
04-16	1079106091	JOSEPH M ZAIUEK	03/31/79	FOR BREAKFAST MEETING WITH ELECTED OFFICIAL FROM THE TOWNSHIP OF ELIZABETH	36.16	
04-27	1079117226	INTERNATIONAL BUSINESS MACHINES CORP	03/08/79	ONE (1) BOX OF MAGNETIC CARDS FOR IBM MAG CARD TYPEWRITER	31.00	
04-27	1079117225	AB DICK COMPANY	02/22/79	TWO (2) QR STENCILS AT \$6.70 EACH	13.40	
05-07	1079127316	USA, OAD, FINANCE DIVISION	04/22/79	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	483.23	
05-07	1079127314	GENERAL PAPER CORPORATION	04/18/79	64,000 SHEETS OF WHITE WILLIAMSBURG OFFSET PAPER AND 5 BUNDLES NO. 80 CHIPBOARD	1,498.62	
05-11	1079131617	JOSEPH M ZAIUEK	04/28/79	REIMBURSEMENT FOR BREAKFAST MEET. WITH ELECTED OFC FROM THE BOROUGH OF PORTUVE	89.95	
05-25	1079145073	POLYCHROME CORPORATION	04/23/79	ONE (1) DISPENSER FOR PRINTING REEM. IN DISTRICT USED FOR OFFICIAL BUSINESS	13.95	
05-25	1079145072	HARRY GUCKERT COMPANY	05/14/79	SUPPLIES FOR PRINTING PRESS IN DISTRICT USED FOR OFFICIAL BUSINESS	59.84	
05-25	1079149003	POTOMAC COLOR PRINTERS	05/16/79	6,000 CLIPPING FOLDER, SIZE 2 1/2 X 7 AT 3 CENTS EA \$180 - 500 DLVD TO MCKEESPORT OFC	181.39	
05-30	1079149002	JOSEPH M ZAIUEK	05/05/79	REIMB. FOR BREAKFAST MEETING WITH ELECTED OFFICIALS FROM THE TOWNSHIP OF WILKINS	48.19	
06-07	1079158318	GENERAL PAPER CORPORATION	05/15/79	6,600 SHEETS OF WHITE MOUNTIE OFFSET PAPER 23 X 35 136/M AT \$74.12/M	479.41	
06-07	1079158317	JOSEPH M ZAIUEK	05/19/79	RE-IMBURSEMENT FOR BREAKFAST MEETING W/ ELECTED OFCLS FROM THE BOROUGH OF W. MIFFLIN	39.79	
06-14	1079165120	USA, OAD, FINANCE DIVISION	05/22/79	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	1,037.06	
06-14	1079165118	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORGNZTN LEGIS RSCHR REPORTS FOR 1ST SESSION OF 96TH CONG.	100.00	
06-20	1079171127	BERNARD A MANDELLA	06/16/79	RE-IMBURSEMENT FOR OFFICIAL BREAKFAST MEETING	12.00	
06-20	1079171126	TERMINAL DATA CORPORATION	06/16/79	7 RECYCLED HYTYPE 1 FILM RIBBONS AT \$1.90 EACH	13.30	
06-25	1079176148	AB SMITH CO.	06/08/79	3 SHEETS CHARTPAK LETTERING AT \$3.00 EACH	9.00	
06-25	1079176137	AB DICK COMPANY	06/07/79	REPAIR PARTS FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	60.23	
06-25	1079176136	AB DICK COMPANY	06/07/79	MAINTENANCE CONTRACT FOR 2 MO) ON PRINTING PRESS IN DIST. USED ONLY FOR OFCL BUSINESS	24.80	
06-25	1079176051	DAVID R RANAGE	06/07/79	CHESSIE LABELS ON ENVELOPES 7-7-79	94.95	
06-29	1079179132	POLYCHROME CORPORATION	06/15/79	SUPPLIES FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS	439.95	
04-11	1179101015	USA, OAD, FINANCE DIVISION	02/28/79	FIS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE MONTH OF JANUARY 1979	12.00	
04-27	1179117051	USA, OAD, FINANCE DIVISION	03/31/79	FIS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE MONTH OF FEBRUARY 1979	20.00	
04-27	1179117050	USA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE (PITTSBURGH, PA) TELEPHONE SERVICE 6 LINES 1 WATS	551.13	
05-07	1179127065	BELL OF PA	03/01/79-04/01/79	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 2 LINES	106.14	
05-07	1179127064	USA, OAD, FINANCE DIVISION	03/01/79-04/01/79	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS	356.15	
05-25	1179145007	BELL OF PA	04/30/79	FIS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE MONTH OF MARCH, 1979	101.74	
05-25	1179145006	USA, OAD, FINANCE DIVISION	05/01/79-05/31/79	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 2 LINES	27.00	
06-14	1179165035	USA, OAD, FINANCE DIVISION	04/01/79-05/01/79	FIS INTERCITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE MONTH OF APRIL 1979	395.96	
06-25	1179176033	USA, OAD, FINANCE DIVISION	04/01/79-06/01/79	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	20.00	
06-25	1179176032	BELL OF PA	05/01/79-06/01/79	DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES	109.08	
04-27	22791116405	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	185.04	
04-30	22791230076	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	685.47	
05-05	2279123169	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	179.16	
05-11	2279131003	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1979	92.11	
05-30	2279150012	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1979	96.29	
06-12	2279163156	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	271.01	
04-11	1279101013	JOSEPH M GAYDOS	03/26/79-03/30/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO TOLLS	87.02	
04-11	1279101012	JOSEPH M GAYDOS	03/19/79-03/23/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO TOLLS	87.02	
04-11	1279101011	JOSEPH M GAYDOS	03/12/79-03/16/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO TOLLS	87.02	
04-11	1279101010	JOSEPH M GAYDOS	03/05/79-03/08/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO TOLLS	86.82	
05-11	1279131012	JOSEPH M GAYDOS	04/22/79-04/27/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED - PRIVATE AUTO 486 MILES TOLLS	86.82	
05-11	1279131011	JOSEPH M GAYDOS	04/08/79-04/10/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED - PRIVATE AUTO 486 MILES TOLLS	86.82	
05-11	1279131010	JOSEPH M GAYDOS	04/01/79-04/06/79	MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED - PRIVATE AUTO 486 MILES TOLLS	86.82	

06-12	1279163029	JOSEPH M GAYDOOS	05/29/79-06/01/79	MOCKESPORT, PA TO WASHINGTON, DC & RETURNED, PRIVATE AUTO 486 MILES, TOLLS	85.17
06-12	1279163028	JOSEPH M GAYDOOS	05/21/79-05/24/79	MOCKESPORT, PA TO WASHINGTON, DC & RETURNED, PRIVATE AUTO 486 MILES, TOLLS	86.82
06-12	1279163027	JOSEPH M GAYDOOS	05/06/79-05/11/79	MOCKESPORT, PA TO WASHINGTON, DC & RETURNED, PRIVATE AUTO 486 MILES, TOLLS	86.82
06-12	1379163026	BERNARD A MANDELLA	04/29/79-05/04/79	MOCKESPORT, PA TO WASHINGTON, DC & RETURNED, PRIVATE AUTO 486 MILES, TOLLS	86.82
06-25	1379163009	ALBERT EARL DALE	05/13/79-05/18/79	R/T TVL BETWEEN 20TH DS OF PA & WASH & RTN BY PVT AUTO, 486 MI AT 17/MI, TOLLS \$4.20	84.00
04-11	1479101017	CARTERONE	06/12/79-06/13/79	STAFF TVL BETWEEN 20TH DIST OF PA AND WASHINGTON, DC AND RTN BY COMM CARRIER, UNITED AIR	161.50
04-11	1479101016	TERMINAL DATA CORPORATION	03/01/79-03/31/79	LEASE ON TERMINAL EQUIPMENT FOR MARCH, 1979	10.32
04-11	1479101015	DIALCOM, INCORPORATED	04/01/79-04/30/79	SOUND ENCLOSURE PRORATED FOR MARCH	870.62
04-11	1479101013	DIALCOM, INCORPORATED	01/01/79-01/31/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979 AT \$875	875.00
04-16	1479106035	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1979	13.00
05-11	1479131124	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR APRIL, 1979	870.62
05-11	1479131005	CARTERONE	04/01/79-04/30/79	COMPUTER SERVICES FOR MAY, 1979 AT \$875	161.50
05-30	1479149003	TERMINAL DATA CORPORATION	05/01/79-05/31/79	TERMINAL RENTAL FOR APRIL, 1979	13.00
06-07	1479158075	CARTERONE	05/01/79-05/31/79	RENTAL ON WORKSTATION FOR MAY, 1979	161.50
06-12	1479163011	DIALCOM, INCORPORATED	06/01/79-06/30/79	EQUIPMENT RENTAL FOR TERMINAL MAY, 1979	870.62
06-14	2079121155	TERMINAL DATA CORPORATION	06/01/79-06/30/79	CMPTPR SVCS FOR 6, 1979 AT \$875 LESS 1/2% DISCOUNT IF PAID WITHIN 20 DAYS AT \$870.62	13.00
05-31	2079152161	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	RENTAL ON WORKSTATION FOR JUNE 1979	538.18
06-30	2079183160	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		627.47
					770.63
					25,093.79

TOTAL

## OFFICE OF HON. RICHARD A GEPHARDT

## OFFICIAL EXPENSES

04-30	0279121108	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	1,028.50
05-31	0279152163	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	LETTERS	1,028.50
06-30	0279183159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	3,224.12
04-23	0679113017	REESE PRESS, INC	03/09/79	RENT 3470 HAMPTON AVE ST LOUIS MO	846.40
05-23	0679143015	DAVID R RAMAGE	04/20/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00
04-27	0679116192	D.O.S. LIMITED PARTNERSHIP	04/01/79-04/30/79	ROOM RENTAL FOR PRESS CONFERENCE	35.00
05-30	0679146280	D.O.S. LIMITED PARTNERSHIP	05/01/79-05/30/79	COPYING CHARGES	21.61
06-29	0679175203	D.O.S. LIMITED PARTNERSHIP	06/01/79-06/30/79	NEW YORK TIMES SUBSCRIPTION	18.40
04-23	1079113230	BRECKINRIDGE HOTEL	03/17/79	COLOR PRINTS	8.45
04-23	1079113227	XEROX CORPORATION	01/16/79-01/31/79	REMOVAL OF COMPUTER EQUIPMENT	35.00
04-23	1079113156	NATIONAL NEWS AGENCY	03/01/79-03/31/79	CAR RENTAL IN DISTRICT	17.54
04-23	1079113154	SILVER IMAGE LTD	03/12/79	CAR RENTAL IN DISTRICT	21.48
04-23	1079113151	CARTERONE	01/15/79	ANNUAL DUES FOR 1979	75.00
04-23	1079113149	RICHARD A GEPHARDT	04/01/79	REPAIR TYPEWRITER IN DISTRICT OFFICE	16.50
04-23	1079113148	RICHARD A GEPHARDT	03/23/79-03/24/79	PUBLICATION PURCHASE	6.95
05-07	1079127227	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	CAR RENTAL WHILE IN DISTRICT	34.27
05-11	1079131092	IRV MARTIN OFFICE MACHINERY COMPANY	03/28/79	3 BULLETINS (MAR 1977 - DEC 1978)	26.00
05-11	1079131091	THE FISHER INSTITUTE	04/12/79	PRTG. OF NEWS RELEASES (5000)	85.00
05-11	1079131086	RICHARD A GEPHARDT	04/06/79-04/08/79	RECORDING CHARGES	44.50
05-11	1079131084	TAX NOTES	03/27/79	NEWSPAPER SUBSCRIPTION	88.00
05-11	1079131083	DAVID R RAMAGE	04/12/79	1,000 POCKET FOLDERS USED FOR PRESS PACKETS ON SUN SET LEGISLATION	200.84
05-11	1079131081	HOUSE RECORDING STUDIO	03/01/79-03/30/79	PUBLICATION SUBSCRIPTION	6.00
05-11	1079131079	ST LOUIS POST-DISPATCH	03/06/79-03/05/80	PUBLICATION SUBSCRIPTION	8.95
05-11	1079131071	REESE PRESS, INC	03/30/79	NEWSPAPER SUBSCRIPTION ST. LOUIS POST (SUNDAY PAPER)	11.40
05-11	1079131069	COLUMBIA JOURNALISM REVIEW	02/01/79-12/31/79	ENVELOPE ADDRESSING	16.25
05-11	1079131066	ATLAS WORLD PRESS REVIEW	01/03/79-12/31/79	ROOM RENTAL FOR PRESS CONFERENCE	53.60
05-23	1079131063	TERRY SIGNAIO	03/01/79-07/31/79	NEWSPAPER SUBSCRIPTION	8.00
05-23	1079143332	DAVID R RAMAGE	04/02/79		
05-23	1079143325	MARRIOTT HOTELS	04/26/79		
05-23	1079143321	SOUTH ST LOUIS COUNTY NEWS	05/09/79-05/09/80		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD A GEPHARDT—Continued</b>						
05-23	1079143317	R S P MEDIA ENTERPRISES	05/08/79	PRINTS	31.50	
05-23	1079143315	R S P MEDIA ENTERPRISES	05/11/79	PRINTS & SLIDES	60.50	
05-23	1079143314	R S P MEDIA ENTERPRISES	03/12/79	SLIDES	25.50	
05-23	1079143305	RICHARD A GEPHARDT	05/18/79-05/21/79	CAR RENTAL IN DISTRICT	52.91	
05-23	1079143303	RICHARD A GEPHARDT	03/02/79-03/04/79	CAR RENTAL IN DISTRICT	21.17	
05-23	1079143302	RICHARD A GEPHARDT	02/11/79-02/13/79	CAR RENTAL WHILE IN DISTRICT	43.25	
05-23	1079143298	NATIONAL NEWS AGENCY	04/01/79-04/30/79	NEW YORK TIMES SUBSCRIPTION	18.40	
05-23	1079143296	SAINT GEORGE CHURCH	04/08/79	RENTAL OF PARISH HALL FOR TOWN HALL MEETING	25.00	
05-23	1079143295	HOUSE RECORDING STUDIO	04/05/79-04/12/79	RECORDING CHARGES	32.00	
05-23	1079143293	R S P MEDIA ENTERPRISES	05/01/79	PHOTOGRAPHIC SERVICES & FILM PROCESSING	137.00	
05-23	1079143291	CONGRESSIONAL PHOTO SHOPPE	04/27/79	SLIDE PROCESSING	44.25	
05-23	1079143289	FORLENZA MCGRATH ASSOC.	03/01/79-04/30/79	RADIO NEWS SERVICE	700.00	
06-14	1079165263	FORLENZA MCGRATH ASSOC.	05/01/79-05/31/79	RADIO NEWS SERVICE	350.00	
06-14	1079165263	R S P MEDIA ENTERPRISES	04/23/79	PHOTOGRAPHIC SERVICES	130.00	
06-14	1079165260	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RADIO & VIDEO CHARGES	175.00	
06-14	1079165256	YELLOW CABS, INC.	03/30/79	CAB SERVICE	4.25	
06-14	1079165255	JIM KOMOREK	05/18/79	500 SURVEY FORMS	14.34	
06-14	1079165253	XEROX CORPORATION	06/01/79-03/30/79	EXCESS XEROX CHARGES	65.01	
04-23	1179113050	GSA, OAD, FINANCE DIVISION	03/01/79-03/20/79	Z RUBBER STAMPS ST LOUIS, MO	11.50	
04-23	1179113034	SOUTHWESTERN BELL	02/21/79-03/06/79	FIS SERVICE FOR DISTRICT OFFICE	36.61	
05-11	1179131045	SOUTHWESTERN BELL	02/07/79-04/06/79	PHONE SERVICE FOR DISTRICT OFFICE	360.61	
05-23	1179143102	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	354.66	
05-23	1179143101	SOUTHWESTERN BELL	04/01/79-05/06/79	FIS SERVICE FOR DISTRICT OFFICE	36.61	
06-14	1179165078	GSA, OAD, FINANCE DIVISION	04/21/79-05/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	354.66	
04-23	2279113004	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE CALLS	13.30	
04-27	22791116462	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	249.45	
04-30	2279120170	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,085.00	
05-05	2279123194	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	272.94	
05-11	2279131010	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CALLS	24.42	
05-12	2279163181	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	274.63	
06-15	2279165015	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	25.83	
04-23	1279113043	RICHARD A GEPHARDT	03/23/79-03/24/79	A/F FROM DIST TO WASHINGTON VIA MEMPHIS DUE TO BEING FOGGED IN-NAT'L VIA BRANIFF	93.00	
04-23	1279113042	TRANS WORLD AIRLINES	04/23/79	A/F FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	178.00	
05-11	1279131029	TRANS WORLD AIRLINES	05/18/79-05/21/79	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN VIA TWA FOR MEMBER	178.00	
05-23	1279143090	TRANS WORLD AIRLINES	04/30/79-04/30/79	TWA TRANSPORTATION FROM WASHINGTON TO ST. LOUIS AND RETURN FOR MEMBER	196.00	
05-23	1279143089	TRANS WORLD AIRLINES	05/11/79-05/13/79	TWA TRANSPORTATION FROM WASHINGTON TO ST. LOUIS AND RETURN FOR MEMBER	178.00	
05-23	1279143088	TRANS WORLD AIRLINES	03/29/79-04/01/79	TWA TRANSPORTATION FROM WASHINGTON TO ST. LOUIS AND RETURN FOR MEMBER	228.00	
05-23	1279143085	TRANS WORLD AIRLINES	04/05/79-04/08/79	TWA TRANSP FM WASH-ST. LOUIS & RTN WASH (4-6) & FM WASH TO ST. LOUIS & RTN FOR MEMBER	261.74	
05-23	1279143084	TRANS WORLD AIRLINES	05/26/79-05/27/79	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA BY MEMBER	186.00	
06-14	1279165080	TRANS WORLD AIRLINES	06/08/79-06/09/79	AIRFARE FROM WASHINGTON TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	186.00	
05-11	1279131007	CAROL HIGGINS	04/23/79	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN VIA TWA	178.00	
06-14	1379165017	MICHAEL FOLEY	05/18/79-05/21/79	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN VIA TWA	186.00	
04-23	1479113037	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	875.00	



04-23	1479113026	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	LEASE OF CRT	59.00
05-11	1479131021	TERMINAL DATA CORPORATION	04/01/79-04/30/79	SOUND ENCLOSURE LEASE	28.00
05-31	1479131020	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER TERMINAL LEASE	180.00
05-23	1479143060	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	875.00
05-23	1479143060	DATA TERMINALS AND COMMUNICATIONS	05/23/79	WORD PROCESSING TERMINAL LEASE 6-1-79 THRU 6-30-79	180.00
05-23	1479143059	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	LEASE ON CRT TERMINAL	59.00
05-23	1479143057	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	LEASE ON SOUND ENCLOSURE	28.00
06-14	1479165064	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	CRT TERMINAL	59.00
06-14	1479165063	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	870.62
06-14	1479165062	DATA TERMINALS AND COMMUNICATIONS	06/14/79	WORD PROCESSING TERMINAL FROM 7-1-79 TO 7-31-79	180.00
04-06	1579095053	POSTMASTER	03/01/79	POSTAGE	60.00
05-30	1579150095	(STATIONERY ALLOWANCE CHARGED)	05/09/79		60.00
04-30	2079121159	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		377.79
05-31	2079152162	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		542.32
06-30	2079183161	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,020.21

TOTAL

22,511.35

## OFFICE OF HON. ROBERT N GIAIMO

## OFFICIAL EXPENSES

04-30	0279121109	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING AG. BULLETIN LTR FOR 3RD DIST CONSTITUENTS	1,697.67
05-31	0279152164	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT NEW HAVEN CT	1,464.87
06-30	0279183160	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	LDC METER OVERAGE	1,464.87
06-27	0279178026	CANTRELL/CUTTER PRINTING, INC.	05/10/79	50 8X10 BLACK & WHITE GLOSSY PHOTOGRAPHS, PLUS POSTAGE	834.00
05-21	0279141144	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	FIFTY (50) BLACK & WHITE GLOSSY PHOTOGRAPHS	2,284.00
04-06	1079096366	XEROX CORPORATION	12/28/78-01/31/79	100 8X10 BLACK & WHITE GLOSSY PHOTOGRAPHS, PLUS POSTAGE	33.96
04-27	1079117228	ATLAS PHOTO COMPANY	04/05/79	50 8X10 BLACK & WHITE GLOSSY PHOTOGRAPHS, PLUS POSTAGE	18.32
04-27	1079117227	ATLAS PHOTO COMPANY	04/02/79	50 8X10 BLACK & WHITE GLOSSY PHOTOGRAPHS, PLUS POSTAGE	21.07
05-11	1079131199	WESTERN UNION ELECTRONIC MAIL	04/20/79	ELECTRONIC MAIL SERVICE FOR MONTH OF APRIL 1979	18.32
05-16	1079136047	NAT'L CAR RENTAL SYSTEMS, INC.	04/01/79-04/30/79	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	10.32
05-19	1079138110	XEROX CORPORATION	05/12/79-05/13/79	LDC METER OVERAGE FOR MARCH 1979	54.88
06-11	1079162263	NAT'L CAR RENTAL SYSTEMS, INC.	02/28/79-03/30/79	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT, CONN	19.18
06-29	1079177265	DAVID R RANAGE	06/07/79	CONGRESSIONAL RECORD REPRINTS	18.02
06-29	1079180030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/17/79	BASIC MONTHLY SERVICE IN DISTRICT OFFICE FOR LINE 624-1308	16.00
04-09	1179090901	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/05/79-04/09/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.46
04-27	1179117052	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/79	FTS SERVICE FOR DISTRICT OFFICE	198.28
05-11	1179131241	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/17/79-04/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.38
05-11	1179131076	GSA, OAD, FINANCE DIVISION	04/17/79-05/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
05-11	1179131075	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/05/79-05/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.84
05-19	1179138051	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
06-29	1179162085	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/17/79	BASIC MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	115.38
06-29	1179180099	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
04-13	2179103007	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE FOR MONTH OF MARCH 1979	23.19
04-13	2179103007	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE FOR MONTH OF MARCH 1979	12.66
06-11	2179162003	WESTERN UNION TELEGRAPH COMPANY	05/25/79	ELECTRONIC MAIL SERVICE FOR MONTH OF MAY 1979	17.61
06-15	2179166008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	ELECTRONIC MAIL SERVICE FOR MONTH OF MAY 1979	13.32
04-19	2279109005	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE FOR MONTH OF FEBRUARY, 1979	48.51
04-19	2279109004	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE FOR MONTH OF JANUARY, 1979	19.05
04-27	2279117036	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	5.55
04-27	2279116409	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	214.40
05-05	2279120079	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	239.31
05-05	2279123196	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	400.35
06-12	2279163158	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	236.03
04-09	1279090057	ROBERT N GIAIMO	03/21/79-03/22/79	ROUND TRIP AIRLINE TICKET TO 3RD CONGRESSIONAL DISTRICT, CONN AND RETURN	106.00
05-19	1279138041	ROBERT N GIAIMO	05/12/79-05/13/79	ROUND TRIP AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT, CT AND RETURN	53.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT N GIAIMO—Continued</b>						
06-27	1379178012	EILEEN NIXON	05/20/79	ONE WAY AIR FARE TO THIRD DISTRICT, CONNECTICUT, ON OFFICIAL BUSINESS	65.00	
04-12	1479102008	DIGITAL MANAGEMENT CORPORATION	03/29/79	DATA PROCESSING SERVICES FOR MARCH, 1979	934.40	
04-16	1479106037	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	140.00	
05-15	1479135054	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL, 1979	883.50	
05-19	1479138025	CONTINENTAL RESOURCES INC.	04/01/79-05/31/79	MAY EQUIPMENT RENTAL	140.00	
06-14	1479165028	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979, AND TERMINAL CHARGE	895.26	
06-18	1479169027	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR MONTH OF JUNE, 1979	140.00	
05-30	1579150027	POSTMASTER	04/27/79	1,000 \$.15 STAMPS	150.00	
04-30	2079121142	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		211.82	
05-31	2079152165	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		274.92	
06-30	2079183163	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		369.51	
<b>TOTAL</b>					<b>14,204.61</b>	

## OFFICE OF HON. SAM GIBBONS

### OFFICIAL EXPENSES

04-30	0279121110	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,214.12
05-31	0279152165	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,136.52
06-30	0279183161	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,214.12
06-20	0679171002	DAVID R RAMAGE	06/06/79	PRINTING OF NEWSLETTERS	2,690.65
06-22	0679172014	DAVID R RAMAGE	06/18/79	PLACEMENT OF CHESHIRE LABELS ON NEWSLETTERS	713.25
05-21	0979141145	CSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT TAMPA FL	4,460.00
04-19	1079109166	DISTRICT DELIVERY SERVICE	04/01/79-06/01/79	NEW SUNDAY PAPER SERVICE	2.08
04-20	1079110203	SAM M GIBBONS	03/02/79	FRAMES FOR OFFICE IN WASHINGTON	100.00
04-20	1079110202	FLORIDA SENTINEL BULLETIN	04/18/79-04/18/80	SUBSCRIPTION	125.50
04-20	1079110201	FLORIDA CHAMBER OF COMMERCE	03/27/79	WHO'S WHAT IN FLA GOVT	3.34
05-16	1079136076	FLORIDA CHAMBER OF COMMERCE	04/12/79	PAYMENT FOR BOOKS SENT TO OUR OFFICE REGARDING FLORIDA GOVERNMENT	6.05
05-16	1079136053	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION TO NEW YORK TIMES SUNDAY EDITION	7.08
06-20	1079173008	UNIONA VILLAGE CHAPEL	01/09/79	RENTAL OF TOWN HALL FOR TOWN MEETING	18.00
06-22	1079173202	SCIENTIFIC AMERICAN	06/22/79	SUBSCRIPTION TO SCIENTIFIC AMERICAN 10-01-79/10-01-80	13.50
04-29	1179109051	DAVID R RAMAGE	06/20/79	DEAR COLLEAGUE LETTERS	324.10
05-16	1179136013	CSA, OAO, FINANCE DIVISION	03/18/79	DISTRICT TELEPHONE SERVICE	329.17
05-16	1179171016	CSA, OAO, FINANCE DIVISION	04/18/79	DISTRICT TELEPHONE SERVICE	322.60
04-20	2179110073	WESTERN UNION TELEGRAPH COMPANY	03/18/79	TELEGRAPH SERVICE	62.49
05-26	2179136003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	64.49
04-27	2279109008	C & P TELEPHONE	04/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	13.35
04-27	2279116411	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	309.27
04-30	2279120091	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	206.80
05-05	2279123172	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	867.28
05-16	2279136001	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	202.40
06-12	2279163159	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	170.95
06-20	2279171006	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	203.78
					135.34



04-13	1279103005	SAM M GIBBONS.....	04/09/79	TAXI FROM THE CAPITOL TO NAT'L A/P & RTN IN CONNECTION WITH TRAVEL TO DISTRICT	12.00
04-13	1279103004	SAM M GIBBONS.....	04/05/79-04/09/79	TRAVEL TO DIST (TAMPA, FL) FROM WASH DC BY COMMERCIAL AIR	196.00
04-13	1279128164	SAM M GIBBONS.....	04/26/79-04/29/79	ROUND TRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	196.00
05-31	1279131152	SAM M GIBBONS.....	05/03/79-05/07/79	R/T TO DIST (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	196.00
05-31	1279151049	SAM M GIBBONS.....	05/24/79-05/30/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	196.00
06-14	1279158104	SAM M GIBBONS.....	05/31/79-06/04/79	R/T TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	196.00
06-14	1279165050	SAM M GIBBONS.....	06/07/79-06/11/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	204.00
06-20	1279171029	SAM M GIBBONS.....	06/18/79	FARE BY METRO FROM NAT'L AP TO RAYBURN H.O.B. IN CONNECTION WITH TRVL TO DIST (TAMPA, FL)	50.00
06-20	1279171028	SAM M GIBBONS.....	06/14/79-06/18/79	ROUND TRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	204.00
06-29	1279179109	SAM M GIBBONS.....	06/21/79-06/25/79	ROUND TRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	204.00
04-19	1479109049	ALANTHUS DATA COMMUNICATIONS CORP	03/22/79	RENT FOR COMMUNICATIONS EQUIP.	59.00
05-16	1479136008	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENT FOR ACOUSTIC COUPLER	9.00
05-16	1479136007	CREATIVE MAILING CONSULTANTS OF AM, INC	04/01/79-04/30/79	VOTER REGISTRATION FILE TAPE STORAGE	5.00
05-16	1479136006	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/79-03/30/79	VOTER REGISTRATION FILE TAPE STORAGE	5.00
06-20	1479171007	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/01/79	RENTAL FOR ACOUSTIC COUPLER	9.00
04-30	2029121144	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		320.43
05-31	2029152166	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		611.89
06-30	2029183164	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		52.35
TOTAL					17,549.40

OFFICE OF HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

04-30	0279121111	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT MOBILE	913.06
05-31	0279152166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MONSIEY NY 10592	1,045.06
06-30	0279163162	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	1,093.06
04-27	0379116193	DRIVE AND PARK INC.....	04/01/79-04/30/79	RENT NEWBURGH NY	360.00
04-27	0379116194	MR ROBERT LOUNSBURY	01/01/79-03/31/79	RENT MOBILE	325.00
05-18	0379116195	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT MONSIEY NY 10592	400.00
05-30	0379149281	DRIVE AND PARK INC.....	05/01/79-05/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	( 977.00)
05-30	0379149283	MR ROBERT LOUNSBURY	05/01/79-05/30/79	RENT MOBILE	360.00
06-29	0379179204	MR ROBERT LOUNSBURY	06/01/79-06/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	325.00
06-29	0379179205	MR ROBERT LOUNSBURY	06/01/79-06/30/79	RENT MONSIEY NY 10592	360.00
06-29	0379179206	MR ROBERT LOUNSBURY	06/01/79-06/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	325.00
04-06	1079096178	THOMAS J LANKFORD	01/06/79-01/23/79	REPRO 3 MEETING LETTERS - PAPER, XEROX 4 PAGES	400.00
04-10	1079100053	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION APRIL, MAY, JUNE	538.40
05-05	1079124139	THOMAS J LANKFORD	03/07/79-03/28/79	CERTIFICATES - TYPESET - STOCK	34.18
05-05	1079124137	MC CLELLAND'S SERVICE	03/01/79-03/31/79	REPRINT, NEWSHEADING, MEETING LETTERS, CERTIFICATES - TYPESET STOCK	42.70
05-05	1079123274	GENERAL OFFSET PRINTING COS INC	03/01/79-03/31/79	GASOLINE MOBILE OFFICE	345.15
05-05	1079123269	HOUSE RECORDING STUDIO	03/11/79-03/26/79	SUPPLIES - ENVELOPES	139.16
05-05	1079123267	DOLORES MORAN	03/01/79-03/28/79	TAPE	417.58
05-05	1079123266	AYRES AND GALLOWAY HARDWARE	03/03/79	CLEANING SERVICES - MIDDLETOWN OFFICE	46.00
05-05	1079123265	LEE C. FREY, PHOTOGRAPHER	03/03/79	SUPPLIES - HOME OFFICE HARDWARE	21.00
05-05	1079123263	WEST MILFORD TOWNSHIPINDEPENDENT	05/03/79	SUPPLIES - PHOTO & SERVICES	8.52
05-05	1079123258	AVIS	03/11/79-03/26/79	NEWSPAPER SUBSCRIPTION 05-11-79 TO 05-11-80	101.75
05-31	1079151250	AYRES AND GALLOWAY HARDWARE	04/01/79-04/30/79	RENTAL MOBILE OFFICE	15.00
05-31	1079151249	LEE FREY PHOTOGRAPHY	05/01/79-05/31/79	OFFICE EXPENSES - LIGHT TUBE HOME OFFICE	15.00
05-31	1079151248	MCCAREY'S OF CIRCLEVILLE, INC	04/28/79	OFFICE EXPENSES - PHOTOGRAPHIC EXPENSES INTERN REVIEW BOARD	119.50
05-31	1079151247	MCCAREY'S OF CIRCLEVILLE, INC	04/07/79	SENIOR CITIZEN ADVISORY MEETING EXPENSES-REFRESHMENTS	37.80
05-31	1079151243	MC CLELLAND'S SERVICE	04/28/79	INTERN REVIEW BOARD MEETING EXPENSES - REFRESHMENTS	238.75
05-31	1079151242	THOMAS J LANKFORD	04/01/79-04/30/79	MOBILE OFFICE-GASOLINE	147.23
05-31	1079151241		04/19/79	SLIPS - STOCK - REORDER	41.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BENJAMIN A GILMAN—Continued</b>						
05-31	1079151238	SHELL OIL CO.....	04/06/79	GASOLINE MOBILE OFFICE.....	6.00	6.00
05-31	1079151237	THE ROCKLAND COUNTY TIMES.....	05/14/79-05/14/80	SUBSCRIPTION - MONSEY OFFICE.....	7.00	7.00
05-31	1079151235	HOUSE RECORDING STUDIO.....	04/05/79-04/26/79	TAPE.....	28.00	28.00
05-31	1079151187	SAVIN BUSINESS MACHINES CORP.....	03/06/79-03/19/79	COPIER.....	3.78	3.78
05-31	1079151186	XEROX CORPORATION.....	02/22/79	COPIER SUPPLIES.....	32.01	32.01
06-25	1079176059	THOMAS J LANKFORD.....	05/08/79-05/25/79	MEETING CARDS, CERTIFICATES - STOCK.....	372.73	372.73
06-25	1079176058	DISTRICT DELIVERY SERVICE.....	06/25/79	SUBSCRIPTION APRIL, MAY, JUNE ACCT 7-1-79 TO 9-30-79.....	34.18	34.18
06-25	1079176057	MC CLELLAND'S SERVICE.....	05/01/79-05/31/79	MOBILE OFFICE GASOLINE.....	99.69	99.69
06-25	1079176056	HOUSE RECORDING STUDIO.....	05/03/79-05/31/79	TAPE.....	47.50	47.50
06-25	1079176055	FOTOMART.....	05/14/79	PHOTO SUPPLIES - MIDDLETOWN.....	16.18	16.18
06-25	1079176054	LEE FREY PHOTOGRAPHY.....	06/04/79	OFFICE EXPENSES-PHOTOGRAPHIC.....	99.47	99.47
06-25	1079176053	DICKERSON & MEANY, INC.....	01/01/79-01/01/80	INSURANCE - LIABILITY DISTRICT OFFICES POLICY 650-605#7183.....	158.00	158.00
06-25	1079176052	AVIS.....	06/01/79-06/30/79	RENTAL MOBILE OFFICE.....	15.00	15.00
04-10	1179100023	GSA, OAD, FINANCE DIVISION.....	03/16/79-04/16/79	FTS TELEPHONE-DISTRICT OFFICE.....	23.60	23.60
04-10	1179100022	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	03/16/79-04/16/79	TELEPHONE - MIDDLETOWN OFFICE.....	151.64	151.64
04-10	1179100021	NEW YORK TELEPHONE COMPANY.....	03/11/79-04/11/79	TELEPHONE - MONSEY OFFICE.....	102.16	102.16
05-05	1179123056	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	04/16/79-05/16/79	TELEPHONE - MIDDLETOWN OFFICE.....	154.80	154.80
05-05	1179123054	NEW YORK TELEPHONE COMPANY.....	04/10/79-05/10/79	TELEPHONE - MONSEY OFFICE.....	105.90	105.90
05-05	1179123053	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	04/07/79-05/07/79	TELEPHONE - DISTRICT OFFICE.....	127.96	127.96
05-05	1179123052	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	04/13/79-05/13/79	TELEPHONE - MOBILE DISTRICT OFFICE.....	6.21	6.21
05-05	1179123051	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	04/11/79-05/11/79	TELEPHONE - MIDDLETOWN OFFICE.....	25.73	25.73
05-05	1179123050	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/16/79-06/16/79	TELEPHONE - MIDDLETOWN OFFICE.....	139.22	139.22
05-31	1179151074	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/13/79-06/13/79	TELEPHONE - MIDDLETOWN OFFICE.....	19.64	19.64
05-31	1179151073	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/07/79-06/07/79	TELEPHONE - MIDDLETOWN OFFICE.....	139.12	139.12
05-31	1179151072	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/10/79-06/10/79	TELEPHONE - DISTRICT OFFICE.....	149.95	149.95
05-31	1179151071	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/10/79-06/10/79	TELEPHONE - MIDDLETOWN OFFICE.....	22.29	22.29
05-31	1179151069	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	05/01/79-05/31/79	FTS TELEPHONE-DISTRICT OFFICE.....	129.18	129.18
05-31	1179151067	GSA, OAD, FINANCE DIVISION.....	04/18/79	FTS - TELEPHONE - DISTRICT OFFICE.....	42.93	42.93
05-31	1179151066	NEW YORK TELEPHONE COMPANY.....	05/11/79-06/11/79	TELEPHONE - MONSEY OFFICE.....	100.39	100.39
06-25	1179176014	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	06/07/79-07/07/79	TELEPHONE - MOBILE OFFICE.....	148.57	148.57
06-25	1179176013	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	06/11/79-07/11/79	TELEPHONE - MIDDLETOWN OFFICE.....	23.90	23.90
06-29	1179180052	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	06/13/79-07/13/79	TELEPHONE - MIDDLETOWN OFFICE.....	22.75	22.75
06-29	1179180050	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	06/10/79-07/10/79	TELEPHONE - MIDDLETOWN OFFICE.....	148.19	148.19
06-29	1179180048	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	06/16/79-07/16/79	TELEPHONE - MIDDLETOWN OFFICE.....	147.53	147.53
05-05	2179123009	WESTERN UNION ELECTRONIC MAIL.....	03/09/79	TELEGRAMS.....	2.58	2.58
05-05	2179123008	WESTERN UNION TELEGRAPH COMPANY.....	03/06/79-03/29/79	TELEGRAMS.....	15.48	15.48
05-31	2179151009	WESTERN UNION TELEGRAPH COMPANY.....	04/16/79-05/18/79	TELEGRAMS.....	37.23	37.23
06-25	2179176007	WESTERN UNION TELEGRAPH MAIL, INC.....	05/04/79	TELEGRAMS.....	6.66	6.66
06-29	2179180008	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79-05/10/79	TELEGRAMS.....	10.27	10.27
04-27	2279116413	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	284.17	284.17
04-30	2279120082	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	1,082.20	1,082.20
05-05	2279123422	C & P TELEPHONE.....	03/01/79-03/31/79	WASHINGTON OFFICE TELEPHONES.....	176.96	176.96
05-05	2279123173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	233.87	233.87
05-31	2279151022	C & P TELEPHONE.....	04/01/79-04/30/79	TELEPHONES - WASHINGTON OFFICE.....	166.81	166.81

04/10/79-04/30/79	LOCAL TELEPHONE SERVICE	255.40
05/01/79-05/31/79	TELEPHONES - WASHINGTON OFFICE	129.85
03/19/79-03/22/79	TRAVEL FROM NEWARK, NJ TO WASHINGTON, D.C. VIA EASTERN AND RETURN \$92 TOLLS \$3.20	95.20
04/02/79-04/05/79	TRAVEL FROM NEWARK, NJ TO WASHINGTON, D.C. VIA EASTERN AND RETURN \$84 TOLLS \$3.20	87.20
03/26/79-03/29/79	TRAVEL FROM NEWARK, NJ TO WASHINGTON, D.C. VIA EASTERN AND RETURN \$84 TOLLS \$3.20	87.20
04/09/79-04/10/79	TRAVEL FROM NEWARK, NJ TO WASHINGTON, D.C. VIA EASTERN AND RETURN \$84 TOLLS \$3.20	87.20
05/22/79	TVL FM NEWARK/WASH VIA EASTERN TOLLS VIA CAR MIDDLETOWN TO NEWARK 78 MILES AT 17 CENTS	58.86
05/17/79-05/17/79	TVL FM NEWARK/WASH VIA EASTERN & RTN TOLLS VIA CAR MIDDLETOWN TO NEWARK & RTN 156 MI AT 17	115.72
05/07/79-05/14/79	TVL FM NEWARK/WASH VIA EASTERN & RTN TOLLS VIA CAR MIDDLETOWN TO NEWARK & RTN 156 MI AT 17	121.72
04/26/79	TVL FM NEWARK/WASH VIA EASTERN TOLLS & VIA CAR MIDDLETOWN TO NEWARK & RTN 156 MI AT 17	113.72
06/11/79-06/15/79	TRAVEL FROM WASH, DC TO NEWARK NJ VIA EASTERN TOLLS VIA CAR TO MIDDLETOWN 78 MI AT 17	56.86
06/03/79	TVL FM NEWARK, NJ WASH & RTN VIA EASTERN VIA CAR FM MDIWIN TO NY 156 MI AT 17 TOLLS	117.72
03/30/79-05/31/79	TVL TO WASH FM NEWARK, NJ VIA EASTERN VIA MIDDLETOWN TO NEWARK CAR MI 78 AT 17 TOLLS	58.86
06/18/79-06/22/79	TVL FM NEWARK, NJ WASH & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN-NY TOLLS-156 MI 17	117.72
05/03/79-05/14/79	TVL FROM NEWARK, NJ WASH, DC & RTN VIA E & CAR FM MIDDLETOWN TO NY 78 MI AT 17 78 MI 17	120.06
03/01/79-03/31/79	TVL FM MIDDLETOWN TO SULLIVAN CO AP TO WASH VIA A.A. & RTN VIA AUTO 228 MI & TOLLS. PRK	109.96
05/01/79-05/31/79	COMPUTER	59.00
05/01/79-05/31/79	COMPUTER	223.38
05/01/79-05/31/79	COMPUTER	223.38
02/01/79-02/28/79	COMPUTER	118.00
06/01/79-06/30/79	COMPUTER	59.00
06/14/79	COMPUTER SUPPLIES	223.38
05/23/79	POSTAGE	77.40
04/01/79-04/30/79		300.00
05/01/79-05/31/79		985.52
06/01/79-06/30/79		295.48
		503.30
	<b>TOTAL</b>	<b>17,475.91</b>

04/01/79-04/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279163160
05/01/79-05/31/79	C & P TELEPHONE	2279180020
03/19/79-03/22/79	BENJAMIN A GILMAN	1279099058
04/02/79-04/05/79	BENJAMIN A GILMAN	1279106030
03/26/79-03/29/79	BENJAMIN A GILMAN	1279123062
04/09/79-04/10/79	BENJAMIN A GILMAN	1279158056
05/22/79	BENJAMIN A GILMAN	1279158054
05/17/79-05/17/79	BENJAMIN A GILMAN	1279158054
05/07/79-05/14/79	BENJAMIN A GILMAN	1279158052
04/26/79	BENJAMIN A GILMAN	1279158052
06/11/79-06/15/79	BENJAMIN A GILMAN	1279158050
06/03/79	BENJAMIN A GILMAN	1279176023
03/30/79-05/31/79	BENJAMIN A GILMAN	1279176028
06/18/79-06/22/79	BENJAMIN A GILMAN	1279176028
05/03/79-05/14/79	BENJAMIN A GILMAN	1279151031
03/01/79-03/31/79	ALANTHUS DATA COMMUNICATIONS CORP.	1479151030
05/01/79-05/31/79	ALANTHUS DATA COMMUNICATIONS CORP.	1479151029
02/01/79-02/28/79	ALANTHUS DATA COMMUNICATIONS CORP.	1479176014
06/01/79-06/30/79	BENCHMARK SYSTEMS	1479160015
06/14/79	POSTMASTER	1579170011
05/23/79	(STATIONERY ALLOWANCE CHARGED)	2079121147
04/01/79-04/30/79	(STATIONERY ALLOWANCE CHARGED)	2079152167
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)	2079183165

04/01/79-04/30/79	(EQUIPMENT ALLOWANCE CHARGED)	0279121112
05/01/79-05/31/79	(EQUIPMENT ALLOWANCE CHARGED)	0279152167
06/01/79-06/30/79	(EQUIPMENT ALLOWANCE CHARGED)	0279183163
04/01/79-04/30/79	ATLANTA AIR CENTER REALTY INC	0279116196
01/03/79-03/31/79	GSA, OAD, FINANCE DIVISION	0879145091
04/01/79-06/30/79	GSA, OAD, FINANCE DIVISION	0879141146
05/01/79-05/30/79	ATLANTA AIR CENTER REALTY INC	0879149284
04/26/79-06/30/79	HENRY T. STEELY	0879179207
06/01/79-06/30/79	ATLANTA AIR CENTER REALTY INC	0879179208
01/03/79-01/31/79	L. H. CARTER	079124145
02/01/79-02/28/79	ARTHUR FESSENDEN	079124143
03/31/79	GSA, OAD, FINANCE DIVISION	079124140
04/06/79-04/11/79	THOMAS J LANKFORD	079123257
03/08/79-03/22/79	THOMAS J LANKFORD	079123255
03/02/79-03/05/79	THOMAS J LANKFORD	079123254
02/23/79-02/27/79	THOMAS J LANKFORD	079123252
03/01/79-03/01/80	THE SOUTHERN ISREALITES	079123066
03/01/79-03/01/80	THE MONTICELLO NEWS	079123065
03/16/79-03/16/80	NEWS/DAILY	079123063
04/24/79	CONGRESSIONAL QUARTERLY INC	079123061
04/24/79-04/24/80	FROM THE RIGHT SIDE	079123059
03/18/79	GSA, OAD, FINANCE DIVISION	079123051
03/18/79	GSA, OAD, FINANCE DIVISION	079123050

## OFFICE OF HON. NEWT GINGRICH

### OFFICIAL EXPENSES

04-30	(EQUIPMENT ALLOWANCE CHARGED)	0279121112
05-31	(EQUIPMENT ALLOWANCE CHARGED)	0279152167
06-30	(EQUIPMENT ALLOWANCE CHARGED)	0279183163
04-27	ATLANTA AIR CENTER REALTY INC	0279116196
05-18	GSA, OAD, FINANCE DIVISION	0879145091
05-21	GSA, OAD, FINANCE DIVISION	0879141146
06-30	ATLANTA AIR CENTER REALTY INC	0879149284
05-29	HENRY T. STEELY	0879179207
06-29	ATLANTA AIR CENTER REALTY INC	0879179208
05-05	L. H. CARTER	079124145
05-05	ARTHUR FESSENDEN	079124143
05-05	GSA, OAD, FINANCE DIVISION	079124140
05-05	THOMAS J LANKFORD	079123257
05-05	THOMAS J LANKFORD	079123255
05-05	THOMAS J LANKFORD	079123254
05-05	THOMAS J LANKFORD	079123252
05-05	THE SOUTHERN ISREALITES	079123066
05-05	THE MONTICELLO NEWS	079123065
05-05	NEWS/DAILY	079123063
05-05	CONGRESSIONAL QUARTERLY INC	079123061
05-05	FROM THE RIGHT SIDE	079123059
05-05	GSA, OAD, FINANCE DIVISION	079123051
05-05	GSA, OAD, FINANCE DIVISION	079123050



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NEWT GINGRICH—Continued</b>						
05-05	1079123049	GSA, OAD, FINANCE DIVISION	03/18/79	SUPPLIES - EAST POINT OFFICE	482.64	
05-05	1079123048	GSA, OAD, FINANCE DIVISION	03/18/79	SUPPLIES - EAST POINT OFFICE	36.10	
05-05	1079123047	GSA, OAD, FINANCE DIVISION	02/28/79	SUPPLIES - EAST POINT OFFICE	41.23	
05-05	1079123046	PUBLIC OPINION MAGAZINE	04/24/79-04/24/80	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	12.00	
05-05	1079123045	ARTHUR FESSENDEN	03/01/79-03/30/79	DISTRICT TRAVEL EXPENSES FOR DISTRICT OFFICE MANAGER - 2,060 MILES AT 17 CENTS	350.20	
05-05	1079123040	A.B. DICK COMPANY	03/09/79	EAST POINT OFFICE TONER SUPPLIES \$16.60 DEL. AND HAND CHARGE \$6.00	22.60	
05-05	1079123037	THE LETTERCRAFT SHOP	03/02/79-03/09/79	INVITATIONS TO TOWN MEETING PRINTED	197.60	
05-05	1079123035	SOUTH FULTON REORDER	04/24/79-04/24/80	1 YEAR SUBSCRIPTION - EAST POINT OFFICE	6.00	
05-05	1079123034	HENRY COUNTY NEWSPAPERS, INC.	04/24/79-04/24/80	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	12.36	
05-05	1079123033	NEIGHBOR NEWSPAPERS, INC.	04/24/79-04/24/80	1 YEAR SUBSCRIPTION - CARROLLTON DISTRICT OFFICE	12.00	
05-05	1079123032	THE REPORTER	02/23/79-02/23/80	NEWSPAPER SUBSCRIPTION - GRIFFIN DISTRICT OFFICE - 1 YEAR	5.15	
05-05	1079123031	THE NEWS-GAZETTE	02/23/79-02/23/80	NEWSPAPER SUBSCRIPTION - GRIFFIN DISTRICT OFFICE - 1 YEAR	9.27	
05-10	1079130330	THE ECONOMIST NEWSPAPER LTD.	05/10/79	ONE-YEAR SUBSCRIPTION 05-15-79 TO 05-14-80	65.00	
05-10	1079130326	THE SUBURBAN CAUCUS	04/26/79	DUES FOR THE FIRST YEAR OF THE 96TH CONGRESS FOR THE HOUSE SUBURBAN CAUCUS	25.00	
05-10	1079130323	A.B. DICK COMPANY	04/26/79	SUPPLIES FOR PHOTOCOPIER IN EAST POINT OFFICE	249.60	
05-10	1079130320	MARY N. BROWN	04/18/79-04/22/79	LOGGING AND MEALS EXPENSES WHILE IN GEORGIA FOR GOV.'S STAFF CONFERENCE	90.65	
05-11	1079130316	ROBERT R. WEED	02/01/79-02/28/79	TRAVEL IN DISTRICT FOR ADMINISTRATIVE AIDE IN GEORGIA FOR GOV.'S STAFF CONFERENCE	139.37	
05-11	1079131623	L. H. CARTER	03/01/79-03/21/79	TRAVEL IN DISTRICT FOR ADMINISTRATIVE AIDE IN FEBRUARY 2 084 MI AT 15	312.60	
05-11	1079131621	L. H. CARTER	04/02/79-04/06/79	TRAVEL IN DISTRICT FOR ADMINISTRATIVE AIDE IN MARCH 19 18 MILES AT 17	326.06	
05-11	1079131172	HOSPITALITY INN	03/16/79	MEETING ROOM & \$46.80 COFFEE BREAKS AT \$1.50 GRATUITY 15% \$20.70 FOR VISIT, STAFF	95.03	
05-11	1079131151	NEWT GINGRICH	05/02/79	EXPS FOR CONG. CLEARINGHOUSE ON THE FUTURE DINNER ON DIALOGUES ON AMER'S FUTURE	67.50	
05-11	1079131148	DOT CREWS	01/27/79-04/20/79	NEWMAN OFFICE AUTO EXPENSES (360 MILES)	12.50	
05-11	1079131145	HOUSE RECORDING STUDIO	03/21/79	30 SLIDE PICTURES OF CONG. GINGRICH	61.20	
05-15	1079135323	THE WILSON QUARTERLY	05/15/79	1 YEAR SUBSCRIPTION TO MAGAZINE 5-21-79 THRU 5-20-80	30.00	
05-15	1079135321	HILDRED SHUMAKE	03/05/79-04/20/79	MEALS WHILE TRAVELING IN GA.	12.00	
05-15	1079135315	AVIS RENT A CAR	04/03/79-04/04/79	TRAVELING EXPENSES: 3790 MILES AT 15 PER MILE	33.12	
05-15	1079135168	ROBERT R. WEED	03/26/79	CAR RENTED FOR ADMIN. ASST. USE WHILE IN GA. - BOB WEED	588.50	
05-15	1079135164	ARTHUR FESSENDEN	04/01/79-03/28/79	MEAL FOR ADMIN. ASST. WHILE ON TRAVEL TO GEORGIA	54.43	
05-16	1079136059	ARTHUR FESSENDEN	04/01/79-04/15/79	AIR TRAVEL FOR MOBILE OFFICE MGR FROM ATLANTA TO NC TO STUDY MOBILE OFC OPERATION	14.10	
05-16	1079136056	SAVIN BUSINESS MACHINES CORP	04/01/79-03/08/79	DISTRICT OFFICE MANAGER, IN-DISTRICT TRAVEL EXPENSE 932 MILES AT 17	154.00	
05-19	1079138332	US GOVERNMENT PRINTING OFFICE	05/10/79	WASHINGTON OFFICE COPIER	158.44	
05-19	1079138331	ARTHUR FESSENDEN	04/16/79-04/30/79	2 COPIES OF REPORT S/N0520070047291 AT \$5.00 PER COPY	10.00	
05-19	1079138330	ACORD SIGN CO.	05/01/79	DIST OFC MANAGER TVL GAS EXPS. 835 MILES AT 17 PM \$141.95; GAS FOR MOBILE OFC \$20	161.95	
05-19	1079138329	CATHERINE BROCK	03/07/79-04/28/79	SIGN FOR MOBILE OFFICE - 6TH DISTRICT CONGRESSIONAL MOBILE OFFICE	80.00	
05-22	1079142007	NEWT GINGRICH	01/31/79	DISTRICT OFFICE MANAGER TRAVEL EXPENSES - 327 MILES AT 17 PER MILE	55.59	
05-22	1079142006	ARTHUR FESSENDEN	03/26/79-03/27/79	MEMBER'S TAXI CAB	15.00	
05-22	1079142005	NEWT GINGRICH	01/27/79-04/30/79	EXPENSES OF MOBILE OFFICE MANAGER TRAVELING ON OFFICIAL BUSINESS LODGING & MEALS	60.42	
05-30	1079150092	THE JONATHAN	05/01/79-05/01/80	INSURANCE ON MOBILE OFFICE FOR ONE YEAR	25.20	
05-30	1079150079	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FOR DIST. OFFICE FROM GSA STORE	3,635.00	
05-30	1079150078	HOLIDAY INN OF ATLANTA	04/21/79	MEETING ROOM CHARGES FOR STAFF MEETING WITH CONGRESSMAN	245.80	
05-30	1079150074	ED BUICE & ASSOC., INC.	05/17/79	MAINTENANCE REPAIRS ON MOBILE OFFICE	157.75	
05-30	1079150702	ROBERT R. WEED	05/15/79	FOOD EXPENSES FOR ADMIN. ASST. WHILE IN GEORGIA	42.12	
05-30	1079150700	ROBERT R. WEED	05/15/79	GAS FOR BORROWED CAR USED FOR TRAVEL WHILE IN GEORGIA	9.75	



06-06	1079157068	ROBERT R. WEED	04/13/79-05/01/79	BUSINESS CALLS MADE FROM ADMIN. ASST. PERSONAL PHONE.	5.44
06-14	1079165262	NEWT GINGRICH	01/09/79-04/30/79	HOTEL, GASOLINE AND FOOD EXPENSES, WHILE TRAVELING IN THE DISTRICT	267.16
06-15	1079166234	ARTHUR FLEMMING	05/01/79-05/30/79	MOBILE OFC MANAGERS MAY EXPS MILEAGE (958 MI) & FOOD WHILE TRAVELLING IN DISTRICT	178.51
06-15	1079166227	SIDNEY KRAMER BOOKS	06/08/79	BOOKS PURCHASED FOR OFFICE USE	13.95
06-15	1079166223	AIRPORT EXECUTIVES SECRETARIAL SVCS	04/01/79-04/30/79	COPIES MADE IN DIST. OFFICE WHILE OFFICE PHOTOCOPIER WAS BROKEN	50.70
06-15	1079166225	NEWT GINGRICH	05/19/79-05/28/79	GASOLINE EXPENSES WHILE IN GEORGIA, PARKING & MEALS	82.61
06-20	1079171111	GULF OIL CORPORATION	05/08/79-05/17/79	GASOLINE EXPENSES FOR MOBILE OFFICE	64.90
06-25	1079176606	THOMAS J LANKFORD	05/14/79-05/22/79	CARDS, LETTERS, RECORD REPRINTS - PAPER	168.75
06-27	1079172688	DAVID WARPICK	06/09/79	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE USE	8.45
06-27	1079166235	GEORGIA MUNICIPAL ASSOC.	04/30/79	DIRECTORY OF GA MUNICIPAL OFFICIALS FOR MOBILE OFFICE	13.00
06-27	1079166236	GARY BROCK	05/20/79	OFFICIAL PHOTOS OF MEMBER TAKEN WHILE IN THE DISTRICT (WITH ACADEMY APPOINTEES)	56.30
06-29	1079180076	HOUSE OF REPRESENTATIVE RESTAURANT	05/30/79	MEAL COST FOR ONE STAFF OF HOUSE ANTI-TRUST SUBCOMMITTEE IN HOUSE RESTAURANT W/ MEMBER	3.05
06-29	1079180074	HOUSE OF REPRESENTATIVE RESTAURANT	05/24/79	MEAL COST FOR REPRESENTATIVE OF ST LOUIS POST DISPATCH IN HOUSE RESTAURANT - WITH MEMBER	7.95
06-29	1079180077	HOUSE OF REPRESENTATIVE RESTAURANT	05/09/79	MEAL COST FOR CONSTITUENT EATING IN HOUSE RESTAURANT WITH MEMBER	6.15
06-29	1079180071	HOUSE OF REPRESENTATIVE RESTAURANT	05/07/79	MEAL COST FOR ONE CONSTITUENT EATING IN HOUSE RESTAURANT WITH MEMBER	8.55
06-29	1079180067	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79	MEAL COST FOR ONE CONSTITUENT EATING IN HOUSE RESTAURANT WITH MEMBER	9.20
06-29	1079180065	HOUSE OF REPRESENTATIVE RESTAURANT	03/30/79	MEAL EXPENSES IN HOUSE RESTAURANT FOR UNIV PROFESSOR OF HISTORY (WITH MEMBER)	5.25
06-29	1079180060	HOUSE OF REPRESENTATIVE RESTAURANT	03/08/79	MEAL EXP IN HOUSE RESTAURANT FOR FORMER MEMBER OF CONGRESS (WITH MEMBER)	4.11
06-29	1079180058	HOUSE OF REPRESENTATIVE RESTAURANT	02/26/79	MEAL COST IN HOUSE RESTAURANT FOR REPS OF LIBRARY OF CONG & SMITHSONIAN (WITH MEMBER)	3.75
06-29	1079180051	HOUSE OF REPRESENTATIVE RESTAURANT	01/25/79	MEAL EXPENSES IN HOUSE RESTAURANT FOR REPRESENTATIVES OF ORGANIZATIONS (WITH MEMBER)	12.45
06-29	1079180046	LINDA KEMP	04/07/79-05/26/79	MILEAGE IN DISTRICT (798 MI) & REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS (26.83)	162.49
06-29	1079180041	NEWT GINGRICH	05/11/79-05/24/79	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM HOME PHONE	97.62
05-05	179123013	SOUTHERN BELL TELEPHONE	03/14/79-04/14/79	CARROLLTON DISTRICT OFFICE PHONE SERVICE	104.67
05-05	179123012	SOUTHERN BELL TELEPHONE	02/10/79-03/10/79	GRiffin DISTRICT OFFICE PHONE SERVICE	28.60
05-05	179123011	SOUTHERN BELL TELEPHONE	03/08/79-04/08/79	NEWMAN DISTRICT OFFICE PHONE SERVICE	25.55
05-05	179123010	SOUTHERN BELL TELEPHONE	02/08/79-03/08/79	NEWMAN DISTRICT OFFICE PHONE SERVICE	25.55
05-05	179123009	SOUTHERN BELL TELEPHONE	01/03/79-01/27/79	NEWMAN DISTRICT OFFICE PHONE SERVICE	133.95
05-15	179135103	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE ITS PHONE	167.02
05-15	179135102	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE ITS PHONE	36.10
05-15	179135101	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE ITS PHONE	38.65
05-15	179135100	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE ITS PHONE	36.10
05-22	179136017	SOUTHERN BELL TELEPHONE	03/10/79-04/10/79	GRiffin DISTRICT OFFICE PHONE BILL	28.60
05-22	179142004	NEWT GINGRICH	01/25/79-04/25/79	LONG DISTANCE CALLS FROM PERSONAL PHONE ON OFFICIAL BUSINESS	125.24
05-24	179142003	NEWT GINGRICH	01/03/79-01/11/79	LONG DISTANCE CALLS FROM HOME IN GEORGIA ON OFFICIAL BUSINESS	58.75
05-24	179131198	SOUTHERN BELL TELEPHONE	04/14/79-05/14/79	CARROLLTON DISTRICT OFFICE PHONE BILL	86.79
05-30	179150034	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE FOR DIST OFFICE	39.00
05-30	179150033	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE FOR DIST OFFICE	61.22
05-30	179150032	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE FOR DIST OFFICE	36.30
05-30	179150031	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE SERVICE FOR DIST OFFICE	186.17
06-06	179157033	SOUTHERN BELL TELEPHONE	04/08/79-05/08/79	NEWMAN DIST. OFFICE TELEPHONE EXPENSES	25.55
06-06	179157032	SOUTHERN BELL TELEPHONE	05/14/79-06/14/79	CARROLLTON DIST. OFFICE TELEPHONE EXPENSES	25.55
06-15	179176052	SOUTHERN BELL TELEPHONE	04/10/79-05/10/79	GRiffin DISTRICT OFFICE PHONE BILL	52.34
06-27	179177066	SOUTHERN BELL TELEPHONE	03/01/79-06/08/79	TELEPHONE SERVICE FOR NEWMAN DIST. OFFICE	28.60
03-05	2179124007	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SENT FROM WASH. TO GA. GRiffin 5.15; ZEBULON 5.10	22.96
06-20	2179171010	WESTERN UNION TELEGRAPH COMPANY	05/29/79	LOCAL TELEPHONE SERVICE	8.40
04-27	229116383	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	177.75
04-30	229120403	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	669.43
05-05	229123158	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.92
05-05	229123072	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE SERVICE	41.39
05-05	229123070	C & P TELEPHONE	01/31/79	LONG DISTANCE TELEPHONE SERVICE	16.07
05-11	229131018	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE OFFICE	29.44
06-06	229157005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LOCAL TELEPHONE SERVICE	109.35
06-12	229163144	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	181.43
06-27	229177046	C & P TELEPHONE	05/31/79	LOCAL SERVICE CHARGES, WASH. OFFICE	157.40
05-05	129124031	PERIMETER TRAVEL, INC.	03/25/79	MEMBER AIR TRAVEL ATLANTA - WASHINGTON	66.50
05-05	129124031	PERIMETER TRAVEL, INC.	03/11/79-03/25/79	MEMBER AIR TRAVEL ATLANTA - WASHINGTON	66.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NEWT GINGRICH—Continued</b>						
05-16	1279136013	PERIMETER TRAVEL, INC	04/29/79	CONGRESSMAN GINGRICH RETURN TO WASHINGTON	76.00	76.00
05-16	1279136012	PERIMETER TRAVEL, INC	04/22/79	CONGRESSMAN GINGRICH RETURN TRIP TO WASHINGTON	76.00	76.00
06-15	1279166066	PERIMETER TRAVEL, INC	05/03/79	MEMBERS AIR TRAVEL, ATLANTA TO WASHINGTON	76.00	76.00
06-15	1279166065	PERIMETER TRAVEL, INC	05/28/79	MEMBERS AIR TRAVEL, ATLANTA TO WASHINGTON	137.00	137.00
05-05	1379123003	HAROLD TURNER	03/20/79-03/21/79	AIR TRAVEL, GA TO WASH \$61.00/ AIR TRAVEL WASH TO GA \$76.00	122.00	122.00
05-10	1379130049	ROBERT R. WEED	04/07/79-04/10/79	AIR TRAVEL, ROUND TRIP, FROM WASH. TO GA. FOR PRESS SECY., TOMI O'NEAL	152.00	152.00
05-15	1379135047	ROBERT R. WEED	04/02/79-04/04/79	ADMIN. ASST., ROUND TRIP TO GA	148.00	148.00
05-15	1379135044	ROBERT R. WEED	01/28/79	AIR TRAVEL FOR ADMIN ASST. ROUND TRIP FROM BALT TO GEORGIA	148.00	148.00
05-15	1379135013	ROBERT R. WEED	03/25/79-03/28/79	AIR TRAVEL FOR ADMIN ASST. ROUND TRIP FROM BALT TO GEORGIA	152.00	152.00
05-15	1379135012	ROBERT R. WEED	04/21/79-04/29/79	AIR TRAVEL FOR ADMIN ASST. FROM BALT TO GEORGIA BACK TO BALTIMORE (ROUND TRIP)	152.00	152.00
06-06	1379138041	HAROLD TURNER	05/14/79-05/18/79	SPECIAL ASST., ROUND TRIP TICKET TO GEORGIA	111.35	111.35
06-06	1379157007	ROBERT R. WEED	05/17/79-05/18/79	AIR TRAVEL TO GEORGIA FOR ADMIN. ASST. - ROUND TRIP	146.00	146.00
06-25	1379166017	HAROLD TURNER	06/13/79	SPECIAL ASST., TRAVEL TO GEORGIA 655 MILES AT 17 CENTS PER MILE	137.00	137.00
06-29	1379177030	LINDA KEMP	06/13/79-06/17/79	AIR FARE, D.C. TO ATLANTA FOR ADMIN. ASST. (ROUND TRIP)	75.49	75.49
05-29	1379180010	COMPUTER DEVICES, INC	04/30/79-05/01/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE, ATLANTA-WASH-ATLANTA	80.00	80.00
05-16	1479136010	HAZELTINE CORPORATION	03/30/79-04/30/79	COMPUTER TERMINAL FOR HOUSE INFORMATION SYSTEM	79.13	79.13
06-15	1479166043	COMPUTER DEVICES, INC	05/01/79-05/30/79	WASHINGTON OFFICE COMPUTER TERMINAL RENTAL CHARGE	70.00	70.00
06-15	1479166041	COMPUTER DEVICES, INC	03/28/79	PAPER FOR COMPUTER	80.00	80.00
06-20	147911008	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE	120.00	120.00
05-07	1579127013	POSTMASTER	04/02/79	POSTAGE STAMPS FOR OFFICIAL USE-8 SHEETS 15 CENTS STAMPS 100 STAMPS/SHEET	805.95	805.95
04-30	2079121204	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		433.31	433.31
05-31	2079152168	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		495.21	495.21
06-30	2079183166	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		<b>26,293.93</b>	<b>26,293.93</b>

## OFFICE OF HON. BO GINN

### OFFICIAL EXPENSES

04-30	0279121149	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT COTTON AVE MILLEN GA 30442	1,221.10	1,221.10
05-31	0279152168	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SAVANNAH GA	1,010.86	1,010.86
06-30	0279183164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT BRUNSWICK GA	1,086.85	1,086.85
04-27	0979116197	THE MILLEN NEWS	04/01/79-04/30/79	RENT SAVANNAH GA	400.00	400.00
05-18	0979145093	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT BRUNSWICK GA	800	800
05-21	0979141448	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SAVANNAH GA	1,182.00	1,182.00
05-21	0979141147	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BRUNSWICK GA	847.00	847.00
05-30	0979149285	THE MILLEN NEWS	04/01/79-06/30/79	RENT COTTON AVE MILLEN GA 30442	400.00	400.00
06-29	0979179209	THE MILLEN NEWS	06/01/79-06/30/79	RENT COTTON AVE MILLEN GA 30442	400.00	400.00
04-06	1079096372	BOBBY LEE JACKSON	01/03/79-02/27/79	REIMBURSEMENT LODGING IN CONNECTION WITH OFFICIAL BUSINESS/SAVANNAH	127.33	127.33
04-06	1079096369	THE MILLEN NEWS	02/28/79	MISCELLANEOUS SUPPLIES, MILLEN DISTRICT OFFICE - DESK PAD, LABELS, FOLDERS, RULER	18.05	18.05
04-06	1079096368	HOUSE RECORDING STUDIO	02/07/79-02/28/79	RADIO RECORDING SERVICES FOR MONTH OF FEBRUARY	67.50	67.50
04-06	1079095312	BO GINN	02/26/79	LUNCHEON MEETING WITH STATE & LOCAL OFC TO DISCUSS I-16 & TELFAIR RD INTERC/CHATHAM CO	28.60	28.60
04-06	1079095311	BO GINN	02/14/79	LUNCHEON MEETING WITH BURKE CO FARMERS TO DISCUSS PROBLEMS & RELATED LEGISLATIVE ISSUES	21.95	21.95



04-06	1079095309	BO GINN	02/05/79	01/15/79-12/31/79	LUNCHEON MEETING WITH GENERAL VAUGHT TO DISC. MATTERS RELAT. TO HUNTER FT. STEWART COMPLEX.....	6.05
04-06	1079095308	DEMOCRATIC STUDY GROUP	01/15/79-12/31/79	DSG MEMBERSHIP DUES/1979		25.00
04-06	1079096370	BOBBY LEE JACKSON	12/14/78	REIMBURSEMENT LODGING IN CONNECTION WITH OFFICIAL BUSINESS/SAVANNAH		24.61
04-24	1079114346	THE MILLEN NEWS	03/31/79	MISCELLANEOUS SUPPLIES/MILLEN DISTRICT OFFICE - BINDER, KORECTYPE, INTER OFC. MEMOS.....		43.99
05-11	1079131769	BARBARA MCLEVEN	04/18/79-04/21/79	LOGGING REIMBURSEMENT FOR FEDERAL STATE SEMINAR, ATLANTA, GA		55.64
05-11	1079131764	STEPHENS IGA FOODLINER	04/23/79	MISC SUPPLIES FOR MILLEN DIST OFC (BATHROOM SUPPLIES, CLEANING SUPPLIES, ETC)		45.99
05-11	1079131762	KAREN LONG	04/18/79-04/21/79	LOGGING REIMBURSEMENT FOR FEDERAL STATE SEMINAR, ATLANTA, GEORGIA.....		42.80
05-11	1079131760	HARTINA FLOURNOY	04/18/79-04/21/79	LOGGING REIMBURSEMENT FOR FEDERAL STATE SEMINAR, ATLANTA, GA		42.80
05-11	1079131759	MARTHA H DARDEN	04/18/79-04/20/79	LOGGING REIMBURSEMENT FOR FEDERAL STATE SEMINAR, ATLANTA, GA		41.73
05-11	1079131758	ROBERT HURT	04/18/79-04/20/79	REIMB FOR EXPS INCURRED IN ATTEND. FED. ST. SEMINAR, ATLANTA, GA LODG. CAB & GAS		82.56
05-19	1079138122	GENE CRAWFORD	02/15/79	MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE - PAPER.		15.68
05-19	1079138122	GENE CRAWFORD	02/15/79	RADIO WORK ORDERS.		14.00
05-19	1079138117	HOUSE RECORDING STUDIO	03/07/79-04/28/79	LOGGING REIMBURSEMENT WHILE IN SAVANNAH OFFICIAL BUSINESS		74.00
05-19	1079138116	GRADY JOHNSON, JR	01/20/79-02/22/79	LETTERHEAD PRESS RELEASE PAPER		52.36
05-19	1079138113	DAVID R RAMAGE	04/12/79	LOGGING REIMBURSEMENT WHILE IN SAVANNAH OFFICIAL BUSINESS		25.00
06-07	1079158010	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/79	LUNCHEON MTG. WITH MAJOR COMTY. CHAIRMEN & MAYOR OF SAVANNAH NATL. LEAGUE OF CITIES PRES		321.00
06-07	1079158008	BO GINN	03/29/79	LUNCHEON MTG. W/ GLYNN CO. COMMISSIONERS OTHER CO. OFFCS TO DISC BY THE ISLAND MATTER		35.45
06-07	1079158007	HOUSE RECORDING STUDIO	03/20/79	LUNCHEON MEETING WITH 1ST DIST PHARMACISTS TO DISCUSS RELATED LEGISLATIVE ISSUES		9.75
06-07	1079158006	BO GINN	03/05/79	LUNCHEON MEETING WITH MILLEN CITY OFFICIALS TO DISCUSS LEGISLATIVE MUNICIPAL ISSUES		17.20
06-11	1079162244	HOUSE RECORDING STUDIO	04/04/78-04/26/79	RADIO WORK ORDERS NO 3892, 4044, 4121, 4217, 4273		69.50
06-11	1079162241	XEROX CORPORATION	04/30/78	LEASING CHARGE FOR 3100 LDC.		69.16
06-11	1079162240	JONES C HOOKS	01/17/79	CAB FARE FROM MEETING AT GENERAL SERVICES ADMINISTRATION		1.50
06-11	1079162234	GRADY JOHNSON	05/16/79-05/18/79	MILLEN ROOM REIMBURSEMENT WHILE IN WASHINGTON FOR OFFICIAL BUSINESS.		45.33
06-11	1079162230	DAVID R RAMAGE	05/25/79	1000 SAVANNAH OFFICE INTERN BROCHURES		141.75
06-11	1079162237	JONES C HOOKS	05/02/78	CAB FARE FROM MEETING AT INTERIOR DEPARTMENT TO HILL		1.10
06-25	1079176107	HOUSE RECORDING STUDIO	05/05/78	RADIO WORK ORDER NUMBERS 14768, 14931, 15112, 15282, 15411		86.00
06-25	1079176104	POSTMASTER	06/25/79	POST OFFICE BOX RENTAL FEE FOR 1 YEAR FROM 7-1-79 TO 6-30-80		40.00
04-24	1179114086	SOUTHERN BELL TELEPHONE	03/29/79-04/29/79	MONTHLY BILLING/MILLEN DISTRICT OFFICE		117.76
04-24	1179114085	SOUTHERN BELL TELEPHONE	03/01/79-04/01/79	MONTHLY BILLING/SAVANNAH DISTRICT OFFICE		58.10
05-19	1179138055	GSA, DAD, FINANCE DIVISION	04/18/79	MONTHLY BILLING - FTS - BRUNSWICK DISTRICT OFFICE		23.35
05-19	1179138054	GSA, DAD, FINANCE DIVISION	04/18/79	MONTHLY BILLING - FTS - MILLEN DISTRICT OFFICE		23.35
05-19	1179138053	GSA, DAD, FINANCE DIVISION	04/18/79	MONTHLY BILLING - FTS - SAVANNAH DISTRICT OFFICE		81.40
05-19	1179138052	SOUTHERN BELL TELEPHONE	04/13/79-05/13/79	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE		35.50
05-11	1179162082	SOUTHERN BELL TELEPHONE	05/13/79-06/13/79	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE		36.47
06-15	1179166057	GSA, DAD, FINANCE DIVISION	05/18/79	MONTHLY FTS BILLING/BRUNSWICK DISTRICT OFFICE		23.35
06-15	1179166056	GSA, DAD, FINANCE DIVISION	05/18/79	MONTHLY FTS BILLING/MILLEN DISTRICT OFFICE		23.35
06-15	1179166055	GSA, DAD, FINANCE DIVISION	05/18/79	MONTHLY FTS BILLING/SAVANNAH DISTRICT OFFICE		81.40
06-15	1179166054	SOUTHERN BELL TELEPHONE	04/29/79-05/29/79	MONTHLY TELEPHONE BILLING, MILLEN DISTRICT OFFICE		119.22
06-15	1179166053	SOUTHERN BELL TELEPHONE	04/01/79-05/01/79	MONTHLY TELEPHONE BILLING, SAVANNAH DISTRICT OFFICE		89.24
06-25	1179176022	SOUTHERN BELL TELEPHONE	05/01/79-06/01/79	MONTHLY TELEPHONE CHARGES FOR SAVANNAH DISTRICT OFFICE		57.60
06-25	1179176021	SOUTHERN BELL TELEPHONE	05/29/79-06/29/79	MONTHLY TELEPHONE CHARGES FOR MILLEN DISTRICT OFFICE		118.14
04-24	117914024	WESTERN UNION TELEGRAPH COMPANY	03/31/79	BILLING/TELEGRAM CHARGES, OFFICIAL		7.45
06-25	2791760115	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICIAL BUSINESS/TELEGRAM MESSAGE		7.87
04-27	2791760112	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		176.73
04-30	2791760084	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		175.33
05-05	279123174	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		172.42
05-11	279131044	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR MONTH OF MARCH		94.10
05-11	279162012	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR MONTH OF APRIL		166.22
06-12	279163161	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL CHARGES FOR MONTH OF MAY		173.65
06-25	2791760109	C & P TELEPHONE	06/19/79	TOLL CHARGES (ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINE BY MEMBER		149.34
04-24	1279114093	GEORGIA RAILROAD BANK & TRUST COMPANY	03/01/79-03/11/79	(MASTER CHARGE) ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINE BY MEMBER		160.00
04-24	1279114094	GEORGIA RAILROAD BANK & TRUST COMPANY	03/01/79-03/04/79	(MASTER CHARGE) ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINE BY MEMBER		160.00
04-24	1279114093	GEORGIA RAILROAD BANK & TRUST COMPANY	02/14/79-02/19/79	(MASTER CHARGE) ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINES BY MEMBER		160.00
04-24	1279114092	GEORGIA RAILROAD BANK & TRUST COMPANY	01/21/79-02/01/79	(MASTER CHARGE) ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINES BY MEMBER		160.00
04-24	1279114091	GEORGIA RAILROAD BANK & TRUST COMPANY	01/26/79-01/28/79	(MASTER CHARGE) ROUND TRIP TO DISTRICT FROM WASHINGTON VIA DELTA AIRLINES BY MEMBER		147.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BO GINN—Continued</b>						
04-24	1279114090	GEORGIA RAILROAD BANK & TRUST COMPANY	01/14/79	(MASTER CHARGE) RETURN TRIP BY MEMBER TO WASH. VIA NAT'L A/L FOR CONVENING OF 96TH CONG.	89.00	
05-19	1279138045	GEORGIA RAILROAD BANK & TRUST COMPANY	04/11/79	1-WAY FARE TO DIST WASHINGTON TO SAVANNAH VIA EASTERN AIRLINES BY CONGRESSMAN	89.00	
05-19	1279138044	GEORGIA RAILROAD BANK & TRUST COMPANY	04/05/79-04/08/79	ROUND TRIP TO DISTRICT WASHINGTON-AUGUSTA VIA DELTA AIR LINES BY CONGRESSMAN	166.00	
05-19	1279138043	GEORGIA RAILROAD BANK & TRUST COMPANY	03/26/79-04/02/79	ROUND TRIP TO DISTRICT WASHINGTON-AUGUSTA VIA DELTA AIR LINES BY CONGRESSMAN	166.00	
05-19	1279138042	GEORGIA RAILROAD BANK & TRUST COMPANY	03/26/79-03/18/79	R/T TO DISTRICT - WASHINGTON SAVANNAH-AUGUSTA VIA DELTA AIRLINES BY CONGRESSMAN	166.00	
06-25	1279176039	GEORGIA RAILROAD BANK & TRUST COMPANY	09/11/79-05/13/79	ROUND TRIP AIR FARE/DELTA AIR LINES WASHINGTON-AUGUSTA - BY MEMBER	132.00	
06-25	1279176038	GEORGIA RAILROAD BANK & TRUST COMPANY	09/04/79	ONE-WAY AIR FARE/DELTA AIR LINES WASHINGTON-AUGUSTA - BY MEMBER	83.00	
06-25	1279176037	GEORGIA RAILROAD BANK & TRUST COMPANY	03/06/79	ROUND TRIP AIR FARE/DELTA AIR LINES WASHINGTON-AUGUSTA - BY MEMBER	83.00	
06-25	1279176036	GEORGIA RAILROAD BANK & TRUST COMPANY	04/22/79	ONE WAY AIR FARE/DELTA AIR LINES WASHINGTON-AUGUSTA - BY MEMBER	166.00	
06-25	1279176035	GEORGIA RAILROAD BANK & TRUST COMPANY	04/22/79	ONE WAY AIR FARE/DELTA AIR LINES WASHINGTON-AUGUSTA - BY MEMBER	83.00	
06-11	1379120011	ROBERT HURT	03/29/79	CAB FARE FROM CANNON HOB TO WASHINGTON NATIONAL AIRPORT	74.00	
06-11	1379162033	JONES C HOOKS	05/13/79	CAB FARE TO WASHINGTON NATIONAL AIRPORT	6.00	
06-11	1379162032	JONES C HOOKS	05/04/79	CAB FARE TO WASHINGTON NATIONAL AIRPORT	6.50	
06-11	1379162031	JONES C HOOKS	05/09/79-05/13/79	RT A/F VIA DELTA AIRLINES WASH- SAVANNAH TO DELIVER SPEECH FOR CONG AT METTER HIGH SCHOOL	148.00	
06-11	1379162029	JONES C HOOKS	05/04/79-05/05/79	RT A/F VIA DELTA AIRLINES WASH- ATLANTA TO DELIVER SPEECH FOR CONG TO PHI BETA LAMDA CONFERENCE	132.00	
06-11	1379162028	JONES C HOOKS	05/16/79-05/18/79	ROUND TRIP AIR FARE VIA DELTA AIR LINES WASHINGTON/ SAVANNAH	148.00	
06-11	1379162027	GRADY JOHNSON	02/22/79	LEASING CHARGE, MONTH OF FEB. FOR TELECOMMUNICATIONS EQUIPMENT	50.00	
04-06	1479096045	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	V-203 MONTHLY LEASING CHARGE - COMMUNICATIONS EQUIPMENT	50.00	
04-24	1479131140	ALANTHUS DATA COMMUNICATIONS CORP	04/23/79	APRIL LEASING FEE/ DATA COMMUNICATIONS EQUIPMENT	50.00	
05-11	1479131140	ALANTHUS DATA COMMUNICATIONS CORP	12/29/78	BILLING FOR DECEMBER BASIC USE CHARGE OF 800 C	77.60	
05-19	1479138026	XEROX CORPORATION	05/11/79	MAY BILLING FOR LEASE OF DATA COMMUNICATIONS EQUIPMENT	50.00	
06-11	1479162036	ALANTHUS DATA COMMUNICATIONS CORP.	04/11/79	240 28 STAMPS	67.20	
05-07	1579127076	POSTMASTER	05/02/79	300 28 CENTS STAMPS	67.20	
05-30	1579150057	POSTMASTER	05/25/79		84.00	
06-19	1579170040	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		413.89	
04-30	2079121153	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		284.51	
05-31	2079152169	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		293.15	
06-30	2079183167			<b>TOTAL</b>	<b>14,361.68</b>	

## OFFICE OF HON. DAN GLICKMAN

### OFFICIAL EXPENSES

04-30	0279121114	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	869.30
05-31	0279152169	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT WICHITA KS	869.30
06-30	0279183165	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT WICHITA KS	869.30
04-27	0797116198	WOLCOTT BLDG CO	04/01/79-04/30/79	RENT WICHITA KS	163.00
05-18	0797145094	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT MCPHERSON KS	384.00
05-21	0797141149	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	2,150.00
05-21	0797141150	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	238.00
05-30	0797149286	WOLCOTT BLDG CO	05/01/79-05/30/79	PRINTING EXPENSE FOR MEMO PADS	163.00
06-29	0797179210	WOLCOTT BLDG CO	06/01/79-06/30/79	REIMB. FOR OFFICIAL TRAVEL EXPENSES FOR STAFF OUTREACH TRIP WITHIN THE DIST 195 MI	30.50
04-06	1079096187	DAVID R RANAGE	03/20/79		33.15
04-06	1079096185	JOYCE MYRNE ROE	03/15/79		

04-06	1079036182	COLUMBIA BOOKS, INC.	02/23/79	CHARGES FOR WASHINGTON REPRESENTATIVES.	31.50
04-06	1079036180	JOYCE MYRNE ROZE	03/01/79	REIMBURSEMENT FOR ROOM RENTAL IN CONJUNCTION WITH HISPANIC COMMITTEE MEETING	15.00
04-06	1079106132	GREGORY FRAZIER	01/03/79-01/31/79	REIMB FOR OFCL TRAVEL IN DIST FOR MC PHERSON OUTREACH WICHITA, KS & RTN	35.70
04-16	1079106100	MARTINDALL CAREY, HUNTER, & DUINN	01/03/79-01/31/79	XEROX COPIES FOR THE MONTH OF JANUARY, 1979	22.61
04-19	1079109103	DAN GLICKMAN	04/01/79-02/28/79	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM SENATE STATIONERY ROOM-MIMED PAPER	28.80
04-30	1079120077	HOUSE RECORDING STUDIO	03/01/79-03/31/79	ORIGINALS AND DUPLICATION CHARGES	33.00
04-30	1079120075	MARTINDALL CAREY, HUNTER, & DUINN	03/01/79-03/31/79	PHOTOCOPIY EXPENSE FOR HUTCHINSON DISTRICT OFFICE	40.50
05-07	1079127328	PATRICK D GARCIA	04/12/79	OFFICIAL TRAVEL IN DISTRICT FOR STAFF TOUR	13.35
05-15	1079135228	BENCHMARK SYSTEMS	01/31/79-02/28/79	XEROX OVERAGE	8.28
05-15	1079135226	ELIZABETH JOHNSON	03/08/79-04/26/79	RECYCLED XEROX 800 RIBBONS	26.38
05-19	1079138127	HOUSE RECORDING STUDIO	04/01/79-04/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	81.00
05-19	1079138126	MARTINDALL CAREY, HUNTER, & DUINN	04/19/79	DUPLICATION AND PRINT-WORK	52.05
05-19	1079138005	SUSIE ANDERSON	05/10/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	43.50
06-11	1079162150	PATRICK D GARCIA	04/01/79-04/30/79	PHOTOCOPIY EXPENSE FOR HUTCHINSON, KS OFFICE	28.80
06-11	1079162117	XEROX CORPORATION	05/01/79-04/30/79	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING OFFICIAL TRAVEL IN DISTRICT	26.25
06-22	1079173159	GREGORY FRAZIER	02/28/79-03/30/79	XEROX OVERAGE	7.86
06-22	1079173156	HOUSE RECORDING STUDIO	05/01/79-06/07/79	OUTREACH TRAVEL IN DISTRICT	74.32
04-16	179106033	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	TAPES AND PRINTS, INVOICE NO. 14858, 14975, 6232, 15157, 15326, 6373, 15461	35.70
04-16	179106032	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	STATION AND KEY EQUIPMENT, FOR WICHITA DISTRICT OFFICE	54.50
04-16	179106029	SOUTHWESTERN BELL	02/09/79-03/31/79	STATION AND KEY EQUIPMENT, FOR HUTCHINSON DISTRICT OFFICE	133.85
04-16	179106028	SOUTHWESTERN BELL	03/15/79-04/14/79	TELEPHONE SERVICE, DISTRICT OFFICE, WICHITA, KANSAS	25.20
05-07	179127066	SOUTHWESTERN BELL	03/09/79-04/08/79	TELEPHONE SERVICE, DISTRICT OFFICE, WICHITA, KANSAS	29.77
05-15	179135073	GSA, OAD, FINANCE DIVISION	04/15/79-05/14/79	TELEPHONE EXPENSE FOR HUTCHINSON DISTRICT OFFICE	182.17
05-15	179135072	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE, WICHITA DISTRICT OFFICE	29.99
05-15	179135071	SOUTHWESTERN BELL	04/09/79-05/08/79	MAIN STATION AND EQUIPMENT, HUTCHINSON DISTRICT OFFICE	180.17
06-07	179158010	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	25.20
06-11	179162051	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE EQUIPMENT CHARGE FOR HUTCHINSON OFFICE	133.85
06-11	179162050	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE EQUIPMENT CHARGE FOR HUTCHINSON OFFICE	31.37
06-22	179173043	SOUTHWESTERN BELL	05/15/79-06/14/79	TELEPHONE EQUIPMENT CHARGE, WICHITA OFFICE	35.20
04-16	2279106007	WESTERN UNION ELECTRONIC MAIL	03/01/79-03/31/79	TELEPHONE EXPENSE, WICHITA DISTRICT OFFICE	133.85
04-16	2279106006	C & P TELEPHONE	02/01/79-02/28/79	MALGRAM SERVICES FOR MONTH OF MARCH, 1979	186.87
04-27	2279106445	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	16.86
04-30	2279120069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-02/28/79	LOCAL TELEPHONE SERVICE	37.60
05-05	2279123176	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LONG DISTANCE/FOR WASHINGTON OFFICE/SERVICE	414.06
06-07	2279158001	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	10.70
06-12	2279163162	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	981.78
04-06	1279060048	DAN GLICKMAN	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	23.80
04-16	1279060035	DAN GLICKMAN	03/23/79-03/26/79	LOCAL TELEPHONE SERVICE	13.24
04-16	1279106034	DAN GLICKMAN	04/08/79	REIMB. FOR COMMERCIAL AIRLINE TRAVEL FOR OFFICIAL BUSINESS WASH TO WICHITA, KS & RETURN	225.18
05-07	1279127080	DAN GLICKMAN	04/06/79-04/08/79	REIMB FOR TAXI FARE IN CONJUNCTION WITH OFFICIAL TRAVEL FROM NATIONAL AIRPORT	242.00
05-07	1279138003	DAN GLICKMAN	04/15/79-04/23/79	REIMB FOR OFFICIAL TRAVEL VIA COMMERCIAL AIR FROM WASH DC TO WICHITA KS AND RETURN	7.50
05-19	1279138002	DAN GLICKMAN	05/11/79-05/13/79	REIMB FOR A/L TRAVEL EXPENSE FOR OFFICIAL TRIP TO DIST, WICHITA, KS & RTN TO WASH	242.00
06-07	1279158015	DAN GLICKMAN	05/27/79-05/29/79	REIMB FOR OFCL TRAVEL EXPENSES FROM WASHINGTON TO WICHITA, KS & RTN VIA COMMERCIAL AIRLINE	242.00
06-07	1279158012	DAN GLICKMAN	05/29/79	REIMBURSEMENT FOR TAXI EXPENSES INCURRED IN CONJUNCTION WITH OFCL TRAVEL	8.00
04-16	1379106004	PATRICK D GARCIA	05/21/79-05/29/79	REIMBURSEMENT FOR TAXI FARE IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT	8.00
04-16	1379106003	JOYCE MYRNE ROZE	03/30/79-04/05/79	COMMERCIAL AIRFARE FOR OFFICIAL TRIP TO DIST (WICHITA KS & RETURN TO D.C.)	250.00
04-16	1379106004	DIGITAL MANAGEMENT CORPORATION	03/18/79-03/23/79	REIMB FOR OFFICIAL TRAVEL VIA COMMERCIAL A/L FROM WICHITA KS TO WASH DC AND RETURN	242.00
04-16	1479105043	CARTIERONE	03/01/79-03/31/79	DATA PROCESSING SERVICES AND STORAGE	925.90
04-16	1479105042	HAZELTINE CORPORATION	03/01/79-03/31/79	EQUIPMENT RENTAL FOR MONTH OF MARCH, 1979	18.00
04-16	1479106039	CARTIERONE	04/01/79-04/30/79	EQUIPMENT RENTAL FOR MONTH OF APRIL, 1979	60.00
04-16	1479106038	CARTIERONE	03/01/79-03/31/79	EQUIPMENT RENTAL FOR MONTH OF MARCH, 1979	13.50
05-15	1479135046	CARTIERONE	04/01/79-04/30/79	EQUIPMENT RENTAL	18.00
05-15	1479135045	HAZELTINE CORPORATION	05/01/79-05/31/79	EQUIPMENT RENTAL	60.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN GLICKMAN—Continued</b>						
05-19	1479138002	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE AND DISK STORAGE		938.05
06-07	1479158004	CARTERONE	05/01/79-06/01/79	EQUIPMENT RENTAL		18.00
06-11	1479162004	CARTERONE	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL		13.50
06-22	1479173038	HAZELTINE CORPORATION	06/01/79-06/30/79	EQUIPMENT RENTAL		60.00
06-22	1479173036	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES AND DISK STORAGE, INVOICE NO. 20712		959.65
04-30	2079121157	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			567.34
05-31	2079152171	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			140.02
06-30	2079183168	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			600.26
				<b>TOTAL</b>		<b>15,763.78</b>
<b>ADJUSTMENTS/REFUNDS</b>						
04-06	1079176127	JOYCE MYRNE ROE	03/15/79	REFUND FOR THE DIFFERENCE OF 15 CENTS PER MILE INSTEAD OF THE OFFICIAL 17 PER MILES		( 3.90)
				<b>TOTAL</b>		<b>( 3.90)</b>

## OFFICE OF HON. BARRY M GOLDWATER JR OFFICIAL EXPENSES

04-30	0279121115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,678.50
05-31	0279152170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,563.50
06-30	0279183166	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,655.50
04-27	0791161900	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/01/79-04/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010		170.00
05-30	0791162000	FIDELITY FEDERAL SAVINGS AND LOAN	04/01/79-04/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		680.86
05-30	0791492887	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/01/79-05/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010		240.00
05-30	0791492888	FIDELITY FEDERAL SAVINGS AND LOAN	05/01/79-05/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		680.86
06-29	0791792111	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/01/79-06/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010		240.00
06-29	0791792112	FIDELITY FEDERAL SAVINGS AND LOAN	06/01/79-06/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		680.86
04-10	1079100254	BEN KEY	03/19/79	PARKING: LA MAGAZINE LUNCH		3.75
04-10	1079100248	BEN KEY	03/16/79	LUNCH: LA TIMES 8.63 DINNER: UNITED CHAMBERS REPS. 20.83		29.46
04-10	1079100246	COFFEE-MAN INC	03/20/79	COFFEE: WDC		28.00
04-12	1079102005	THOMAS J LANKFORD	03/02/79	RECORD REPRINT - PARCHMENT		7.50
04-12	1079102004	COLUMBIA BOOKS, INC	03/21/79	WASHINGTON ASS'N DIRECTORY		28.50
04-12	1079102003	BARRY M GOLDWATER, JR	03/21/79	SOFT DRINKS: WDC		22.20
04-12	1079102002	ALLENS PRESS CLIPPING BUREAU	04/04/79	PRESS CLIPPINGS		26.00
04-19	1079109118	JESSIE O'CONNELL	03/01/79-03/31/79	VENTURA COUNTY TAXPAYERS ASS'N DINNER		15.00
04-19	1079109117	VAN HERRICK'S	02/12/79	PLANT MAINTENANCE: WOODLAND HILLS		49.00
04-19	1079109116	BEN KEY	04/04/79	LUNCH: LA COUNTY SCHOOL DIST. \$12.50 & PARKING \$2.00		14.50
04-19	1079109115	BEN KEY	03/29/79	LUNCH: WOODLAND HILLS CHAMBER REPS. \$14.39 BRKF: HORNBY/ THOUS. OAKS COUNCIL		21.58
04-19	1079109113	BEN KEY	03/28/79	LUNCH: MALIBU TOWNSHIP COUNCIL/CHAMBER REPS. RE: LAGOON		17.80
04-19	1079109112	BEN KEY	03/26/79	LUNCH: LA TIMES		15.64
04-19	1079109111	BEN KEY	03/22/79	LUNCH: BOB CHANDLER, NATIONAL PARK SERVICE SUPTL, SANTA MONICA MTS.		7.20
04-19	1079109110	JESSIE O'CONNELL	01/13/79	PORT HUENEME CHAMBER OF COMMERCE DINNER		10.00
04-19	1079109105	JESSIE O'CONNELL	03/10/79	NAVAL CONSTRUCTION BATTALION CENTER BIRTHDAY BALL		12.50
04-20	1079110205	AMY KING	04/04/79	CONSTITUENT ENTERTAINMENT: \$43.96 PARKING: 2.50		46.46



04-20	1079110204	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/17/79-03/20/79	UTILITIES: CAMARILLO OFFICE	20.59
05-09	1079128280	MOBIL OIL CREDIT CORP	04/10/79	CAMARILLO OFFICE: GASOLINE PAST DUE BALANCE	5.67
05-09	1079128279	NATIONAL NEWS AGENCY	04/01/79-06/30/79	NEWSPAPER SUBSCRIPTION	16.50
05-09	1079128277	BEN KEY	04/25/79	LUNCH: SUPV. WARD'S REP.	11.63
05-09	1079128273	GALPIN FORD	04/16/79-04/21/79	RENTAL CAR	87.00
05-09	1079128271	BEN KEY	04/24/79	LUNCH: CITY OF SIMI REPS	21.31
05-09	1079128269	BEN KEY	04/11/79	LUNCH: LA MAGAZINE REP	13.31
05-09	1079128267	BEN KEY	04/10/79	LUNCH: CANOGA PARK CHRONICLE	9.33
05-09	1079128265	BEN KEY	04/09/79	LUNCH: CANYON COUNTRY CHAMBER REPS. BRMKT.: LAS VIRGENES ENTERPRISE ED.	21.78
05-09	1079128261	CORY COFFEE SERVICES	04/05/79	LUNCH: TOPANGA TOWN COUNCIL - DEV. BRG.	7.43
05-09	1079128257	CHEVRON USA INC	04/09/79	COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	16.20
05-09	1079128256	THE HERTZ CORP	04/04/79-04/11/79	GASOLINE: WOODLAND HILLS OFFICE	90.95
05-09	1079128255	ANY KING	04/10/79	OFFICE RENTAL CAR: STAFF TRAVEL	199.49
05-09	1079128254	ANY KING	04/13/79	GASOLINE: AIRPORT PICK-UP	8.32
05-09	1079128252	ANY KING	04/04/79	CONSTITUENT ENTERTAINMENT	10.77
05-09	1079128250	ANY KING	04/11/79	WOODLAND HILLS OFFICE: SOFT DRINKS NON-EMPLOYEE USE	18.93
05-11	1079131533	PEPSI COLA BOTTLING CO OF LA	03/13/79	PLANT MAINTENANCE	27.04
05-11	1079131532	STEVE COHEN	05/01/79-05/31/79	CONSTITUENT ENTERTAINMENT	49.00
05-11	1079131527	ALLEN'S PRESS CLIPPING BUREAU	05/06/79	PRESS CLIPPINGS	19.27
05-11	1079131525	THE SIGNAL	04/01/79-04/30/79	NEWSPAPER SUBSCRIPTION RENEWAL	7.50
05-11	1079131522	ALAN SEVERSON	04/22/79	LA: AIRPORT TRANSFER WDC: AIRPORT TRANSFER HOTEL TO HOME - CAB	9.65
05-11	1079131517	BARRY M GOLDWATER, JR	05/02/79	SOFT DRINKS: WDC NON-EMPLOYEE USE	28.60
05-11	1079131035	COFFEE-MAN INC	04/06/79	WASHINGTON OFFICE: COFFEE NON/EMPLOYEE USE	28.00
05-11	1079131034	CORY COFFEE SERVICES	04/26/79	WOODLAND HILLS OFFICE: HOT CHOC. NON/EMPLOYEE USE	11.90
05-14	1079134231	BEN KEY	04/21/79	LUNCH: MALIBU CHAMBER/HIGH. PATROL SR. MALIBU LANDSLIDE	26.40
05-14	1079134229	BEN KEY	04/26/79	LUNCH: ASSEMBLYMAN CLINE'S OFFICE SR. CITIZEN DISCUSSION	15.39
05-14	1079134228	BEN KEY	04/13/79	YMCA BREAKFAST: \$11.50. PARKING 3.00	14.50
05-14	1079134226	PEPSI COLA BOTTLING CO OF LA	04/24/79	WOODLAND HILLS OFFICE: SOFT DRINKS/NON-EMPLOYEE USE	27.04
05-14	1079134226	PEPSI COLA BOTTLING CO OF LA	03/20/79-04/18/79	CAMARILLO OFFICE: UTILITIES	15.55
05-17	1079137086	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/03/79	RECORD REPRINT - PAPER	35.00
05-17	1079137085	THOMAS J LANKFORD	04/19/79	RECORD REPRINT - PAPER	22.50
05-30	1079150088	JANE E HAVLICEK	05/16/79-05/19/79	STAFF TRAVEL: RENTAL CAR	133.78
05-30	1079149159	MOBIL OIL CREDIT CORP	05/10/79	CAMARILLO: GASOLINE	12.00
05-30	1079149158	ALAN SEVERSON	04/26/79	POLICE ASSISTANCE LEAGUE LUNCH	7.50
05-30	1079149154	BEN KEY	05/17/79	DINNER: SENIOR CITIZEN INTERN	92.85
05-30	1079149153	BEN KEY	05/02/79	LUNCH: LOS VIRGENES WATER DISTRICT	13.96
05-30	1079149152	BEN KEY	04/28/79	LUNCH: HUGHES AIR WEST NOISE	9.29
05-30	1079149151	BEN KEY	05/01/79	LUNCH: TRAILOR LIFE PUBS	18.66
05-30	1079149150	BARRY M GOLDWATER, JR	05/12/79	LUNCH: CAL LUTHERN COLLEGE THO. OAKS CITY REPS	36.75
05-30	1079149148	JANE E HAVLICEK	04/10/79	SAN FERN. VALLEY CHAMBER REPS.	47.20
05-30	1079149145	JANE E HAVLICEK	05/18/79	INTER. DISCUSSION WITH CONSTITUENTS	34.31
05-30	1079149008	CAPTOL HILL CLUB	03/26/79-04/11/79	WDC: CONSTITUENT ENTERTAINMENT	47.55
05-30	1079149007	BARRY M GOLDWATER, JR	03/13/79-04/27/79	WDC: SOFT DRINKS NON-EMPLOYEE USE	28.60
05-30	1079149005	CHEVRON USA INC	05/16/79	WOODLAND HILLS: GASOLINE	109.51
05-30	1079149004	ARROWHEAD DRINKING WATER	05/14/79	WOODLAND HILLS: DRINKING WATER	7.76
05-30	1079149004	HOUSE OF REPRESENTATIVE RESTAURANT	04/25/79	CONSTITUENT ENTERTAINMENT	21.80
06-20	1079171147	BEN KEY	05/16/79	ADMISSION AND LUNCHEON: WHITE HOUSE CONF. ON INFLATION	16.26
06-20	1079171146	BEN KEY	05/10/79	LUNCH: GRANADA HILLS CHAMBER COMMUNITY MTG	17.17
06-20	1079171144	BEN KEY	05/07/79	LUNCH: CALIF. INST FOR THE HUMANITIES	7.81
06-20	1079171143	BEN KEY	05/04/79	DINNER: BBC RADIO	19.23
06-20	1079171142	CORY COFFEE SERVICES	05/18/79	COFFEE CUP INSERTS: WOODLAND HILLS	8.45
06-20	1079171141	PEPSANT VALLEY BLDG AND INVESTMENT CO	04/18/79-05/16/79	UTILITIES: CAMARILLO OFFICE	13.36
06-20	1079171140	PEPSI COLA BOTTLING CO OF LA	05/15/79	SOFT DRINKS: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	27.04
06-20	1079171138	JANE E HAVLICEK	06/05/79-06/07/79	CONSTITUENT ENTERTAINMENT 6/5 \$17.74 & 6/7 \$27.55	45.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BARRY M GOLDWATER JR.—Continued						
06-20	1079171136	HOUSE OF REPRESENTATIVE RESTAURANT	05/09/79-05/24/79	CONSTITUENT ENTERTAINMENT	109.85	
06-20	1079171135	VAN HERRICK'S	06/01/79-06/30/79	WOODLAND HILLS: PLANT MAINTENANCE	56.35	
06-20	1079171134	COFFEE-MAN INC.	04/30/79-05/23/79	4/30 COFFEE \$35.35; 5/18 COFFEE \$26.00, 5/23 CREAM \$5.70 NON-EMPLOYEE USE	67.05	
06-20	1079171133	ARROWHEAD DRINKING WATER	06/04/79	WOODLAND HILLS OFFICE: DRINKING WATER	6.90	
06-20	1079171132	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	WDC: PRESS CLIPPING SERVICE	26.00	
06-20	1079171130	BARRY M GOLDWATER, JR.	05/30/79-06/13/79	5/30 SOFT DRINKS \$14.80 6/13 SOFT DRINKS \$18.50 NON-EMPLOYEE USE	33.30	
06-20	1079171096	JANE E HAVLICEK	05/18/79-06/13/79	STAFF TRAVEL: GASOLINE	51.79	
06-20	1079171095	AMY KING	05/18/79	DINNER: SENIOR CITIZEN INTERN	80.78	
06-20	1079171094	CAPITOL HILL CLUB	05/03/79-05/17/79	CONSTITUENT ENTERTAINMENT	99.53	
06-25	1079176141	BARRY M GOLDWATER, JR.	06/18/79	CAB FARE: WDC NAT'L AIRPORT/CAPITOL	6.50	
06-25	1079176140	MOBIL-OIL CREDIT CORP	05/07/79-05/25/79	GASOLINE: CAMARILLO OFFICE	92.23	
06-25	1079176139	CHEVRON USA INC.	04/16/79-05/01/79	GASOLINE: WOODLAND HILLS OFFICE	24.40	
06-25	1079176061	THOMAS J LANKFORD	05/17/79	RECORD REPRINT - PARCHMENT	17.50	
06-27	1079177278	BEN KEY	06/07/79	LUNCH: COUNCILMAN WILKINSON'S REP	7.53	
06-27	1079177277	BEN KEY	06/05/79	LAS VIRGENES ENTERPRISE: GASOLINE UPDATE - LUNCH	7.98	
06-27	1079177275	BEN KEY	06/01/78	THOU OAKS CHAMBER: GASOLINE UPDATE - LUNCH	14.41	
06-27	1079177274	BEN KEY	05/30/79	LUNCH: LA TIMES	12.66	
06-27	1079177273	BEN KEY	05/29/79	CANYON COUNTRY CHAMBER LUNCH	18.17	
06-27	1079177272	BEN KEY	05/25/79	WOODLAND HILLS CHAMBER LUNCHEON	11.07	
06-27	1079177271	BEN KEY	05/18/79	MEDIA/CONG. UPDATE LUNCHEON	15.93	
06-27	1079177270	CORY COFFEE SERVICES	03/09/79-05/18/79	WOODLAND HILLS OFFICE: COFFEE NON-EMPLOYEE USE	13.24	
06-27	1079177269	BARRY M GOLDWATER, JR.	06/15/79	OFFICE PROJECT CHART	20.00	
04-10	179100086	GSA, OAO, FINANCE DIVISION	03/19/79	CAMARILLO: FTS CHARGES	9.40	
04-19	179109035	GSA, OAO, FINANCE DIVISION	03/18/79	WOODLAND HILLS: OFFICE SUPPLIES	157.66	
04-19	179109034	GSA, OAO, FINANCE DIVISION	03/19/79	WOODLAND HILLS: OFFICE SUPPLIES	203.11	
04-20	179110047	PACIFIC TELEPHONE	03/25/79	WOODLAND HILLS: PHONE	6.15	
04-20	179110046	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/79-04/27/79	MONTHLY SERVICE: CAMARILLO	69.25	
05-09	179128081	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/79-05/03/79	CAMARILLO OFFICE: MONTHLY SERVICE CREDIT	20.00	
05-11	179131164	GSA, OAO, FINANCE DIVISION	04/18/79	FTS SERVICE: CAMARILLO OFFICE	11.21	
05-11	179131017	ARROWHEAD DRINKING WATER	04/23/79	3 WATER \$10.35, APRIL COOLER RENTAL \$ 86.	316.63	
05-11	179131016	GSA, OAO, FINANCE DIVISION	04/18/79	WOODLAND HILLS OFFICE: FTS CHARGES	88.58	
05-30	179150035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/79-06/03/79	CAMARILLO OFFICE: MONTHLY SERVICE	242.41	
05-30	179149050	PACIFIC TELEPHONE	04/25/79	WOODLAND HILLS: COMMERCIAL PHONES	20.00	
06-20	179171031	GSA, OAO, FINANCE DIVISION	05/18/79	FTS SERVICE: CAMARILLO	213.27	
06-20	179171029	PACIFIC TELEPHONE	05/25/79	WOODLAND HILLS: COMMERCIAL PHONE	78.20	
06-20	179171019	GSA, OAO, FINANCE DIVISION	05/18/79	FTS SERVICE: WOODLAND HILLS	77.59	
06-27	179177067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/04/79-07/03/79	PHONE: CAMARILLO OFFICE MONTHLY SERVICE	81.48	
06-20	2179171016	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS	273.92	
04-27	2179116419	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	213.93	
04-30	2279120089	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	222.12	
05-05	2279123177	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	WDC: LONG DISTANCE TOLL CHARGES	292.14	
05-09	2279128024	C & P TELEPHONE	04/01/79-04/30/79	WDC: TOLL CHARGES	319.83	
05-30	2279149038	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	223.65	
06-12	2279163163	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TOLL CHARGES	476.55	
06-25	2279176022	C & P TELEPHONE				

04-10	1279100110	BARRY M GOLDWATER, JR.	03/30/79-04/03/79	AIR TRAVEL: WDC/LA/WDC	450.00
05-09	1279128151	BARRY M GOLDWATER, JR.	04/12/79-04/23/79	AIR TRAVEL: WDC/LA/WDC	471.00
05-11	1279131118	BARRY M GOLDWATER, JR.	04/21/79	AIR TRAVEL: WDC/LA	214.00
05-11	1279131116	BARRY M GOLDWATER, JR.	05/04/79-05/06/79	AIR TRAVEL: WDC/LA/WDC	471.00
05-30	1279149045	BARRY M GOLDWATER, JR.	05/11/79-05/20/79	AIR TRAVEL: WDC/LA/WDC	491.00
06-20	1279171030	PALISADES TRAVEL BUREAU	05/24/79-05/29/79	MEMBER TRAVEL: WDC/LA/WDC \$47.1 CAB \$6.00	477.00
06-25	1279171026	PALISADES TRAVEL BUREAU	06/01/79-06/04/79	MEMBER TRAVEL: WDC/LA/WDC	491.00
06-25	1279176068	PALISADES TRAVEL BUREAU	06/13/79-06/18/79	MEMBER AIR TRAVEL: WDC/LA/WDC	491.00
05-09	1379128031	ALAN SEVerson	04/12/79-04/22/79	STAFF TRAVEL: WDC/LA/WDC	514.00
05-09	1379128023	JEANNE S JOHNSON	04/03/79-04/11/79	STAFF TRAVEL: WDC/LA/WDC	471.00
05-09	1379128028	JESSIE O'CONNELL	04/06/79-04/16/79	STAFF TRAVEL: OXNARD/LA/WDC/LA/OXNARD	434.00
05-30	1379149017	JANE E HAULICK	05/16/79-05/19/79	STAFF TRAVEL: WDC/LA	428.00
06-20	1379171020	GAIL GRIDER	05/24/79-06/13/79	STAFF TRAVEL: WDC/LA	128.50
06-20	1379171019	PALISADES TRAVEL BUREAU	04/01/79-04/30/79	TERMINAL LEASE	56.00
04-12	1479102004	HAZELTINE CORPORATION	01/01/79-04/30/79	PRINTER LEASE	70.00
04-15	1479102003	COMPUTER DEVICES, INC.	02/01/79-02/28/79	DATA SERVICES PHONE	48.77
04-16	1479109000	C & P TELEPHONE	04/09/79-03/31/79	PRINTER PAPER \$28.00 FREIGHT \$2.08	30.08
05-09	1479128035	COMPUTER DEVICES, INC.	03/01/79-03/31/79	LOCAL SERVICE: WDC	48.67
05-09	1479128035	C & P TELEPHONE	05/01/79-05/31/79	TERMINAL LEASE	60.00
05-11	1479131107	HAZELTINE CORPORATION	05/01/79-05/31/79	PRINTER LEASE	48.83
05-11	1479131006	COMPUTER DEVICES, INC.	04/01/79-04/30/79	WDC: LOCAL SERVICE (DATA)	70.00
05-30	1479145096	C & P TELEPHONE	06/01/79-06/30/79	PHONE LEASE	70.00
06-20	1479171023	COMPUTER DEVICES, INC.	05/01/79-05/31/79	PHONE SERVICE: COMPUTER DATA PHONE	49.00
06-20	1479171021	C & P TELEPHONE	06/01/79-06/30/79	TERMINAL LEASE	60.00
06-20	1479171010	HAZELTINE CORPORATION	04/24/79	POSTAGE STAMPS	300.00
05-30	1579150031	POSTMASTER	04/01/79-04/30/79		504.36
04-30	2079121161	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		239.37
05-31	2079152172	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		304.35
06-30	2079183169	(STATIONERY ALLOWANCE CHARGED)			

TOTAL 22,604.57

OFFICE OF HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

04-30	0279121116	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		754.10
05-31	0279152171	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		634.10
06-30	0279183167	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		529.10
05-18	0979145096	GSA, OAD, FINANCE DIVISION	10/01/79-03/31/79	RENT SAN ANTONIO TX	616.00
05-18	0979145095	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SAN ANTONIO TX	( 25.00)
05-21	0979141153	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN ANTONIO TX	5,026.00
04-10	1079100263	THE SAN ANTONIO LIGHT	04/10/79	YEAR'S SUBSCRIPTION 4-19-79/4-18-80	60.00
04-25	1079115201	HOUSE RECORDING STUDIO	03/21/79	FOR RECORDING FOR MARCH	295.75
04-25	1079115199	DAVID R RAMAGE	04/18/79	FOR ENVELOPES PRINTED	15.00
04-25	1079115197	E H WALKER SUPPLY CO	04/13/79	PRINTING SUPPLIES	23.91
04-27	1079116046	THE FEDERAL TIMES	03/31/79-04/01/80	FOR SUBSCRIPTION	21.00
04-30	1079120081	AB DICK COMPANY	04/09/79	FOR OFFSET SUPPLIES	28.00
04-30	1079120080	DAVID R RAMAGE	04/10/79	FOR PRINTING	332.50
05-09	1079128237	WEST PUBLISHING CO	04/18/79	FOR TEXAS UNIFORM CODE BOOKS	34.00
05-09	1079128168	SCRIPTOMATIC INC	04/25/79	FOR PRINTING SUPPLIES	19.03
05-09	1079128167	SCRIPTOMATIC INC	03/20/79	FOR PRINTING SUPPLIES	11.32
05-09	1079128164	SCRIPTOMATIC INC	03/20/79	FOR PRINTING SUPPLIES	50.30
05-11	1079131626	AB DICK COMPANY	04/24/79	FOR OFFSET INK	29.60
05-11	1079131534	HOUSE RECORDING STUDIO	04/27/79	FOR RECORDING FOR APRIL	206.75
05-15	1079135237	SCRIPTOMATIC INC	04/27/79	PRINTING SUPPLIES	19.96



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY B GONZALEZ—Continued</b>						
06-07	1079158096	WEST PUBLISHING CO.	05/21/79	FOR UNITED STATES CODE ANNOTATED.	71.00	
06-07	1079158093	DAVID R RAMAGE	05/23/79	FOR PRINTING CERTIFICATES	137.50	
06-15	1079166076	HOUSE RECORDING STUDIO	05/02/79-05/30/79	FOR RECORDING SERVICES FOR MAY	387.75	
06-19	1079170222	R R BOWKER	02/14/79	PURCHASE OF JUSTICES OF US SUPREME COURT VOL. 5	45.00	
06-29	1079180237	SCRIPTOMATIC INC.	06/06/79	FOR PRINTING MATERIAL	47.24	
04-06	1179096156	GSA, OAD, FINANCE DIVISION	03/18/79	FOR DISTRICT TELEPHONE SERVICE	197.92	
05-15	1179135104	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE IN DISTRICT OFFICE	191.90	
06-07	1179158031	GSA, OAD, FINANCE DIVISION	05/18/79	FOR DIST. TELEPHONE SERVICE	192.98	
04-30	2179120007	WESTERN UNION TELEGRAPH COMPANY	03/31/79	FOR SERVICE FOR MARCH	78.33	
05-15	2179135036	WESTERN UNION TELEGRAPH COMPANY	04/30/79	FOR TELEGRAPH SERVICE	54.81	
06-20	2179171014	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICE FOR MAY	102.40	
04-25	2279115025	C & P TELEPHONE	03/31/79	LONG DISTANCE SERVICE	142.21	
04-27	2279116421	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	220.19	
04-30	2279120092	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.43	
05-05	2279123178	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	199.52	
06-07	2279158012	C & P TELEPHONE	04/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	193.20	
06-12	2279163164	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	228.46	
06-25	2279176036	C & P TELEPHONE	05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	118.65	
04-11	1279101023	HENRY B GONZALEZ	03/01/79-03/05/79	FOR MILEAGE CLAIMS TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20	
04-11	1279101022	HENRY B GONZALEZ	02/08/79-02/12/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20	
04-11	1279101019	HENRY B GONZALEZ	02/01/79-02/04/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20	
04-11	1279101017	BRANIFF INTERNATIONAL	03/01/79-03/05/79	RT WASHINGTON, D.C. TO SAN ANTONIO, TX COMMERCIAL AIR FOR MEMBER	286.00	
04-11	1279101016	BRANIFF INTERNATIONAL	02/08/79-02/12/79	RT WASHINGTON, D.C. TO SAN ANTONIO, TX COMMERCIAL AIR FOR MEMBER	344.00	
04-11	1279101014	BRANIFF INTERNATIONAL	02/01/79-02/04/79	RT WASHINGTON, D.C. TO SAN ANTONIO, TX COMMERCIAL AIR FOR MEMBER	10.20	
05-17	1279137025	HENRY B GONZALEZ	03/08/79-03/12/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20	
05-17	1279137023	HENRY B GONZALEZ	03/22/79-03/25/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MI	10.20	
05-17	1279137022	HENRY B GONZALEZ	03/15/79-03/18/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20	
05-17	1279137020	BRANIFF INTERNATIONAL	03/22/79-03/25/79	WASHINGTON, DC TO SAN ANTONIO, TX BRANIFF AIRLINES	344.00	
05-17	1279137019	BRANIFF INTERNATIONAL	03/15/79-03/18/79	WASHINGTON, DC TO SAN ANTONIO, TX BRANIFF AIRLINES	344.00	
05-17	1279137018	BRANIFF INTERNATIONAL	03/29/79	WASHINGTON, DC TO SAN ANTONIO, TX BRANIFF AIRLINES	172.00	
05-17	1279137017	BRANIFF INTERNATIONAL	03/08/79-03/12/79	WASHINGTON, DC TO SAN ANTONIO, TX BRANIFF AIRLINES	344.00	
05-07	1379127040	GAIL J BEAGLE	04/10/79-04/22/79	GAIL J. BEAGLE - TAXI EXPENSE TO AND FROM AIRPORT (\$10.00 EACH TRIP)	20.00	
05-07	1379127039	GAIL J BEAGLE	04/22/79	GAIL J. BEAGLE - SAN ANTONIO, TEXAS	143.00	
05-09	1379128022	ARLET HARTIE	04/10/79	GAIL J. BEAGLE - WASHINGTON, D.C. TO SAN ANTONIA, TEXAS	172.00	
05-09	1379128021	ARLET HARTIE	04/16/79-04/29/79	FOR FARE TO AND FROM THE AIRPORT	20.00	
06-22	1479163024	CPT CORPORATION	04/16/79-04/29/79	FOR OFFICIAL ROUND TRIP TO WORK IN DISTRICT OFFICE IN SAN ANTONIO, TX	286.00	
06-22	1479173039	CPT CORPORATION	05/31/79	SUPPLIES FOR COMMUNICATING TERMINAL	144.00	
04-06	1579095059	POSTMASTER	05/21/79	RENT FOR CPT EQUIPMENT	1,394.62	
04-06	1579095011	POSTMASTER	03/09/79	FOR 200 15 CENT STAMPS	30.00	
05-30	1579150039	POSTMASTER	03/15/79	FOR 1,000 15 CENT STAMPS AND 100 \$1.00 STAMPS	250.00	
06-19	1579170033	POSTMASTER	04/19/79	FOR 1,000 15 CENT STAMPS AND 150 \$2.00 STAMPS	450.00	
04-30	2079121164	(STATIONERY ALLOWANCE CHARGED)	06/04/79	FOR 1,000 15 CENT STAMPS; 150 \$2.00 STAMPS; AND 100 \$1.00 STAMPS.	550.00	
			04/01/79-04/30/79		672.65	

05-31 2079152173  
06-30 2079183170

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

05/01/79-05/31/79  
06/01/79-06/30/79

854.65  
1,434.57

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

04-30	0279121117	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279153172	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183168	(EQUIPMENT ALLOWANCE CHARGED)
04-24	0679114007	THOMAS J LANKFORD
04-24	0679114006	THOMAS J LANKFORD
04-27	0979116201	EARL BRANDT
04-27	0979116202	GREATER CARLISLE AREA CHAM OF COMMERCE
05-21	0979141152	GSA, OAO, FINANCE DIVISION
05-21	0979141151	GSA, OAO, FINANCE DIVISION
05-30	0979149289	EARL BRANDT
05-30	0979149290	GREATER CARLISLE AREA CHAM OF COMMERCE
06-29	0979179213	EARL BRANDT
06-29	0979179214	GREATER CARLISLE AREA CHAM OF COMMERCE
04-12	079102008	STANDARD COFFEE SERVICE
04-12	079102007	YLM TEASING COMPANY INC
04-12	079102006	THE COMMUNITY NEWS
04-17	079107187	HUMAN EVENTS
04-19	079109253	LUCILLE FETTER
04-19	079109244	WILLIAM A CORNELL
04-19	079109236	WILLIAM A CORNELL
04-19	079109227	WILLIAM A CORNELL
04-24	079114311	KEVIN DAVID TALLEY
04-24	079114309	KEVIN DAVID TALLEY
04-24	079114307	KEVIN DAVID TALLEY
04-24	079114306	KEVIN DAVID TALLEY
04-24	079114302	KEVIN DAVID TALLEY
04-24	079114171	GREATER CARLISLE AREA CHAM OF COMMERCE
04-24	079114170	THE VALLEY TIMES STAR
05-07	079127277	HOUSE RECORDING STUDIO
05-07	079127274	STANDARD COFFEE SERVICE
05-07	079127272	PATRIOT NEWS
05-11	079131036	THOMAS J LANKFORD
05-15	079135114	HOUSE RECORDING STUDIO
05-19	079135113	PALLAS PUBLISHING CO
05-19	079138007	INTERNATIONAL CITY MGMT ASSOC
05-19	079138006	THE EVENING SUN
06-14	079165132	GREATER CARLISLE AREA CHAM OF COMMERCE
06-14	079165130	HOUSE RECORDING STUDIO
06-15	079166058	STANDARD COFFEE SERVICE
06-25	079176003	HUDSONS DIRECTORY
06-25	079176002	AMOCO
06-25	079176001	THE EVENING SUN
06-29	079179272	WILLIAM F GOODLING
06-29	079179013	THOMAS J LANKFORD
06-29	079179009	AMOCO OIL COMPANY
06-29	079179008	INSURANCE COMPANY OF NORTH AMERICA
04-10	1179100089	UNITED TELEPHONE COMPANY OF PA
04-10	1179100088	BELL OF PENNSYLVANIA

04/01/79-04/30/79	CARDS, LABELS ON ENVELOPES, XEROX COPIES, LETTERHEAD - STOCK
05/01/79-05/31/79	POSTERS, PAIDS, FORM, FLYER, NEWSLETTER, XEROX COPIES - TYPESET - STOCK
06/01/79-06/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011
04/02/79-04/13/79	RENT 2145 MARKET ST CAMP HILL PA 17011
04/01/79-04/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013
04/01/79-04/30/79	RENT YORK PA
04/01/79-06/30/79	RENT GETTYSBURG PA
05/01/79-05/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011
05/01/79-05/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013
06/01/79-06/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011
06/01/79-06/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013
03/28/79	COFFEE & SUPPLIES FOR OFFICE & CONSTITUENTS
12/30/78-03/30/79	CAR RENTAL FOR THREE MONTHS FROM 12/30/78 TO 3/30/79
04/01/79-12/31/79	SUBSCRIPTION FOR THE COMMUNITY NEWS FROM 4/1/79 TO 12/31/79
02/01/79-02/01/80	1 YEAR SUBSCRIPTION FEB 79 & FEB 80
01/01/79-03/31/79	3 MONTH SUBSCRIPTION FOR EVENING SENTINEL AND SUNDAY PATRIOT NEWS
03/06/79-03/07/79	CAMP HILL, PA TO CAMP HILL, PA 31 MILES
02/08/79	CAMP HILL, PA TO GETTYSBURG, PA 60 MILES
01/24/79-01/25/79	YORK, PA TO CAMP HILL, PA 22 MILES
03/05/79	YORK, PA TO CAMP HILL, PA 22 MILES
02/26/79	YORK, PA TO GETTYSBURG, PA 30 MILES
02/14/79	MCCHERRYSTOWN, PA TO YORK, PA 25 MILES
02/14/79	YORK, PA TO MCCHERRYSTOWN, PA 25 MILES
01/16/79	CAMP HILL, PA TO YORK, PA 22 MILES
04/02/79	PHOTOCOPIES MADE IN MARCH
04/24/79	ONE YEAR SUBSCRIPTION FOR THE VALLEY TIMES STAR FROM 5-5-79 TO 5-5-80
03/06/79-03/27/79	HOUSE RECORDING FOR MONTH OF MARCH, 1979
04/25/79	OFFICE EXPENSE - COFFEE & RELATED EXPENSE FOR CONSTITUENTS & VISITORS
01/03/79-12/30/79	ONE YEAR SUBSCRIPTION CARLISLE DISTRICT OFFICE
11/28/78	PRINTING OF CARD
04/02/79-04/24/79	HOUSE RECORDING SERVICE
04/26/79	TOWN MEETING ANNOUNCEMENT
05/11/79	REFERENCE MATERIAL FOR WASHINGTON OFFICE
05/18/79	ONE YEAR SUBSCRIPTION FROM 6-6-79 TO 6-6-80
06/01/79	PHOTOCOPIES MADE IN APRIL & MAY
06/07/79	HOUSE RECORDING SERVICES
05/24/79	COFFEE AND SUPPLIES FOR WASH OFFICE FOR VISITORS AND CONSTITUENTS
05/11/79	COPY OF HUDSON'S DIRECTORY FOR WASHINGTON OFFICE
05/09/79	FUEL
06/01/79-06/01/80	ONE YEAR SUBSCRIPTION OF THE EVENING SUN FOR WASHINGTON OFFICE
06/12/79	REIMBURSEMENT TO CONGRESSMAN FUEL FOR OFFICIALLY LEASED VEHICLE
05/31/79	PRINTING SCHEDULE CARDS, LABELS FRANKER ENVELOPES
06/08/79	AUTO GAS AND OIL FOR LEASE USE VEHICLE
06/02/79	AUTO INSURANCE FOR OFFICIAL LEASE USE VEHICLE
03/13/79-04/09/79	TELEPHONE SERVICE FOR GETTYSBURG
03/10/79-04/09/79	TELEPHONE SERVICE FOR CAMP HILL

579.00  
579.00  
579.00  
1,036.25  
692.38  
115.00  
75.00  
519.00  
266.00  
115.00  
75.00  
115.00  
75.00  
39.95  
780.00  
18.20  
18.20  
9.18  
5.27  
10.20  
3.74  
5.10  
4.25  
4.25  
3.74  
18.20  
7.00  
158.00  
39.95  
39.00  
67.83  
239.00  
19.35  
28.50  
43.00  
9.40  
312.50  
76.90  
49.74  
52.45  
48.00  
15.60  
290.71  
110.70  
281.00  
31.15  
231.1

TOTAL

20,160.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM F GOODLING—Continued</b>						
04-12	1179102002	UNITED TELEPHONE COMPANY OF PA	03/25/79-04/18/79	CARLISLE OFFICE TELEPHONE SERVICE FOR MARCH/APRIL	23.17	
04-12	1179102001	UNITED TELEPHONE COMPANY OF PA	03/19/79-04/16/79	HANOVER OFFICE TELEPHONE FOR MARCH/APRIL	17.19	
04-17	1179107072	GSA, OAD, FINANCE DIVISION	02/19/79	FIS SERVICE FOR CAMP HILL FEBRUARY, 1979	49.74	
04-17	1179107071	UNITED TELEPHONE COMPANY OF PA	02/25/79-03/19/79	CARLISLE TELEPHONE FOR 2/25/79 TO 03/19/79	17.76	
04-24	1179114045	GSA, OAD, FINANCE DIVISION	03/19/79	FIS FOR YORK OFFICE	34.80	
04-24	1179114043	GSA, OAD, FINANCE DIVISION	03/19/79	FIS FOR CAMP HILL OFFICE	41.74	
04-27	1179114042	GENERAL TELEPHONE CO OF PA	03/28/79-04/28/79	YORK TELEPHONE SERVICE MARCH 28 THROUGH APRIL 28 632-1811 AND 843-8887	303.92	
05-07	1179127057	UNITED TELEPHONE COMPANY OF PA	03/30/79-04/13/79	CARLISLE OFFICE TELEPHONE	333.00	
05-07	1179127056	UNITED TELEPHONE COMPANY OF PA	04/13/79-05/07/79	GETTYSBURG OFFICE TELEPHONE	37.50	
05-11	1179131018	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/79-05/09/79	CAMP HILL DISTRICT OFFICE PHONE	38.88	
05-14	1179134043	UNITED TELEPHONE COMPANY OF PA	04/19/79-05/14/79	HANOVER OFFICE TELEPHONE	17.15	
05-15	1179135045	GENERAL TELEPHONE CO OF PA	04/28/79-05/28/79	YORK OFFICE TELEPHONE 843-8887	330.16	
06-14	1179165042	UNITED TELEPHONE COMPANY OF PA	05/19/79-06/13/79	TELEPHONE SERVICES FOR HANOVER OFFICE	17.84	
06-14	1179165040	GSA, OAD, FINANCE DIVISION	05/19/79	FTA SERVICE FOR YORK OFFICE	46.14	
06-15	1179166015	BELL OF PENNSYLVANIA	05/10/79-06/09/79	DISTRICT OFFICE TELEPHONE	29.22	
06-25	1179176001	UNITED TELEPHONE COMPANY OF PA	05/13/79-06/07/79	GETTYSBURG OFFICE TELEPHONE 334-3430	58.65	
06-29	1179180101	GSA, OAD, FINANCE DIVISION	05/31/79	FIS INTERCITY SERVICE	6.00	
06-29	1179179104	GSA, OAD, FINANCE DIVISION	05/19/79	FIS SERVICE CHARGE CAMP HILL	44.46	
06-29	1179179103	UNITED TELEPHONE COMPANY OF PA	06/13/79-07/09/79	GETTYSBURG OFFICE TELEPHONE 334-3430	41.26	
06-29	1179179006	GENERAL TELEPHONE COMPANY OF PA	05/28/79-06/28/79	YORK OFFICE PHONE 632-1811, 843-8887	326.58	
06-29	1179179005	UNITED TELEPHONE COMPANY OF PA	05/25/79-06/18/79	CARLISLE OFFICE PHONE	32.00	
06-29	1179179004	GSA, OAD, FINANCE DIVISION	04/19/79	FIS FOR CAMP HILL OFFICE	38.49	
06-29	1179179003	GSA, OAD, FINANCE DIVISION	04/19/79	FIS FOR YORK DISTRICT OFFICE	33.91	
04-24	2179114013	WESTERN UNION TELEGRAPH COMPANY	03/31/79	WESTERN UNION CHARGES FOR MARCH, 1979	17.43	
04-24	2279114022	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	20.31	
04-24	2279114020	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE MARCH 224-3121	214.71	
04-30	2279116423	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79-02/28/79	LOCAL SERVICE ITEMIZATION 224-3121	17.34	
04-30	2279120156	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	278.41	
05-05	2279123179	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	173.98	
05-31	2279151029	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON OFFICE TOLL CHARGES	189.62	
05-31	2279151028	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	273.66	
06-12	2279163165	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	17.66	
06-29	2279179058	C & P TELEPHONE	05/31/79	WASHINGTON LONG DISTANCE SERVICE 224-3121	190.85	
06-29	2279179057	C & P TELEPHONE	05/31/79	WASHINGTON LONG DISTANCE SERVICE 224-3121	18.00	
04-19	1379109048	WILLIAM A CORNELL	03/26/79	YORK, PA TO WASHINGTON, DC 94 MILES	293.62	
04-19	1379109047	WILLIAM A CORNELL	03/26/79	WASHINGTON, DC TO YORK, PA 94 MILES	15.98	
04-19	1379109046	WILLIAM A CORNELL	03/19/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	15.98	
04-19	1379109045	WILLIAM A CORNELL	03/16/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	
04-19	1379109044	WILLIAM A CORNELL	03/13/79	CARLISLE, PA TO WASHINGTON, DC 142 MILES	24.14	
04-19	1379109043	WILLIAM A CORNELL	03/13/79	WASHINGTON, DC TO CARLISLE, PA 142 MILES	24.14	
04-19	1379109042	WILLIAM A CORNELL	03/07/79	YORK, PA TO WASHINGTON, DC 94 MILES	15.98	
04-19	1379109041	WILLIAM A CORNELL	03/06/79	WASHINGTON, DC TO CARLISLE, PA 142 MILES	24.14	
04-19	1379109040	WILLIAM A CORNELL	02/26/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
04-19	1379109039	WILLIAM A CORNELL	02/23/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	



04-19	1379109038	WILLIAM A CORNELL	02/22/79	YORK, PA TO WASHINGTON, DC 94 MILES	15.98
04-19	1379109037	WILLIAM A CORNELL	02/22/79	WASHINGTON, DC TO YORK, PA 94 MILES	15.98
04-19	1379109036	WILLIAM A CORNELL	02/11/79	CAMP HILL, PA TO WASHINGTON, PA 118 MILES	20.06
04-19	1379109035	WILLIAM A CORNELL	02/09/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06
04-19	1379109034	WILLIAM A CORNELL	02/08/79	GETTYSBURG, PA TO WASHINGTON, DC 105 MILES	17.85
04-19	1379109033	WILLIAM A CORNELL	02/07/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06
04-19	1379109032	WILLIAM A CORNELL	02/05/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06
04-19	1379109031	WILLIAM A CORNELL	02/02/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06
04-19	1379109030	WILLIAM A CORNELL	01/30/79	YORK, PA TO WASHINGTON, DC 94 MILES	15.98
04-19	1379109028	WILLIAM A CORNELL	01/25/79	WASHINGTON, DC TO YORK, PA 94 MILES	15.98
04-19	1379109027	WILLIAM A CORNELL	01/24/79	WASHINGTON, DC TO YORK, PA	15.98
04-19	1379109026	WILLIAM A CORNELL	01/18/79	CAMP HILL, PA TO WASHINGTON, DC	20.06
04-19	1379109025	WILLIAM A CORNELL	01/17/79	WASHINGTON, DC TO CAMP HILL, PA	20.06
04-19	1379109024	WILLIAM A CORNELL	01/09/79	CARLISLE, PA TO WASHINGTON, DC	24.14
04-19	1379109023	WILLIAM A CORNELL	01/09/79	WASHINGTON, DC TO CARLISLE, PA 142 MILES	24.14
04-24	1379114045	KEVIN DAVID TALLEY	03/31/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114044	KEVIN DAVID TALLEY	03/30/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114043	KEVIN DAVID TALLEY	03/24/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114042	KEVIN DAVID TALLEY	03/23/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114041	KEVIN DAVID TALLEY	03/05/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06
04-24	1379114040	KEVIN DAVID TALLEY	03/05/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114039	KEVIN DAVID TALLEY	02/26/79	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	14.95
04-24	1379114038	KEVIN DAVID TALLEY	02/25/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114037	KEVIN DAVID TALLEY	02/15/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114036	KEVIN DAVID TALLEY	02/14/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114035	KEVIN DAVID TALLEY	02/02/79	CARLISLE, PA TO WASHINGTON, DC 136 MILES	23.12
04-24	1379114034	KEVIN DAVID TALLEY	02/02/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12
04-24	1379114033	KEVIN DAVID TALLEY	01/25/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114032	KEVIN DAVID TALLEY	01/24/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-24	1379114031	KEVIN DAVID TALLEY	01/17/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114030	KEVIN DAVID TALLEY	01/16/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06
04-24	1379114029	KEVIN DAVID TALLEY	01/05/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
04-24	1379114028	KEVIN DAVID TALLEY	01/05/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
04-17	1479107032	CARTERFONE	02/28/79	RENTAL FOR COMPUTER EQUIPMENT FOR FEBRUARY, 1979	161.50
04-17	1479107031	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	RENTAL FOR COMPUTER EQUIPMENT FOR FEBRUARY, 1979	118.00
04-19	1479109064	CARTERFONE	03/31/79	EQUIPMENT RENTAL FOR MARCH, 1979	161.50
04-19	1479109063	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICE FOR APRIL 1979	870.62
04-24	1479114032	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER RENTAL FOR MARCH	118.00
05-11	1479131009	ALANTHUS DATA COMMUNICATIONS CORP	04/23/79	RENTAL OF COMPUTER EQUIPMENT	118.00
05-14	1479134019	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR MAY, 1979	870.62
06-14	1479165029	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR JUNE	870.62
06-15	1479166009	ACTION DATA PROCESSING INC	05/17/79	MASTER FILE UPDATE AND PRINT MAILING LABELS	399.76
06-15	1479166008	CARTERFONE	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL FOR MAY	161.50
06-15	1479166007	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL FOR MAY	118.00
06-25	1479176001	AMS COMPUTER CENTER	04/30/79	OPINION SURVEY DATA COMPIATION	318.24
06-29	1479179002	CARTERFONE	04/29/79	COMPUTER EQUIPMENT RENTAL FOR APRIL	161.50
06-30	1479179001	ACTION DATA PROCESSING INC	04/25/79	COMPUTER EQUIPMENT RENTAL FOR APRIL	414.58
04-30	2079121167	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER LABELS FOR OFFICIAL MAILING	374.29
05-31	2079152174	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		366.33
06-30	2079183171	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		500.37

TOTAL

18,205.59

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALBERT GORE JR</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TYPESETTING AND PRINTING FOR THE WEEKLY COLUMN	1,105.17	
05-31	0279152173	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TYPE SET FOR WEEKLY COLUMN	1,117.84	
06-30	0279183169	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	1,143.17	
04-24	0679114008	INSTA-PRINT INC	04/12/79	RENT COOKEVILLE TN	260.40	
05-11	0679131015	INSTA-PRINT INC	04/06/79-04/27/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	150.35	
04-27	0979116203	MATT B MURFRE	04/01/79-04/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00	
05-21	0979141154	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	290.00	
05-29	0979149291	MATT B MURFRE	05/01/79-05/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00	
06-29	0979179215	MATT B MURFRE	06/01/79-06/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00	
04-06	079096378	ENTERPRISE PRINTING CO. INC	01/03/79-01/03/80	1 YEAR SUBSCRIPTION TO JACKSON COUNTY SENTINEL GAINESBORO, TN 1/3/79-80	4.50	
04-06	079096378	ALDERSON REPORTING CO. INC	03/21/79	TRANSCRIBING TAPE - A FOURTH DIST WORKSHOP ON HEALTH CARE CONDUCTED BY CONG GORE	76.50	
04-09	079096378	NATIONAL JOURNAL REPORTS	03/28/79	2 NATIONAL JOURNAL BINDERS	24.00	
04-10	079100262	DAVID R RAMAGE	03/30/79	PRINTING - 3 LETTERS & CHESHIRE LABELS	60.00	
04-10	079100260	ALBERT GORE JR	04/02/79-04/02/79	1 RT TICKET TO NEWARK AND BACK 1 RT TICKET TO NEWARK AND BACK	84.00	
04-10	079100257	OFFICIAL AIRLINE GUIDE	03/24/79	1 RT TICKET TO NEWARK AND BACK 1 RT TICKET TO NEWARK AND BACK	69.44	
04-19	079109224	THE DISPATCH	01/07/79-01/07/80	ONE YEAR SUBSCRIPTION BY MAIL	15.60	
04-19	079109210	COPIES UNLIMITED	03/31/79	HEALTH WORKSHOP BROCHURES FOR TENNESSEE	581.50	
04-19	079109207	NATL CENTER FOR LAW & THE HANDICAPPED	02/25/79	ONE YEAR SUBSCRIPTION AMICUS	10.00	
04-19	079109201	DISTRICT DELIVERY SERVICE	04/12/79	APRIL, MAY, JUNE NEW YORK TIMES	34.18	
04-19	079109198	THE CASILLAS PRESS INC	04/06/79	COMPOSITION, RUSH, WEEKLY COLUMN TYPESETTING	35.00	
04-19	079109196	DAVID R RAMAGE	04/09/79	CHESHIRE LABELS ON ENVELOPES SCHEDULES (14.500 TOTAL)	428.35	
04-19	079109189	SMITH COUNTY REGISTER'S OFFICE	03/30/79	XEROX COPIES AT 10 CENTS EACH USED IN CARTRIDGE DISTRICT OFFICE	2.00	
04-19	079109187	CONGRESSIONAL PHOTO SHOPPE	02/13/79	WORKSHOP PHOTOS HEALTH	17.50	
04-19	079109185	THE HARTSVILLE VIDEITE	04/01/79-12/31/79	RENEWAL	5.00	
04-19	079109182	WASHINGTON INTERNATIONAL ART'S LETTER	12/11/78	1 NATIONAL DIRECTORY OF ARTS SUPPORT BY BUSINESS CORPS, 1ST ED POST HANDLING	67.40	
04-24	079109219	CONGRESSIONAL QUARTERLY INC	04/04/79	350 CQ BINDERS	22.00	
04-24	079114178	ROY NEEL	04/12/79	REIMBURSEMENT FOR SUBWAY TRIPS DOWNTOWN AND BULLETIN AND MATERIAL	42.75	
04-24	079114175	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/30/79	2/28 'DOAF' DINNER 12.50, 2/14 'CHAUTAUQUA' LUNCHEON 6.50, 3/28 'DOAF' DINNER 12.50	31.50	
04-27	079116013	HOUSE RECORDING STUDIO	03/01/79-03/30/79	TAPES USED FOR DISTRICT ANNOUNCEMENT ON RADIO FOR OPEN MEETINGS	121.50	
04-27	079116012	DAVID R RAMAGE	04/16/79	CHESHIRE LABELS ON ENVELOPES NO. 1667	51.39	
04-27	079116011	XEROX CORPORATION	04/23/79	XEROX 3100 SER NO. 374-0099716 RENTAL PLAN C	44.90	
04-27	079120082	DAVID R RAMAGE	04/25/79	MEMO SLIPS FOR CONG. GORE CHESHIRE LABELS ON ENVELOPES	10.00	
05-11	079131627	ROY NEEL	04/12/79-05/04/79	SUBWAY TRIPS TO DOWNTOWN FOR PRINTING TYPESETTING FOR WEEKLY COLUMN	5.00	
05-11	079131539	SMITH COUNTY REGISTER'S OFFICE	04/27/79	50 XEROX COPIES	169.25	
05-11	079131537	HOUSE RECORDING STUDIO	04/05/79-04/30/79	TAPES USED FOR DISTRICT RADIO ANNOUNCEMENT FOR OPEN MEETING	12.50	
05-11	079131124	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	04/25/79	'DOAF' DINNER CONG. GORE, CHAIRMAN OF CONG. CLEARINGHOUSE	54.90	
05-17	079137097	DAVID R RAMAGE	05/08/79	LETTERS FOR YOUTH FUTURES FAIR CHESHIRE LABELS ON ENVELOPES	6.07	
05-17	079137095	JIM HAILE	01/30/79	ROLL OF KRAFT TAPE USED FOR MAILING	55.14	
05-17	079137056	ALBERT GORE JR	04/28/79-04/30/79	RENTAL FOR CAR USED IN DISTRICT	48.60	
05-30	079149024	JOHN B PITTARD	05/14/79	COPY WORK: 324 COPIES AT 15 CENTS PER COPY FEBRUARY & MARCH 1979	100.00	
05-30	079149023	JOHN MADDOX	03/19/79	ONE ROUND TRIP AIR TICKET TO BUFFALO NEW YORK AND BACK TO WASHINGTON, OFF'L OFC TRIP	161.41	
05-30	079149022	XEROX CORPORATION	04/30/79	CUSTOMER NUMBER 84525705, XEROX 3100 SER NO 374-009716 RENTAL PLAN C	35.75	
05-30	079149011	DAVID R RAMAGE	05/10/79	YOUTH FUTURES FAIR SCHEDULES	5.00	
05-30	079149010	THE HARTSVILLE VIDEITE	01/03/79-01/01/80	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER		



05-30	10791294009	GRIFFIN SUPPLY CO	05/18/79	01/03/79	6 ROLLS OF SEALING TAPE FOR DISTRICT OFFICE IN MURKINLESDORO, TENN	11.64
06-07	10791583321	LEBANON DEMOCRAT	05/30/79	01/01/80	1 YEAR'S SUBSCRIPTION 1-3-79 TO 1-1-80 DISTRICT NEWSPAPER	32.00
06-07	10791581319	SMITH COUNTY REGISTER'S OFFICE	05/30/79		50 XEROX COPIES FOR OFFICIAL OFFICE USE	5.00
06-07	10791581229	DAVID R RAMAGE	05/23/79		CHESHIRE LABELS ON ENVELOPES SCHEDULES MAY '76	44.15
06-07	10791581282	QUINN BURETT	05/24/79		STAFF AIDE ATTENDED OFFICIAL OFFICE FUNCTION AT WHITE HOUSE BRIEFING-METRO FARE	1.00
06-08	10791594226	DAVID R RAMAGE	05/31/79		CHESHIRE LABELS ON ENVELOPES (2 SETS) SCHEDULES HILLHAM, MOODYVILLE	53.40
06-08	10791594225	ROY NEEL	06/04/79		REIMB FOR ROY NEEL FOR SUBWAY TRIPS FOR DOWNTOWN PRINTING MAY 7-11 6 TRIPS AT \$1 TRIP	6.00
06-12	10791631161	HOUSE RECORDING STUDIO	06/01/79		TAPE MADE FOR WEEKLY RADIO SHOW IN DISTRICT	100.50
06-12	10791631160	DAVID R RAMAGE	06/07/79		CHESHIRE LABELS ON ENVELOPES	12.45
06-14	10791651130	COPIES UNLIMITED	05/31/79		TYPESETTING FOR WEEKLY COLUMN USED IN THE DISTRICT	32.00
06-14	10791651134	INSTA-PRINT INC	05/31/79		TYPESETTING FOR WEEKLY COLUMN	245.10
06-19	10791702597	TENNESSEE TECH UNIVERSITY	05/03/79	05/26/79	PRINTING MAPS OF UPPER PUTNAM CO USED FOR HEALTH WORKSHOP IN COOKEVILLE, TENN	6.00
06-19	10791702597	JOHN B FITZDAW	02/01/79		COPY WORK 352 COPIES AT 15 CENTS PER COPY APRIL AND MAY, 1979	52.80
06-23	10791801008	DAVID R RAMAGE	04/01/79	05/31/79	SCHEDULES-NORENE, EASE SIDE, LUCKY, SCHEDULES: ALEXANDER CITY, CASTALIAN, LAGUARDIO	135.00
06-23	10791801007	DAVID R RAMAGE	06/20/79		PADS ROUTING SLIPS NO 2927 CHESHIRE LABELS ON ENVELOPES NO 108	32.50
06-29	10791801005	LANTER BUSINESS PRODUCTS INC	06/12/79		PARTS AND LABOR FOR RELOCATING LANIER EXECUTIVE ASSISTANT DICTAPHONE EQUIPMENT	95.00
06-29	10791801003	INSTA-PRINT INC	01/04/79	01/30/79	TYPESETTING FOR WORKSHOPS, AND WEEKLY COLUMNS	996.25
06-29	10791801009	INSTA-PRINT INC	12/28/78		TYPESETTING FOR DISTRICT WORK-SHOP BROCHURES	61.70
04-10	11791100900	SOUTH CENTRAL BELL	03/16/79		LOCAL SERVICE FOR ONE MONTH	80.85
04-10	11791100900	SOUTH CENTRAL BELL	03/19/79		LOCAL SERVICE FOR ONE MONTH	83.35
04-10	11791100903	SOUTH CENTRAL BELL	04/01/79		LOCAL SERVICE FOR ONE MONTH	82.08
04-19	11791090662	SOUTH CENTRAL BELL	03/25/79		MOBILE TELEPHONE FOR ONE MONTH LONG DISTANCE CALLS	107.53
04-24	11791140400	DEKALB TELEPHONE COOPERATIVE	04/01/79		MOBILE TELEPHONE FOR CAR USED IN DISTRICT	166.88
04-30	11791220004	GENERAL TELEPHONE	04/24/79		LOCAL SERVICE FOR ONE MONTH	90.54
05-09	11791280555	SOUTH CENTRAL BELL	04/30/79		LOCAL SERVICE FOR ONE MONTH	35.55
05-11	11791312003	GSA, OAD, FINANCE DIVISION	04/18/79		DISTRICT OFFICE TELEPHONE	35.55
05-11	11791312002	GSA, OAD, FINANCE DIVISION	04/18/79		DISTRICT OFFICE TELEPHONE	22.80
05-11	11791312001	GSA, OAD, FINANCE DIVISION	05/01/79		DISTRICT CAR RADIO	49.82
05-11	11791312000	DEKALB TELEPHONE COOPERATIVE	04/25/79		LOCAL SERVICE FOR ONE MONTH	110.25
05-11	11791311999	SOUTH CENTRAL BELL	04/18/79		DISTRICT OFFICE TELEPHONE	37.58
05-11	11791311667	GSA, OAD, FINANCE DIVISION	04/18/79		DISTRICT OFFICE TELEPHONE	35.55
05-11	11791311666	GSA, OAD, FINANCE DIVISION	04/18/79		LOCAL SERVICE FOR ONE MONTH	109.93
05-11	11791310522	SOUTH CENTRAL BELL	05/01/79		LOCAL SERVICE FOR ONE MONTH	85.76
05-17	11791370046	GSA, OAD, FINANCE DIVISION	05/17/79		DISTRICT PHONE FOR 5-18-79	36.50
05-17	11791370040	GSA, OAD, FINANCE DIVISION	05/17/79		DISTRICT PHONE FOR 5-18-79	22.95
05-17	11791370038	GSA, OAD, FINANCE DIVISION	05/17/79		DISTRICT PHONE FOR 5-18-79	36.50
05-17	11791370037	GSA, OAD, FINANCE DIVISION	05/17/79		DISTRICT PHONE FOR 5-18-79	36.50
05-17	11791370036	GSA, OAD, FINANCE DIVISION	05/17/79		DISTRICT PHONE FOR 5-18-79	36.50
05-30	11791490003	GENERAL TELEPHONE	05/22/79		LOCAL SERVICE FOR ONE MONTH-DISTRICT PHONE 528-6475	76.80
06-07	11791581118	DEKALB TELEPHONE COOPERATIVE	06/01/79		ACCOUNT NUMBER 15671 - TELEPHONE NUMBER 597-5137	66.97
06-07	11791580046	SOUTH CENTRAL BELL	05/16/79		LOCAL SERVICE FOR ONE MONTH	88.91
06-08	11791580022	SOUTH CENTRAL BELL	05/19/79		LOCAL SERVICE FOR ONE MONTH	102.32
06-08	11791580109	SOUTH CENTRAL BELL	05/25/79		LOCAL SERVICE FOR ONE MONTH	115.65
06-29	11791800037	SOUTH CENTRAL BELL	06/01/79		LOCAL SERVICE FOR ONE MONTH DISTRICT TELEPHONE	85.76
06-29	11791800036	GSA, OAD, FINANCE DIVISION	06/18/79		DISTRICT OFFICE FTS PHONES STATEMENT NO 531651-CUSTOMER 449141	36.50
06-29	11791800035	GSA, OAD, FINANCE DIVISION	06/18/79		DISTRICT OFFICE FTS PHONES STATEMENT NO 531654-CUSTOMER 449144	36.50
06-29	11791800034	GSA, OAD, FINANCE DIVISION	06/18/79		DISTRICT OFFICE FTS PHONES STATEMENT NO 531469-CUSTOMER 443053	23.08
06-29	11791800032	GSA, OAD, FINANCE DIVISION	06/18/79		DISTRICT OFFICE FTS PHONES STATEMENT NO 531655-CUSTOMER 449145	36.50
06-29	11791800031	GSA, OAD, FINANCE DIVISION	06/18/79		DISTRICT OFFICE FTS PHONES STATEMENT NUMBER 531650-CUSTOMER 449140	36.50
06-29	11791800029	SOUTH CENTRAL BELL	06/16/79		LOCAL SERVICES FOR ONE MONTH	88.91
06-29	11791800027	GENERAL TELEPHONE	06/22/79		LOCAL SERVICES FOR ONE MONTH	76.80
04-05	21790906013	WESTERN UNION TELEGRAPH COMPANY	03/15/79		TOTAL BILLED THIS PERIOD	16.98
04-19	21791090021	WESTERN UNION TELEGRAPH COMPANY	03/31/79		TELEGRAM TO CONSTITUTE	14.37
06-19	21791700033	WESTERN UNION TELEGRAPH COMPANY	03/31/79		TELEGRAMS SENT FROM OFFICE TO CONSTITUENTS	63.12
04-24	22791140433	C & P TELEPHONE	03/31/79		TOTAL TOLL CHARGES	107.46



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALBERT GORE JR—Continued</b>						
04-27	2279116369	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,130.97	
04-30	2279120097	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	210.73	
05-05	2279123181	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	243.65	
05-30	2279149001	C.B. P. TELEPHONE	04/30/79	TOTAL TOLL CHARGES	91.21	
06-32	2279163166	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	245.03	
06-29	2279180013	C.B. P. TELEPHONE	05/31/79	TOTAL TOLL CHARGES	67.04	
04-10	1279100112	ALBERT GORE JR.	04/01/79-04/01/79	1-RT TICKET FENWESSEE AND BACK	152.00	
04-19	1279109053	ALBERT GORE JR.	04/01/79-04/08/79	ONE ROUND TRIP AIR TICKET TO DISTRICT	152.00	
05-11	1279131128	ALBERT GORE JR.	05/04/79-05/05/79	ONE ROUND TRIP TICKET TO DISTRICT	152.00	
05-30	1279131031	ALBERT GORE JR.	04/28/79-04/30/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	160.00	
05-30	1279149003	ALBERT GORE JR.	05/18/79-05/19/79	ONE ROUND TRIP AIR TICKET TO DISTRICT AND BACK 5-18-79 THRU 5-19-79	160.00	
06-07	1279158109	ALBERT GORE JR.	06/01/79-06/03/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	192.00	
06-07	1279158067	ALBERT GORE JR.	05/29/79-05/28/79	ROUND TRIP TO DISTRICT AND BACK	160.00	
06-29	1279180015	ALBERT GORE JR.	06/15/79-06/16/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	160.00	
06-29	1279180014	ALBERT GORE JR.	06/22/79-06/23/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	59.00	
04-19	1479109053	ALANTHUS DATA COMMUNICATIONS CORP.	03/22/79	V-203 COUPLER	875.00	
04-24	1479114033	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL 1979, \$875.00.	82.75	
04-30	1479120003	XEROX CORPORATION	04/23/79	XEROX 800 C S151 SER. NO. 743-200581 RENTAL PLAN B-LTR	59.00	
05-09	1479128021	ALANTHUS DATA COMMUNICATIONS CORP.	04/30/79	V-203, COUPLER	870.62	
05-11	1479131023	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR THE MONTH OF MAY 1979	59.00	
05-17	1479137017	ALANTHUS DATA COMMUNICATIONS CORP.	04/23/79	COMPUTER SERVICE	870.62	
05-30	1479149004	ALANTHUS DATA COMMUNICATIONS CORP.	04/29/79	XEROX C S151 SER NO 743-200581 RENTAL PLAN-LTR	59.00	
06-07	1479158081	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICE FOR ONE MONTH	59.00	
06-07	1479158041	ALANTHUS DATA COMMUNICATIONS CORP.	05/17/79	SERVICES FOR MAY, 1979	567.00	
06-29	1479180023	ALANTHUS DATA COMMUNICATIONS CORP.	06/20/79	CUSTOMER NO 4775000002 - COUPLER FOR THE COMPUTER	636.14	
04-30	2079121171	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		255.16	
05-31	2079152175	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79			
06-30	2079183172	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>19,420.87</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-19	1079121014	NEW YORK TIMES	01/19/79	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(125.57)	
<b>TOTAL</b>					<b>(125.57)</b>	

## OFFICE OF HON. WILLIS D GRADISON JR

### OFFICIAL EXPENSES

04-30	0279121119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,098.55
05-31	0279152174	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,199.55
06-30	0279183170	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,199.55
04-06	0679096007	DIVERSIFIED MAIL MARKETING, INC.	03/12/79	165,000 NEWSLETTERS	1,277.40
04-06	0679096006	PREP, INC.	03/21/79	TYPESET OF NEWSLETTER	428.00
06-20	0679171006	PREP, INC.	06/11/79	TYPESETTING OF NEWSLETTER	393.00

05-18	09/91/45098	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CINCINNATI OH	(30.00)
05-21	09/91/41156	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CINCINNATI OH	6,202.00
04-06	07/90/96218	XEROX CORPORATION	12/29/78-01/31/79	XEROXING CHARGE	38.72
04-09	07/90/96217	FEDERAL EXPRESS CORP	02/08/79	PRIORITY PARCEL SHIPMENT TO DISTRICT	34.50
04-06	07/90/99211	GSA, OAD, FINANCE DIVISION	02/28/79	PRIORITY OFFICE SUPPLIES	4.40
04-16	07/91/06135	SPITZFEADEN OFFICE SUPPLIES	04/04/79	DISTRICT OFFICE SUPPLIES CLIPS, TAPE, CASSETTES, PADS, CARDS, BATTERIES AND MISC	85.31
04-16	07/91/06134	WILLIAMS DIRECTORY CO.	04/16/79	CINCINNATI DIRECTORY	92.00
04-16	07/91/06133	THE CINCINNATI ENQUIRER	01/03/79-01/01/80	YEARLY SUBSCRIPTION TO CINCINNATI ENQUIRER FOR DISTRICT OFFICE	80.40
04-27	07/91/17230	THOMAS J LANKFORD	03/15/79	TOWN MEETING NOTICES	234.50
04-30	07/91/20084	HOUSE RECORDING STUDIO	03/08/79	RECORDING CHARGES	5.00
04-30	07/91/20083	XEROX CORPORATION	01/31/78-02/28/79	XEROXING CHARGES	46.51
05-11	07/91/31217	BILL GRADISON	02/02/79	LUNCHEON WITH CONSTITUENT	7.00
05-11	07/91/31216	BILL GRADISON	02/02/79	LUNCHEON WITH ZAVRAHAH OF ISRAELI EMBASSY	10.70
05-16	07/91/36331	CONGRESSIONAL PHOTO SHOPPE	04/18/79	24 (8X10) PHOTOGRAPHS AT \$2/5	66.00
05-16	07/91/36066	HOUSE RECORDING STUDIO	02/24/79	RECORDING CHARGES	62.30
05-16	07/91/36065	EVANS NOVAK POLITICAL REPORT	04/15/79-02/15/80	ONE YEAR SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT	50.00
05-16	07/91/36063	GSA, OAD, FINANCE DIVISION	04/16/79	DISTRICT OFFICE SUPPLIES	104.06
05-17	07/91/37100	CONGRESSIONAL QUARTERLY INC	05/11/79	COPY OF WASHINGTON INFORMATION DIRECTORY 1979-1980	22.50
05-17	07/91/37098	BENCHMARK SYSTEMS	05/04/79	24 RC 6 BLACK QUIME RIBBONS	71.00
05-19	07/91/38137	SUBURBAN PRESS	05/16/79-05/16/80	1 YR SUBSCRIPTION TO A LOCAL CINCINNATI NEWSPAPER - THE SUBURBAN PRESS	5.00
05-19	07/91/38135	GIBSON PERIN	04/30/79	OFFICE EQUIPMENT & SUPPLIES - FOLDERS & FRAMES FOR FILE CABINET	75.00
05-24	07/91/44017	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES	6.70
06-06	07/91/57074	XEROX CORPORATION	03/01/79-03/31/79	XEROX COPIES	58.04
06-07	07/91/58014	BILL GRADISON	05/17/79-05/30/79	CAB FARES (BETWEEN NEWSLETTER PRINTING OFFICE AND LONGWORTH BUILDING)	37.00
06-13	07/91/64126	HOUSE RECORDING STUDIO	05/08/79	TRANS/CASSETTE, 35MM SLIDES PROCESSING, GRAPHIC PRINTS	4.00
06-13	07/91/64124	GSA, OAD, FINANCE DIVISION	05/16/79	OFFICE SUPPLIES	27.21
06-20	07/91/71139	THOMAS J LANKFORD	05/31/79	REPRO NEWSHEADINGS - 2 COLOR BLEED PAPER	63.00
06-22	07/91/73119	BENCHMARK SYSTEMS	06/14/79	(24) RC 80029-01 QUIME BLACK, PLUS DELIVERY AND HANDLING	75.00
06-22	07/91/73117	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICE SUPPLIES	1.84
06-26	11/90/96090	GSA, OAD, FINANCE DIVISION	03/30/79	DISTRICT OFFICE PHONE BILL	285.10
05-16	11/91/36104	CINCINNATI BELL	04/20/79	DISTRICT OFFICE TELEPHONE BILL (CONFERENCE CALL)	42.00
05-16	11/91/36103	GSA, OAD, FINANCE DIVISION	03/30/79	DISTRICT OFFICE TELEPHONE BILL	285.51
06-06	11/91/57035	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	DISTRICT OFFICE TELEPHONE SERVICE	256.33
06-20	21/91/71015	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM TO SOVIET UNION	5.94
04-27	22/91/16361	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	220.65
04-30	22/91/20470	C & P TELEPHONE	03/01/79-03/31/79	MARCH PHONE BILL	22.11
04-30	22/91/20100	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	219.08
05-05	22/91/23182	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	216.25
05-24	22/91/44005	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON TELEPHONE SERVICE	18.79
06-12	22/91/63167	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	217.63
06-29	22/91/80022	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE PHONE SERVICE	14.01
04-10	12/91/00113	BILL GRADISON	03/30/79-04/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE (30 MILES)	129.10
05-11	12/91/01064	BILL GRADISON	04/26/79-04/29/79	RT FLIGHT BETWEEN WASHINGTON, DC AND CINCINNATI, OH & WILG. OF APPROX. 30 MI AT 17/MI	132.10
05-24	12/91/44005	BILL GRADISON	05/17/79-05/20/79	ROUND TRIP FLIGHT BETWEEN WASHINGTON & CINCINNATI, OH PLUS MILEAGE (30 MILES)	135.10
06-07	12/91/58016	BILL GRADISON	05/25/79-05/30/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI OH, APPROXIMATELY 30 MILES	152.10
06-29	12/91/60026	BILL GRADISON	06/22/79-06/24/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OH PLUS APPROXIMATELY 30 MILES	153.00
04-09	13/90/90204	ANNETTE WISHARD	03/19/79-03/23/79	R/T AIR FARE BETWEEN CINTI MILEAGE (20 MI) CAB FARE OF \$3.75 PARKING AT AP \$11.20	142.35
04-09	13/90/90202	RANDY FORT	03/19/79-03/25/79	ROUND TRIP AIR FARE BETWEEN CINCINNATI AND WASHINGTON, PLUS CAB FARE OF \$1.80	125.80
04-10	13/91/00026	RON R ROBERTS	03/30/79-04/01/79	RT AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS CAB FARE FROM AIRPORT OF \$6.00	130.00
04-30	13/91/20013	RON R ROBERTS	04/23/79	ONE WAY - AIR FARE BETWEEN CINCINNATI AND WASHINGTON	65.00
04-30	13/91/20012	RANDY FORT	04/14/79-04/16/79	RT AIR FARE BETWEEN CINCINNATI & WASH PLUS AIRPORT PKNG CHGE \$9.00 & MILEAGE (31 MILES)	144.27
05-11	13/91/31024	RON R ROBERTS	04/26/79-04/28/79	ROUND TRIP FLIGHT BETWEEN WASHINGTON, DC AND CINCINNATI, OH	143.00
05-16	13/91/36012	RON R ROBERTS	05/04/79-05/07/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI	130.00
05-19	13/91/38013	RON R ROBERTS	05/12/79-05/14/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OH MI OF APPROX. 15 MILES	132.55
06-13	13/91/64023	RON R ROBERTS	05/25/79-06/03/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, APPROXIMATELY 30 MILES	152.10
06-20	13/91/71021	RON R ROBERTS	06/08/79-06/11/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH, APPROXIMATELY 30 MI	139.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIS D GRADISON JR—Continued</b>						
06-22	1379173007	RON R ROBERTS	06/15/79-06/18/79	ROUND TRIP FLIGHT TO CINCINNATI PLUS APPROXIMATELY 30 MILES	139.10	
06-29	1379180021	RON R ROBERTS	06/22/79-06/24/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OHIO PLUS APPROXIMATELY 30 MILES	140.00	
06-29	1379180020	DAN HULL	06/11/79-06/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OHIO PLUS CAB FARES	147.25	
04-06	1479096026	3M BUSINESS PRODUCTS SALES INC	03/01/79-03/31/79	MARCH COMPUTER SERVICES	223.38	
04-27	1479117024	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	APRIL COMPUTER SERVICE	223.38	
05-17	1479137018	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	223.38	
06-07	1479158005	3M BPSI	05/16/79	TEN TYPE 510 BLANK DISKETTES AND HANDLING CHARGE FOR LINOLEX SUPPLIES	73.00	
06-22	1479173030	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE, 1979	223.38	
04-30	2079121175	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		305.62	
05-31	2079152177	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		289.12	
06-30	2079183173	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		64.39	
<b>TOTAL</b>						<b>19,003.88</b>

## OFFICE OF HON. PHIL GRAMM

### OFFICIAL EXPENSES

04-30	0279121120	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	REIMB	614.50	
05-31	0279152175	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		645.67	
06-30	0279183171	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	255,000 NEWSLETTERS	671.00	
05-15	0679135015	DAVID R RAMAGE	05/04/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	3,334.35	
04-27	0979116204	VILLA NORTH MAIN	04/01/79-04/30/79	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50	
05-18	0979145097	J.S. DUBOSE & L.S. DICKERSON	04/01/79-04/30/79	RENT BRYAN TX	653.00	
05-21	0979141155	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	675.00	
05-30	0979149293	VILLA NORTH MAIN	05/01/79-05/30/79	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	295.00	
05-30	0979179216	J.S. DUBOSE & L.S. DICKERSON	05/01/79-05/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.50	
06-29	0979179216	VILLA NORTH MAIN	06/01/79-06/30/79	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50	
06-29	0979179216	J.S. DUBOSE & L.S. DICKERSON	02/23/79	LODGING: SAN MAR MOTEL - CLEBURNE	23.54	
04-06	1079095221	BANK OF THE SOUTHWEST	02/17/79-03/09/79	LODGING: A/P MARINA HOTEL - DALLAS-CAPITAL A/P INN-ATLANTA A/P MARINA HOTEL-DALLAS	164.79	
04-06	1079095212	WETZING & SCHUMBERG	01/03/79-03/09/79	COPYING CHARGES	8.30	
04-06	1079095209	GRAND PRairie DAILY NEWS	03/01/79-02/28/80	1 YEAR SUBSCRIPTION	42.00	
04-06	1079095207	JOSHUA BOOSTER	02/01/79-01/31/80	1 YEAR SUBSCRIPTION	6.00	
04-06	1079095206	FT. WORTH STAR TELEGRAM	01/11/79-12/31/79	OFFICE SUPPLIES PURCHASED FOR DANCANVILLE DISTRICT OFFICE	52.56	
04-10	1079100065	CHLOE SPRINGER	02/19/79-03/18/79	REIMB FOR PURCHASES FOR D.O. COFFEE MAKER RENTAL & SUPPLIES CLEANING SUPPLIES; KEY	24.46	
04-10	1079100058	STANDARD COFFEE SERVICE	03/16/79	REIMB FOR PURCHASES MADE FOR OFFICIAL OPENING OF BRYAN D.O. COFFEE SUPPLIES; AND JUICES	45.26	
04-17	1079107200	GO AIR CHARTER, INC.	03/01/79-03/15/79	COFFEE SERVICE FOR CONGRESSIONAL OFFICE	48.22	
04-17	1079107199	ROBERT JR SELLER	03/09/79	OFFICIAL STAFF TRAVEL - TAXI FARE	43.49	
04-17	1079107198	HARRY EDBETTER	03/01/79	OFFICIAL STAFF TRAVEL - MARCH 361 MILES	9.00	
04-18	1079108131	DAVID R RAMAGE	03/01/79-03/31/79	PRINTING SERVICES	61.37	
04-18	1079108130	ASHMAN CUSTOM PHOTO SERVICE, INC.	03/01/79-03/31/79	PHOTOGRAPHIC SERVICES	30.00	
04-18	1079108129	KWIK-KOPY	03/01/79	COPYING CHARGES - BRYAN OFFICE - MARCH	54.75	
					4.50	



04-18	1079108128	DUNCANVILLE SUBURBAN	03/01/79-02/28/80	ONE YEAR SUBSCRIPTION	7.50
04-18	1079108127	JOHNSON COUNTY NEWS	03/01/79-02/28/80	ONE YEAR SUBSCRIPTION	10.95
04-18	1079108126	ENGINEERING & OFFICE SUPPLY	03/25/79	OFFICE SUPPLIES FOR BRYAN DIST OFC: NOTEBOOK, CLIPS, ENV., CALANDARS, KO REC TYPE	29.00
04-18	1079108125	ADVANCED BUSINESS EQUIPMENT	03/26/79	OFFICE SUPPLIES FOR BRYAN DIST OFFICE: MANIFOLD PAPER, LABELS & PENS	41.55
04-24	1079114428	TESCO	02/01/79-03/05/79	ELECTRIC UTILITY CHARGES FOR FT. WORTH DISTRICT OFFICE - FEBRUARY	15.15
04-24	1079114424	TEXAS PRESS SERVICE	03/01/79-03/31/79	READING AND CLIPPING CHARGES - MARCH	51.90
04-24	1079114421	DAVID R RAMAGE	04/06/79	PRINTING CHARGES	9.00
04-24	1079114411	HOUSE RECORDING STUDIO	03/19/79-03/23/79	VIDEO WORK	130.00
05-11	1079131543	COMMERCE CLEARING HOUSE INC.	01/08/79-02/26/79	OFFICIAL STAFF TRAVEL IN DIST 1734 MI ALSO REIMBURSEMENT FOR POSTAGE AND PRECINCT LIST	348.22
05-11	1079131229	JEFF MOSELEY	04/19/79	SOCIAL SECURITY AND MEDICARE EXPLAINED (PUBLICATION)	8.96
05-11	1079131223	ATLAS PHOTO COMPANY	04/20/79	PHOTOGRAPHIC SERVICE	18.32
05-11	1079131163	STANDARD COFFEE SERVICE	03/28/79-04/27/79	PRINTING SERVICES	272.45
05-11	1079131160	DISTRICT DELIVERY SERVICE	04/01/79-04/25/79	COFFEE FOR VISITING CONSTITUENTS	141.45
05-11	1079131158	CLUBBURNE CHAMBER OF COMMERCE	04/09/79	NEW YORK TIMES - WALL STREET JOURNAL	21.72
05-11	1079131154	TEXAS ELECTRIC SERVICE	04/01/79-06/01/79	ANNUAL BANQUET TICKET	86.85
05-15	1079135329	GO AIR CHARTER, INC.	02/05/79-04/03/79	ELECTRIC SERVICE FOR FT. WORTH DISTRICT OFFICE	7.50
05-15	1079135328	HOUSE RECORDING STUDIO	04/06/79	OFFICIAL TRAVEL BY MEMBER WHILE IN DISTRICT	14.76
05-22	1079142017	GENERAL SERVICES ADMINISTRATION	04/11/79	MISC OFFICE SUPPLIES FOR FT. WORTH DISTRICT OFFICE	314.08
05-22	1079142016	TEXAS PRESS SERVICE	01/03/79-12/31/79	READING SERVICE AND CLIPS	47.00
05-22	1079142015	GRANTSMANSHIP CENTER NEWS	01/03/79-12/31/79	1-YEAR SUBSCRIPTION	43.87
05-22	1079142014	ENGINEERING & OFFICE SUPPLY	03/28/79-04/20/79	OFFICE SUPPLIES FOR BRYAN, TX DISTRICT OFFICE CLIPS, TAPES, LABELS, PADS, CARD FILE, ETC	46.20
05-22	1079142013	JAMIE WICK	03/01/79-03/08/79	COPY SERVICE MARCH, RUBBER STAMP, OPEN HOUSE FOR OPENING OF FT WORTH DIST OFFICE	15.00
05-22	1079142012	AMERICAN AIRLINES FREIGHT SYSTEM	04/06/79	SHIPPING VIDEO TAPES TO DISTRICT	69.56
05-22	1079142011	DAVID R RAMAGE	05/07/79	2,500 MAILING LIST CARDS	82.16
05-22	1079142010	HARRY LEDBETTER	04/01/79-05/01/79	OFFICIAL TRAVEL - APRIL 1,665 MILES	68.70
05-23	1079143252	GO AIR CHARTER, INC.	04/12/79	TRAVEL IN THE DISTRICT	39.75
05-31	1079151252	XEROX CORPORATION	04/10/79	DEVELOPER FOR XEROX MACHINE	283.05
05-31	1079151251	WEITZIG & SCHAUMBURG	03/09/79-05/15/79	XEROX COPIES MADE BY DUNCANVILLE OFFICE	197.34
06-07	1079158046	THE MIDLOTHIAN MIRROR	02/01/79-02/01/80	1-YEAR SUBSCRIPTION TO THE MIDLOTHIAN MIRROR	32.01
06-07	1079158043	TEXAS ELECTRIC SERVICE	04/03/79-05/03/79	ELECTRIC SERVICE FOR FT. WORTH OFFICE	65.50
06-12	1079163164	HOUSE RECORDING STUDIO	05/08/79	VIDEO CHARGES	6.00
06-12	1079163163	DAVID R RAMAGE	05/25/79	PRINT FRANK ON ENVELOPES	14.39
06-12	1079163162	ENNIS PRESS, INC.	01/01/79-01/01/80	\$20.00 - 1 YRS SUBSCRIPTION TO ENNIS PRESS, \$15.00 - 1 YRS SUBSCRIPTION TO FERRIS WHEEL	89.00
06-15	1079166091	STANDARD COFFEE SERVICE	06/11/79	COFFEE FOR VISITING CONSTITUENTS	7.50
06-15	1079166079	ENGINEERING & OFFICE SUPPLY	05/10/79-05/25/79	OFC SUPPLIES FOR BRYAN DIST OFC - CLIPS, FOLDERS, PENS, BINDERS, INDEX, ETC	35.00
06-15	1079166077	JAMIE WICK	05/01/79-06/01/79	XEROX COPIES MADE DURING MAY 338 COPIES AT 10 CENTS EACH	38.49
06-15	1079166062	TEXAS PRESS SERVICE	05/01/79-06/01/79	READING SERVICE AND PRESS CLIPS	45.91
06-15	1079166060	THE MIT PRESS	06/12/79	WORLD ENERGY BOOK	33.80
06-22	1079173313	GRANDVIEW TRIBUNE	06/01/79-06/01/80	ONE YEARS SUBSCRIPTION	46.40
06-22	1079173312	BROADCASTING MAGAZINE	06/01/79-06/01/80	SUBSCRIPTION FOR 1 YEAR	11.00
06-22	1079173311	BENCHMARK SYSTEMS	06/11/79	COMPUTER RIBBONS	6.00
06-22	1079173310	DAVID R RAMAGE	06/05/79	PRINTING	34.00
06-22	1079173309	GO AIR CHARTER, INC.	06/02/79-06/09/79	OFFICIAL TRAVEL IN DISTRICT BY MEMBER	21.50
06-25	1079176062	JOE WALKER	06/02/79-06/09/79	AUTHORIZED TRAVEL IN DISTRICT BY MEMBER	846.76
06-27	1079177281	DISTRICT DELIVERY SERVICE	06/26/79	NEW YORK TIMES WALL STREET JOURNAL 07-01-79 TO 10-01-79	105.57
06-27	1079177280	MID ATLANTIC INDUSTRIES INC.	06/13/79	NORELCO MINI CASSETTES	85.71
06-27	1079177279	GSA, OAD, FINANCE DIVISION	05/16/79	OFFICE SUPPLIES FOR DUNCANVILLE DISTRICT OFFICE	22.02
04-06	1179095072	GENERAL TELEPHONE	03/18/79	FTS SERVICE - MARCH EXCESS WATS USAGE - FEBRUARY	30.19
04-06	1179095070	SOUTHWESTERN BELL TELEPHONE COMPANY	03/07/79-04/07/79	WATS SERVICE - MARCH EXCESS WATS USAGE - FEBRUARY	422.36
04-06	1179095069	GENERAL TELEPHONE	02/03/79-03/02/79	WATS SERVICE - MARCH EXCESS WATS USAGE - FEBRUARY	38.71
04-10	1179100091	GENERAL TELEPHONE CO OF THE SW	01/08/79-02/07/79	TELEPHONE SERVICES - BRYAN - MARCH	260.00
04-17	1179107077	GENERAL TELEPHONE CO OF THE SW	03/19/79-04/18/79	TELEPHONE SERVICES - BRYAN - FEBRUARY	137.82
04-17	1179107076	GENERAL TELEPHONE CO OF THE SW	02/19/79-03/18/79	SPECIAL MUNICIPAL TAXES CHARGED IN JAN. & FEB. WHICH WERE NOT SUBMITTED FOR PYMT.	218.78
04-17	1179107075	SOUTHWESTERN BELL	01/03/79-02/21/79		5.57

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-17	1179107074	SOUTHWESTERN BELL	03/21/79-04/20/79	TELEPHONE SERVICES - DUNCANVILLE - MAR.	80.11	
04-24	1179114094	GENERAL TELEPHONE	04/01/79-04/30/79	MONTHLY SERVICE - BRYAN - APRIL 779-9613	63.22	
04-24	1179114093	GENERAL TELEPHONE	04/07/79-05/07/79	WATS SERVICE - BRYAN - APRIL	260.00	
05-11	1179131066	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	FTS - MARCH FT. WORTH \$103.89 BRYAN - \$33.90	137.79	
05-11	1179131065	SOUTHWESTERN BELL TELEPHONE COMPANY	04/01/79-05/01/79	PHONE SERVICES - FT. WORTH - APRIL	29.41	
05-15	1179135151	SOUTHWESTERN BELL	04/21/79-05/21/79	TELEPHONE SERVICE - DUNCANVILLE	70.53	
05-22	1179142006	GENERAL SERVICES ADMINISTRATION	04/18/79-05/18/79	FTS - APRIL FT. WORTH OFFICE	105.26	
05-22	1179142005	GENERAL TELEPHONE CO OF THE SW	05/01/79-06/01/79	TELEPHONE SERVICE FOR MAY	65.41	
05-23	1179143072	GENERAL TELEPHONE	05/03/79-06/02/79	TELEPHONE SERVICE BRYAN D.O. MAY 7 - JUNE 7, 1979	305.60	
05-31	1179151076	SOUTHWESTERN BELL TELEPHONE COMPANY	05/07/79-06/07/79	FORT WORTH DISTRICT OFFICE MAY	29.29	
06-15	1179160017	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	FTS - BRYAN OFFICE	33.50	
06-15	1179166016	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/21/79-06/20/79	TELEPHONE SERVICE FOR DUNCANVILLE OFFICE	69.57	
06-22	1179173076	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/79-07/01/79	TELEPHONE SERVICE JUNE 1 - JULY 1, 1979, BRYAN OFFICE	108.19	
06-22	1179173075	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/19/79-06/19/79	TELEPHONE SERVICE MAY 19 - JUNE 19, BRYAN OFFICE	118.01	
06-27	1179173074	GENERAL TELEPHONE	01/19/79-02/19/79	TELEPHONE LOCAL SERVICE 1/19 - 2/19/79	63.61	
06-27	117917068	WESTERN UNION TELEGRAPH COMPANY	06/07/79-07/07/79	WATS SERVICE - BRYAN OFFICE 010-1639	298.40	
04-17	2179107023	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICES	64.05	
06-15	2179166007	C & P TELEPHONE	05/04/79	TELEGRAM	13.56	
04-24	227914066	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE CHARGES - D.C. FEBRUARY	6.55	
04-27	2279116277	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-03/31/79	LONG DISTANCE CHARGES - MARCH	33.29	
04-30	2279120281	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	390.69	
05-05	2279123426	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	621.64	
05-23	2279143034	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	351.57	
06-12	2279163393	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LONG DISTANCE TELEPHONE SERVICE	36.31	
06-27	2279177049	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	225.80	
04-06	1279095039	GO AIR CHARTER, INC.	05/31/79	TOLL CHARGES FOR MAY	65.90	
05-30	1279149005	AMERICAN EXPRESS CO	02/27/79	R/T AIR FARE FM BRYAN/ COLLEGE STATION TO DFW A/P. LANDING FEES IN CONN. /W TRIP TO DS	256.93	
05-30	1279149004	AMERICAN EXPRESS CO	04/20/79	AIR TRAVEL BY CONGRESSMAN COLLEGE STATION TO HOUSTON	142.00	
06-13	1379114051	JAMES D. COLE	03/23/79	REIMBURSEMENT FOR STAFF BALTIMORE TO DALLAS/FT. WORTH	128.00	
04-06	1479095028	DATA TERMINALS AND COMMUNICATIONS CORP.	04/05/79-04/09/79	OFFICIAL TRAVEL FOR STAFF BALTIMORE FROM WASH TO DALLAS, TX - OFFICIAL STAFF TRAVEL	256.00	
04-06	1479095028	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-04/30/79	COMPUTER TERMINAL LEASING FOR MARCH & APRIL DELIVERY AND INSTALLATION CHARGES	138.00	
04-18	1479108019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/79-02/28/79	CRT LEASE & INSTALLATION CHARGES COUPLER LEASE	533.00	
04-18	1479108018	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER VISUAL DISPLAY LEASE - MARCH	76.42	
04-24	1479114074	DATA TERMINALS AND COMMUNICATIONS CORP.	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	55.00	
04-24	1479114073	ALANTHUS DATA COMMUNICATIONS CORP.	04/24/79	COMPUTER LEASE CHARGES - MAY	870.62	
05-11	1479131051	DIALCOM, INCORPORATED	03/28/79-03/31/79	INSTALLATION AND COMPUTER LEASE CHARGES - 1609 - MARCH	225.00	
05-11	1479131050	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	COMPUTER SERVICE FOR THE MONTH OF MAY 1979	52.61	
05-23	1479135074	DIALCOM, INCORPORATED	04/01/79-05/01/79	COMPUTER VISUAL DISPLAY LEASE - APRIL	870.62	
05-23	1479143050	DIALCOM, INCORPORATED	04/30/79	COMPUTER SERVICE	114.00	
05-31	1479151046	ALANTHUS DATA COMMUNICATIONS CORP.	05/17/79	COMPUTER VISUAL DISPLAY LEASE - MAY	66.50	
06-12	1479163025	DIALCOM, INCORPORATED	04/01/79-06/01/79	COMPUTER VISUAL DISPLAY LEASE - MAY	79.06	
06-22	1479173068	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-07/01/79	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	118.00	
04-06	1579095028	POSTMASTER	05/01/79-06/01/79	COMPUTER SERVICE - MAY, BRYAN OFFICE	874.76	
			03/13/79	1,000 \$.15 STAMPS	98.34	
					150.00	



200 - 15 STAMPS, 18.100 STAMPS	48.00
200 - \$15 STAMPS \$30.00 10 - 2.00 STAMPS 20.00 (SPECIAL DEL.)	109.00
	1075.34
	511.26
<b>TOTAL</b>	<b>25,078.03</b>

05/08/79	POSTMASTER	04/01/79-04/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.09
04/04/79	POSTMASTER	05/01/79-05/31/79	REIMBURSE HOTEL EXPENSE IN IOWA & MEAL	23.24
04/01/79-04/30/79	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	8.14
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	74.25
06/01/79-06/30/79	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	950.00
		08/01/79-08/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	18.95
		09/01/79-09/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.00
		10/01/79-10/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.25
		11/01/79-11/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	20.90
		12/01/79-12/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.17
		01/01/80-01/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	24.44
		02/01/80-02/28/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	57.75
		03/01/80-03/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	30.60
		04/01/80-04/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	37.91
		05/01/80-05/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	17.99
		06/01/80-06/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	9.00
		07/01/80-07/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	1.65
		08/01/80-08/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	2.50
		09/01/80-09/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	20.00

05/08/79	POSTMASTER	04/01/79-04/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.09
04/04/79	POSTMASTER	05/01/79-05/31/79	REIMBURSE HOTEL EXPENSE IN IOWA & MEAL	23.24
04/01/79-04/30/79	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	8.14
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	74.25
06/01/79-06/30/79	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	950.00
		08/01/79-08/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	18.95
		09/01/79-09/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.00
		10/01/79-10/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.25
		11/01/79-11/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	20.90
		12/01/79-12/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.17
		01/01/80-01/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	24.44
		02/01/80-02/28/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	57.75
		03/01/80-03/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	30.60
		04/01/80-04/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	37.91
		05/01/80-05/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	17.99
		06/01/80-06/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	9.00
		07/01/80-07/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	1.65
		08/01/80-08/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	2.50
		09/01/80-09/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	20.00

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

04-30	0279121121	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	442.33
05-31	0279152176	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	442.33
06-19	0279183172	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	442.33
06-29	0679116002	THOMAS J LANKFORD	07/01/79-07/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	712.34
06-29	0679119001	H V HELLBURG JR & EDNA WAY HELLBURG	08/01/79-08/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	560.75
04-27	0799116206	JOHNNY RICE	04/01/79-04/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	100.00
04-27	0799116207	JOHNNY RICE	05/01/79-05/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	300.00
05-31	0799141157	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	789.00
05-30	0799149294	H V HELLBURG JR & EDNA WAY HELLBURG	07/01/79-07/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	110.00
05-30	0799149295	JOHNNY RICE	08/01/79-08/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	300.00
06-29	0799179218	H V HELLBURG JR & EDNA WAY HELLBURG	09/01/79-09/30/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	110.00
06-29	0799179219	JOHNNY RICE	10/01/79-10/31/79	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	300.00
04-12	0799102345	ROBERT J LUDWICZAK	01/01/80-01/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.00
04-12	0799102346	EVELYN DEMASTUS	02/01/80-02/28/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	34.00
04-12	0799102347	HENRY WULF	03/01/80-03/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	96.56
04-12	0799102348	ROBERT H FURLEIGH	04/01/80-04/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	162.18
04-12	0799102349	HOUSE RECORDING STUDIO	05/01/80-05/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	57.75
04-12	0799102350	LEAGUE OF IOWA MUNICIPALITIES	06/01/80-06/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	10.00
04-12	0799102351	LEAGUE OF IOWA MUNICIPALITIES	07/01/80-07/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	2.50
04-25	0799115205	CHARLES E GRASSLEY	08/01/80-08/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	22.66
04-27	0799116020	CHARLES E GRASSLEY	09/01/80-09/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	81.04
04-27	0799116017	ROBERT H GRASSLEY	10/01/80-10/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	146.75
04-27	0799116016	HOUSE RECORDING STUDIO	11/01/80-11/30/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	87.25
04-27	0799116015	CHARLES E GRASSLEY	12/01/80-12/31/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	45.32
05-07	0799127230	HENRY WULF	01/01/81-01/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	6.00
05-07	0799127229	SAVIN BUSINESS MACHINES	02/01/81-02/28/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.09
05-07	0799127228	ROBERT H FURLEIGH	03/01/81-03/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	129.71
05-14	0799134108	CHARLES E GRASSLEY	04/01/81-04/30/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	23.24
05-15	0799135119	HOUSE RECORDING STUDIO	05/01/81-05/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	74.25
05-23	0799135117	THOMAS J LANKFORD	06/01/81-06/30/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	8.14
05-23	0799143167	THE WASHINGTON STAR	07/01/81-07/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	950.00
05-23	0799143041	SUSAN HOLLYWOOD	08/01/81-08/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	18.95
05-23	0799143038	ROBERT J LUDWICZAK	09/01/81-09/30/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.00
05-31	0799151253	EVELYN DEMASTUS	10/01/81-10/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	5.25
06-06	0799157088	ROBERT J LUDWICZAK	11/01/81-11/30/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	20.90
06-06	0799157083	ROBERT J LUDWICZAK	12/01/81-12/31/81	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	31.17
06-12	0799163165	HOUSE RECORDING STUDIO	01/01/82-01/31/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	24.44
06-22	0799173129	LEIGH R CURRAN	02/01/82-02/28/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	57.75
06-22	0799173125	HENRY WULF	03/01/82-03/31/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	30.60
06-25	0799176197	SAVIN BUSINESS MACHINES	04/01/82-04/30/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	37.91
06-25	0799176196	EVELYN DEMASTUS	05/01/82-05/31/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	17.99
06-29	0799180112	CHARLES E GRASSLEY	06/01/82-06/30/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	9.00
06-29	0799180110	LEAGUE OF IOWA MUNICIPALITIES	07/01/82-07/31/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	1.65
04-12	1179102072	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS FOR REP GRASSLEY	2.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
04-12	1179102071	GSA, OAD, FINANCE DIVISION	03/20/79	FTS FOR MARCH	20.00
04-12	1179102006	NORTHWESTERN BELL TELEPHONE CO	02/16/79-03/15/79	MONTHLY SERVICE AND LONG DISTANCE	74.26
04-12	1179102005	NORTHWESTERN BELL TELEPHONE CO	02/19/79-03/18/79	MONTHLY SERVICE AND LONG DISTANCE CALLS	63.60
04-12	1179102004	NORTHWESTERN BELL TELEPHONE CO	01/16/79-02/15/79	MONTHLY SERVICE, LONG DISTANCE OTHER CHARGES, MINUS CREDIT	83.42
04-12	1179102003	NORTHWESTERN BELL TELEPHONE CO	01/28/79-02/27/79	MONTHLY SERVICE, LONG DISTANCE	44.19
04-27	1179116003	NORTHWESTERN BELL TELEPHONE CO	02/28/79-03/27/79	MONTHLY SERVICE, LONG DISTANCE	35.28
05-11	1179131209	NORTHWESTERN BELL TELEPHONE CO	03/19/79-04/18/79	MONTHLY AND LONG DISTANCE	66.21
05-11	1179131208	NORTHWESTERN BELL TELEPHONE CO	03/16/79-04/15/79	MONTHLY & LONG DISTANCE	66.98
05-11	1179131207	GSA, OAD, FINANCE DIVISION	04/20/79	FTS FOR APRIL NO. 616002	20.00
05-11	1179131205	NORTHWESTERN BELL TELEPHONE CO	04/20/79	FTS FOR APRIL NO. 616002	20.00
05-23	1179143018	NORTHWESTERN BELL TELEPHONE CO	03/28/79-04/27/79	MONTHLY SERVICE \$19.46 & LONG DISTANCE ETC \$12.83	32.23
06-06	1179157040	NORTHWESTERN BELL TELEPHONE CO	04/16/79-05/15/79	MONTHLY SERVICE LONG DISTANCE SERVICE	69.35
06-06	1179157039	GSA, OAD, FINANCE DIVISION	05/20/79	FTS FOR #616002 - MAY, 1979	20.00
06-06	1179157037	NORTHWESTERN BELL TELEPHONE CO	05/20/79	MONTHLY SERVICE LONG DISTANCE	20.00
06-12	1179163042	NORTHWESTERN BELL TELEPHONE CO	04/19/79-05/18/79	MONTHLY SERVICE \$19.40, LONG DISTANCE \$6.08	66.94
06-22	1179173042	NORTHWESTERN BELL TELEPHONE CO	04/28/79-05/27/79	REIMBURSE OFFICIAL MESSAGE OF MAY 1, 1979	25.48
06-29	1179180006	WESTERN UNION TELEGRAPH COMPANY	05/31/79	REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 17 CENTS	10.29
04-12	2279102001	C & P TELEPHONE	02/28/79	TOLL CHARGES - FEB 1979	44.11
04-27	2279116467	C & P TELEPHONE	03/31/79	TOLL CHARGES - FEB 1979	38.03
04-27	2279116363	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	206.49
04-30	2279120102	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	204.73
05-05	2279123198	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	200.82
05-31	2279151040	C & P TELEPHONE	04/30/79	TOLL CHARGES RE APRIL, 1979	133.83
06-12	2279163168	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	202.35
06-25	2279176037	C & P TELEPHONE	05/31/79	TOLL CHARGES RE OFFICE - MAY	24.73
04-25	1279115037	CHARLES E GRASSLEY	04/06/79-04/08/79	A/F TO AND FROM IOWA \$233 REIMBURSE MILES TO & FROM A/P 30 MILES AT 17 \$5.10	238.10
04-25	1279115036	CHARLES E GRASSLEY	03/31/79-04/01/79	AIR FARE TO & FROM IOWA REIMBURSE MILES TO AND FROM AIRPORT 30 MILES AT 17	213.10
04-25	1279115035	CHARLES E GRASSLEY	03/04/79	AIR FARE FROM IOWA BALANCE \$49 REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 17	54.10
04-25	1279115034	CHARLES E GRASSLEY	02/15/79	AIR FARE TO IOWA \$96 REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 17 CENTS	101.10
04-27	1279116006	CHARLES E GRASSLEY	02/08/79-02/11/79	REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 17 CENTS	5.10
04-27	1279116004	CHARLES E GRASSLEY	02/08/79-02/11/79	AIR FARE TO & FROM IOWA	200.00
04-27	1279116003	CHARLES E GRASSLEY	02/04/79	AIR FARE FROM IOWA FEBRUARY 4	104.00
04-27	1279116002	CHARLES E GRASSLEY	03/15/79-03/18/79	REIMBURSE MILES TO AND FROM WASHINGTON AIRPORT AND IOWA AIRPORT 47 MILES AT 17 CENTS	7.99
04-27	1279116001	CHARLES E GRASSLEY	03/15/79-03/18/79	REIMBURSE AIR FARE TO & FROM IOWA	205.00
05-07	1279127058	CHARLES E GRASSLEY	04/16/79-04/22/79	REIMBURSE MILES TO AND FROM AIRPORT (NATIONAL) 30 MILES AT 17 CENTS	5.10
05-07	1279127057	CHARLES E GRASSLEY	04/16/79-04/22/79	AIR FARE TO AND FROM IOWA	211.00
05-14	1279134026	CHARLES E GRASSLEY	04/27/79-04/28/79	REIMBURSE MILES TO AND FROM AIRPORT IN WASHINGTON AREA 30 MILES AT 17 CENTS PER MILE	5.10
05-14	1279134025	CHARLES E GRASSLEY	04/27/79-04/28/79	REIMBURSE AIR FARE TO AND FROM IOWA	231.00
05-15	1279135017	CHARLES E GRASSLEY	05/04/79-05/08/79	REIMBURSE AIR FARE TO AND FROM IOWA	202.00
05-31	1279151060	CHARLES E GRASSLEY	05/18/79-05/20/79	REIM MILES TO & FROM NAT'L AP TO HOME & MILES TRAVELED IN IA ON OFCL BUS. 79 MI AT 17	13.43
05-31	1279151054	CHARLES E GRASSLEY	05/18/79-05/20/79	REIMBURSE AIR FARE TO & FROM IOWA	202.00
06-07	1279159059	CHARLES E GRASSLEY	05/25/79-05/28/79	REIMBURSE MILES TO AND FROM WASHINGTON NATIONAL AIRPORT 2/15 AT 17 CENTS (30 MILES)	5.10
06-07	1279159058	CHARLES E GRASSLEY	05/25/79-05/28/79	AIR FARE TO AND FROM IOWA	205.00
06-22	1279173032	CHARLES E GRASSLEY	06/01/79-06/03/79	REIMBURSE MILES TO AND FROM AIRPORT - 30 MILES AT 17 CENTS	5.10
06-22	1279173031	CHARLES E GRASSLEY	06/01/79-06/03/79	AIR FARE TO AND FROM IOWA	242.00

OFFICE OF HON. CHARLES E GRASSLEY—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H GRAY III—Continued</b>						
04-27	1079116062	HOUSE RECORDING STUDIO	03/30/79	RADIO TAPING - RADIO WORK ORDER NO. 3822	4.00	4.00
04-27	1079116061	HOUSE RECORDING STUDIO	03/22/79	RADIO TAPING - RADIO WORK ORDER NO. 3672	4.00	4.00
04-27	1079116060	CAROL SONSTEIN PHOTOGRAPHY	02/02/79	40- 8 X 10 B/W PRINTS \$4.00 EACH - \$160.00 10 - B/W PRINTS DELIVERED TO PHILA OFFICE	200.00	200.00
04-27	1079116058	COFFEE SYSTEM, INC.	03/28/79	COFFEE KITS - 404231 QTY-1 \$31.20 CREAM 5211 QTY-4 \$1.09- \$4.36 MISC. HOT BEV CONS-USE	48.56	48.56
04-27	1079116057	COFFEE SYSTEM, INC.	03/01/79	COFFEE CUPS QTY-10-\$1.65 - \$16.50 SUGAR-5113 QTY-\$4.73 - \$2.92 CONSTITUENT USE	19.42	19.42
04-27	1079116056	COFFEE SYSTEM, INC.	03/05/79	COFFEE KITS - 404231 QTY-1 MISC. HOT BEV 2241-QTY-1 CONSTITUENT USE	37.20	37.20
04-27	1079116055	HOUSE RECORDING STUDIO	02/26/79	RADIO TAPING - RADIO WORK ORDER NO. 3173	7.50	7.50
04-27	1079116054	HOUSE RECORDING STUDIO	02/15/79	RADIO TAPING - RADIO WORK ORDER NO. 3060	11.75	11.75
04-27	1079116053	HOUSE RECORDING STUDIO	02/08/79	RADIO TAPING - RADIO WORK ORDER NO. 2939	11.25	11.25
04-27	1079116052	HOUSE RECORDING STUDIO	02/02/79	RADIO TAPING - RADIO WORK ORDER NO. 2850	77.00	77.00
04-27	1079116051	HOUSE RECORDING STUDIO	03/15/79	VIDEO TAPING NO. 13784 VIDEO WORK ORDER	11.25	11.25
04-27	1079116050	HOUSE RECORDING STUDIO	03/12/79	RADIO TAPING NO. 13664 RADIO WORK ORDER	7.40	7.40
04-27	1079116049	HOUSE RECORDING STUDIO	03/08/79	RADIO VIDEO TAPING NO. 13637 - RADIO WORK ORDER	38.50	38.50
04-27	1079116048	HOUSE RECORDING STUDIO	03/01/79	RADIO TAPING NO. 13436 RADIO WORK ORDER	5.75	5.75
04-27	1079116047	CENTRAL COMMITTEE FOR CONSCIENTIOUS	03/23/79	ONE MANUAL	10.00	10.00
05-15	1079135347	QUAKER PHOTO	04/11/79	2 - 8 X 10 COPY NEG: 25 8 X 10 B/W PRINTS OF 1, 100 8 X 10 B/W PRINTS OF 1, UPS.	46.54	46.54
05-15	1079135342	DAVID R RAMAGE	04/19/79	PRINTING LETTERS - NO. 1582	60.00	60.00
05-15	1079135340	THE CHESTNUT HILL LOCAL	01/03/79	ONE YEAR SUBSCRIPTION FOR THE CHESTNUT HILL LOCAL NEWSPAPER	8.00	8.00
05-15	1079135337	COFFEE SYSTEM OF WASHINGTON D C	03/01/79	1 BOX COFFEE \$26.00 - 2 BOXES CREAM & SUGAR \$2.00 TA \$4.00 FOR CONSTITUENT USE	30.00	30.00
05-15	1079135336	DISTRICT DELIVERY SERVICE	04/01/79	DUTY OF NEWSPAPER - WALL STREET JOURNAL-PHILADELPHIA INQUIRER & NY TIMES APR-MAY-JUNE-79	136.04	136.04
05-15	1079135334	DAVID R RAMAGE	05/01/79	QUANTITY - 58000 LEGAL SIZE & 5000 LETTER SIZE PRESS PAPER NO. 891	130.50	130.50
05-15	1079135333	DAVID R RAMAGE	05/02/79	LETTERS - OLDER AMERICAN S ACT PRINTING NO. 1883 (500 QUANTITY)	13.50	13.50
05-15	1079135332	DAVID R RAMAGE	05/02/79	RECORD REPRINTS RE: SARATOGA NO 2007 (1,000 QUANTITY)	24.00	24.00
05-15	1079135331	DAVID R RAMAGE	04/26/79	CALLING CARDS: CLAUDIA PHARIS NO. 760 (250 QUANTITY)	15.00	15.00
05-15	1079135330	QUAKER PHOTO	01/13/79	REPRINT SENIOR CITIZENS SHARON BAPTIST CHURCH	20.39	20.39
05-19	1079138128	KATE SMITH	04/21/79	REIMB FOR PURCHASING ONE STATE SEAL FOR PA ON 1-13-79 FOR OFFICE 429 CHOB. DC	35.00	35.00
05-30	1079150102	COFFEE SYSTEM OF WASHINGTON D C	02/15/79	2 BOXES COFFEE \$60.00 - 1 BX TEA BAGS \$2.50 - CONSTITUENT SERVICES	62.50	62.50
05-30	1079150101	COFFEE SYSTEM OF WASHINGTON D C	02/15/79	1 BX COFFEE KITS-\$26.00 CHOCOLATE - 1/2 BOX - \$7.00	37.00	37.00
06-12	10791963166	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79	CONST USE CSS-COFFEE KITS-1 - \$30.00 - CHOC-100-\$14.00 -CUPS 1 BX-\$7.50 - SS-1BX-\$1.50	53.00	53.00
04-25	1179115005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/24/79-03/25/79	ONE YEAR MEMBERSHIP DUES	75.00	75.00
04-25	1179115002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/26/79-03/23/79	SERVICE 6753 SERMANTORIA AVE DIST OFFICE TELEPHONE SERVICE (CUSTOMER CODE 246)	641.67	641.67
04-25	2279115005	WESTERN UNION TELEGRAPH COMPANY	02/07/79	TELEPHONE SERVICE - DIST OFFICE	399.30	399.30
04-25	2279115005	C & P TELEPHONE	01/31/79	TWA 324109 2/7/79	4.30	4.30
04-25	2279115003	C & P TELEPHONE	01/31/79	TOLL CALLS	21.10	21.10
04-25	2279115002	C & P TELEPHONE	03/06/79-03/30/79	TELEPHONE TOLL SERVICE 039-2243121-01300	370.53	370.53
04-27	2279116200	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEPHONE TOLL SERVICE 029-224-3121-01300	191.78	191.78
04-30	12791202311	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	65.55	65.55
04-12	1279102147	WILLIAM H. GRAY III	01/01/79-01/31/79	AIR FARE FROM PHILA TO DC AND TAXI FARE FROM NAT'L AIRPORT TO CAPITOL HILL	63.98	63.98
04-12	1279102146	WILLIAM H. GRAY III	03/26/79	AIR FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	44.00	44.00
04-12	1279102145	WILLIAM H. GRAY III	03/22/79	AIR FARE FROM CAPITOL HILL TO PHILADELPHIA	8.00	8.00
04-12	1279102144	WILLIAM H. GRAY III	03/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	36.00	36.00
04-12	1279102143	WILLIAM H. GRAY III	03/20/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	36.00	36.00
04-12	1279102142	WILLIAM H. GRAY III	03/19/79	TAXI FARE FROM UNION STATION TO CAPITOL HILL	2.00	2.00
04-12	1279102141	WILLIAM H. GRAY III	03/19/79	TRAIN FARE FROM PHILA TO WASHINGTON	28.00	28.00



04-12	1279102140	WILLIAM H. GRAY III	03/15/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	36.00
04-12	1279102139	WILLIAM H. GRAY III	03/12/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102138	WILLIAM H. GRAY III	03/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00
04-12	1279102137	WILLIAM H. GRAY III	03/06/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102136	WILLIAM H. GRAY III	03/06/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT	36.00
04-12	1279102135	WILLIAM H. GRAY III	03/02/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-12	1279102134	WILLIAM H. GRAY III	03/02/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	36.00
04-12	1279102133	WILLIAM H. GRAY III	03/01/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT	36.00
04-12	1279102132	WILLIAM H. GRAY III	02/27/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102131	WILLIAM H. GRAY III	02/27/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	36.00
04-12	1279102130	WILLIAM H. GRAY III	02/26/79	TAXI FARE FROM CAPITOL HILL TO UNION STATION	2.00
04-12	1279102129	WILLIAM H. GRAY III	02/26/79	ONE WAY TRAIN FARE CLUB CAR WASHINGTON-PHILADELPHIA	26.00
04-12	1279102128	WILLIAM H. GRAY III	02/26/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102127	WILLIAM H. GRAY III	02/26/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT	36.00
04-12	1279102126	WILLIAM H. GRAY III	02/23/79	TRAIN FARE WASHINGTON - PHILA.	12.50
04-12	1279102125	WILLIAM H. GRAY III	02/21/79	TAXI FARE FROM UNION STATION TO CAPITOL HILL	2.00
04-12	1279102124	WILLIAM H. GRAY III	02/21/79	TRAIN FARE PHILA TO WASH	26.00
04-12	1279102123	WILLIAM H. GRAY III	02/15/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102122	WILLIAM H. GRAY III	02/15/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	36.00
04-12	1279102121	WILLIAM H. GRAY III	02/08/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-12	1279102120	WILLIAM H. GRAY III	02/08/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	36.00
04-12	1279102119	WILLIAM H. GRAY III	01/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON	8.00
04-12	1279102118	WILLIAM H. GRAY III	01/29/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	72.00
04-12	1279102117	WILLIAM H. GRAY III	01/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON	8.00
04-12	1279102116	WILLIAM H. GRAY III	01/29/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-12	1279102115	WILLIAM H. GRAY III	01/27/79	ONE WAY AIR FARE FROM PHILA TO NATIONAL AIRPORT - DC	36.00
04-12	1279102114	WILLIAM H. GRAY III	01/27/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-12	1279102113	WILLIAM H. GRAY III	01/22/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	36.00
04-12	1279102112	WILLIAM H. GRAY III	01/22/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL	8.00
04-12	1279102111	WILLIAM H. GRAY III	01/22/79	ONE WAY AIR FARE FROM PHILA TO DC	36.00
05-15	1279135081	WILLIAM H. GRAY III	04/24/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
05-15	1279135080	WILLIAM H. GRAY III	04/24/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	36.00
05-15	1279135079	WILLIAM H. GRAY III	04/05/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
05-15	1279135078	WILLIAM H. GRAY III	04/05/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	36.00
05-15	1279135077	WILLIAM H. GRAY III	04/03/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	36.00
05-15	1279135069	WILLIAM H. GRAY III	04/30/79	TAXI FARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	8.00
05-15	1279135068	WILLIAM H. GRAY III	04/30/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	36.00
05-15	1279135067	WILLIAM H. GRAY III	04/26/79	TAXI FARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	8.00
05-15	1279135066	WILLIAM H. GRAY III	04/26/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	36.00
05-15	1279135065	WILLIAM H. GRAY III	04/25/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00
05-15	1279135064	WILLIAM H. GRAY III	06/15/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173117	WILLIAM H. GRAY III	06/11/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	38.00
06-22	1279173116	WILLIAM H. GRAY III	06/08/79	ONE WAY AIR FARE FROM WASH NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173115	WILLIAM H. GRAY III	06/07/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-22	1279173114	WILLIAM H. GRAY III	06/07/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	38.00
06-22	1279173113	WILLIAM H. GRAY III	06/06/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
06-22	1279173112	WILLIAM H. GRAY III	06/06/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173111	WILLIAM H. GRAY III	06/06/79	TAXI FARE FROM AIRPORT TO CAPITOL HILL	8.00
06-22	1279173110	WILLIAM H. GRAY III	06/05/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	38.00
06-22	1279173109	WILLIAM H. GRAY III	06/05/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173108	WILLIAM H. GRAY III	06/05/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-22	1279173107	WILLIAM H. GRAY III	06/05/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	38.00
06-22	1279173106	WILLIAM H. GRAY III	06/04/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
06-22	1279173105	WILLIAM H. GRAY III	06/04/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173104	WILLIAM H. GRAY III	06/01/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	38.00
06-22	1279173103	WILLIAM H. GRAY III	05/30/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H GRAY III—Continued</b>						
06-22	1279173102	WILLIAM H. GRAY III	05/30/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00	
06-22	1279173101	WILLIAM H. GRAY III	05/24/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	36.00	
06-22	1279173100	WILLIAM H. GRAY III	05/23/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	36.00	
06-22	1279173099	WILLIAM H. GRAY III	05/23/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173097	WILLIAM H. GRAY III	05/23/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00	
06-22	1279173096	WILLIAM H. GRAY III	05/23/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	36.00	
06-22	1279173095	WILLIAM H. GRAY III	05/22/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00	
06-22	1279173094	WILLIAM H. GRAY III	05/21/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173093	WILLIAM H. GRAY III	05/16/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00	
06-22	1279173092	WILLIAM H. GRAY III	05/14/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173091	WILLIAM H. GRAY III	05/14/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	39.00	
06-22	1279173090	WILLIAM H. GRAY III	05/08/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT	36.00	
06-22	1279173089	WILLIAM H. GRAY III	05/07/79	ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO PHILADELPHIA	36.00	
06-22	1279173087	WILLIAM H. GRAY III	05/06/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173085	WILLIAM H. GRAY III	05/06/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON NATIONAL AIRPORT	36.00	
06-22	1279173084	WILLIAM H. GRAY III	05/02/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173082	WILLIAM H. GRAY III	05/02/79	ROUNDTRIP AIR FARE - PHILA TO WASH NATIONAL AIRPORT TO PHILA TO NATIONAL AIRPORT	72.00	
06-22	1279173081	WILLIAM H. GRAY III	05/01/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
06-22	1279173080	WILLIAM H. GRAY III	05/01/79	ONE WAY AIR FARE - PHILA TO WASHINGTON NATIONAL AIRPORT	36.00	
04-25	1379115007	WILLIAM EPSTEIN	04/08/79-04/08/79	CAB FARE FROM TRAI STATION - PHILA TO DIST OFFICE 6753 SERMANTORIA AVE	4.80	
04-25	1379115006	WILLIAM EPSTEIN	04/08/79-04/08/79	ROUND TRIP TRAIN FARE FROM WASHINGTON, DC TO PHILA AND RETURN	2.25	
04-25	1379115005	WILLIAM EPSTEIN	04/08/79-04/08/79	CAB FARE TO UNION STATION - DC	30.75	
04-30	2079121145	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79		336.37	
05-31	2079152180	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		77.62	
06-30	2079183176	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		456.60	
<b>TOTAL</b>					<b>14,911.42</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-25	1079145076	PHILADELPHIA DAILY NEWS	01/03/79-01/02/80	REFUND DUE TO SERVICE NOT AVAILABLE	( 46.80)	
<b>TOTAL</b>					<b>( 46.80)</b>	
<b>OFFICE OF HON. S WILLIAM GREEN</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121123	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		506.80	
05-31	0279152178	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		506.80	
06-30	0279183174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		506.80	
04-27	0679116003	THOMAS J LANKFORD	04/02/79-04/06/79	CERTIFICATES, REPT - TYPESET - PAPER	421.50	
04-27	0679116004	THOMAS J LANKFORD	03/08/79-03/22/79	BIOG. REPRINT, CARDS, SLIPS- TYPESET - PAPER	631.75	
05-14	0679134018	NAVE TYPOGRAPHIC SERVICES, INC	04/29/79	LETTERING FOR SENIOR CITIZEN NEWSLETTER	399.00	
05-21	0679141006	THOMAS J LANKFORD	04/20/79	NEWSLETTER - PAPER	399.40	
06-15	0679166012	THOMAS J LANKFORD	05/22/79-05/29/79	MEETING CARDS, NEWSLETTER, LABELS STOCK - TYPESET	2,030.20	



06-29	0679180015	LINE ART	06/13/79	ARTWORK FOR NEWSLETTER LETTERING	80.00
04-27	0979116209	MILSTAR PROPERTIES	04/01/79-04/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
04-27	0979116210	ERNESTO J LIM	04/01/79-04/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	1,833.34
05-30	0979149297	MILSTAR PROPERTIES	05/01/79-05/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
05-30	0979149298	ERNESTO J LIM	05/01/79-05/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
06-29	0979179221	BLUE RIBBON AUTOMOTIVE	04/01/79-06/30/79	RENT	1,200.00
06-29	0979179222	MILSTAR PROPERTIES	04/01/79-06/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
06-29	0979179223	ERNESTO J LIM	06/01/79-06/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
04-06	1079096224	COLUMBIA UNIVERSITY PRESS	03/13/79	ONE YEAR SUB TO HOUSING & COMMUNITY DEVELOPMENT REPORT 05-11-79 TO 05-11-80	16.04
04-06	1079096225	BUREAU OF NATIONAL AFFAIRS INC	04/06/79	PAYMENT FOR BOOK SOCIAL SECURITY	367.00
04-06	1079096221	ON THE SPOT	01/19/79	MESSANGER SERVICE	32.95
04-06	1079096219	HOUSE OF REPRESENTATIVE RESTAURANT	02/13/79-02/27/79	RECEPTION FOR THE CHINA INSTITUTE AND CONSTITUENT LUNCHEON MEETING	33.59
04-10	1079100291	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/13/79	DELIVERY OF PRESS RELEASES TO HOUSING CONFERENCE	5.15
04-10	1079100289	DISTRICT DELIVERY SERVICE	03/13/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	54.18
04-10	1079100286	S WILLIAM GREEN	02/14/79-03/16/79	REIMBURSEMENT FOR PAYMENT OF CON EDISON BILL FOR DISTRICT OFFICE	13.15
04-10	1079100268	ALICE NG	03/19/79-03/23/79	REIMBURSEMENT FOR OFFICE EXPENSES (SUPPLIES, CLEANING, TRANSPORTATION, COFFEE)	39.39
04-10	1079100267	ALICE NG	03/12/79-03/16/79	REIMBURSEMENT FOR OFFICE EXPENSES (SUPPLIES, CLEANING, TRANSPORTATION, COFFEE)	67.15
04-19	1079109223	ALICE NG	03/26/79-03/30/79	OFFICE CLEANING SERVICES	15.00
04-19	1079109222	ALICE NG	03/26/79-03/30/79	TOWN MEETING SUPPLIES, SOUND EQUIPMENT RENTAL	37.99
04-19	1079109221	ALICE NG	03/26/79-03/30/79	OFFICE EXPENSES - PAPER SUPPLIES, TYPEWRITER RIBBONS	26.46
04-19	1079109220	ALICE NG	03/26/79-03/30/79	TRANSPORTATION EXPENSES	10.25
04-19	1079109125	MILITARY SERVICE RECORDS	03/23/79	MILITARY RECORDS FOR CONSTITUENT	3.60
04-19	1079109122	S WILLIAM GREEN	03/04/79	LONG DISTANCE PHONE CALLS FROM NY TO DC	1.28
04-27	1079116025	ALICE NG	03/26/79	REIMBURSEMENT FOR PAYMENT /100 COPIES OF 'RIGHTS & BENEFITS' (OLDER AMERICANS BOOKLET)	100.00
04-27	1079116024	ALICE NG	04/02/79-04/06/79	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES (SUPPLIES, CLEANING, BUS & CAB FARES)	35.66
04-27	1079116023	S WILLIAM GREEN	03/02/79-04/02/79	REIMBURSEMENT FOR PAYMENT OF MARCH CON EDISON BILL (DISTRICT OFFICE)	86.56
05-07	1079127236	CARMEN STEELE	04/16/79-04/20/79	DISTRICT OFFICE EXPENSES (TRANSPORTATION, CLEANING, SUPPLIES)	31.31
05-07	1079127234	CARMEN STEELE	04/09/79-04/13/79	MISCELLANEOUS EXPENSES (PAPER SUPPLIES, CLEANING SERVICE) TYPE RIBBON	46.56
05-07	1079127233	CARMEN STEELE	04/09/79-04/13/79	GAS STORAGE FOR MOBILE VAN	67.00
05-07	1079127231	CARMEN STEELE	04/09/79-04/13/79	REIMBURSEMENT FOR TRAVEL EXPENSES WITHIN 18TH CD	26.90
05-11	1079131344	XEROX CORPORATION	02/06/79-02/27/79	COPIER METER OVERAGE CHARGE	18.90
05-11	1079131335	CARMEN STEELE	02/16/79	REIMBURSEMENT FOR HOLOCAUST COMMISSION BREAKFAST	34.50
05-11	1079131331	CARMEN STEELE	02/16/79	REIMBURSEMENT FOR TWO TOWN MEETING HALL RENTALS	150.00
05-14	1079134240	S WILLIAM GREEN	04/29/79	TRAVEL AND TOLLS FOR SWG TRAVEL WITHIN THE 18TH CD	14.10
05-14	1079134238	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/15/79	DELIVERY SERVICE/DC	3.00
05-14	1079134237	CARMEN STEELE	01/31/79-02/01/79	REIMBURSEMENT FOR MESSENGER SERVICE NY	50.00
05-14	1079134236	HOUSE RECORDING STUDIO	03/07/79	PHOTO SITTING	12.15
05-14	1079134234	CARMEN STEELE	02/01/79-02/28/79	REIMBURSEMENT FOR FEBRUARY MESSENGER SERVICE	270.00
05-14	1079134233	S WILLIAM GREEN	03/16/79-04/16/79	REIMBURSEMENT FOR CON EDISON BILL FOR DISTRICT OFFICE	11.28
05-21	1079141084	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/06/79	DELIVERY SERVICE	6.60
05-21	1079141082	THE NEW YORK TIMES	05/09/79	ADVERTISEMENT FOR STAFF POSITION	42.60
05-21	1079141082	MARYMOUNT MANHATTAN COLLEGE	04/30/79	RENT FOR HALL/REFRESHMENTS FOR SENIOR CITIZEN INTERN PROGRAM	39.81
05-21	1079141080	GSA, OAD, FINANCE DIVISION	04/20/79	OFFICE SUPPLIES/NY OFFICE	438.42
05-22	1079142009	CARMEN STEELE	03/02/79	REIMBURSEMENT FOR MESSENGER SERVICE FOR NY OFFICE	17.50
05-22	1079142008	TRAINER H RODEN	05/03/79	TAXI FOR DELIVERY OF PRESS BOOK	3.50
06-06	1079157055	NEW YORK PUBLICITY OUTLETS	05/18/79	NY STATE MEDIA REFERENCE BOOK	48.40
06-07	1079158024	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/79-04/24/79	REFRESHMENTS FOR CONSTITUENT FUNCTIONS/MEETINGS	80.50
06-07	1079158019	XEROX CORPORATION	02/27/79-04/03/79	COPIER METER OVERAGE CHARGE	115.05
06-11	1079162259	CARMEN STEELE	05/21/79-06/01/79	CLEANING EXPENSES	40.00
06-11	1079162255	CARMEN STEELE	05/21/79-06/01/79	DISTRICT OFFICE EXPENSES; SUPPLIES, PHOTOS, COPY SERVICE, AMTRAK DELIVERY SV.	98.41
06-11	1079162254	SAVIN BUSINESS MACHINES CORP	05/21/79-06/01/79	MOBILE VAN - GASOLINE	38.70
06-11	1079162252	CARMEN STEELE	05/21/79-06/01/79	TRANSPORTATION EXPENSES - CAB & SUBWAY	55.75
06-11	1079162243	CARMEN STEELE	04/18/79	2 ROLLS OF COPIER PAPER	42.95
06-11	1079162143	CARMEN STEELE	05/14/79-05/18/79	CLEANING SERVICE	15.00
06-11	1079162142	CARMEN STEELE	05/14/79-05/18/79	MOBILE VAN - GAS AND TOLLS	29.10
06-11	1079162140	CARMEN STEELE	05/14/79-05/18/79	TRANSPORTATION	3.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	1079162139	CARMEN STEELE	05/07/79 - 05/11/79	MISC OFFICE EXPENSES (SUPPLIES, HARDWARE PHOTOS, CLEANING, XEROXING)	76.65	
06-11	1079162138	CARMEN STEELE	05/07/79 - 05/11/79	TRANSPORTATION EXPENSES	8.85	
06-11	1079162137	CARMEN STEELE	04/23/79 - 05/04/79	TOWN MEETING EXPENSES - ROOM RENTAL & SOUND SYSTEM	110.00	
06-11	1079162136	CARMEN STEELE	04/23/79 - 05/04/79	CLEANING SERVICES	30.00	
06-11	1079162135	CARMEN STEELE	04/23/79 - 05/04/79	PHOTOS/WALKING TOUR	20.62	
06-11	1079162134	CARMEN STEELE	04/23/79 - 05/04/79	MOBILE VAN - GAS	12.00	
06-11	1079162132	CARMEN STEELE	04/23/79 - 05/04/79	TRANSPORTATION EXPENSES - CABS & SUBWAY	20.05	
06-11	1079162131	TRINOR H. RODEN	05/24/79 - 06/04/79	EXPENSES WHILE IN NYC (PARKING AND OFFICE KEY)	6.74	
06-11	1079162129	NATIONAL TAX ASSOCIATION	05/29/79	'URBAN CONDITIONS', PAPER	5.43	
06-11	1079162123	S WILLIAM GREEN	04/16/79 - 05/15/79	REIMBURSEMENT FOR PAYMENT OF CON ED BILL - FIRST AVE OFF	16.46	
06-11	1079162121	S WILLIAM GREEN	04/02/79 - 05/01/79	REIMBURSEMENT FOR PAYMENT OF CON ED BILL - 2ND AVE OFF	82.76	
06-19	1079170056	S WILLIAM GREEN	05/01/79 - 05/31/79	CON EDISON FOR DISTRICT OFFICE	48.24	
06-19	1079170055	ALICE TETELMAN	05/29/79	REIMBURSEMENT FOR AMTRAK EXPRESS/PACKAGE TO NY OFFICE	82.76	
06-19	1079170054	SAVIN CORPORATION	05/30/79	XEROX PAPER FOR DISTRICT OFFICE	0.50	
06-19	1079170053	ON-THE-SPOT MESSENGER SERVICE	04/20/79	MESSENGER SERVICE	90.70	
06-29	1079180246	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79 - 05/30/79	CONSTITUENT REFRESHMENTS	30.45	
06-29	1079180244	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/31/79	DELIVERY SERVICE	75.95	
06-29	1079180242	DISTRICT DELIVERY SERVICE	06/29/79	NEWSPAPER DELIVERY 7-1/79/9-30-79	5.20	
06-29	1079179018	ELAINE M. RICHARDSON	06/15/79	AMTRAK EXPRESS -- PACKAGE TO DISTRICT OFFICE	54.18	
06-29	1079179017	S WILLIAM GREEN	05/01/79 - 05/31/79	CON EDISON BILL FOR DISTRICT OFFICE	7.50	
06-29	1079179016	S WILLIAM GREEN	05/15/79 - 06/14/79	CON EDISON BILL FOR DISTRICT OFFICE	84.00	
06-06	1179141027	GSA, OAD, FINANCE DIVISION	03/18/79 - 04/18/79	NY OFFICE PHONE BILL	21.38	
06-06	1179157030	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE BILL - DISTRICT OFFICE	432.30	
06-06	1179157029	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE BILL - DISTRICT OFFICE	99.00	
06-06	1179157028	GSA, OAD, FINANCE DIVISION	02/01/79 - 02/28/79	PHONE BILL - DISTRICT OFFICE PLUS INSTALLATION CHARGES	258.75	
06-06	1179157027	GSA, OAD, FINANCE DIVISION	02/01/79 - 02/28/79	PHONE BILL - DISTRICT OFFICE PLUS INSTALLATION CHARGES	1,466.51	
06-06	2179095025	DEPARTMENT OF STATE CASHIER	02/01/79 - 02/28/79	CABLEGRAMS	30.00	
04-27	2279116408	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79 - 02/28/79	LOCAL TELEPHONE SERVICE	812.74	
04-30	2279120444	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79 - 01/31/79	LOCAL TELEPHONE SERVICE	183.68	
05-05	2279123240	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79 - 03/31/79	LOCAL TELEPHONE SERVICE	195.82	
05-11	2279131030	C & P TELEPHONE	03/01/79 - 03/31/79	LONG-DISTANCE CHARGES	1.67	
05-07	2279158002	C & P TELEPHONE	04/01/79 - 04/30/79	LONG-DISTANCE CHARGES	2.95	
06-12	2279163223	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79 - 04/30/79	LOCAL TELEPHONE SERVICE	177.01	
06-29	2279180035	C & P TELEPHONE	05/01/79 - 05/31/79	LONG DISTANCE PHONE CHARGES	9.18	
04-10	1279100121	S WILLIAM GREEN	03/22/79 - 03/26/79	ROUND TRIP AIRFARE AND TAXIS TO/ FROM DC AND NY	116.00	
04-10	1279100119	S WILLIAM GREEN	03/15/79 - 03/19/79	ROUND TRIP AIRFARE AND TAXIS TO/ FROM DC AND NY	116.00	
04-10	1279100118	S WILLIAM GREEN	03/14/79 - 03/15/79	ROUND TRIP AIRFARE TAXIS/AUTOS TO/ FROM DC AND NY	108.20	
04-10	1279100116	S WILLIAM GREEN	03/08/79 - 03/13/79	ROUND TRIP AIRFARE AND TAXIS/AUTOS TO/ FROM DC AND NY	122.00	
04-10	1279100114	S WILLIAM GREEN	03/01/79 - 03/06/79	R/T AIRFARE & TAXIS TO/ FROM DC & NY (INCL. 1 R/T CAR, TRIP TO LAGUARDIA FOGGED IN FLIGHT)	121.64	
04-27	1279116008	S WILLIAM GREEN	03/29/79 - 04/02/79	ROUND TRIP AIRFARE AND TAXIS TO/ FROM DC AND NY	116.00	
05-14	1279134067	S WILLIAM GREEN	04/28/79	AIRFARE AND TAXIS TO DC	55.65	
05-14	1279134066	S WILLIAM GREEN	04/28/79	ROUND TRIP AIRFARE AND TAXIS TO/ FROM NY AND DC	82.30	
05-14	1279134031	S WILLIAM GREEN	04/24/79 - 04/26/79	ROUND TRIP AIRFARE TAXIS, MILEAGE AND PARKING TO AND FROM NY AND DC	110.79	
05-14	1279134030	S WILLIAM GREEN	04/23/79 - 04/23/79	ROUND TRIP AIRFARE TAXIS, MILEAGE AND PARKING TO AND FROM NY AND DC	110.79	
05-14	1279134029	S WILLIAM GREEN	04/09/79 - 04/10/79	ROUND TRIP AIRFARE AND TAXIS TO AND FROM NY AND DC	106.55	

OFFICE OF HON. S WILLIAM GREEN—Continued

05-14	1279134028	S WILLIAM GREEN	04/03/79-04/05/79	ROUND TRIP AIRFARE AND TAXIS TO AND FROM NY AND DC	111.30
05-14	1279134027	S WILLIAM GREEN	04/02/79	AIRFARE, MILEAGE AND PARKING TO NY	49.80
06-11	1279162100	S WILLIAM GREEN	05/30/79-05/31/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	135.30
06-11	1279162089	S WILLIAM GREEN	05/22/79-05/25/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
06-11	1279162087	S WILLIAM GREEN	05/21/79-05/21/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
06-11	1279162086	S WILLIAM GREEN	05/14/79-05/17/79	ROUND TRIP AIRFARE, TAXIS, PARKING AND MILEAGE TO/FM NY AND DC	111.35
06-11	1279162085	S WILLIAM GREEN	05/08/79-05/10/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	111.30
06-11	1279162084	S WILLIAM GREEN	05/07/79-05/07/79	ROUND TRIP AIRFARE, TAXIS, PARKING MILEAGE TO/FM NY AND DC	127.75
06-11	1279162083	S WILLIAM GREEN	05/04/79	ONE-WAY AIRFARE AND TAXIS TO/FM NY AND DC	55.65
04-10	1379100028	RICHARD BOND	03/23/79-03/25/79	REIMBURSEMENT FOR TRAVEL EXPENSES TO/FROM DC-NY VIA EASTERN	100.45
04-19	1379100018	RICHARD BOND	04/04/79-04/07/79	AIR FARE AND TAXIS TO/FROM DC AND NY	100.00
04-19	1379100017	ALICE TETELMAN	04/05/79-04/08/79	AIR FARE AND TAXIS TO/FROM DC AND NY	106.75
04-19	1379100016	PATRICIA RICHTER	03/29/79-03/29/79	AIRFARE AND TAXIS TO/FROM NEW YORK AND DC	99.00
05-11	1379131039	TRAIHOR H RODEN	04/13/79-04/17/79	REIMBURSEMENT FOR AIRFARE & TAXIS TO/FROM NEW YORK	99.25
05-22	1379142007	TRAIHOR H RODEN	05/13/79-04/17/79	AIRFARE AND TAXI (BUS) TO/FROM NY AND DC	94.25
05-22	1379142006	PATRICIA RICHTER	05/04/79-05/07/79	ROUND TRIP AIRFARE TO/FROM NY AND DC	84.00
06-07	1379158002	JOHN CUTTELL	05/09/79	ROUND TRIP AIRFARE TO/FROM NY AND DC	84.00
06-11	1379162010	TRAIHOR H RODEN	05/18/79-05/21/79	ROUND TRIP AIRFARE AND TAXIS TO AND FROM DC AND NY	116.50
06-11	1379162009	KATHERINE REED	05/24/79-06/04/79	AIR TRAVEL EXPENSES TO/FROM NY AND DC & AIRPORT TRAVEL	105.75
06-29	1479170012	RAC INFORMATION SYSTEMS, INC	05/06/79-05/19/79	ROUND TRIP TRAVEL EXPENSES TO/FROM NY AND DC - AMTRAK	56.00
06-29	1479179004	RAC INFORMATION SYSTEMS, INC	05/03/79	ADHESIVE LABELS FOR MAILINGS	330.39
06-29	1479179003	RAC INFORMATION SYSTEMS, INC	04/06/79	ADHESIVE LABELS FOR MAILINGS	1,422.86
04-30	2079121148	(STATIONERY ALLOWANCE CHARGED)	06/01/79	LABELS FOR MAILINGS	279.87
05-31	2079152181	(STATIONERY ALLOWANCE CHARGED)	06/01/79-05/31/79	LABELS FOR MAILINGS	211.97
06-30	2079183177	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	LABELS FOR MAILINGS	141.01
					183.07
					26,378.49

TOTAL

OFFICE OF HON. WAYNE GRISHAM

OFFICIAL EXPENSES

04-30	0279121124	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	378.00
05-31	0279152179	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	512.13
06-30	0279183175	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	586.73
05-30	0679149005	CANTRELL/CUTTER PRINTING, INC.	05/08/79	PRINTING OF POSTAL PATRON MAILER 'ENERGY UPDATE'	1,279.48
06-07	0679158004	CANTRELL/CUTTER PRINTING, INC.	05/09/79	PRINTING OF NEWSLETTER, LETTERHEADS (10M)	172.14
06-11	0679162008	CANTRELL/CUTTER PRINTING, INC.	05/23/79	PRINTING OF 35M MEETING NOTICE CARDS	402.20
06-11	0679162007	CANTRELL/CUTTER PRINTING, INC.	05/17/79	PRINTING OF 180M 'ENERGY UPDATE' NEWSLETTERS	1,420.00
04-27	0979116211	BLUE RIBBON AUTOMOTIVE	04/01/79-04/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	450.00
04-27	0979116212	WHITTIER COMMERCIAL CENTER LTD	04/01/79-04/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
05-30	0979149299	BLUE RIBBON AUTOMOTIVE	05/01/79-05/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	450.00
05-30	0979149300	WHITTIER COMMERCIAL CENTER LTD	05/01/79-05/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
06-29	0979179224	BLUE RIBBON AUTOMOTIVE	06/01/79-06/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	450.00
06-29	0979179225	WHITTIER COMMERCIAL CENTER LTD	06/01/79-06/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
04-10	1079100308	XEROX CORPORATION	01/12/79	DEVELOPER FOR XEROX 3100	32.01
04-10	1079100307	CONGRESSIONAL QUARTERLY INC.	03/02/79	1 SET CQ BINDERS	22.00
04-10	1079100305	L.J. JORDAN	03/16/79	REIMB. FOR 2 KEYS FOR DIST. OFFICE	1.91
04-10	1079100303	ASSEMBLY PUBLICATIONS	03/12/79	2 CALIF. STATE FLAGS FOR WASH. AND DIST. OFFICES	28.80
04-10	1079100297	ARROWHEAD PURITAS WATERS, INC.	02/02/79-03/10/79	WATER COOLER/HEATER FOR MARCH AND 20 GAL. WATER	27.85
04-10	1079100066	L.J. JORDAN	03/16/79	2 KEYS FOR MOBILE DISTRICT OFFICE	1.67
04-12	1079102011	THE SUBURBAN CAUCUS	03/01/79-03/31/80	DUINS FOR DISTRICT TRAVEL 125 MILES AT 17	21.25
04-12	1079102012	WAYNE GRISHAM	01/03/79-01/02/80	DUES FOR 1ST SESSION OF 96TH CONGRESS	25.00
04-17	1079107204	BARTON'S OFFICE SUPPLY	02/25/79-03/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	94.20
04-17	1079107203	CANTRELL/CUTTER PRINTING, INC.	03/16/79	PRINTING OF WASTHEAD FOR PRESS RELEASE PAPER (10M)	152.14
04-17	1079107202	CANTRELL/CUTTER PRINTING, INC.	03/21/79	PRINTING OF MOBILE OFFICE SCHEDULE (MEETING CARD) (72,500)	688.86



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-17	1079107201	CAL STATE SIGNS	04/03/79	PAINTING OF CITIES REPRESENTED BY 33RD DISTRICT ON MOBILE OFFICE	112.00	
04-19	1079109130	LOS ANGELES TIMES	03/21/79-05/14/79	SUBSCRIPTION FOR DISTRICT OFFICE	12.46	
04-19	1079109129	FRANK C. HILL III	01/03/79-03/31/79	TRAVEL WITHIN DISTRICT FOR 1ST QTR. 1979-1,023 MI. AT 17	173.91	
04-24	1079114188	SHELL OIL CO	03/01/79-03/31/79	GAS FOR DISTRICT MOBILE OFFICE	15.00	
04-24	1079114183	SWIFT BUSINESS SERVICES	03/31/79	3 REAMS PAPER FOR DIST. OFF	7.75	
04-24	1079114181	L. J. JORDAN	03/15/79-03/21/79	TRAVEL WITHIN DISTRICT. 131 MILES AT 17 CENTS \$22.27 PLUS PARKING AT \$2.40	24.67	
04-24	1079114173	CANTRELL/CUTTER PRINTING, INC.	04/02/79	MEETING CARDS ANNOUNCING MOBILE OFF. SCHEDULE	1,265.24	
04-24	1079114172	HOUSE RECORDING STUDIO	03/01/79-03/31/79	SLEETS TO CONG. GRISHAM FOR LOCAL DIST. TV STATIONS	60.65	
04-24	1079114149	THOMAS J LANKFORD	04/06/79-04/12/79	LABELS ON ENVELOPES, CARDS	166.07	
04-24	1079114147	THOMAS J LANKFORD	03/22/79-03/30/79	BOOKLETS, CARDS - STOCK	529.00	
05-07	1079127336	ISABEL BRAMON	03/01/79-03/31/79	TRAVEL WITHIN DISTRICT FOR MARCH 157.5 MI AT 17 CENTS	26.77	
05-07	1079127334	ARROWHEAD PURITAS WATERS, INC	04/06/79-04/12/79	HOT CUPS, 10 GAL. SPRING WATER AND APRIL RENTAL OF COOLER/HTR	54.22	
05-07	1079127333	BARTON'S OFFICE SUPPLY	03/01/79-03/31/79	OFFICE SUPPLIES FOR D.O. ENV. CARD FILES, TRAYS, FOLDERS, INDEX CARDS, ETC	96.33	
05-07	1079127332	CANTRELL/CUTTER PRINTING, INC.	03/28/79	PRINTING 100 MI MOBILE OFFICE NOTICE CARDS	750.00	
05-09	1079128174	WAYNE GRISHAM	04/01/79-04/30/79	TRAVEL WITHIN DISTRICT 19 DAYS DURING APRIL 883 MI AT 17 CENTS	150.11	
05-15	1079135240	L. J. JORDAN	04/01/79-04/30/79	MISC DIST MOBILE OFF EXPENSES: FLUM, COFFEE/CONSTITUENTS & VISITORS, KEYS, FILM PROCES	17.98	
05-19	1079138324	ISABEL BRAMON	05/01/79-05/07/79	TRAVEL WITHIN DISTRICT FIRST WORK OF MAY - 68 MI AT 17	11.56	
05-19	1079138333	FRANK C. HILL III	04/01/79-04/30/79	GASOLINE FOR DISTRICT MOBILE OFFICE DURING APRIL	226.07	
05-24	1079144089	SHELL OIL CO	04/25/79	LABELS ON ENVELOPES	15.57	
05-30	1079148014	THOMAS J LANKFORD	04/01/79-04/30/79	OFF SUPPLIES FOR DIST OFC FOR MO OF APR-ENVL FILES, TRAYS, TYPE SUPL, STAPLER & MISC.	34.23	
05-30	1079149013	BARTON'S OFFICE SUPPLY	02/07/79-02/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE- FILES, FOLDERS, PADS, TRAY, ADDRESS BK & MISC.	104.90	
05-30	1079149012	BARTON'S OFFICE SUPPLY	04/01/79-04/30/79	TRAVEL WITHIN DISTRICT FOR APRIL 317.5 MI AT 17	53.97	
06-06	1079157097	L. J. JORDAN	04/01/79-04/30/79	TRAVEL WITHIN DISTRICT FOR APRIL 66.5 MI. AT 17	11.30	
06-06	1079157093	ISABEL BRAMON	04/01/79-04/30/79	FILM CHARGES FOR APRIL	34.00	
06-06	1079157090	HOUSE RECORDING STUDIO	04/13/79-05/31/79	RENTAL OF WATER COOLER/HEATER FOR MAY 4 GAL. SPRING WATER 1000 COLD CUPS	37.61	
06-07	1079158021	ARROWHEAD PURITAS WATERS, INC	05/01/79-05/31/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR MAY, 1979- 317 MILES AT 17 CENTS	53.89	
06-11	1079162147	ISABEL BRAMON	05/08/79-05/31/79	OFFICIAL TRAVEL WITHIN DIST FOR MAY, 1979 (5/8-5/31) 291 MILES AT 17 CENTS	49.47	
06-11	1079162146	FRANK C. HILL III	05/01/79-05/31/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR MAY, 1979- 589 MILES AT 17 CENTS	100.13	
06-18	1079169222	THOMAS J LANKFORD	06/07/79	LABELS ON ENVELOPES	12.00	
06-18	1079169220	THOMAS J LANKFORD	05/18/79	LABELS ON ENVELOPES	16.51	
06-18	1079169087	ARROWHEAD PURITAS WATERS, INC	05/01/79-05/31/79	WATER FOR COOLER IN DIST. OFF	3.45	
06-18	1079169084	BARTON'S OFFICE SUPPLY	04/25/79-05/25/79	OFFICE SUPPLIES (STAPLERS, PENS, FOLDERS) FOR DIST. OFF	48.50	
06-18	1079169083	AB DICK COMPANY	05/29/79	BOND PAPER FOR MIMEO	302.20	
06-18	1079169082	CANTRELL/CUTTER PRINTING, INC.	06/04/79	REPRINT OF CONG. RECORD INSERT	21.08	
06-18	1079169081	IBM	03/27/79-05/26/79	RENTAL OF TWO TYPEWRITERS FOR DISTRICT OFF	206.50	
06-29	1079179274	FEDERAL EXPRESS CORP	06/13/79	CONG. RECORD REPRINT DELTA KAPPA GAMMA 50TH ANNIV.)	19.77	
06-29	1079179273	FEDERAL EXPRESS CORP	05/31/79	SHIPMENT OF MAIL FROM DISTRICT OFFICE	31.38	
04-24	1179114050	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/79-02/26/79	INSTALLATION CHG & TELEPHONE CHGS FOR DIST OFC 1/22-2/26/79 PLUS MONTHLY CHG 3/1-3/31/79	1,121.64	
04-24	1179114047	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/79-04/30/79	DIST. TELEPHONE CHARGES 2/27 - 3/31/79 PLUS MONTHLY CHG. FOR 4/1 - 4/30/79	222.55	
05-24	1179146034	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE TOLL CHARGES APRIL MAY MONTHLY SERVICE CHARGE	342.31	
06-15	2179166010	C & P TELEPHONE	05/01/79-05/31/79	TWO TELEGRAMS TO ARGENTINA CASEWORK TO OBTAIN EXIT VISA	104.47	
04-27	2279114024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TOLL CHARGES FOR MARCH	8.90	
04-27	2279116001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/79-02/28/79	LOCAL TELEPHONE SERVICE	44.48	
04-30	2279120425	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	39.93	

OFFICE OF HON. WAYNE GRISHAM—Continued



04/01/79-04/30/79	TOLL PHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF APRIL	16.56
05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MAY	76.52
03/09/79-03/31/79	ROUND TRIP DC TO LA FOR W. GRISHAM, CONG.	278.00
04/12/79-04/22/79	ROUND TRIP DC TO LOS ANGELES, CA/DC	278.50
04/29/79-04/08/79	ROUND TRIP DC/LOS ANGELES, CA/DC	353.00
03/29/79-04/01/79	ROUND TRIP DC/LOS ANGELES, CA/DC	256.50
02/02/79-02/04/79	ROUND TRIP DC TO LA FOR D. HATCH, A.A.	364.00
02/20/79-02/25/79	ROUND TRIP AIR TRAVEL TO DISTRICT 4-5/4-11-79 FOR JOE GLEASON	256.50
04/05/79-04/11/79	REIMB. FOR ROUNDTRIP TICKET TO DISTRICT OFF. (SUPER SAVER FARE)	342.00
04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL 1979	278.00
04/01/79-04/30/79	COMPUTER SOUND ENCLOSURE AND WORKSTATION RENTAL FOR APRIL	870.62
04/24/79	COMPUTER TERMINAL VIDEO DISPLAY, COUPLER, FORMS TRACTOR CONTRACT 5-1/5-31-79	39.50
05/01/79-05/31/79	COMPUTER SERVICES FOR MAY 1979	39.50
05/18/79	COMPUTER TERMINAL VIDEO, COUPLER & FORMS TRACTOR & SVC FOR JUNE 6-1-79/6-30-79	870.62
05/01/79-05/31/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MAY	39.50
06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06/15/79	COMPUTER TERMINAL VIDEO COUPLER FORMS TRACTOR CONTRACT RENTAL 7-1-79 TO 7-31-79	236.00
04/30/79	KEYPUNCHING 6518 QUESTIONNAIRE RESULTS AT 115 EACH COURIER CHARGE	797.57
06/01/79-06/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR JUNE	39.50
06/14/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
06/14/79	100 STAMPS AT .15 EA	15.00
04/01/79-04/30/79	(STATIONERY ALLOWANCE CHARGED)	( 704.43)
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)	156.66
06/01/79-06/30/79	(STATIONERY ALLOWANCE CHARGED)	260.86
<b>TOTAL</b>		<b>23,039.44</b>

04/01/79-04/30/79	TOLL PHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF APRIL	16.56
05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MAY	76.52
03/09/79-03/31/79	ROUND TRIP DC TO LA FOR W. GRISHAM, CONG.	278.00
04/12/79-04/22/79	ROUND TRIP DC TO LOS ANGELES, CA/DC	278.50
04/29/79-04/08/79	ROUND TRIP DC/LOS ANGELES, CA/DC	353.00
03/29/79-04/01/79	ROUND TRIP DC/LOS ANGELES, CA/DC	256.50
02/02/79-02/04/79	ROUND TRIP DC TO LA FOR D. HATCH, A.A.	364.00
02/20/79-02/25/79	ROUND TRIP AIR TRAVEL TO DISTRICT 4-5/4-11-79 FOR JOE GLEASON	256.50
04/05/79-04/11/79	REIMB. FOR ROUNDTRIP TICKET TO DISTRICT OFF. (SUPER SAVER FARE)	342.00
04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL 1979	278.00
04/01/79-04/30/79	COMPUTER SOUND ENCLOSURE AND WORKSTATION RENTAL FOR APRIL	870.62
04/24/79	COMPUTER TERMINAL VIDEO DISPLAY, COUPLER, FORMS TRACTOR CONTRACT 5-1/5-31-79	39.50
05/01/79-05/31/79	COMPUTER SERVICES FOR MAY 1979	39.50
05/18/79	COMPUTER TERMINAL VIDEO, COUPLER & FORMS TRACTOR & SVC FOR JUNE 6-1-79/6-30-79	870.62
05/01/79-05/31/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MAY	39.50
06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
06/15/79	COMPUTER TERMINAL VIDEO COUPLER FORMS TRACTOR CONTRACT RENTAL 7-1-79 TO 7-31-79	236.00
04/30/79	KEYPUNCHING 6518 QUESTIONNAIRE RESULTS AT 115 EACH COURIER CHARGE	797.57
06/01/79-06/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR JUNE	39.50
06/14/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
06/14/79	100 STAMPS AT .15 EA	15.00
04/01/79-04/30/79	(STATIONERY ALLOWANCE CHARGED)	( 704.43)
05/01/79-05/31/79	(STATIONERY ALLOWANCE CHARGED)	156.66
06/01/79-06/30/79	(STATIONERY ALLOWANCE CHARGED)	260.86

## OFFICE OF HON. FRANK J GUARINI

## OFFICIAL EXPENSES

04-30	0279121125	(EQUIPMENT ALLOWANCE CHARGED)	216.00
05-31	0279152180	(EQUIPMENT ALLOWANCE CHARGED)	216.00
06-30	0279183176	(EQUIPMENT ALLOWANCE CHARGED)	216.00
04-27	0679116005	CANTRELL/CUTTER PRINTING, INC.	3,082.89
05-31	0679151011	CANTRELL/CUTTER PRINTING, INC.	2,827.19
06-13	0679164009	HOUSE RECORDING STUDIO	100.50
04-27	0791162113	GRAND MOTOR CAR CO. INC	368.06
04-27	0791162114	MASSARELLI PHARMACY INC	250.00
05-30	0791149301	GRAND MOTOR CAR CO. INC	368.06
05-30	0791149302	MASSARELLI PHARMACY INC	250.00
06-29	0791792226	PORT AUTHORITY TRANS-HUDSON CORP	5,723.80
06-29	0791792228	GRAND MOTOR CAR CO. INC	368.06
06-29	0791792228	MASSARELLI PHARMACY INC	250.00
04-06	1079096410	HAROLD H GOLDBERG & CO.	464.50
04-06	1079096387	MARIE MANGAN	64.93
04-06	1079095250	THE KIPLINGER TAX LETTER	32.00
04-06	1079095246	THOS. A. DOWING CO. INC	48.80
04-06	1079095244	GREAT BEAR SPRING COMPANY	26.65
04-06	1079095242	THE DISPATCH	78.00
04-06	1079095228	ROSE MARY MELODY	4.66
04-06	1079095226	MARIE ALSTON	1.50
04-06	1079095224	NEIL CARROLL, JR	20.00
04-06	1079095223	NEIL CARROLL, JR	15.00
04-10	1079100266	NEIL CARROLL, JR.	10.00
04-10	1079100265	DAN DEAN	9.45

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK J GUARINI—Continued</b>						
04-10	1079100264	PHOTO PROFESSOR INC.	03/27/79	FILM, PROCESSOR AND OTHER CAMERA SUPPLIES	29.76	
04-24	1079114196	JAMES M DOLAN, JR.	02/16/79-02/20/79	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	66.34	
04-24	1079114194	JAMES M DOLAN, JR.	03/23/79-03/25/79	R/T TO CHARLOTTESVILLE, VA ON OFC. BUS. FOR CONFERENCE LAW & MEDIA, 232 MI AT .17 PER MI	39.44	
04-24	1079114169	HOUSE RECORDING STUDIO	03/20/79-03/28/79	WORK DONE FOR NEWSLETTERS	63.00	
04-24	1079114168	NEIL J CARROLL JR.	03/30/79	REIMBURSEMENT FOR GAS CHARGE FOR MOBILE VAN	10.00	
04-24	1079114166	GREAT BEAR SPRING COMPANY	03/15/79-03/31/79	SPRING WATER SERVICE IN DISTRICT OFFICE	28.04	
04-24	1079114163	DAVID R RAMAGE	03/28/79	PRINTING	504.00	
04-24	1079114162	IRV WAGEN	04/01/79	PHOTOGRAPHY WORK FOR DISTRICT OFFICE	40.00	
04-27	1079116059	BUILDING SERVICES CORP OF NJ	03/01/79-03/30/79	DISTRICT OFFICE MAINTENANCE	100.00	
05-31	1079151228	EDWARD MARTIN STUDIOS	05/07/79	PHOTOGRAPHY WORK DONE IN DISTRICT OFFICE	37.50	
05-31	1079151225	DAVID R RAMAGE	05/11/79	PRINTING OF CALLING CARDS FOR STAFF MEMBERS	24.00	
05-31	1079151224	HUDSON CAMERA CORP.	04/26/79	FILM FOR DISTRICT OFFICE	22.00	
05-31	1079151221	EDWARD MARTIN STUDIOS	04/11/79	DEVELOPMENT OF PICTURES FOR CONGRESSIONAL OFFICE	30.00	
05-31	1079151219	HERB WILEY PHOTOGRAPHY	04/23/79	FILM FOR DISTRICT OFFICE	11.00	
05-31	1079151212	ARROW SIGNS	04/19/79	SIGNS FOR BAYONNE DISTRICT OFFICE	40.00	
05-31	1079151210	BUILDING SERVICES CO OF NEW JERSEY	04/20/79	CLEANING SERVICES FOR DISTRICT OFFICE	100.00	
05-31	1079151208	NEIL J CARROLL JR.	05/10/79	REIMBURSEMENTS FOR MONEY SPENT ON PHOTO SUPPLIES FOR DISTRICT OFFICE	57.19	
05-31	1079151206	ROSE MARY WELONEY	02/14/79-02/14/80	INSURANCE COVERAGE FOR MOBILE OFFICE VAN	4.94	
06-12	1079163168	RAYMOND G. MCCARTHY & CO	05/24/79	FILM SUPPLIES AND DEVELOPMENT	328.64	
06-13	1079164152	HERB WILEY PHOTOGRAPHY	05/26/79	FILM SUPPLIES	4.00	
06-13	1079164151	HUDSON CAMERA CORP.	05/31/79	GENERAL CLEANING OF DISTRICT OFFICE	37.50	
06-13	1079164150	BUILDING SERVICES CORP OF NJ	05/26/79	CHARGES FOR PROCESSING OF PRINTS	100.00	
06-13	1079164148	EDWARD MARTIN STUDIOS	05/31/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN	52.90	
06-13	1079164146	NEIL J CARROLL JR.	03/30/79-04/27/79	CHARGES FOR FILM PROCESSING	66.00	
06-13	1079164144	HOUSE RECORDING STUDIO	05/19/79	WORK FOR DISTRICT OFFICE - LETTERING ON DOOR	286.00	
06-13	1079164139	DAVID R RAMAGE	06/07/79	REPRINTS FROM RECORD CERTIFICATES	13.50	
06-13	1079164138	DAVID R RAMAGE	01/16/79-02/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	99.83	
04-06	1179096157	NEW JERSEY BELL	03/16/79	PAYMENT FOR FTS TELEPHONE BILL FOR DISTRICT OFFICE	32.37	
04-06	1179095092	GSA, OAD, FINANCE DIVISION	01/03/79-02/15/79	TELEPHONE BILL FOR BAYONNE DISTRICT OFFICE	207.25	
04-24	1179114038	NEW JERSEY BELL	02/16/79-03/16/79	TELEPHONE BILL FOR BAYONNE DISTRICT OFFICE	130.15	
04-24	1179114036	NEW JERSEY BELL	02/09/79-03/08/79	TELEPHONE BILL FOR DISTRICT OFFICE	465.53	
04-24	1179114035	NEW JERSEY BELL	04/18/79	FTS COSTS FOR DISTRICT OFFICE	95.88	
05-31	1179151086	GSA, OAD, FINANCE DIVISION	03/16/79-04/17/79	BAYONNE DISTRICT OFFICE TELEPHONE BILL	90.12	
05-31	1179151085	NEW JERSEY BELL	05/16/79	TELEPHONE EXPENSES FOR BAYONNE DISTRICT OFFICE	98.06	
06-13	1179164045	NEW JERSEY BELL	05/08/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	238.54	
06-13	1179164043	NEW JERSEY BELL	03/01/79-03/31/79	TELEGRAM ACCOUNT	49.43	
04-27	2179116005	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	FEBRUARY PHONE BILL FOR WASHINGTON OFFICE	5.44	
04-26	2279095016	C & P TELEPHONE	03/16/79-03/26/79	TELEPHONE BILL FOR WASHINGTON OFFICE	76.03	
04-24	2279114021	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	842.21	
04-27	2279116425	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	76.62	
04-30	2279120457	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-04/25/79	LOCAL TELEPHONE SERVICE	498.44	
05-05	2279123249	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	25.29	
05-31	2279151031	C & P TELEPHONE		TELEPHONE FEES FOR WASHINGTON OFFICE FOR MONTH OF APRIL	619.61	
06-12	2279163232	CHESAPEAKE & POTOMAC TELEPHONE CO.		LOCAL TELEPHONE SERVICE		



04-06	1279096099	FRANK J GUARINI	03/09/79-03/12/79	AIR TRAVEL DC 14TH DISTRICT AND RETURN	84.00
04-06	1279096098	FRANK J GUARINI	03/16/79-03/19/79	AIR TRAVEL DC 14TH DISTRICT AND RETURN	84.00
05-31	1279151043	FRANK J GUARINI	05/11/79-05/20/79	AIRLINE COSTS FROM NATIONAL AIRPORT IN DC TO NEWARK AIRPORT NJ AND RETURN FLIGHT	88.00
05-31	1279151041	FRANK J GUARINI	05/03/79-05/06/79	AIRLINE COSTS FROM NATIONAL AIRPORT IN DC TO NEWARK AIRPORT NJ AND RETURN FLIGHT	84.00
05-31	1279151040	FRANK J GUARINI	04/21/79-04/30/79	RETURN AIRLINE FLIGHT FROM NEWARK TO WASHINGTON, DC	35.00
05-31	1279151039	FRANK J GUARINI	04/08/79	REIMBURSEMENT FOR AIRLINE TRIP FROM DC TO DISTRICT AND RETURN	88.00
06-13	1279164044	FRANK J GUARINI	06/01/79-06/04/79	TRAVEL FROM WASHINGTON TO 14TH DISTRICT AND RETURN	79.00
06-13	1279164043	FRANK J GUARINI	05/24/79-05/28/79	CAR RENTAL & GAS FOR TRIP TO N.J. ON OFFICIAL BUSINESS	86.21
04-24	1379114018	RAYMOND JACOBSON	03/30/79-04/02/79	AIR TRAVEL TO DISTRICT OFFICE AND RETURN TO D.C., ALSO AIRPORT TRAVEL	93.30
05-31	1379114015	ALAN THUS DATA COMMUNICATIONS CORP	04/12/79	FOR EQUIPMENT USED WITH COMPUTER	59.00
05-31	1479151041	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICES FOR MONTH OF MAY	275.00
06-13	1479164028	XEROX CORPORATION	05/17/79	RENTAL FEE FOR COMPUTER TERMINAL	106.70
06-13	1579164001	ROSE MARY MELONEY	06/05/79	REIMBURSEMENT FOR STAMPS FOR OFFICE	2.25
04-30	2079121166	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		51.25
05-31	2079152184	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		212.61
06-30	2079183179	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		456.70
<b>TOTAL</b>					<b>23,314.89</b>

## OFFICE OF HON. LAMAR GUDGER

## OFFICIAL EXPENSES

04-30	0279121126	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING 200 CC OF WEEKLY REPORT NO. 100	1,240.97
05-31	0279152205	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING 50,000 CC OF WILDERNESS REPORT	1,240.97
06-30	0279183177	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING 300 CC OF WASHINGTON REPORT	1,240.97
04-06	0679096019	THE CASILLAS PRESS INC	03/16/79	PRINTING 200 CC OF WASHINGTON REPORT	52.00
04-06	0679096018	THE CASILLAS PRESS INC	03/15/79	PRINTING 250 COPIES OF WASHINGTON REPORT NO. 110	50.00
04-06	0679096017	THE CASILLAS PRESS INC	03/09/79	PRINTING 6,000 COPIES OF ENERGY FORUM AGENDA	50.00
06-25	0679176014	THE CASILLAS PRESS INC	03/02/79	TYPESET, LAYOUT & NEGATIVES FOR GUDGER NEWSLETTER - QUESTIONNAIRE	47.00
06-25	0679176013	THE CASILLAS PRESS INC	03/24/79	PRINTING 250 COPIES OF WKLY REPORT NO. 109	354.81
06-25	0679176012	THE CASILLAS PRESS INC	03/22/79	PRINTING 250 COPIES OF WKLY REPORT NO. 108	250.00
06-25	0679176011	THE CASILLAS PRESS INC	05/18/79	PRINTING 225,000 CONSTITUENT NEWSLETTERS	52.00
06-25	0679176010	DAVID R RAMAGE	05/10/79	PRINTING 250 COPIES OF WKLY REPORT NO. 112	2,913.75
06-25	0679176009	THE CASILLAS PRESS INC	06/08/79	PRINTING 250 COPIES OF WKLY REPORT NO. 111	52.00
06-25	0679176008	THE CASILLAS PRESS INC	06/01/79	RENT FOREST CITY NC 28043	49.50
04-27	0979116215	J D COOLEY	04/01/79-04/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	125.00
04-27	0979116216	J D COOLEY	04/01/79-04/30/79	RENT FOREST CITY NC 28043	125.00
05-30	0979149303	J D COOLEY	05/01/79-05/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	125.00
05-30	0979149304	NWB BUILDING OF ASHEVILLE	05/01/79-05/30/79	RENT FOREST CITY NC 28043	125.00
06-29	0979179229	NWB BUILDING OF ASHEVILLE	06/01/79-06/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
06-29	0979179230	NWB BUILDING OF ASHEVILLE	06/01/79-06/30/79	ADDITIONAL CHARGES ON COLLEGE BOOKLETS	500.00
04-06	1079096394	DAVID R RAMAGE	03/15/79	COUNTY YEARBOOK 1978	89.00
04-06	1079096393	INTERNATIONAL CITY MNGMT ASSOC	02/05/79	CCF MEMBERSHIP DUES/ SUBSCRIPTION	23.50
04-06	1079096388	CONG. CLEARINGHOUSE ON THE FUTURE	04/01/79-03/31/80	RODE W/CONSTITUENT TO RALEIGH FLEW RALEIGH-DURHAM TO ASHEVILLE	125.00
05-09	1079128185	LAMAR GUDGER	01/25/79-01/26/79	REIMBURSEMENT FOR RENTAL CAR EXPENSE	42.00
05-09	1079128178	LAMAR GUDGER	02/19/79-02/20/79	REIMBURSEMENT FOR RENTAL CAR EXPENSE	33.41
05-09	1079128177	LAMAR GUDGER	01/08/79-01/09/79	REIMBURSEMENT FOR IN-DISTRICT HOTEL EXPENSE	21.24
05-09	1079128181	LAMAR GUDGER	01/02/79	PRINTING 200 COPIES OF WKLY REPORT NO. 105	18.72
05-10	1079130366	THE CASILLAS PRESS INC	04/20/79	PRINTING 200 COPIES OF WKLY REPORT NO. 104	52.00
05-10	1079130358	THE CASILLAS PRESS INC	04/13/79	PRINTING 200 COPIES OF WKLY REPORT NO. 103	52.00
05-10	1079130357	THE CASILLAS PRESS INC	04/06/79	PRINTING 2,000 COPIES OF PUBLIC LANDS FORUM BROCHURE	50.00
05-10	1079130355	THE CASILLAS PRESS INC	04/05/79	PRINTING 200 COPIES WKLY REPORT NO. 102	243.00
05-10	1079130353	THE CASILLAS PRESS INC	03/29/79		50.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LAMAR GUDGER—Continued</b>						
05-10	1079130350	THE CASILLAS PRESS INC	03/23/79	PRINTING 200 COPIES WKLY REPORT NO 101	50.00	
05-10	1079130346	DAVID R RAMAGE	03/23/79	PRINTING 250 CALLING CARDS: WARLICK	15.00	
05-10	1079130344	DAVID R RAMAGE	03/23/79	PRINTING 10,000 PUBLICATIONS CHECKLISTS	96.00	
05-10	1079130342	XEROX CORPORATION	03/12/79	DEVELOPER FOR 3100 COPIER, ASHEVILLE OFFICE	32.01	
05-10	1079130340	USDA - ASCS	04/16/79	MAGNETIC TAPE OF PRODUCER NAMES & ADDRESSES - 11TH DIST OF N.C.	98.00	
05-10	1079130237	COFFEE-MAN INC	04/16/79	COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS AND VISITORS	28.00	
05-10	1079130236	TALMAN OFFICE SUPPLIES	04/24/79	BINDER	4.32	
05-10	1079130235	TALMAN OFFICE SUPPLIES	04/02/79	APPOINTMENT BOOK	4.47	
05-10	1079130233	HOUSE RECORDING STUDIO	03/21/79	TELEVISION TAPES: RESPONSE TO EDITORIAL	47.00	
05-10	1079130230	HOUSE RECORDING STUDIO	03/21/79	RADIO TAPES: RESPONSE TO EDITORIAL	4.00	
05-10	1079130228	HERMENE ROCAMORA	04/25/79-04/27/79	REIMBURSEMENT: AIRLINE TRAVEL EXPENSE TO GOVERNOR'S CONGRESSIONAL WORKSHOP	86.00	
05-10	1079130226	RUTH HEDGECOCK	04/19/79-04/23/79	REIMBURSEMENT: AIRLINE TRAVEL EXPENSE TO V.A. CONGRESSIONAL WORKSHOP	72.00	
05-10	1079130225	PETER R GILPIN	04/05/79	REIMBURSEMENT: DISTRICT NEWS MEDIA MEAL EXPENSE	99.80	
05-10	1079130224	PETER R GILPIN	01/18/79-04/05/79	SUBWAY FARE INCURRED IN DELIVERING, PROOFREADING AND PICKING UP GUDGER WASH RPT	15.00	
05-15	1079135130	CAPP GOSNELL	05/03/79	LABOR & MATERIALS: STRUCTURAL ALTERATION TO ACCOMMODATE NEW FILE CABINETS, ASHEVILLE OFC	63.46	
05-15	1079135127	LYNDA J MCCracken	04/25/79-04/26/79	REIMB HOTEL EXPENSE: GOVERNOR'S CONGRESSIONAL WORKSHOP	46.00	
05-15	1079135126	LYNDA J MCCracken	04/25/79-04/27/79	REIMBURSEMENT: AIRLINE TRAVEL EXPENSE TO GOVERNOR CONGRESSIONAL WORKSHOP	110.00	
05-15	1079135125	SUZANNE V. PEAKE	04/20/79	REIMB: TRAVEL; MILEAGE 292 MI AT 17 ASHEVILLE TO WINSTON - SALEM & RTN VA CONG SEMINAR	49.64	
05-15	1079135124	VERNON BALDWIN	05/03/79	LABOR: STRUCTURAL ALTERATION TO ACCOMMODATE NEW FILE CABINETS; ASHEVILLE OFFICE	36.00	
05-15	1079135123	EDGAR P. ISRAEL	04/01/79-04/30/79	TRAVEL REIMBURSEMENT; IN DISTRICT MILEAGE; CONGRESSIONAL BUSINESS	105.91	
05-15	1079135122	THE CASILLAS PRESS INC	05/04/79	PRINTING 250 COPIES OF WKLY REPORT NO. 107	52.00	
05-15	1079135121	THE CASILLAS PRESS INC	04/21/79	PRINTING 200 COPIES OF WKLY REPORT NO. 106	52.00	
06-25	1079176114	DAVID R RAMAGE	05/21/79	PRINTING NEWS LETTERHEAD	75.20	
06-25	1079176113	DAVID R RAMAGE	05/10/79	1,000 CALLING CARDS: CLAUDE LOWERY	29.50	
06-25	1079176112	XEROX CORPORATION	02/28/79-04/02/79	OVERAGE MONTHLY MINIMUM CHARGE	34.94	
06-29	1079180121	TALMAN OFFICE SUPPLIES	06/19/79	POSTER BOARD	48	
06-29	1079180120	TALMAN OFFICE SUPPLIES	06/12/79	PEN REFILLS: BADGES; PENS	7.82	
06-29	1079180119	TALMAN OFFICE SUPPLIES	05/31/79	TELEPHONE DIRECTORY, STAMP PAD, TIME STAMP	7.78	
06-29	1079180118	TALMAN OFFICE SUPPLIES	06/14/79	PRINTING 250 COPIES OF WKLY REPORT NO 113	18.76	
06-29	1079180115	THE CASILLAS PRESS INC	06/14/79	FOREST CITY OFFICE TELEPHONE	52.00	
04-06	1179096161	SOUTHERN BELL	01/28/79-02/28/79	ASHEVILLE OFFICE TELEPHONE	140.40	
04-06	1179096160	SOUTHERN BELL	03/07/79-04/07/79	FOREIGN LISTING IN WARIOR, NC DIRECTORY: FOREST CITY OFFICE	163.59	
04-06	1179096159	CONTINENTAL TELEPHONE SYSTEM	02/16/79	FTS SERVICE: ASHEVILLE OFFICE	74.25	
05-10	1179135052	GSA OAD, FINANCE DIVISION	02/18/79-03/18/79	ASHEVILLE OFFICE WATS	505.83	
05-15	1179135054	SOUTHERN BELL	03/01/79-04/01/79	LISTING OF ASHEVILLE CONGRESSIONAL OFFICE IN MURPHY PHONE DIRECTORY	74.25	
05-15	1179135053	GSA OAD, FINANCE DIVISION	02/01/79-03/01/79	ASHEVILLE OFFICE WATS	13.20	
05-15	1179135050	SOUTHERN BELL	04/07/79-05/07/79	ASHEVILLE OFFICE TELEPHONE	420.78	
05-15	1179135049	SOUTHERN BELL	03/28/79-04/28/79	FOREST CITY OFFICE TELEPHONE	158.54	
05-15	1179135048	SOUTHERN BELL	02/28/79-03/28/79	FOREST CITY OFFICE TELEPHONE	109.10	
05-15	1179135046	SOUTHERN BELL	04/18/79-05/18/79	F.T.S. SERVICE, ASHEVILLE OFFICE	120.04	
06-25	1179176023	GSA OAD, FINANCE DIVISION	05/16/79	CONGRESSIONAL OFFICE LISTING IN ASHEVILLE TELEPHONE DIRECTORY	74.25	
06-29	1179180054	SOUTHERN BELL	05/07/79-06/07/79	ASHEVILLE OFFICE TELEPHONE	29.40	
06-29	1179180053	SOUTHERN BELL	04/28/79-05/28/79	FOREST CITY OFFICE TELEPHONE	155.31	
06-29	1179180051	SOUTHERN BELL		FOREST CITY OFFICE TELEPHONE	78.10	

06-29	1179180049	SOUTHERN BELL	05/01/79-06/01/79	ASHEVILLE OFFICE WATS.	426.03
06-29	1179180047	SOUTHERN BELL	04/01/79-05/01/79	ASHEVILLE OFFICE WATS.	515.85
06-29	1179180044	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	F.T.S. SERVICE, ASHEVILLE OFFICE	64.23
04-06	2179096014	WESTERN UNION TELEGRAPH COMPANY	02/28/79	MESSAGE SERVICE	7.45
05-15	2179135012	WESTERN UNION TELEGRAPH COMPANY	03/22/79-03/28/79	MESSAGE SERVICE	18.78
05-15	2179176014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICE	12.18
06-25	2179176013	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICE	23.88
04-06	2279096046	C & P TELEPHONE	02/01/79-02/28/79	WASHINGTON OFFICE TELEPHONE SERVICE	129.67
04-27	2279116366	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	214.54
04-30	2279120105	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	267.78
05-05	227913184	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	223.87
05-15	2279135002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	44.30
06-12	2279163169	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	210.40
06-25	2279176020	C & P TELEPHONE	03/30/79-04/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	25.30
06-29	2279180017	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	171.21
05-09	1279128115	LAMAR GUDGER	03/29/79	FLOW WASHINGTON TO ASHEVILLE 20 MILES TO & FROM AIRPORT	60.40
05-09	1279128114	LAMAR GUDGER	03/15/79-03/17/79	DROVE WASHINGTON TO ASHEVILLE DRIVE ASHEVILLE TO WASH 977 MILES & TOLLS	157.90
05-09	1279128113	LAMAR GUDGER	02/21/79	DROVE ASHEVILLE TO WASHINGTON 488.5 MILES & TOLLS	83.99
05-09	1279128112	LAMAR GUDGER	02/15/79	FLOW WASHINGTON TO ASHEVILLE MILEAGE 20 MILES TO & FROM AIRPORT	74.40
05-09	1279128111	LAMAR GUDGER	02/11/79	DROVE ASHEVILLE TO WASHINGTON 488.5 MILES & TOLLS	83.99
05-09	1279128109	LAMAR GUDGER	02/08/79	FLOW WASHINGTON TO ASHEVILLE & MILEAGE TO & FROM AIRPORT 20 MILES	88.40
05-09	1279128107	LAMAR GUDGER	01/28/79	FLOW ASHEVILLE TO WASHINGTON & MILEAGE TO & FROM AIRPORT 35 MILES	76.95
05-09	1279128104	LAMAR GUDGER	01/08/79-01/09/79	FLOW WASHINGTON TO ASHEVILLE & MILEAGE TO & FROM AIRPORT 20 MILES	147.70
05-10	1279130045	LAMAR GUDGER	04/01/79	DROVE WASHINGTON TO ASHEVILLE DROVE ASHEVILLE TO WASHINGTON 977 MILES AND TOLLS	157.99
06-11	1279162107	LAMAR GUDGER	05/11/79-05/13/79	FLOW WASHINGTON TO ASHEVILLE & MILEAGE TO & FROM A/P IN WASH 10 MILES	161.90
06-11	1279162103	LAMAR GUDGER	05/04/79-05/06/79	FLOW WASHINGTON TO ASHEVILLE & MILEAGE TO & FROM AIRPORT - 70 MILES	132.80
05-09	1279128023	WILLIAM RAY	01/19/79-01/28/79	REIMBURSEMENT, STAFF TRAVEL WASHINGTON - RALEIGH, ASHEVILLE-WASHINGTON	135.80
04-06	1479096050	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH 1979	121.00
05-10	1479130043	ALANTHUS DATA COMMUNICATIONS CORP.	04/10/79-04/30/79	V-203 & COUPLER RENTAL FOR APRIL 1979	875.00
05-10	1479130042	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	V-203 & COUPLER RENTAL FOR MARCH 1979	59.00
05-10	1479130041	DIALCOM, INCORPORATED	04/20/79-04/30/79	COMPUTER SERVICES DUAL ACCESS	53.18
06-29	1479180014	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	V-203 & COUPLER RENTAL FOR APRIL 1979	875.00
06-29	1479180011	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MAY 1979	59.00
06-29	1479180010	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR JUNE 1979	875.00
04-30	2079121170	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER SERVICES FOR MAY 1979	277.59
05-31	2079152165	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		316.08
06-30	2079183160	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		558.82

TOTAL

23,962.22

## OFFICE OF HON. TENNYNSON GUYER

## OFFICIAL EXPENSES

04-30	0279121127	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
05-31	0279152182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT LIMA OH	890.10
06-30	0279183178	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
04-27	0979116217	HANCOCK SAVINGS AND LOAN CO.	04/01/79-04/30/79	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	1,313.00
05-21	0979141158	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	1,313.00
05-30	0979149305	HANCOCK SAVINGS AND LOAN CO.	06/01/79-06/30/79	70 MILES IN-DISTRICT TRAVEL AT 17 CENTS	172.80
05-29	0979179231	HANCOCK SAVINGS AND LOAN CO.	03/30/79	LODGING, 1 NIGHT THE PARK PLAZA HOTEL CLEVELAND DISTRICT EMPLOYEE ON OFC BUSINESS	11.90
04-17	1079107205	TENNYNSON GUYER	01/03/79-03/31/79	1,940 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	37.39
04-19	1079109134	MARVIN E MONROE			329.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

558

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TENNYSON GUYER—Continued</b>						
04-24	1079114177	JOSEPH A JANSEN	01/01/79-03/31/79	2,030 MILES IN-DISTRICT TRAVEL 3 MOS. BY PRIVATE AUTO AT 17 CENTS PER MILE.	345.10	
04-24	1079114176	JOSEPH A JANSEN	02/15/79-02/20/79	LODGING, 6 NIGHTS, GUEST QUARTERS, INC., ALEXANDRIA, VA	184.11	
05-19	1079138144	MARVIN E MONROE	05/01/79	LODGING, 1 NIGHT - CACAPORN LODGE, BERKELEY SPRINGS, WV	20.60	
05-19	1079138142	MARVIN E MONROE	04/26/79-04/30/79	LODGING, 5 NIGHTS - GUEST QUARTERS, ALEXANDRIA	199.80	
05-19	1079138011	TENNYSON GUYER	05/04/79-05/06/79	317 MILES IN-DISTRICT TRAVEL AT 17 CENTS	53.89	
05-19	1079138010	TENNYSON GUYER	05/04/79	ONE NIGHT'S LODGING, HOLIDAY INN TROY, OH	26.13	
05-19	1079138009	TENNYSON GUYER	05/13/79	ONE NIGHT'S LODGING, THE NEIL HOUSE, COLUMBUS, OH IN CONNECTION W/TRIP TO DIST	34.24	
05-19	1079138008	U.S. BOTANIC GARDENS	02/12/79	4 PLANTS FOR OFFICE AT \$5.00 EACH	20.00	
05-24	1079144179	TENNYSON GUYER	05/20/79	61 MILES IN-DISTRICT TRAVEL 17 CENTS PER MILE	10.38	
06-05	1079159393	TENNYSON GUYER	05/26/79	36 MILES IN-DISTRICT TRAVEL AT 17 CENTS	6.12	
06-05	1079166338	XEROX CORPORATION	04/30/79	OVERAGE OF ALLOWABLE COPIES UNDER LEASING ARRANGEMENT	12.83	
06-20	1079171119	JOSEPH A JANSEN	05/01/79-05/31/79	1,303 MILES IN-DISTRICT TRAVEL AT 17 CENTS PER MILE	221.51	
06-20	1079171118	JOSEPH A JANSEN	04/01/79-04/30/79	981.4 MILES IN-DISTRICT TRAVEL AT 17 CENTS PER MILE	166.84	
06-20	1079171117	JOSEPH A JANSEN	06/06/79-06/09/79	PARKING AT TOLEDO EXPRESS AIRPORT 3 DAYS	7.10	
06-20	1079171113	JOSEPH A JANSEN	06/06/79-06/09/79	LODGING, 3 NIGHTS, AT \$39 PER MITE TAX GUEST QUARTERS, ALEXANDRIA, VA 22304	126.36	
06-29	1079179031	THE LIMA NEWS	06/18/79-06/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	48.00	
06-29	1079179030	WAPAKONETA DAILY NEWS	06/18/79-06/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	37.70	
06-29	1079179027	THE LEADER PRINTING CO.	06/18/79-06/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	40.00	
06-29	1079179026	THE COURIER	06/18/79-06/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	37.50	
06-29	1079179025	THE KENTON TIMES	06/16/79-06/16/80	ANNUAL NEWSPAPER SUBSCRIPTION	32.00	
06-29	1079179024	BUCKEYS TELEGRAPH-FORUM	06/18/79-06/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	36.00	
04-09	1179099053	UNITED TELEPHONE COMPANY OF OHIO	06/19/79-06/19/80	DISTRICT OFFICE, LIMA, OHIO, TELEPHONE BILL	32.50	
04-19	1179099052	GSA, OAD, FINANCE DIVISION	03/13/79	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OHIO	207.55	
05-19	1179109036	OHIO BELL	02/20/79-03/19/79	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	44.00	
05-19	1179138006	UNITED TELEPHONE COMPANY OF OHIO	03/20/79-04/19/79	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OH	133.39	
05-19	1179138005	GSA, OAD, FINANCE DIVISION	04/13/79	TELEPHONE BILL, DISTRICT OFFICE, FINDLAY, OH	44.46	
05-24	1179144064	UNITED TELEPHONE COMPANY OF OHIO	04/20/79	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OH	210.80	
06-15	1179166077	GSA, OAD, FINANCE DIVISION	05/13/79	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OH	216.40	
06-20	1179171026	OHIO BELL	05/20/79	TELEPHONE BILL, DISTRICT OFFICE LIMA, OHIO	44.00	
04-06	2179095026	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	45.36	
04-19	2179109015	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE	30.00	
04-09	2279099024	C & P TELEPHONE	02/28/79	OFFICE TELEPHONE TOLL SERVICE	15.81	
04-24	2279114067	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	311.58	
04-27	2279116433	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	278.39	
04-30	2279120108	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	177.35	
05-05	2279123185	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	175.78	
05-12	2279144046	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	172.95	
06-24	2279163170	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	210.82	
06-29	2279179005	C & P TELEPHONE	05/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	174.33	
04-17	1279107050	TENNYSON GUYER	04/02/79	WASHINGTON OFFICE TELEPHONE SERVICE	318.45	
04-17	1279107059	TENNYSON GUYER	03/29/79	TAXI FARE FROM NATIONAL AIRPORT TO FINDLEY OHIO 100 MILES AT .17 PER MILE	5.50	
04-17	1279107058	TENNYSON GUYER	03/29/79	TRAVEL FROM COLUMBUS AIRPORT TO COLUMBUS, OHIO	17.00	
05-19	1279138007	TENNYSON GUYER	05/04/79-05/06/79	ONE WAY AIR FARE FROM WASHINGTON TO COLUMBUS, OHIO	64.00	
				TAXI FARE TO & FROM NATIONAL A/P FROM ALEXANDRIA, VA IN CONNECTION W/TRAVEL TO DIST	17.00	



05-19	1279138006	AMERICAN EXPRESS COMPANY	05/04/79-05/06/79	ROUND TRIP AIR FARE BY CONGRESSMAN TO DISTRICT	144.00
05-19	1279138005	TENNYSON GUYER	05/15/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON TO OFFICE	5.50
05-19	1279138004	TENNYSON GUYER	05/15/79	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON	64.00
05-24	1279144065	TENNYSON GUYER	05/19/79	TRAVEL FROM COLUMBUS AIRPORT TO FINLAY, OHIO, 100 MILES 17 CENTS PER MILE	17.00
05-24	1279144064	TENNYSON GUYER	05/19/79	ONE WAY AIR FARE FROM WASHINGTON TO COLUMBUS, OHIO	66.00
06-08	1279159112	TENNYSON GUYER	05/23/79-05/29/79	TAXI FARE TO AND FROM NAT AP, WASH IN CONNECTION W/ TRL TO DIST TO/FM HOME IN ALEX, VA	20.00
06-08	1279159111	TENNYSON GUYER	05/29/79	TRAVEL FROM FINLAY, OH TO TOLEDO AIRPORT, 47 MI AT 17 CENTS	7.99
06-08	1279159110	TENNYSON GUYER	05/29/79	TRAVEL FROM DETROIT AIRPORT TO FINLAY, OH, 100 MILES AT 17 CENTS PER MI	17.00
06-24	1279159109	AMERICAN EXPRESS COMPANY	05/25/79-05/29/79	RI AIR FARE FOR LONG CONG FROM WASH TO DISTRICT	156.00
06-24	1279114017	JOSEPH A JANSEN	02/14/79-02/20/79	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM BLUFFTON, OH TO DC	4.20
06-24	1379114016	JOSEPH A JANSEN	02/14/79-02/20/79	ROUND TRIP AUTO TRAVEL FROM BLUFFTON/WASHINGTON, DC DIST EMPLOYEE ON OFC'L BUSINESS	185.06
05-19	1379138015	MARVIN E MONROE	04/26/79-05/03/79	AUTO TRL FROM FINLAY, OH TO WASH DC-DIST EMPLOYEE ON OFC'L BUSS. R/T- 972 MI AT 17	165.24
06-20	1379171014	JOSEPH A JANSEN	06/06/79-06/09/79	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE AND FROM GUEST QUARTERS TO AIRPORT	14.00
06-20	1379171013	JOSEPH A JANSEN	06/06/79-06/09/79	AUTO TRAVEL FROM BLUFFTON, OH TO TOLEDO EXPRESS AIRPORT TO BLUFFTON, OH	23.80
06-20	1379171012	JOSEPH A JANSEN	06/06/79-06/09/79	ROUND TRIP AIRLINE FARE FROM TOLEDO, OH TO WASHINGTON, DC	141.00
06-29	1379170080	POSTMASTER	06/05/79	POSTAGE STAMPS FOR OFFICIAL USE	500.00
04-30	2079121174	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		295.40
05-31	2079152187	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		319.81
06-30	2079183181	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		388.09

TOTAL

12,112.51

## OFFICE OF HON. TOM HAGEDORN

## OFFICIAL EXPENSES

04-30	0279121128	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER-QUESTIONNAIRE, CARDS, PADS, XEROX COPIES, BIOG., TYPESET - PAPER	659.67
05-31	0279152183	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING NEWSLETTER	659.67
06-30	0279183179	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	4,098.45
05-05	0679123004	THOMAS J LANKFORD	03/09/79-03/30/79	RENT MANKATO MN	2,937.20
06-18	0679169001	THOMAS J LANKFORD	06/01/79	RENT MANKATO MN	195.00
04-27	07979116218	PEOPLES SAVING & LOAN ASSN.	04/01/79-04/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	1,151.00
05-21	07979141159	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	366.89
05-30	07979149306	ERGSON DEVELOPMENT CO., INC.	05/15/79-05/30/79	OFFICIAL EXPENSES - FLIGHT WITHIN DISTRICT BY CONGRESSMAN	195.00
05-30	07979149307	PEOPLES SAVING & LOAN ASSN.	05/01/79-05/30/79	OFFICIAL EXPENSES - AT \$5.19 & \$5.59	195.00
06-29	07979179232	PEOPLES SAVING & LOAN ASSN.	06/01/79-06/30/79	SUBSCRIPTION RENEWAL	79.80
04-06	10790956306	JOHN CAMPE	03/19/79	SUBSCRIPTION RENEWAL	10.78
04-06	10790956303	GEORGE L BERG	01/23/79-03/21/79	DISTRICT OFFICE EXPENSES TELEGRAM	8.00
04-06	10790956029	SPRINGFIELD ADVANCE PRESS	03/01/79-12/31/79	DISTRICT OFFICE EXPENSE SUPPLIES \$10.19 POSTAGE 64	12.13
04-06	10790956025	HENDERSON INDEPENDENT	01/01/79-01/01/80	DISTRICT OFFICE EXPENSE FRAME \$13.00 BULLETIN BOARD \$10.00	10.83
04-06	10790956022	BROWNTON BULLETIN	01/01/79-01/01/80	OFFICIAL EXPENSES (REIMBURSEMENT FOR CAROUSEL)	25.00
04-06	10790956020	TOM HAGEDORN	03/03/79	OFFICIAL EXPENSES (REIMBURSEMENT FOR CAROUSEL)	7.44
04-06	10790956019	TOM HAGEDORN	03/03/79	BATTERIES FOR OFFICE MACHINE	2.61
04-06	10790956018	ROSALIE TRUAX	04/08/79	NEWSPAPER SUBSCRIPTION - 1427.79 THRU 727.79	11.70
04-11	1079101306	SANDRA PENNINGTON	04/16/79	REIMBURSEMENT FOR PURCHASE OF OFFICE MACHINE BATTERY	5.24
04-16	1079106172	THE MINNEAPOLIS STAR-MINNEAPOLIS TRIBUNE	04/03/79	VIDEO WORK	95.18
04-16	1079106029	JOHN STEVEN ENRIGHT	04/06/79	CAR RENTAL WHILE IN DISTRICT	227.20
04-18	1079108027	TOM HAGEDORN	03/01/79	HOTEL ROOM WHILE IN DISTRICT	30.93
05-05	1079123207	HOUSE RECORDING STUDIO	04/12/79	HOTEL ROOM WHILE IN DISTRICT	43.11
05-05	1079123205	TOM HAGEDORN	04/13/79	USE OF ROOM FOR TOWN HALL MEETING WITH CONGRESSMAN HAGEDORN	21.06
05-05	1079123204	TOM HAGEDORN	04/13/79	REIMBURSEMENT FOR PURCHASE OF SLIDE TRAY FOR OFFICE USE	14.00
05-11	1079131157	SUSAN CHESLEY	04/12/79	REIMBURSEMENT FOR OFFICE SUPPLIES IN MANKATO DISTRICT OFFICE	8.05
05-11	1079131155	JOHN STEVEN ENRIGHT	05/01/79	TAPING CHARGES	21.82
05-14	1079134098	TOM HAGEDORN	04/11/79-04/16/79		30.70
05-14	1079134096	HOUSE RECORDING STUDIO	04/05/79-04/26/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HAGEDORN—Continued</b>						
05-21	1079141116	BENCHMARK SYSTEMS	05/04/79	QUINE BLUE RIBBONS	78.00	
05-21	1079141115	THOMAS J LANKFORD	04/02/79-05/08/79	PRINTING	34.13	
05-23	1079143310	TOM HAGEDORN	05/17/79-05/20/79	CAR RENTAL WHILE IN DISTRICT	84.21	
05-23	1079143308	TOM HAGEDORN	05/20/79-05/21/79	COST FOR MOTEL ROOM IN DISTRICT	31.87	
06-07	1079158258	3M BPSI	05/22/79	SUPPLIES FOR LINOLEX MACHINE	73.00	
06-13	1079164082	HOUSE RECORDING STUDIO	05/05/79-05/31/79	RECORDING CHARGES	51.75	
06-18	1079169005	THOMAS J LANKFORD	06/01/79	XEROX LETTER	9.10	
06-25	1079176159	ION CARLSON	04/01/79-05/31/79	FOOD WHILE ON OFFICIAL BUSINESS	12.82	
06-25	1079176158	ION CARLSON	04/01/79-04/30/79	PRINTING & TYPING 100 FLUERS	7.90	
06-25	1079176157	ION CARLSON	04/01/79-05/31/79	OIL & OIL FILTER	8.26	
06-25	1079176156	ION CARLSON	06/14/79	IN DISTRICT TRAVEL 2.712 MILES AT 17 CENTS PER MILE	461.04	
06-27	1079178141	JOHN STEVEN ENRIGHT	06/18/79	SLIDE TRAY FOR OFFICE USE	11.96	
06-27	1079178140	BENCHMARK SYSTEMS	06/15/79-06/16/79	SUPPLIES DELIVERY & HANDLING	77.40	
06-29	1079180225	JOHN STEVEN ENRIGHT	03/21/79	DISTRICT EXPENSES FOR TRAVEL TO SECOND DISTRICT MINNESOTA - MOTEL ROOM	108.16	
04-06	1179096010	MANKATO CITIZENS TELEPHONE CO	03/21/79	DISTRICT OFFICE TELEPHONE BILL	357.94	
04-06	1179096009	NORTHWESTERN BELL	03/12/79-04/12/79	DISTRICT OFFICE TELEPHONE BILL	105.33	
05-05	1179123039	NORTHWESTERN BELL	04/13/79-05/12/79	DISTRICT OFFICE PHONE BILL	77.01	
05-11	1179131064	MANKATO CITIZENS TELEPHONE CO	04/21/79	MONTHLY TELEPHONE BILL FOR DISTRICT	577.54	
05-30	1179150008	MANKATO CITIZENS TELEPHONE CO	05/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	443.28	
06-07	1179158095	NORTHWESTERN BELL	05/13/79-06/12/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	83.92	
04-16	2179106013	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	7.80	
05-21	2179141006	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	34.15	
06-15	2179166015	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MONTHLY CHARGE FOR TELEGRAMS	27.05	
04-27	2279116434	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	187.00	
04-30	2279120111	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	788.41	
05-05	2279123319	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	TELEPHONE BILL FOR PERIOD ENDING 3-31-79	73.88	
05-05	2279123186	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	182.60	
06-12	2279163171	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	183.98	
06-13	2279164004	C & P TELEPHONE	04/30/79	PHONE BILL FOR APRIL	102.07	
06-27	2279179048	C & P TELEPHONE	05/31/79	MONTHLY BILL	92.77	
04-18	1279108003	TOM HAGEDORN	04/06/79-04/09/79	MONTHLY BILL	212.00	
05-05	1279123051	TOM HAGEDORN	04/18/79-04/21/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINNESOTA	212.00	
05-23	1279143087	TOM HAGEDORN	05/19/79-05/20/79	ROUND TRIP AIRFARE TO SECOND DISTRICT	212.00	
04-12	1479102031	3M BPSI	03/01/79-03/31/79	COST OF AIRFARE TO AND FROM DISTRICT	212.00	
05-05	1479120216	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	RENTAL OF WORD PROCESSOR	653.76	
05-11	1479131071	3M BPSI	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	223.38	
05-21	1479141018	3M BUSINESS PRODUCTS SALES INC	04/01/79-05/31/79	RENTAL FOR WORD PROCESSOR	653.76	
05-21	1479141017	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SERVICES	223.38	
06-08	1479159006	3M BPSI	05/01/79-06/30/79	RENTAL ON WORD PROCESSOR	653.76	
06-19	1479170034	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	COMPUTER SERVICE	223.38	
04-30	2079121178	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		280.74	
05-31	2079152188	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		365.80	
06-30	2079183182	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		( 61.31)	
<b>TOTAL</b>					<b>20,027.13</b>	



## OFFICE OF HON. SAM B HALL JR

## OFFICIAL EXPENSES

04-30	0279121129	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,142.00
05-31	0279152184	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,142.00
06-30	0279183180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,142.00
06-08	0679135013	DAVID R RANAGE	05/21/79-06/30/79	155.20
05-21	0579141162	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	417.00
05-21	0579141161	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,657.00
05-21	0579141160	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,078.00
04-12	079102143	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	12.50
04-12	079102081	SAM B HALL	02/16/79-03/04/79	18.85
04-16	079106175	BISHOP B CURRY, JR	03/01/79-03/31/79	130.56
04-16	079106174	JAMES H MUCKLEROY	03/01/79-03/31/79	156.91
04-27	0791017224	CONGRESSIONAL QUARTERLY INC	04/23/79	31.50
04-27	079117219	SAM B HALL	03/25/79	11.00
04-27	079117200	XEROX CORPORATION	03/31/79	19.34
05-05	079123168	KENNETH L BLACK	04/13/79-04/22/79	241.02
05-05	079123101	KENNETH L BLACK	04/12/79	39.02
05-07	079127198	JAMES H MUCKLEROY	04/12/79-04/13/79	55.08
05-07	079127195	JAMES H MUCKLEROY	04/12/79-04/13/79	8.48
05-07	079127192	JAMES H MUCKLEROY	04/12/79-04/13/79	31.28
05-07	079127188	DAVID R RANAGE	04/26/79	14.50
05-11	079131551	SHERMAN DEMOCRAT	05/01/79-05/01/80	32.00
05-11	079131549	SAM B HALL	04/15/79	7.00
05-14	079134174	THE PANOLA COUNTY POST	05/01/79-05/01/80	12.50
05-14	079134173	THE EAST TEXAS LIGHT	05/02/79-05/02/80	6.50
05-14	079134172	THE ORE CITY NEWS-LEADER	05/01/79-05/01/80	12.50
05-16	079136318	CEDAR CREEK PILOT	05/16/79	7.50
05-16	079136313	BISHOP B CURRY, JR	04/01/79-04/30/79	154.36
05-16	079136309	JAMES H MUCKLEROY	04/01/79-04/30/79	235.79
05-19	079138246	SAM B HALL	05/05/79-05/11/79	21.45
05-19	079138245	SAM B HALL	05/05/79-05/11/79	45.87
05-19	079138244	SAM B HALL	05/05/79-05/11/79	24.17
05-19	079138243	SAM B HALL	05/05/79-05/11/79	29.76
05-19	079138232	SAM B HALL	05/05/79-05/11/79	708.98
05-21	079141188	TRAMMEL TRACE TRIBUNE	05/21/79	43.84
05-21	079141187	SAM B HALL	04/12/79-04/23/79	13.60
06-08	079159305	SAM B HALL	05/25/79-05/29/79	21.00
06-08	079159303	LONGVIEW NEWS CO INC	06/08/79	5.00
06-08	079159294	ROXTON PROGRESS	06/01/79-06/01/80	6.50
06-08	079159279	MALAKOFF NEWS	06/01/79-06/01/80	78.45
06-08	079159177	COLONIAL ART GALLERY	05/05/79	13.60
06-13	0791564214	JAMES H MUCKLEROY	05/31/79-06/03/79	223.21
06-13	079164080	FOUR-CORNERS PUBLISHING CO	05/01/79-05/30/79	131.92
06-22	079173002	BISHOP B CURRY, JR	06/01/79-06/01/80	87.00
06-29	079179089	SHERREPORT JOURNAL	02/01/79-03/31/79	86.65
06-30	0791790047	SOUTHWESTERN BELL TELEPHONE COMPANY	06/28/79	87.22
04-10	1179100001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	03/21/79-04/20/79	101.34
04-27	117917034	SOUTHWESTERN BELL TELEPHONE	04/01/79-05/01/79	23.25
05-10	1179130073	GSA, OAD, FINANCE DIVISION	03/09/79-04/08/79	22.00
05-10	1179130072	GSA, OAD, FINANCE DIVISION	04/18/79	123.87
05-14	1179134084	SOUTHWESTERN BELL TELEPHONE	04/21/79-05/20/79	101.87
05-14	1179134083	GENERAL TELEPHONE COMPANY OF SOUTHWEST	05/01/79-06/01/79	22.00
05-21	1179141064	GENERAL SERVICES ADMINISTRATION	05/18/79	101.87
				11.42
				11.42
				11.42
				155.20
				417.00
				1,657.00
				1,078.00
				12.50
				18.85
				130.56
				156.91
				31.50
				11.00
				19.34
				241.02
				39.02
				55.08
				8.48
				31.28
				14.50
				32.00
				7.00
				12.50
				6.50
				7.50
				154.36
				235.79
				21.45
				45.87
				24.17
				29.76
				708.98
				43.84
				13.60
				21.00
				5.00
				6.50
				78.45
				13.60
				223.21
				131.92
				87.00
				86.65
				87.22
				101.34
				23.25
				22.00
				123.87
				101.87
				22.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAM B HALL JR.—Continued</b>						
05-21	1179141063	GENERAL SERVICES ADMINISTRATION	05/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	23.25	
05-23	1179143107	SOUTHWESTERN BELL TELEPHONE	04/09/79-05/09/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	117.72	
06-08	1179158039	SOUTHWESTERN BELL TELEPHONE COMPANY	05/21/79-06/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	87.26	
06-12	1179163004	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/79-07/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	89.30	
06-26	1179180113	CSA, OGD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	123.25	
06-29	1179179035	SOUTHWESTERN BELL TELEPHONE	05/09/79-06/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	101.02	
06-12	2179102009	SOUTHWESTERN BELL TELEPHONE COMPANY	03/31/79	TELEPHONE SERVICE FOR MONTH OF APRIL, 1979 FOR WASHINGTON OFFICE	32.07	
06-14	2179134015	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	96.13	
06-19	2179170029	WESTERN UNION TELEGRAPH COMPANY	05/03/79	TELEGRAPH SERVICE	138.81	
06-19	2279171034	C & P TELEPHONE	03/31/79	COLLECT, CREDIT CALL, AND LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	254.77	
04-27	2279116435	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	190.65	
04-30	2279120113	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	189.08	
05-05	2279123188	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	247.70	
05-23	2279143051	C & P TELEPHONE	04/30/79	CREDIT CARD, COLLECT CALLS AND LONG DISTANCE CALLS FOR WASHINGTON OFFICE	218.16	
06-12	2279165172	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	199.73	
06-27	2279177002	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE, CREDIT CARD AND COLLECT CALLS CHARGED TO WASHINGTON OFFICE TELEPHONES	262.86	
04-27	1279117050	SAM B HALL	04/10/79-04/23/79	TVL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TEXAS & RETURN 80 MILES AT 17 CENTS PER MI	13.60	
04-27	1279117049	SAM B HALL	04/10/79-04/23/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA AND RETURN	285.00	
05-11	1279131122	SAM B HALL	05/04/79-05/06/79	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN-80 MILES AT 17 PER MI	13.60	
05-11	1279131121	SAM B HALL	05/04/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	285.00	
05-21	1279141028	SAM B HALL	05/11/79-05/15/79	TRAVEL BY PRIVATE AUTOMOBILE FM SHREVEPORT, LA TO MARSHALL, TX & RTN-80 MI AT 17/MI	13.60	
05-21	1279141027	SAM B HALL	05/11/79-05/15/79	TRAVEL BY DELTA AIRLINE FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA AND RETURN	285.00	
05-23	1279143093	SAM B HALL	05/11/79-05/21/79	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT 17 PER MI	13.60	
05-23	1279143092	SAM B HALL	05/11/79-05/21/79	TRAVEL BY DELTA AIRLINES TO SHREVEPORT, LA AND RETURN TO WASHINGTON, DC	285.00	
06-08	1279159098	SAM B HALL	05/25/79-05/29/79	TRAVEL BY AIRPLANE FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	285.00	
06-08	1279159056	SAM B HALL	05/31/79-06/03/79	TRAVEL BY AIRPLANE FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	295.00	
05-05	1379123022	KENNETH L BLACK	04/12/79	TVL BY WASH EMPLOYEE TO DALLAS TO ATTEND SW FEDERAL REGIONAL COUNCIL SEM HELD ON 4-13-79	128.00	
05-05	1379123021	SUE K JORDAN	04/12/79-04/16/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RTN-80 MILES AT 17/MI	13.60	
05-05	1379123021	SUE K JORDAN	04/12/79-04/16/79	TRAVEL BY DELTA AIRLINES TO SHREVEPORT, LA AND RETURN	262.00	
05-19	1379138024	KENNETH L BLACK	04/22/79	TRAVEL BY DELTA AIRLINES FROM SHREVEPORT, LA TO WASHINGTON, D.C.	119.00	
05-19	1379138020	SAM B HALL	05/06/79-05/11/79	REIMB FOR AIRLINE TICKET FOR N. KING FROM SHREVEPORT, LA TO WASH, D.C. AND RETURN	285.00	
05-19	1379138023	SAM B HALL	05/06/79-05/11/79	REIMB FOR AIRLINE TICKET FOR D. WRIGHT FROM SHREVEPORT, LA TO WASH, D.C. AND RETURN	285.00	
05-19	1379138022	SAM B HALL	05/06/79-05/11/79	REIMB AIRLINE TICKET FOR A. THOMAS FROM SHREVEPORT, LA TO WASH, D.C. AND RETURN	300.00	
04-06	1579095072	POSTMASTER	03/08/79	PURCHASE OF 2,000 15 CENT POSTAGE STAMPS	(134.88)	
04-30	2079121183	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		376.30	
05-31	2079152190	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		155.74	
06-30	2079183183	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		16,126.72	
<b>TOTAL</b>						
<b>OFFICE OF HON. TONY P HALL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121130	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		561.94	
05-31	0279152185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		535.00	

06-30	0279193181	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	LAYOUT AND PRINTING OF DISTRICT-WIDE NEWSLETTER	535.00
05-07	0679127005	DAVID R RAMAGE	04/19/79	RENT DAYTON OH	1,572.00
05-18	0979145099	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT DAYTON OH	2,829.00
05-21	0979141163	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LUNCH FOR CONG. DEL. & OH ST. LEG. AT JOE'S FISH HS. TO DISC FRIGIDAIRE CLS. & ST. COMP	2,925.00
04-10	0791002283	STEVEN G MURPHY	03/30/79	TAXI CAB FARE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	75.98
04-10	0791002279	STEVEN G MURPHY	03/30/79	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN DOWNTOWN DAYTON, WHILE ON OFFICIAL BUSINESS	2.50
04-10	0791002278	STEVEN G MURPHY	03/29/79-03/30/79	OFFICIAL MILAGE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	37.62
04-10	0791002277	STEVEN G MURPHY	03/29/79-04/01/79	BREAKFAST WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	3.75
04-10	0791002274	STEVEN G MURPHY	03/31/79	PRINTING OF U.S. FLAG CERTIFICATES	3.51
04-10	0791002272	DAVID R RAMAGE	03/30/79	ANNUAL DUES FOR NEW MEMBERS CAUCUS FOR MEMBERS OF 96TH CONGRESS	30.00
04-10	0791002271	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	NY TIMES DELIVERY SERVICE TO WASH. D.C. OFC PYMT FOR THREE MOS. PERIOD - 2ND QUARTER	25.00
04-10	0791002240	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	PRINTING SERVICES FOR OFFICIAL CARDS	34.18
04-10	0791002232	DAVID R RAMAGE	03/23/79	ANNUAL SUB. FOR NAT'L JOURNAL FOR USE BY LEG. STAFF & WPER (ALL BACK ISSUES TO BE PROV)	102.00
04-10	0791002228	NATIONAL JOURNAL REPORTS	03/15/79	BAL. REMAIN FWM SMALL BUSS CONF SPON. BY TONY P HALL TO COUNSL SUPPLIER INC. BY FRIGIDAIRE	295.00
04-20	0791010155	SHERATON DAYTON DOWNTOWN	03/15/79	CAB FARE TO AND FROM OFFICE TO DEPARTMENT OF LABOR ON OFFICIAL BUSINESS	107.14
04-20	0791100002	STEVEN G MURPHY	04/11/79	CAB FARE TO AND FROM OFFICE FOR TRIPS W/ MEMBER IN PERSONAL AUTOMOBILE WHEN IN DISTRICT	2.50
04-20	0791100001	RICK CARNE	02/23/79-04/01/79	XEROX COPYING MACHINE CHARGES FOR DISTRICT OFFICE COPIER	91.35
05-05	0791231112	DISTRICT DELIVERY SERVICE	03/01/79-03/31/79	MILEAGE FROM 1-23.79 TO 41.79 FOR TRIPS W/ MEMBER IN PERSONAL AUTOMOBILE WHEN IN DISTRICT	86.74
05-05	0791231102	HOUSE RECORDING STUDIO	01/15/79-03/31/79	PARTIAL FIRST QUARTER DELIVERY SERVICES PROVIDED WITH STARTING DATE AT MID-QUARTER	19.33
05-05	0791231104	CAMILLE JOHNSON	03/01/79-03/31/79	HOUSE RECORDING STUDIO CHARGES FOR VIDEO ANNOUNCEMENTS IN PREP. FOR SMALL BUS. CONF	78.60
05-05	0791231102	CAMILLE JOHNSON	04/19/79	PARKING WHILE ATTENDING MEDICARE CONFERENCE IN COLUMBUS, OH OFC. BUS.	2.00
05-07	0791270097	DAVID R RAMAGE	04/25/79	ROUND TRIP BY PRIVATE AUTO FOR 173 MILES TO COLUMBUS, OH FOR MEDICARE CONF. AT 15 PER MI.	25.95
05-09	0791290095	TONY P HALL	04/30/79	PRINTING CHARGES FOR OFFICE LETTERHEAD	207.50
05-23	0791432003	STEVEN G MURPHY	05/04/79-05/11/79	PARKING WHILE ON OFC'L BUSS. FOR MEETING WITH OH CHAMBER OF COMMERCE & DAYTON, OH OFC'L	3.60
05-23	0791432001	STEVEN G MURPHY	05/07/79-05/11/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.57
05-23	0791431917	STEVEN G MURPHY	05/04/79-05/11/79	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-23	0791431913	STEVEN G MURPHY	05/07/79-05/11/79	TOLLS - PENNSYLVANIA TURNPIKE	4.20
05-23	0791431884	BILL GRADISON	05/02/79	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 125 MILES AT 15.	18.75
05-23	0791431818	RICK CARNE	04/01/79-04/30/79	COSTS INCURRED FOR OFFICIAL LUNCHEON, HONORING LT. GOV. GEO. VOINOVICH	6.69
05-23	0791431781	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	EXPENSES INCURRED IN HOSTING RECEPTION FOR VOLUNTEER WORKERS IN DAYTON DIST OFC	21.93
05-23	0791431779	NATIONAL JOURNAL REPORTS	05/11/79	DELIVERY OF WASHINGTON POST AND NEW YORK TIMES TO WASH. DC OFFICE	19.33
05-23	0791430088	HOUSE RECORDING STUDIO	04/01/79-04/30/79	NATIONAL JOURNAL BINDERS TO HOLD SUBSCRIPTION FOR LEGISLATIVE FILES	24.00
05-23	0791430005	GEORGE M LOWREY	05/18/79	DEVELOPING AND PRINTWORK, NEWLETTER PHOTOS	9.00
05-23	0791430033	GEORGE M LOWREY	05/16/79-05/20/79	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.50
05-30	0791500037	LILLIAN SWARTZ	05/11/79	TOLLS - PENNSYLVANIA TURNPIKE	4.20
05-30	0791500036	LILLIAN SWARTZ	05/11/79	PARKING WHILE ATTENDING CONFERENCE	4.20
05-30	0791500035	LILLIAN SWARTZ	05/11/79	LUNCH WHILE ATTENDING LABOR WORKMAN'S COMPENSATION CONFERENCE	3.37
05-30	0791500030	TERMINAL DATA CORPORATION	04/01/79-04/30/79	170 MI T/F COLUMBUS, OH FOR LABOR WORKMAN'S COMP CONF-15 CENTS PER MILE	29.50
05-30	0791500229	XEROX CORPORATION	05/11/79	CHARGE FOR RECYCLING CLOTH RIBBONS FOR DATA PROCESSING PRINTER	63.25
06-06	0791573211	STANLEY RICHEY	05/26/79	MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OHIO	83.34
06-06	0791573119	DAVID R RAMAGE	05/26/79-05/30/79	ROUND TRIP CAB FARE TO AND FROM AIRPORT TO LONGWORTH OFFICE BUILDING	8.75
06-07	0791581842	DAVID R RAMAGE	05/30/79	HOTEL, SHERATON DAYTON, DOWNTOWN, AND DINNER IN COFFEE SHOP	51.63
06-08	0791593181	TONY P HALL	05/05/79-05/07/79	BUSINESS CARDS FOR LEGISLATIVE STAFF	48.00
06-08	0791593106	MARY E HALPIN	05/05/79-05/07/79	CAB FARE TO AND FROM NATIONAL AIRPORT FROM HOME IN ALEXANDRIA, VIRGINIA	5.00
06-15	0791661337	HOUSE RECORDING STUDIO	05/24/79-05/25/79	HOTEL ACCOMMODATIONS, STOUTER'S INN ON THE SQUARE WHILE ATTENDING VA CONFERENCE	45.57
06-15	0791661336	LILLIAN SWARTZ	05/16/79	CONGRESSIONAL BINDERS FOR ANNUAL SUBSCRIPTION	22.00
06-15	0791661334	LILLIAN SWARTZ	05/16/79	SERVICES PROVIDED - MAY 1979	6.00
06-15	0791661334	LILLIAN SWARTZ	05/16/79	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	42.57
06-23	0791792934	XEROX CORPORATION	05/29/79-06/01/79	CAB FARES WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	11.75
06-23	0791791903	BROOKVILLE STAR	05/01/79-05/31/79	MONTHLY RENTAL FEE FOR COPIER IN DISTRICT OFFICE, DAYTON, OHIO	75.00
06-23	0791791902	ARGUS-SENTINEL, INC	06/11/79-06/11/80	SUBSCRIPTION FEES FOR ONE YEAR	5.00
06-23	0791791901	THE CROSSROADS CHRONICLE	06/11/79-06/11/80	SUBSCRIPTION FEES FOR ONE YEAR	12.00
06-23	0791791900	HUBER HEIGHTS COURIER	06/20/79-06/20/80	SUBSCRIPTION FEES FOR ONE YEAR	9.50
06-23	0791790096	DISTRICT DELIVERY SERVICE	06/13/79-06/13/80	SUBSCRIPTION FEES FOR ONE YEAR	25.00
06-23	0791790093	STEVEN G MURPHY	06/28/79	DELIVERY SERVICE FOR NEW YORK TIMES FOR QUARTER FROM 7-1-79 TO 9-30-79	14.85
06-23	0791790093	STEVEN G MURPHY	06/22/79	CAB FARE IN THE DISTRICT OR COLUMBIA WHILE ON OFFICIAL BUSINESS	6.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TONY P HALL—Continued</b>						
06-29	1079179091	RICK CARNE	04/20/79-05/30/79	OFFICIAL MILEAGE IN DISTRICT WHILE ON OFFICE BUSINESS 392 MILES AT 17 CENTS PER MILE.	66.64	
04-10	1179100075	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE TO DISTRICT OFFICE DAYTON, OHIO	532.87	
05-09	1179129028	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	TELEPHONE SERVICE TO DISTRICT OFFICE DAYTON, OHIO	242.25	
05-30	1179150011	GSA, OAD, FINANCE DIVISION	05/20/79	MONTHLY TELEPHONE SERVICE, DISTRICT OFFICE DAYTON, OHIO	419.88	
05-30	2179150002	WESTERN UNION TELEGRAPH COMPANY	04/15/79-05/15/79	TELEGRAM CHARGES APR/MAY	8.28	
04-27	2279116301	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	812.85	
04-30	2279120244	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	82.88	
05-05	2279123452	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.82	
05-05	2279123175	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	16.53	
05-23	2279143002	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CALLS WASHINGTON DC OFFICE	52.88	
06-12	2279163421	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	333.76	
06-29	2279179023	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES, WASHINGTON, DC OFFICE	29.12	
05-05	1279123022	TRANS WORLD AIRLINES, INC.	03/14/79-03/15/79	RT COACH A/F FOR WEM-DAYTON OH TO SPONSOR SMALL BUS CONF. FOR FRIGIDAIRE	120.00	
05-07	1279127018	TRANS WORLD AIRLINES, INC.	03/23/79-03/25/79	RT COACH AIRFARE TO AND FROM DAYTON, OHIO ON OFC BUSINESS FOR HON. TONY P. HALL	120.00	
05-07	1279127017	TRANS WORLD AIRLINES, INC.	03/09/79-03/11/79	RT COACH AIRFARE TO AND FROM DAYTON, OHIO ON OFFICIAL BUSINESS	120.00	
05-08	1279126033	VISA BANKAMERICARD	03/30/79-04/01/79	ROUND TRIP COACH AIRFARE FOR TONY P HALL TO & FROM DAYTON, OH TO WASH. DC OFCL BUSINESS	120.00	
06-08	1279159100	TRANS WORLD AIRLINES, INC.	05/05/79-05/07/79	ROUND TRIP BY CAR TO CONG. DISTRICT ON OFFICIAL BUSINESS- 10.2 MI AT 15 CENTS PER MILE	151.80	
04-10	1379100027	STEVEN G MURPHY	03/29/79-04/01/79	ROUND TRIP BY PRIVATE AUTO TO DISTRICT OFFICE, DAYTON, OH 101.2 MILES AT 15 CENTS PER MILE	151.80	
05-23	1379143022	STEVEN G MURPHY	05/04/79-05/11/79	ROUND TRIP COACH AIRFARE TO AND FROM CONG DIST FOR OFCL PURPOSES 101.2 MI AT 15	151.80	
05-23	1379143001	GEORGE W LOWMEY	05/26/79-05/30/79	ROUND TRIP COACH AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	105.00	
06-06	1379157038	STANLEY RICHEY	05/29/79-06/01/79	ROUND TRIP COACH AIRFARE TO AND FROM CLEVELAND, OH FOR VETERANS' ADMIN SEMINAR	89.00	
06-15	1379165014	MARY E HALPIN	05/29/79-06/01/79	ROUND TRIP COACH AIRFARE, FROM DAYTON, OH TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS	112.00	
04-10	1479100044	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	MONTHLY LEASING COSTS FOR CRT AND COUPLER (COPY OF CONTRACT ON FILE W/ HOUSE ADMIN. COMM)	59.00	
04-12	1479102057	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES (CONTRACT ON FILE WITH HOUSE ADMINISTRATION COMMITTEE)	995.77	
05-09	1479128031	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	DATA COMMUNICATIONS SERVICES PROVIDED IN OFFICE	59.00	
05-09	1479128030	DATA TERMINALS AND COMMUNICATIONS	05/01/79	TERMINAL RENT FOR MAY, 1979	180.00	
05-09	1479128029	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL, 1979	180.00	
05-09	1479128028	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENT FOR MARCH, 1979	180.00	
05-23	1479128027	DATA TERMINALS AND COMMUNICATIONS	02/01/79-02/28/79	TERMINAL RENT FOR FEB. 1979, FOR DATA COMM. & PRINTER 1 TIME DELIVERY & INSTALLATION	255.00	
05-23	1479143004	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES, APRIL 1979	1,248.37	
05-23	1479143003	DATATEL INC.	04/01/79-04/30/79	DATA PROCESSING SERVICES	126.09	
05-23	1479143002	DATA TERMINALS AND COMMUNICATIONS	05/23/79	RENTAL CHARGES FOR MONTH OF JUNE PAYABLE BY JUNE 1, 1979 FORM 6-1-79 TO 6-30-79	180.00	
05-31	1479151023	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	TERMINAL AND COUPLER RENTAL CHARGE FOR DATA COMMUNICATIONS FOR THE MONTH OF MAY, 1979	59.00	
06-08	1479159063	DATA TERMINALS AND COMMUNICATIONS	06/08/79	TERMINAL AND COUPLER AND FORMS TRACTOR RENTAL FOR JULY 7-1-79 TO 7-31-79	180.00	
06-15	1479166024	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES, MAY 1979	1,062.15	
06-15	1579095075	POSTMASTER	03/08/79	1000 15 POSTAGE STAMPS	150.00	
05-30	1579150065	POSTMASTER	05/02/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS IN WASH & DAYTON, OH OFFICES 1000 AT 15 EACH	150.00	
06-19	1579170044	POSTMASTER	06/06/79	POSTAGE STAMPS FOR WASHINGTON OFFICE AND DAYTON OFFICE, FOR OFFICIAL BUSINESS, 1000 AT 15	150.00	
04-30	2079121194	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		480.59	
05-31	2079152192	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		357.37	
06-30	2079183184	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		893.14	
<b>TOTAL</b>					<b>22,038.08</b>	



## OFFICIAL EXPENSES

[illegible]

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LEE H HAMILTON—Continued</b>						
06-06	1079157298	DAVID R RAMAGE	03/09/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES & FOR SCHEDULES FOR PUBLIC MEETING	98.40	
06-06	1079157296	DAVID R RAMAGE	02/28/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	27.90	
06-06	1079157295	DAVID R RAMAGE	02/09/79-02/13/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	78.25	
06-06	1079157293	DAVID R RAMAGE	05/10/79	PAYMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	72.85	
06-06	1079157291	DAVID R RAMAGE	04/10/79	PAYMENT FOR AFFIXING LABELS ON ENVELOPES	51.50	
06-06	1079157290	DAVID R RAMAGE	04/13/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	28.95	
06-06	1079157287	HUDSON'S DIRECTORY	03/30/79-04/06/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES AND FOR REPRODUCTION OF MASS MAILING	177.80	
06-06	1079157285	DEBRA L MILLER	02/09/79	PAYMENT FOR HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	49.74	
06-08	1079159284	DEBRA L MILLER	01/03/79-06/30/79	PAYMENT FOR DELIVERY OF NEWSPAPER FOR OFFICIAL USE	24.18	
06-08	1079159283	THE CINCINNATI ENQUIRER	05/31/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	9.55	
06-08	1079159282	CONGRESSIONAL QUARTERLY INC.	05/16/79-11/16/79	PURCHASE OF WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY	66.30	
06-08	1079159281	WAYNE VANCE	05/31/79	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	35.00	
06-19	1079170150	DAVID R RAMAGE	05/01/79-05/31/79	TOWN MEETING CARDS	141.31	
06-19	1079170130	DAVID R RAMAGE	05/25/79	CHESHIRE LABELS APPLIED TO ENVELOPES	16.75	
06-19	1079170129	DAVID R RAMAGE	05/25/79	CHESHIRE LABELS APPLIED TO ENVELOPES	56.35	
06-19	1079170128	MICROGRAPHIC SPECIALTIES, INC.	05/01/79-05/31/79	PAYMENT FOR MICROFICHE SERVICES FOR MONTH OF MAY	54.05	
06-19	1079170127	LEE H HAMILTON	06/01/79	PAYMENT FOR MEALS DURING VISIT TO CONGRESSIONAL DISTRICT	70.00	
06-19	1079170126	LEE H HAMILTON	06/01/79	PAYMENT FOR HOTEL DURING VISIT TO CONGRESSIONAL DISTRICT	9.25	
06-19	1079170125	HOUSE RECORDING STUDIO	05/01/79-05/31/79	PAYMENT FOR HOUSE RECORDING STUDIO CHARGES FOR MONTH OF MAY	40.56	
06-19	1079170120	THE SALTEN DEMOCRAT	06/19/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE - 6-30-79 THRU 6-30-80	44.00	
06-22	1079173054	GSA, OAD, FINANCE DIVISION	06/19/79-06/17/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	9.50	
06-08	1179159072	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PAYMENT FOR SERVICE AND TELEPHONE LINE CHARGES IN AURORA OFFICE	19.55	
06-08	1179159071	GSA, OAD, FINANCE DIVISION	01/01/79-05/31/79	PAYMENT FOR SERVICE AND TELEPHONE LINE CHARGES IN JEFFERSONVILLE OFFICE	380.69	
06-08	1179159070	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PAYMENT FOR TELEPHONE CHARGES FOR MONTH OF MAY (COLUMBUS)	132.24	
06-08	1179159069	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	PAYMENT FOR TELEPHONE CHARGES FOR MONTH OF APRIL (COLUMBUS)	128.81	
06-08	1179159068	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	PAYMENT FOR TELEPHONE CHARGES FOR MONTH OF MARCH (COLUMBUS)	129.51	
06-08	1179159067	INDIANA BELL TELEPHONE COMPANY	02/01/79-02/28/79	PAYMENT FOR TELEPHONE CHARGES FOR MONTH OF FEBRUARY (COLUMBUS)	122.40	
06-08	1179159066	INDIANA BELL TELEPHONE COMPANY	04/01/79-04/30/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE FOR MONTH OF APRIL	128.65	
06-08	1179159065	INDIANA BELL TELEPHONE COMPANY	03/01/79-03/31/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE FOR MONTH OF MARCH	128.65	
06-08	1179159064	INDIANA BELL TELEPHONE COMPANY	02/01/79-02/28/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS OFFICE FOR MONTH OF FEBRUARY	128.98	
06-19	1179170022	UNITED TELEPHONE CO.	05/01/79-05/31/79	PAYMENT FOR LOCAL TELEPHONE CHARGES FOR COLUMBUS OFFICE FOR MONTH OF MAY	128.65	
06-22	1179173005	UNITED TELEPHONE CO.	05/01/79-05/31/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE FOR MONTH OF MAY	62.04	
06-22	1179173003	UNITED TELEPHONE CO.	04/01/79-04/30/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE FOR MONTH OF APRIL	61.05	
06-22	1179173002	UNITED TELEPHONE CO.	03/01/79-03/31/79	LOCAL SERVICE & CONNECTION CHARGE	96.40	
06-22	1179173001	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE FOR MONTH OF FEBRUARY	56.55	
06-22	1179173000	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	PAYMENT FOR TELEPHONE CHARGES, MONTH OF APRIL	14.82	
06-19	2179170009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM CHARGES FOR MONTH OF MAY	11.40	
04-27	2279116436	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	845.44	
04-30	2279120116	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	175.78	
05-05	2279123189	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	194.47	
06-12	2279163173	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.00	
06-19	2279170010	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL	17.30	
06-19	2279170009	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MARCH	39.40	
06-19	2279170008	C & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF FEBRUARY	37.94	



06-19	2279170007	C & P TELEPHONE	01/01/79-01/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JANUARY	37.37
04-18	1279108004	LEE H HAMILTON	04/05/79-04/07/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT AND RETURN	155.00
05-09	1279128128	LEE H HAMILTON	04/27/79-04/30/79	PAYMENT FOR ROUNDTRIP AIRFARE DURING TRAVEL TO CONGRESSIONAL DISTRICT	140.00
05-16	1279136088	LEE H HAMILTON	05/05/79	PAYMENT FOR AIRFARE FOR TRAVEL TO DISTRICT	95.00
05-22	1279142012	LEE H HAMILTON	05/11/79-05/13/79	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	130.00
06-19	1279170061	LEE H HAMILTON	06/01/79	ONE WAY AIRFARE TO CONGRESSIONAL DISTRICT	67.00
06-22	1279173011	GEOFFREY ROTH	06/15/79-06/17/79	PAYMENT FOR AIRFARE FOR TRAVEL TO CONGRESSIONAL DISTRICT	46.00
05-31	1379151011	DEBRA L MILLER	05/07/79-05/14/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFFCL TRAVEL	86.00
06-22	1379173001	DATA TERMINALS AND COMMUNICATIONS	05/11/79-05/16/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS & RETURN	141.00
06-06	1479157070	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	180.00
06-06	1479157068	DATA TERMINALS AND COMMUNICATIONS	06/01/79-05/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF MAY	180.00
06-06	1479157067	DIALCOM, INCORPORATED	04/01/79-04/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF APRIL	180.00
06-06	1479157066	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY	875.00
06-06	1479157065	DIALCOM, INCORPORATED	04/01/79-03/31/79	COMPUTER SERVICES FOR MONTH OF APRIL	875.00
06-06	1479157064	APPLIED MAGNETICS TRENDATA	03/01/79-03/31/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE FOR MONTH OF MARCH	158.41
06-06	1479157063	APPLIED MAGNETICS TRENDATA	04/01/79-04/30/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE FOR MONTH OF APRIL	158.41
06-08	1479157062	APPLIED MAGNETICS TRENDATA	04/01/79-04/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF MAY	63.00
06-08	1479150060	CARTERONE	03/01/79-05/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF APRIL	63.00
06-08	1479150058	CARTERONE	04/01/79-04/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF APRIL	63.00
06-08	1479150058	CARTERONE	03/01/79-03/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF MARCH	63.00
06-08	1479150057	CARTERONE	02/01/79-02/28/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF FEBRUARY	63.00
06-19	1479170032	DATA TERMINALS AND COMMUNICATIONS	06/19/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	180.00
06-19	1479170027	DIALCOM, INCORPORATED	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JUNE	875.00
06-19	1479170025	APPLIED MAGNETICS TRENDATA	06/01/79-06/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	158.41
05-31	2079121197	STATIONERY ALLOWANCE CHARGED	04/01/79-04/30/79		1,117.71
05-31	2079152193	STATIONERY ALLOWANCE CHARGED	05/01/79-05/31/79		977.93
06-30	2079183195	STATIONERY ALLOWANCE CHARGED	06/01/79-06/30/79		986.79
TOTAL					25,382.00

## OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

## OFFICIAL EXPENSES

04-30	0279121132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	QUESTIONNAIRE SLICKS - TYPESET - STOCK	1,594.17
05-31	0279152188	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT HARRISON AR	1,594.17
06-30	0279183183	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT HARRISON AR	1,594.17
05-18	0679157003	THOMAS J LANFORD	05/02/79-05/04/79	RENT HARRISON AR	2,332.40
05-18	0679145101	GSA, OAO, FINANCE DIVISION	01/01/79-03/31/79	RENT HARRISON AR	(17.00)
05-18	0679145100	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT HARRISON AR	(18.00)
05-21	0679141168	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT HOTSPGS NATL PARK AR	1,864.00
05-21	0679141167	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT FORT SMITH AR	554.00
05-21	0679141166	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT FAYETTEVILLE AR	998.00
05-21	0679149309	FIRST NATL BANK OF SARCOXIE, MISSOURI	05/10/79-05/30/79	RENT	1,185.00
06-29	0679179234	FIRST NATL BANK OF SARCOXIE, MISSOURI	06/01/79-06/30/79	OFFICE SUPPLIES FOR CONSTITUENTS	598.38
04-17	1079107107	RAYMOND T REID	01/24/79-03/28/79	NEWSPAPER SUBSCRIPTION	52.75
04-17	1079107106	THE SPRINGDALE NEWS	04/10/79-04/09/80	WEEKLY RADIO NEWSLETTER AND FILM DUPLICATION	39.00
04-17	1079107105	THE WASHINGTON STAR	03/18/79-05/12/79	NET USAGE ON COPIER IN WASHINGTON OFFICE	11.20
04-17	1079107104	HOUSE RECORDING STUDIO	02/05/79-02/22/79	HOTEL AND MEAL EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL FOR TRIP-03-28-79	87.95
04-17	1079107103	XEROX CORPORATION	02/01/79-02/28/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS	34.41
04-17	1079107102	KAREN D. HESPEL	03/27/79-03/28/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG. DISTRICT BY MEMBER	17.38
05-11	1079131340	MASTER CHARGE CENTER	04/19/79-04/20/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG. DISTRICT BY MEMBER	35.36
05-11	1079131336	MASTER CHARGE CENTER	04/21/79-04/22/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG. DISTRICT BY MEMBER	36.30
05-11	1079131333	MASTER CHARGE CENTER	04/18/79-04/19/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONG. DISTRICT BY MEMBER	36.30
05-11	1079131143	HOUSE RECORDING STUDIO	03/01/79-03/28/79	WEEKLY RADIO NEWSLETTERS	119.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>					
05-11	1079131142	JOHN P HAMMERSCHMIDT	04/18/79-04/21/79	OFFICIAL TRAVEL REIMBURSEMENT IN DISTRICT	108.00
05-17	1079137308	ARKANSAS PRESS ASSOC	03/01/79-03/31/79	NEWSPAPER CLIPPING SERVICE	36.40
06-06	1079157086	MASTER CHARGE CENTER	04/21/79-04/28/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	110.20
06-06	1079157085	THE WASHINGTON STAR	05/13/79-12/30/79	NEWSPAPER SUBSCRIPTION	46.20
06-06	1079157084	GEO	06/01/79-05/31/80	ONE YEAR PERIODICAL SUBSCRIPTION	36.00
06-06	1079157077	XEROX CORPORATION	02/01/79-03/01/79	FOR COPIER USE ABOVE METER ALLOWANCE	19.94
06-06	1079157076	HECHT'S	03/23/79	OFFICE SUPPLIES FOR CONSTITUENTS	14.99
06-06	1079157075	HARVARD BUSINESS REVIEW	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO PERIODICAL	21.00
06-06	1079157014	ARKANSAS PRESS ASSOC	04/01/79-04/30/79	NEWSPAPER CLIPPING SERVICE	34.80
06-06	1079157013	CONGRESSIONAL QUARTERLY INC	06/06/79	ONE YEAR SUBSCRIPTION TO PERIODICAL FROM 7-1-79 TO 6-30-80	292.00
06-06	1079157012	MASTER CHARGE CENTER	05/11/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	55.10
06-06	1079157011	HOUSE RECORDING STUDIO	04/05/79-04/26/79	WEEKLY RADIO NEWSLETTER, NEWS PRINTS, NEWS FILM PROCESSING, NEWS FILM DUPLICATION	182.95
06-06	1079157010	XEROX CORPORATION	03/01/79-04/10/79	FOR COPIER USE ABOVE METER ALLOWANCE	53.34
06-06	1079157009	MASTER CHARGE CENTER	05/10/79	PEEL OFF LABELS - STOCK	58.80
06-06	1079157008	THOMAS J LANKFORD	04/06/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS	87.50
06-22	1079173057	SHELL OIL COMPANY	05/22/79	OFFICE SUPPLIES FOR CONSTITUENTS	24.80
06-22	1079173056	HOUSE RECORDING STUDIO	05/03/79-05/31/79	WEEKLY RADIO NEWSLETTER	101.55
06-22	1079173062	XEROX CORPORATION	10/01/78-10/31/78	FOR COPIER USE ABOVE METER ALLOWANCE	13.72
06-22	1079173060	WASHINGTON COUNTY OBSERVER	01/02/79	NEWSPAPER SUBSCRIPTION FOR 12-12-78 TO 12-11-79	8.00
04-17	1179107023	GSA, OAD, FINANCE DIVISION	03/18/79	CHARGES FOR FTS SERVICE TO FT. SMITH OFFICE	20.00
04-27	1179117014	BOONE COUNTY TELEPHONE COMPANY	03/25/79-04/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	84.66
04-27	1179117013	BOONE COUNTY TELEPHONE COMPANY	03/25/79-04/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	96.00
04-27	1179117012	SOUTHWESTERN BELL	02/15/79-03/14/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	73.07
04-27	1179117011	SOUTHWESTERN BELL	02/19/79-03/18/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	125.54
05-11	1179117011	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FTS SERVICE FOR DISTRICT OFFICE IN FORT SMITH, AR	20.00
05-11	1179131109	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FTS SERVICE FOR DISTRICT OFFICE IN FAYETTEVILLE, AR	20.00
05-17	1179137101	SOUTHWESTERN BELL	03/23/79-04/22/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE	17.22
05-22	1179142021	BOONE COUNTY TELEPHONE COMPANY	04/25/79-05/25/79	SERVICE AND LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	67.20
05-22	1179142020	BOONE COUNTY TELEPHONE COMPANY	04/25/79-05/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	66.00
05-22	1179142018	SOUTHWESTERN BELL	03/15/79-04/14/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	125.24
05-22	1179142017	SOUTHWESTERN BELL	03/15/79-04/14/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	68.20
06-06	1179157038	SOUTHWESTERN BELL	04/23/79-05/22/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HOT SPRINGS DISTRICT OFFICE	18.48
06-06	1179157005	GSA, OAD, FINANCE DIVISION	04/18/79-05/17/79	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
06-06	1179157004	GSA, OAD, FINANCE DIVISION	04/18/79-05/17/79	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
06-19	1179170031	BOONE COUNTY TELEPHONE COMPANY	05/25/79-06/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE 741-4573	71.98
06-19	1179170030	BOONE COUNTY TELEPHONE COMPANY	05/25/79-06/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE 741-6900	64.80
06-19	1179170029	SOUTHWESTERN BELL	05/15/79-05/18/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFC	123.42
06-22	1179173015	SOUTHWESTERN BELL	04/15/79-05/14/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	63.60
06-27	1179178016	WESTERN UNION TELEGRAPH COMPANY	05/08/79	MESSAGE CHARGES	3.93
04-17	2279107004	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE CHARGES	22.70
04-27	2279116437	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	264.70
04-30	2279120137	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.63
05-05	2279123190	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.20
05-11	2279131016	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CHARGES	22.84

06-06	2279157002	C & P TELEPHONE	04/01/79-04/30/79	TOLL SERVICE CHARGES	28.41
06-12	2279163174	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	207.58
04-17	1279107031	JOHN P HAMMERSCHMIDT	03/02/79-03/03/79	TRAVEL REIMBURSEMENT	244.00
04-27	1279117011	JOHN P HAMMERSCHMIDT	03/30/79-03/31/79	TRAVEL REIMBURSEMENT DC-DICT-DC	248.00
05-17	1279132074	JOHN P HAMMERSCHMIDT	04/06/79-04/07/79	TRAVEL REIMBURSEMENT	248.00
05-17	1279132073	JOHN P HAMMERSCHMIDT	03/22/79-03/25/79	TRAVEL REIMBURSEMENT - DICT-DC-DIST	266.00
05-22	1279142015	JOHN P HAMMERSCHMIDT	04/22/79	TRAVEL REIMBURSEMENT DIST TO DC	117.00
06-06	1279157018	JOHN P HAMMERSCHMIDT	05/10/79	PLANE TRAVEL REIMBURSEMENT - DC-LITTLE ROCK, AR	124.00
06-06	1279157016	JOHN P HAMMERSCHMIDT	05/12/79	TRAVEL REIMBURSEMENT - DIST-DC	171.00
06-06	1279157015	JOHN P HAMMERSCHMIDT	04/27/79-04/29/79	TRAVEL REIMBURSEMENT - DC-DIST-DC	295.00
06-22	1279170069	JOHN P HAMMERSCHMIDT	05/31/79	TRAVEL REIMBURSEMENT DC-DIST-DC	266.00
06-22	1279173013	JOHN P HAMMERSCHMIDT	04/12/79	TRAVEL REIMBURSEMENT (MEMBER) DC-DIST	142.00
04-17	1379107011	KAREN D. HESLEP	03/28/79	OTC. TRVL BY STAFF MEMBER, K. HESLEP, IN POV FM FT. SMITH AR TO WASH DC 1151 MI AT 17	195.67
05-11	1379131036	MASTER CHARGE	04/27/79-04/29/79	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT BY STAFF MEMBER PAMELA WEHNER	295.00
06-19	1379170015	MASTER CHARGE	05/31/79-06/03/79	OFFICIAL TRAVEL BY STAFF MEMBER PAM WEHNER DC-DIST-DC	266.00
06-22	1379173002	MASTER CHARGE	05/10/79-05/12/79	TRAVEL REIMBURSEMENT (STAFF) R. WEHNER DC-DIST-DC	295.00
05-11	1479131027	C & P TELEPHONE	03/01/79-03/01/79	LOCAL SERVICE CHARGES	19.97
04-30	2079121020	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		658.40
05-31	2079152194	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		908.60
06-30	2079183196	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,220.91
<b>TOTAL</b>					<b>22,229.15</b>

## OFFICE OF HON. KENT HANCE

## OFFICIAL EXPENSES

04-30	0279121133	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING SERVICES	391.00
05-31	0279152189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MIDLAND TX	391.00
06-30	0279183184	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LUBBOCK TX	100.18
06-14	0679165015	STARFORD-LONDON	04/30/79-05/08/79	RENT LUBBOCK TX	825.00
05-18	0979145133	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT MIDLAND TX	2,317.00
05-18	0979145132	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT LUBBOCK TX	807.00
05-21	0979141171	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	PURCHASE OF FILM	2,426.00
05-21	0979141170	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT REIMBURSABLE WORK AUTHORIZATION FOR LUBBOCK TX OFFICE	2,000.00
05-22	0979142001	GSA, OAD, FINANCE DIVISION	05/01/79	NEWSPAPER SUBSCRIPTION FOR LUBBOCK DISTRICT OFFICE (1 YEAR)	415.00
04-06	1079096309	FILMS INCORPORATED	03/09/79	PHOTOGRAPHIC SERVICES	15.00
04-06	1079096308	ABERNATHY WEEKLY REVIEW	01/03/79-12/31/79	REPORTS FOR MONTH OF APRIL FOR LUBBOCK DISTRICT OFFICE	16.00
04-10	1079100287	CONGRESSIONAL PHOTO SHOPPE	03/27/79	PRINTED STATIONERY FOR LUBBOCK DISTRICT OFFICE	898.86
04-10	1079100072	DAILY LEGAL REPORT SERVICE	03/05/79-03/17/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	26.00
04-11	1079101311	STARFORD-LONDON	03/02/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	26.00
04-11	1079101310	PANAQUAD LTD.	02/15/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	49.00
04-11	1079101308	TOM BROWN INC.	01/27/79	COFFEE SERVICE FOR CONSTITUENTS	64.50
04-20	1079110160	FURR'S INC.	03/28/79	ONE YEAR SUBSCRIPTION TO MORNING & SUNDAY PAPER FOR LUBBOCK DISTRICT OFFICE	59.40
04-20	1079110159	STANDARD-TIMES	01/03/79-12/31/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE (LESS TAX)	64.50
04-20	1079110158	HESTER'S OFFICE CENTER	03/05/79-03/30/79	RUBBER STAMP FOR LUBBOCK DISTRICT OFFICE	7.50
04-20	1079110157	ACME MARKING PRODUCTS CO.	03/23/79	COPIER SUPPLIES FOR LUBBOCK DISTRICT OFFICE	79.76
04-20	1079110156	BUSINESS COPY PRODUCTS	03/14/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DIST BY PRIVATE AUTO AT 17 PER MILE	88.06
04-23	1079113068	LORENZO M. SEDENO	01/04/79-03/31/79	REIMBURSEMENT FOR BUS FREIGHT CHARGE TO SEND POSTCARDS FOR TOWN HALL MEETING	363.80
04-23	1079113065	RICKY KNOX	02/06/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	30.05
04-24	1079114215	D. MURRAY HENSLEY	02/01/79-03/30/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	151.13
04-24	1079114213	THE LAMESA PRESS-REPORTER	01/03/79-12/31/79	PHOTOGRAPHIC SERVICES	14.85
04-24	1079114212	HOUSE RECORDING STUDIO	03/22/79-03/23/79	COPIER METER USAGE CHARGE	23.38
04-24	1079114210	SAVIN BUSINESS MACHINES CORP	03/01/79-03/30/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DISTRICT (220 MI)	37.40
05-07	1079127202	LES RIEK	03/02/79-03/16/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
05-07	1079127200	DON RICHARDS	04/25/79	REIMBURSEMENT FOR SHIPPING FOR PRINTING SERVICES	50.00
05-07	1079127199	EAST TEXAS MOTOR FREIGHT	02/15/79	FREIGHT CHARGE FOR SHIPPING VIDEO EQUIPMENT TO LUBBOCK DISTRICT OFFICE	30.53
05-22	1079142075	LES RIEK	04/05/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR MIDLAND DISTRICT OFFICE	42.95
05-22	1079142074	LES RIEK	04/10/79-04/10/80	REIMBURSEMENT FOR PAYMENT FOR 1-YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND D/O	8.25
05-22	1079142072	CURRY'S	03/03/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	24.50
05-22	1079142070	HESTER'S OFFICE CENTER	04/06/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	68.27
05-22	1079142068	SAVIN BUSINESS MACHINES CORP	03/30/79-05/01/79	COPIER METER USAGE CHARGE	48.24
05-22	1079142066	STAFFORD-LONDON	03/27/79-04/12/79	REPORTS STATIONERY FOR LUBBOCK DISTRICT OFFICE	153.97
05-22	1079142064	DAILY LEGAL REPORT SERVICE	05/01/79-05/31/79	REPORTS FOR THE MONTH OF MAY	16.00
05-31	1079151151	KENT R HANCE	04/18/79	HOTEL EXPENSES IN CONNECTION WITH DISTRICT TRAVEL (MIDLAND, TEXAS)	27.82
05-31	1079151119	HOUSE RECORDING STUDIO	04/01/79-04/30/79	FILM DEVELOPMENT	184.50
05-31	1079151118	DIALCOM, INCORPORATED	05/10/79	C/S MANUAL	20.00
05-31	1079151117	KATHOOD & ASSOCIATES	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION TO LUBBOCK DIGEST FOR LUBBOCK DISTRICT OFFICE	10.00
05-31	1079151116	MODERN DUPLICATOR CO INC	05/04/79	DUPPLICATOR INK	85.00
05-31	1079151111	DAVID R RAMAGE	05/09/79-05/22/79	PRINTING SERVICES	332.50
06-08	1079159026	MARSHALL PHARR	05/30/79-06/02/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00
06-08	1079159024	MARSHALL PHARR	05/09/79-05/10/79	REIMBURSEMENT FOR HOTEL EXPENSES IN CONNECTION WITH DISTRICT TRAVEL	34.94
06-08	1079159020	DON RICHARDS	05/29/79	REIMBURSEMENT FOR PURCHASE OF MIMEOGRAPH SUPPLIES	12.51
06-08	1079159018	THE PAPER CLIP	04/04/79-05/14/79	REPORTS FOR THE MONTH OF JUNE	47.16
06-14	1079165228	DAILY LEGAL REPORT SERVICE	06/01/79-06/30/79	OFFICE SUPPLIES - MIDLAND DISTRICT OFFICE	16.00
06-14	1079165227	HESTER'S OFFICE CENTER	05/04/79-05/29/79	OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE	23.14
06-14	1079165223	PITMAN GRAIN COMPANY	05/12/79	TRAVEL IN DISTRICT (HEREFORD TO MIDLAND TO LUBBOCK, TX) BY PRIVATE AIR	78.00
06-14	1079165151	HOUSE RECORDING STUDIO	05/10/79-05/31/79	PHOTOGRAPHIC SERVICES	57.04
06-22	1079173010	SAVIN BUSINESS MACHINES CORP	04/30/79-05/31/79	COPIER METER USAGE CHARGE	50.70
06-22	1079180193	THE BAKER CO	05/01/79-05/31/79	PHOTOGRAPHIC SUPPLIES & SERVICES	36.95
06-29	1079180178	DON RICHARDS	06/21/79-06/19/79	REIMBURSEMENT FOR PAYMENT FOR PHOTOGRAPHIC SERVICES	25.00
06-29	1079180174	CONGRESSIONAL PHOTO SHOPPE	05/01/79-06/19/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	51.47
04-06	1179096121	SOUTHWESTERN BELL	03/13/79-04/12/79	LUBBOCK DISTRICT OFFICE - SUPPLEMENTAL TELEPHONE BILL	399.18
04-06	1179096117	SOUTHWESTERN BELL	03/16/79	TELEPHONE BILL FOR ODESSA LINE IN DISTRICT	26.94
04-06	1179096112	SOUTHWESTERN BELL	03/29/79-04/28/79	MIDLAND DISTRICT OFFICE FTS TELEPHONE SERVICE	30.53
04-20	1179110039	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	MIDLAND DISTRICT OFFICE FTS TELEPHONE BILL	52.70
05-11	1179131121	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	109.25
05-11	1179131120	GSA OAD, FINANCE DIVISION	03/13/79-05/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	155.33
05-11	1179131119	SOUTHWESTERN BELL	04/29/79-05/28/79	FTS TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	80.90
05-22	1179142026	GENERAL SERVICES ADMINISTRATION	05/01/79-05/31/79	MIDLAND DISTRICT OFFICE TELEPHONE	157.36
05-22	1179142022	GENERAL SERVICES ADMINISTRATION	05/13/79-06/12/79	MIDLAND DISTRICT OFFICE TELEPHONE	26.05
05-31	1179151031	SOUTHWESTERN BELL	04/13/79-05/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	76.52
06-08	1179159004	SOUTHWESTERN BELL	05/29/79-06/28/79	ODESSA LINE IN DISTRICT	150.46
06-14	1179165057	STENOCALL	06/05/79	CODE-A-PHONE SERVICE & CORD	79.64
06-22	1179173008	SOUTHWESTERN BELL	05/13/79-06/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	15.74
06-29	1179180075	SOUTHWESTERN BELL	06/13/79-07/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	188.45
06-29	1179180074	SOUTHWESTERN BELL	05/01/79-05/31/79	FTS TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	60.17
06-29	1179180071	GSA OAD, FINANCE DIVISION			87.35



06-29	1179180069	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS TELEPHONE SERVICE - MIDLAND DISTRICT OFFICE	26.05
04-10	2179100010	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAM BILL	6.60
04-10	2179100003	WESTERN UNION	03/15/79	TELEGRAM SENT FROM LUBBOCK DISTRICT OFFICE	3.60
04-10	2179100002	WESTERN UNION	03/15/79	TELEGRAM SENT FROM LUBBOCK DISTRICT OFFICE	4.30
05-31	2179151003	WESTERN UNION TELEGRAPH COMPANY	03/15/79	TELEGRAMS	93.55
06-22	2179173002	C & P TELEPHONE	04/01/79-04/30/79	TELEGRAMS	54.47
04-24	2279114030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	109.02
04-27	2279116153	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	250.75
04-30	2279120405	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	704.46
05-05	2279123275	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	184.65
05-31	2279151013	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	36.68
06-12	2279163256	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	276.25
06-29	2279180025	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	54.44
04-10	1279100015	KENT R HANCE	03/31/79	TRAVEL FROM DALLAS AIRPORT BY PRIVATE AUTO AT 17 CENT PER MI IN CONNECTION/W DIST TRVL	1.70
04-10	1279100014	KENT R HANCE	03/29/79-03/31/79	TRAVEL TO DISTRICT (LUBBOCK, TEXAS) AND RETURN BY COMMERCIAL AIR	344.00
05-05	1279123023	KENT R HANCE	04/15/79-04/19/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	356.00
05-21	1279141017	KENT R HANCE	05/13/79	RETURN FROM DULLES AIRPORT BY PRIVATE AUTO AT 17 PER MILE IN CONNECTION WITH DIST TRVL	1.70
05-21	1279141016	KENT R HANCE	05/11/79-05/13/79	TRAVEL TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	315.00
05-22	1279142022	KENT R HANCE	05/04/79	REIMBURSEMENT FOR PURCHASE OF COMMERCIAL AIR TICKET FOR CONGRESSMAN'S RETURN	172.00
05-22	1279142020	LES RIEK	05/06/79	EMP TR BY COMM AIRLESS REF & CLAIMING ONLY 1/2 THE FARE; OTHER 1/2 FROM OUTSIDE FUNDS	143.00
04-23	1379113011	GLEN HUNT	04/04/79	REIMB FOR OFFICIAL BUSINESS EMPLOYEE TR L TO DIST (LUBBOCK TX) & RETBY COMMERCIAL AIR	144.00
06-08	1379159001	MARSHALL PHARR	05/09/79-05/15/79	MONTHLY RENTAL OF EQUIPMENT	300.00
04-10	1479100049	DIALCOM, INCORPORATED	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	872.62
04-20	1479110037	CONTINENTAL RESOURCES INC	03/31/79	MONTHLY RENTAL OF EQUIPMENT	72.00
05-22	1479110036	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF EQUIPMENT	90.00
05-31	1479142004	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
05-22	1479151025	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	MONTHLY RENTAL OF EQUIPMENT	875.00
05-31	1479151024	DIALCOM, INCORPORATED	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	59.00
06-08	1479159003	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
06-08	1479159002	DIALCOM, INCORPORATED	05/31/79	DAILY MAIL REPORT PROGRAM	150.00
06-14	1479165031	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	875.00
06-22	1479173005	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT, LUBBOCK DISTRICT OFFICE	72.00
06-22	1479173003	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
06-29	1479180016	DIALCOM, INCORPORATED	05/01/79-05/31/79	DUAL ACCESS FOR MAY	13.30
04-30	2079121205	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		416.10
05-31	2079152195	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		287.07
06-30	2079183187	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		777.38
ADJUSTMENTS/REFUNDS					TOTAL
04-06	1179142080	SOUTHWESTERN BELL	03/16/79	REFUND DUE TO OVERPAYMENT	(.27)
03-09	1079142251	THE MIDLAND REPORTER-TELEGRAM	02/07/79-02/06/80	REFUND DUE TO UNUSED PORTION OF A SUBSCRIPTION WHICH WAS CANCELLED	(45.10)
OFFICE OF HON. JAMES M HANLEY					TOTAL
OFFICIAL EXPENSES					(45.37)
04-30	0279121134	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		830.37
05-31	0279152190	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		830.37
06-30	0279183195	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		830.37
05-18	0379145103	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT SYRACUSE NY	(695.00)
05-18	0379145104	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SYRACUSE NY	145.00
05-31	0379141172	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SYRACUSE NY	3,146.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M HANLEY—Continued</b>						
04-09	1079099109	EAGLE BULLETIN	03/28/79-03/27/80	ONE YEAR'S SUBSCRIPTION, DELIVERED TO THE WASHINGTON OFFICE	12.00	
04-10	1079100073	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
05-07	1079127214	HOUSE RECORDING STUDIO	03/06/79-03/27/79	RADIO TAPINGS FOR MARCH	32.50	
05-07	1079127212	EXXON COMPANY, USA	04/10/79	D.O. GAS BILL USED BY FIELD REP JAMES RYAN ON WKLY VISIT TO 4 MAJOR CITIES IN 32ND DS	103.95	
05-07	1079127210	NATIONAL JOURNAL REPORTS	05/07/79-05/06/80	SUBSCRIPTION TO BE DELIVERED TO 1269 FEDERAL BUILDING, SYRACUSE, N.Y. (1 YEAR)	50.00	
05-14	1079134175	HOUSE RECORDING STUDIO	04/02/79-04/24/79	RADIO TAPINGS FOR APRIL	31.00	
05-21	1079136328	DAVID R RAMAGE	05/04/79	3000 HIGH SCHOOL CERTIFICATES PRINTED	69.00	
05-21	1079141190	PEERLESS PRESS INC	05/07/79	5,000 NEWS RELEASE SHEETS PRINTED	157.70	
05-22	1079142077	EXXON COMPANY, USA	05/09/79	DIST OFFICE GAS BILL USED BY FIELD REP ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST	133.53	
05-23	1079143322	JAMES M HANLEY	05/13/79	TRAVEL FROM SYRACUSE, NY TO NORWICH, NY BY PRIVATE AUTO AT 17 PER MILE (120 MI)	20.40	
06-06	1079157342	ARTHUR R SANDO	05/18/79-05/02/79	CAR RENTAL (INCLUDING GAS AND INSURANCE) DURING OFFICIAL VISIT TO CONGRESSIONAL DIST.	238.58	
06-06	1079157335	CANTRELL/CUTTER PRINTING, INC	05/18/79-05/21/79	LOGGING DURING OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	194.83	
06-08	1079159288	J DANIEL COSTELLO	05/16/79	PRINTING SERVICES	66.18	
06-08	1079159287	J DANIEL COSTELLO	05/16/79	LUNCH, ONEONTA, NY	7.64	
06-08	1079159286	J DANIEL COSTELLO	05/15/79-05/17/79	PRIVATE AUTO TO AND FROM HOME AND WASHINGTON NATIONAL 60 MILES	10.20	
06-13	1079164081	EXXON COMPANY, USA	05/01/79-05/17/79	LOGGING, HOTEL SYRACUSE	43.10	
06-19	1079170271	JAMES M HANLEY	05/01/79-05/30/79	RADIO TAPINGS FOR MAY	41.50	
06-19	1079170084	CANTRELL/CUTTER PRINTING, INC	04/24/79-05/30/79	D.O. GAS USED BY FIELD REP ON WKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST OUTSIDE SYRACUSE	144.95	
06-27	1079178145	NORTH SYRACUSE STAR-NEWS	06/03/79	90 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 PER MILE	15.30	
05-10	1179130016	GSA, OAD, FINANCE DIVISION	06/13/79-06/13/80	2500 REPRINTS OF THE CONGRESSIONAL RECORD	46.94	
05-16	1179136001	GSA, OAD, FINANCE DIVISION	04/30/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION, MAILED TO SYRACUSE OFFICE	5.00	
05-23	1179143109	GSA, OAD, FINANCE DIVISION	04/30/79	PHONE BILL - DISTRICT OFFICE	335.14	
04-16	2179106001	WESTERN UNION TELEGRAPH COMPANY	05/18/79	FTS INTERCITY SERVICE	23.00	
04-27	2279116438	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/13/79	TELEGRAMS SENT	307.11	
04-30	2279120140	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	17.55	
05-05	2279123191	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	194.73	
05-07	2279127017	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.33	
05-07	2279143053	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	190.42	
06-12	2279163175	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LONG DISTANCE TELEPHONE SERVICE	270.04	
06-27	2279178033	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	251.90	
05-07	1279127051	ALLEGHENY AIRLINES	05/31/79	LONG DISTANCE TELEPHONE SERVICE	191.65	
05-07	1279127050	ALLEGHENY AIRLINES	03/29/79	WASHINGTON, D.C. TO SYRACUSE, NY COMMERCIAL AIR - ALLEGHENY AIRLINES	333.70	
05-07	1279127049	ALLEGHENY AIRLINES	03/26/79	SYRACUSE, NY TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	52.00	
05-07	1279127048	ALLEGHENY AIRLINES	03/22/79	WASHINGTON, D.C. TO SYRACUSE, NY COMMERCIAL AIR - ALLEGHENY AIRLINES	52.00	
05-07	1279127047	ALLEGHENY AIRLINES	03/19/79	SYRACUSE, NY TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	52.00	
05-07	1279127046	ALLEGHENY AIRLINES	03/05/79	WASHINGTON, D.C. TO SYRACUSE, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	52.00	
05-07	1279127045	ALLEGHENY AIRLINES	02/26/79	SYRACUSE, NY TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	52.00	
05-07	1279127043	EASTERN AIRLINES, INC	02/13/79	TRAVEL TO WASHINGTON FROM DIST (SYRACUSE, NY) BY COMMERCIAL AIR BY MEMBER	53.00	
06-06	1279157094	ALLEGHENY AIRLINES	04/30/79	SYRACUSE, NY TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	53.00	
06-19	1279170045	ALLEGHENY AIRLINES	05/04/79	WASHINGTON, D.C. TO SYRACUSE, N.Y. COMMERCIAL AIR - ALLEGHENY AIRLINES	53.00	
06-19	1279170044	ALLEGHENY AIRLINES	04/09/79	SYRACUSE, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	53.00	
06-19	1279170043	ALLEGHENY AIRLINES	04/05/79	WASHINGTON, D.C. TO SYRACUSE, N.Y. COMMERCIAL AIR - ALLEGHENY AIRLINES	53.00	
06-19	1279170042	ALLEGHENY AIRLINES	04/02/79	SYRACUSE, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR - ALLEGHENY AIRLINES	53.00	
05-21	1379141020	MICHAEL T. KINSELLA	05/04/79-05/14/79	AIRPORT CAB FARE IN CONNECTION WITH TRAVEL TO DISTRICT	7.50	



05-21	1379141019	MICHAEL T. KINSELLA	05/04/79-05/14/79	73.00
06-06	1379157039	J DANIEL R SANDO	05/18/79-05/21/79	84.00
06-08	1379159024	J THOMAS COSTELLO	05/15/79-05/17/79	106.00
04-06	1579095058	POSTMASTER	03/06/79	150.00
04-30	2079121207	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79	313.27
05-31	2079152197	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79	226.31
06-30	2079183188	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79	303.28
<b>TOTAL</b>				<b>10,807.34</b>

## OFFICE OF HON. MARK W HANNAFORD

### OFFICIAL EXPENSES

05-16	1079136300	XEROX CORPORATION	11/30/78-12/02/78	9.16
05-16	1079136291	XEROX CORPORATION	10/01/78-12/21/78	115.13
05-16	1179136092	GSA, OAD, FINANCE DIVISION	12/18/78	1.98
05-16	2279136010	C & P TELEPHONE	12/06/78-12/24/78	42.69
<b>TOTAL</b>				<b>171.96</b>

## OFFICE OF HON. GEORGE HANSEN

### OFFICIAL EXPENSES

04-30	0279121135	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	541.00
05-31	0279152191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	541.00
06-30	0279183186	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	541.00
03-22	0679142065	THOMAS J LANKFORD	05/15/78	7,600.00
04-27	0979116220	THREE-WAY COMPANY	04/01/78-04/30/79	344.75
05-18	0979145108	GSA, OAD, FINANCE DIVISION	10/01/79-03/31/78	( 3.00)
05-18	0979145107	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	( 4.00)
05-18	0979145106	GSA, OAD, FINANCE DIVISION	04/01/79-03/31/79	127.00
05-21	0979141175	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,545.00
05-21	0979141174	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	732.00
05-21	0979141173	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	865.00
05-30	0979149310	THREE-WAY COMPANY	05/01/79-05/30/79	344.75
06-29	0979179235	THREE-WAY COMPANY	06/01/79-06/30/79	466.25
04-06	1079096044	US GEOLOGICAL SURVEY BRANCH FIN. MGMT.	03/31/79	234.00
04-06	1079096040	IDAHO PRESS CLIPPING SERVICE	01/01/79-01/31/79	35.20
05-21	1079141120	THOMAS J LANKFORD	05/01/79-05/08/79	479.25
05-21	1079141119	THOMAS J LANKFORD	04/02/79-04/25/79	267.71
05-21	1079141118	THOMAS J LANKFORD	03/01/79-03/30/79	1,805.55
05-21	1079141117	THOMAS J LANKFORD	02/07/79-02/28/79	500.75
06-08	1079159179	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	100.00
06-19	1079170102	CLYDE O'DELL	06/01/79-06/01/80	52.00
06-19	1079170101	TERMINAL DATA CORPORATION	06/11/79	38.50
06-19	1079170100	TERMINAL DATA CORPORATION	05/03/79	99.00
06-19	1079170099	XEROX CORPORATION	02/16/79-04/30/79	120.36
06-19	1079170097	XEROX CORPORATION	02/01/79-02/28/79	91.64
06-22	1079173016	CLYDE O'DELL	01/02/79	52.00
06-29	1079179105	CONGRESSIONAL PHOTO SHOPPE	04/27/79-05/21/79	28.45
06-29	1079179104	CONGRESSIONAL PHOTO SHOPPE	02/07/79	3.50
04-06	1179096018	MOUNTAIN BELL	02/25/79-03/24/79	41.65
04-06	1179096017	GSA, OAD, FINANCE DIVISION	01/18/79-01/18/79	337.25
04-06	1179096016	GSA, OAD, FINANCE DIVISION	01/19/79-02/18/79	21.75
04-06	1179096015	GSA, OAD, FINANCE DIVISION	01/19/79-02/18/79	21.75

ALLEGHENY AIRLINES ROUND TRIP TCK WASH-SYRACUSE-WASH FOR OFC'L BUSS TRIP 32ND DIST	73.00
ROUND-TRIP AIR FARE (DC - SYRACUSE - DC) FOR OFCL VISIT TO CONGRESSIONAL DISTRICT	84.00
ALLEGHENY AIRLINES, ROUND TRIP, WASHINGTON AND SYRACUSE, NY	106.00
1,000 - 15 CENT STAMPS	150.00
	313.27
	226.31
	303.28
<b>TOTAL</b>	<b>10,807.34</b>

COPIER METER USAGE FOR WASHINGTON OFFICE	9.16
COPIER METER USAGE FOR DIST OFFICE	115.13
TELEPHONE SERVICE IN DISTRICT OFFICE - DECEMBER 1978	1.98
LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	42.69
<b>TOTAL</b>	<b>171.96</b>

NEWSLETTER PAPER - 50 LB STOCK - IN ROLLS	541.00
RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	541.00
RENT POCATELLO ID	7,600.00
RENT BOISE ID	344.75
RENT POCATELLO ID	( 3.00)
RENT BOISE ID	( 4.00)
RENT POCATELLO ID	127.00
RENT IDAHO FALLS ID	1,545.00
RENT BOISE ID	732.00
RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	865.00
RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	344.75
PHOTOS CLIPPINGS FOR THE MONTH OF JANUARY 1979	466.25
XEROX COPIES, FLYER, NEWS RELEASE HEADINGS - STOCK	234.00
XEROX COPIES, CARDS - 3 ORDERS STOCK	35.20
XEROX COPIES, REPRINTS, CARDS - IMC, CLIPPING - STOCK	479.25
XEROX COPIES, CARDS, PADS, LABELS, CERTIFICATES - STOCK	267.71
SUBSCRIPTION TO TWIN FALLS TIMES NEWS (NEWSPAPER SUBSCRIPTION)	1,805.55
RECYCLED RIBBONS FOR COMPUTER	500.75
XEROX SERVICES IN EXCESS OF MONTHLY MINIMUM CHARGE FOR MONTH OF FEB. 1979	100.00
XEROX SERVICES IN EXCESS OF MONTHLY MINIMUM CHARGE FOR MONTH OF FEB. 1979	52.00
SUBSCRIPTION TO TIMES NEWS NEWSPAPER, TWIN FALLS, IDAHO 6-1-78/ 6-1-79	38.50
CUSTOM PHOTO SERVICE	99.00
TELEPHONE SERVICE FOR IDAHO DISTRICT OFFICE TWIN FALLS, IDAHO	120.36
FTS SERVICE FOR IDAHO DISTRICT OFFICE POCATELLO, IDAHO	91.64
FTS SERVICE FOR IDAHO DISTRICT OFFICE TWIN FALLS, IDAHO	52.00
FTS SERVICE FOR IDAHO DISTRICT OFFICE IDAHO FALLS, IDAHO	28.45
	3.50
	41.65
	337.25
	21.75
	21.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

574

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE HANSEN—Continued</b>						
04-06	1179096014	GSA, OAD, FINANCE DIVISION	01/19/79-02/18/79	FTS SERVICE FOR IDAHO DISTRICT OFFICE BOISE, IDAHO	100.15	100.15
06-13	1179164036	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR POCATELLO, ID DISTRICT OFFICE	166.07	166.07
06-13	1179164035	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.75	21.75
06-13	1179164034	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR BOISE, ID DISTRICT OFFICE	100.45	100.45
06-13	1179164033	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	21.75	21.75
06-13	1179164032	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.75	21.75
06-13	1179164031	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR BOISE, ID DISTRICT OFFICE	104.03	104.03
06-13	1179164029	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR POCATELLO, ID DISTRICT OFFICE	263.01	263.01
06-13	1179164027	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	21.75	21.75
06-13	1179164026	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	218.90	218.90
06-13	1179164024	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	100.15	100.15
06-13	1179164022	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.75	21.75
06-19	1179170019	MOUNTAIN BELL	05/25/79-06/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	43.93	43.93
06-19	1179170018	MOUNTAIN BELL	04/25/79-05/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	45.02	45.02
06-19	1179170017	MOUNTAIN BELL	03/25/79-04/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	41.00	41.00
06-19	1179170013	MOUNTAIN BELL	03/13/79-04/12/79	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	33.70	33.70
06-29	1179179038	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE, BOISE IDAHO DISTRICT OFFICE	114.67	114.67
06-29	1179179037	GSA, OAD, FINANCE DIVISION	06/18/79	TELEGRAM SERVICE, TWIN FALLS, IDAHO DISTRICT OFFICE	22.12	22.12
06-19	2179170007	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICE - OFFICIAL BUSINESS	5.55	5.55
04-06	2279096002	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1979	272.89	272.89
04-27	2279116440	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	270.09	270.09
05-00	2279120146	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	268.33	268.33
05-05	2279123193	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	264.42	264.42
06-12	2279163177	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	265.95	265.95
06-20	2279171005	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	334.28	334.28
06-20	2279171004	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	259.94	259.94
05-16	1379136001	GUY D SCHEIN	05/31/79	LONG DISTANCE TELEPHONE SERVICE	595.09	595.09
04-06	1479096007	ANDERSON JACOBSON, INC	04/05/79-05/01/79	R/T TO DISTRICT OFFICE IN POCATELLO, ID BY PVT AUTO 4686 MI AT 17/MI & TOLLS	801.92	801.92
04-06	1479096006	ANDERSON JACOBSON, INC	01/01/79-01/31/79	TERMINAL AND COUPLER LEASE JANUARY 1979	177.00	177.00
04-06	1479096005	ANDERSON JACOBSON, INC	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH 1979	177.00	177.00
05-30	1579150049	POSTMASTER	02/01/79-02/28/79	TERMINAL AND COUPLER LEASE FEBRUARY 1979	100.00	100.00
04-30	2079121158	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79	POSTAGE STAMPS FOR OFFICIAL USE	524.36	524.36
05-31	2079152198	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		242.10	242.10
06-30	2079183189	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		455.53	455.53
<b>TOTAL</b>					<b>24,624.46</b>	<b>24,624.46</b>

## OFFICE OF HON. TOM HARKIN

### OFFICIAL EXPENSES

04-30	0279121136	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		435.00	435.00
05-31	0279152192	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		435.00	435.00
06-30	0279183187	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		435.00	435.00
06-08	0679195001	KENNETH L SHARP	05/21/79-05/22/79	PRINTING SERVICES	180.00	180.00

04-27	0979116221	BENSON MOTOR, INC.	03/05/79-04/30/79	RENT	RENT 113 W MONTGOMERY ST CRESTON IA 50801.	840.00
04-27	0979116222	WAYNE JACKSON	04/01/79-04/30/79	RENT	RENT COUNCIL BLUFFS IA	150.00
05-18	0979145109	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT	RENT COUNCIL BLUFFS IA	( 123.00)
05-21	0979141177	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	RENT AMES IA	1,059.00
05-21	0979141176	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT	RENT AMES IA	2,103.00
05-30	0979149311	BENSON MOTOR, INC.	05/01/79-05/30/79	RENT	RENT 113 W MONTGOMERY ST CRESTON IA 50801.	450.00
05-30	0979149312	JACKSON BROTHERS INVESTMENT	01/01/79-05/30/79	RENT	RENT 113 W MONTGOMERY ST CRESTON IA 50801.	275.00
06-29	0979179236	BENSON MOTOR, INC.	06/01/79-06/30/79	RENT	RENT 113 W MONTGOMERY ST CRESTON IA 50801.	450.00
06-29	0979179237	JACKSON BROTHERS INVESTMENT	06/01/79-06/30/79	RENT	RENT 113 W MONTGOMERY ST CRESTON IA 50801.	450.00
04-06	079096052	MARGARET WIMMER	03/21/79	MISCELLANEOUS OFFICE EXPENSES: TRAVEL 150 MI AT .12-.18.00		28.72
04-06	0790953118	THE BOTNA VALLEY PUBLISHING CORP.	04/01/79-04/01/80	REIMB. FOR TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DIST. 1,065 MI. X \$.12		77.50
04-06	0790953115	BILL RYERSON	03/09/79-03/26/79	FILM CHARGES		77.50
04-10	079100075	DAVID R RAMAGE	03/19/79	PRINTING SERVICES		77.50
04-25	079115017	HOUSE RECORDING STUDIO	03/02/79-03/15/79	FILM CHARGES		77.50
04-25	079115009	BOB MULQUEEN	02/06/79-04/05/79	REIMB FOR TRVL ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 623 MI X .12		74.76
04-27	079117270	DEAN STUDIOS	03/30/79	PHOTO SERVICE SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE IN AMES		13.91
04-27	079117269	THE VILLSCA REVIEW & THE STANTON VIKING	03/01/79-03/01/80	PHOTO SERVICE FOR CONGRESSIONAL DISTRICT OFFICE IN AMES		7.50
04-27	079117241	DEAN STUDIOS	03/28/79	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE IN AMES		8.24
04-27	079117240	AMES STATIONERS	03/23/79	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE IN AMES		3.63
04-27	079117239	AMES STATIONERS	03/06/79	COST OF SHIPPING EQUIPMENT TO CRESTON CONGRESSIONAL DISTRICT OFFICE		4.10
04-27	079117236	RAWKIN COMMUNICATION SYSTEM	03/05/79	SERVICE FOR THE MONTH OF MARCH AND FEBRUARY		2.50
04-27	079117234	CRESTON SANITATION, INC.	02/01/79-04/01/79	NEWSPAPER SUBSCRIPTION		6.00
04-27	079117233	THE TREYOR RECORD	03/01/79-03/01/80	LISTING OF COUNCIL BLUFFS CONGRESSIONAL DISTRICT OFFICE IN CITY DIRECTORY		10.17
04-27	079117231	R L POLK CO.	04/11/79	ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE FOR THE MONTH OF MARCH		108.00
04-27	079117229	IOWA SOUTHERN UTILITIES CO	02/21/79-03/27/79	PRINTING SERVICES		254.63
05-11	079131164	KENNETH L SHARP	04/12/79-04/28/79	REIMB FOR OFFICIAL EXPENSES, INCLUDING MILEAGE 967 MILES AT .12 PER MILE \$116.04		56.50
05-11	079131161	KENNETH L SHARP	03/25/79-04/04/79	FILM CHARGES		108.18
05-16	079136332	HOUSE RECORDING STUDIO	04/06/79-04/27/79	SUPPLIES		37.85
05-16	079136330	TWENTIETH CENTURY PLASTICS, INC	04/20/79	REPAIR CHARGES TO MACHINE		31.41
05-16	079136273	GESTETNER CORPORATION	04/13/79	NEWSPAPER SUBSCRIPTION		15.00
05-16	079136271	GESTETNER CORPORATION	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION		10.00
05-16	079136003	THE RED OAK EXPRESS	05/01/79-05/01/80	PRINTING CHARGES FOR COMMUNITY DEVELOPMENT CONFERENCE SPONSORED BY CONG HARKIN		292.13
05-16	079136001	CEYLOS PRINTING & SIGNS, INC.	04/15/79	PRINTING SERVICES		38.75
05-21	079141125	UNITED NEWS AGENCY	03/01/79-06/30/79	NEWSPAPER SUBSCRIPTION - NY TIMES (DAILY) (MAR-APR-MAY-JUN)		202.13
05-24	079144132	NATIONAL PHOTO SERVICE	03/16/79	PHOTO REPRODUCTIONS		43.60
05-24	079144131	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	MEMBERSHIP DUES FOR 1979, AND I.D.E.A.S. DISTRIBUTION SERVICE		28.00
06-07	079158150	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979		30.00
06-15	079166154	AMES STATIONERS	04/21/79	EXPENSES FOR CONG BUSINESS COMMUNITY DEVELOPMENT CONF SPONSORED BY CONG HARKIN		75.00
06-15	079166152	GRAND AVENUE SERVICE & 6TH ST SKELLY	05/01/79	GAS EXPENSES INCURRED BY THE MOBILE CONG OFC ON IN-DISTRICT TRAVEL ON CONG BUSINESS		3.19
06-15	079166148	GUTHRIE CENTER GUTHRIAN	06/01/79-06/01/80	NEWSPAPER SUBSCRIPTIONS		21.00
06-15	079166146	AUDUBON COUNTY JOURNAL	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTIONS		10.00
06-15	079166145	IOWA SOUTHERN UTILITIES CO	03/21/79-04/25/79	ELECTRICAL SERVICE FOR THE MONTH APRIL FOR THE CRESTON CONGRESSIONAL OFFICE		6.00
06-15	079166143	CRESTON SANITATION, INC.	04/21/79-04/30/79	APRIL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE		10.95
06-15	079166141	RICHARD SCHAFHAUSEN	04/23/79-10/20/79	NEWSPAPER SUBSCRIPTION		12.00
06-15	079166003	HOUSE RECORDING STUDIO	05/03/79-05/29/79	FILM CHARGES, RADIO CHARGES, VIDEO CHARGES		20.80
06-15	079166001	UNITED PHOTO SERVICE	06/08/79	REPRODUCTION SERVICES		111.75
06-19	079170302	POSTMASTER	06/19/79	BOX RENT - ONE YEAR 07-01-79 TO 06-30-80		48.00
06-19	079170145	MARGARET WIMMER	03/26/79-05/02/79	REIMB FOR MISCELLANEOUS AND TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS.		40.00
06-19	079170144	BILL RYERSON	04/15/79-05/26/79	REIMB OF EXPS WHILE ON OFCL BUSS, INC. GAS, MOTEL, MISC. & MI (420 MI AT .12-\$50.40)		58.83
06-20	079171073	KENNETH L SHARP	06/15/79-06/16/79	PRINTING SERVICES		486.06
06-29	079180226	BILL RYERSON	06/01/79-06/14/79	REIMB FOR EXPENSES WHILE ON OFCL BUSINESS, INCLUDING MI 327 MI AT .12 GAS & MOTEL		238.00
06-29	079179239	BOB MULQUEEN	04/28/79-06/21/79	REIMB FOR TRAVEL IN 5TH DISTRICT WHILE ON OFFICIAL BUSINESS AT .12 P/M--218 MI.		164.05
04-06	1179096023	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE BILLING FTS -- AMES OFFICE		26.16
						49.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HARKIN—Continued</b>						
04-06	1179095114	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE BILLING FTS COUNCIL BLUFFS OFFICE	164.97	
04-10	1179100030	GSA, OAD, FINANCE DIVISION	03/21/79	TELEPHONE BILLING FTS - D.C. OFFICE	10.00	
04-25	1179115004	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/79-05/01/79	TELEPHONE BILLING - CRESTON OFFICE	15.90	
04-25	1179115004	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE BILLING FTS - CRESTON OFFICE	35.85	
05-16	1179136093	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/79	TELEPHONE BILLING CRESTON OFFICE	18.92	
05-16	1179136093	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE BILLING FTS - AMES OFFICE	49.00	
05-16	1179136092	GSA, OAD, FINANCE DIVISION	04/30/79	TELEPHONE BILLING FTS - DC OFFICE	8.00	
05-16	1179136091	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE BILLING FTS - CRESTON OFFICE	37.95	
05-21	1179141041	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/79-04/15/79	TELEPHONE BILLING - AMES OFFICE	108.58	
05-21	1179141040	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	272.64	
06-07	1179158097	NORTHWESTERN BELL TELEPHONE COMPANY	04/16/79-05/16/79	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	134.46	
06-07	1179158096	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE BILLING FTS - CRESTON OFFICE	167.62	
06-07	1179158057	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE BILLING FTS - AMES OFFICE	35.85	
06-08	1179159003	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE BILLING FTS - AMES OFFICE	49.00	
06-15	1179166002	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/79-07/01/79	TELEPHONE BILLING, CRESTON OFFICE	19.54	
06-18	1179169004	GSA, OAD, FINANCE DIVISION	05/31/79	TELEPHONE BILLING FTS - INTERCITY SERVICE	21.00	
06-29	1179180076	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/79-06/15/79	TELEPHONE BILLING AMES OFFICE	113.81	
05-21	1179141008	WESTERN UNION TELEGRAPH COMPANY	04/06/79	TELEGRAPH SERVICES	17.79	
06-18	2179169001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH CHARGES	22.83	
04-27	2279116441	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	169.78	
04-30	2279120148	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	687.69	
05-05	2279123199	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	559.05	
06-07	2279158023	C & P TELEPHONE	03/01/79-03/30/79	TELEPHONE BILLING DC OFFICE 202/225-3806	1,010.88	
06-07	2279158024	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE BILLING DC OFFICE 202/225-3806	886.85	
06-12	2279163178	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-05/31/79	LOCAL TELEPHONE SERVICE	175.00	
06-27	2279171703	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE BILLING, DC OFFICE 202/225-3806	959.53	
04-10	1279100017	TOM HARKIN	03/20/79-04/02/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT INV. NO. 4640039131	224.00	
05-09	1279128131	UNITED AIRLINES	02/11/79-02/19/79	TAXI FARE FROM AIRPORT UPON RETURN FROM IOWA'S 5TH DIST 2 SEPARATE TAXI FARES AT \$5	10.00	
05-09	1279128130	UNITED AIRLINES	02/19/79	ONE WAY AIR FARE FROM IOWA'S FIFTH DISTRICT BY MEMBER	104.00	
05-11	1279131051	TOM HARKIN	01/17/79-01/22/79	ROUND TRIP TO IOWA'S FIFTH DISTRICT BY MEMBER	204.00	
05-14	1279134053	TOM HARKIN	04/23/79	ONE WAY AIR FARE FROM IOWA'S FIFTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	124.00	
05-14	1279134052	TOM HARKIN	02/11/79	ONE WAY RETURN FARE FROM IOWA'S 5TH DISTRICT (FROM DES MOINES TO HARRISBURG ONLY)	106.00	
05-14	1279134052	TOM HARKIN	05/05/79	ONE WAY AIR FARE FROM IOWA'S FIFTH DISTRICT	120.00	
04-28	1279159007	UNITED AIRLINES	03/01/79-06/04/79	RT AIR FARE TO IOWA'S FIFTH DIST VIA COMMERCIAL AIR BY MEMBER (EXCURSION RATE)	184.00	
06-05	1379115001	KAREN BREWER	06/01/79-04/07/79	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM IOWA'S 5TH CD ON OFFICIAL BUSINESS	135.00	
05-24	1379144012	MARGARET WINNER	03/06/79-05/13/79	RT AIR FARE REIMB FROM IOWA'S 5TH CD ON OFFICIAL BUSINESS (SPECIAL AIR FARE)	136.00	
05-24	1379144011	BREN C WYNN	04/24/79-05/02/79	ROUND TRIP AIR FARE REIMBURSEMENT TO IOWA'S 5TH DIST ON OFFICIAL BUSINESS	226.00	
06-29	1379180031	JOHN I FITZPATRICK	06/22/79-06/23/79	ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS BY COMMERCIAL AIR	200.00	
04-06	1479095042	CARTERPHONE	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
05-24	1479144015	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	120.00	
05-24	1479144014	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES -- MAY	875.00	
05-24	1479144013	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES -- APRIL	875.00	
05-24	1479144012	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES -- JUNE	870.62	



06-08	1479159004	CARTERONE	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	161.50
06-29	1479179035	STATE OF IOWA	06/07/79	BILLING FOR COMPUTER LISTING	36.84
04-30	2079121162	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		119.00
05-31	2079152200	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		665.36
06-30	2079183190	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		571.20
<b>TOTAL</b>					<b>22,217.58</b>

**ADJUSTMENTS/REFUNDS**

03-20	1079121002	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	REFUND DUE TO OVERPAYMENT OF DUES	( 25.00)
<b>TOTAL</b>					<b>( 25.00)</b>

**OFFICE OF HON. MICHAEL HARRINGTON****OFFICIAL EXPENSES**

05-18	0979145111	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SALEM MA	( 374.00)
05-18	0979145110	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LYNN MA	( 138.00)
<b>TOTAL</b>					<b>( 512.00)</b>

**OFFICE OF HON. HERBERT E HARRIS II****OFFICIAL EXPENSES**

04-30	0279121137	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,988.68
05-31	0279152193	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		2,392.68
06-30	0279183188	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		2,089.68
04-27	0979116223	GENERAL SQUARE	04/01/79-04/12/79	RENT 9256 MOSBY ST MANASSAS VA 22110	65.60
04-27	0979116224	DITMAR CO.	04/01/79-04/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
05-21	0979141178	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ALEXANDRIA VA	426.00
05-30	0979149313	DITMAR CO.	05/01/79-05/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,225.00
06-29	0979179238	DITMAR CO.	06/01/79-06/30/79	GAS & CAR RENTAL COST FOR FACT FINDING TRIP F/CONG. TO VEPCO NUCLEAR POWER IN SURRY, VA	1,025.00
04-10	1079100077	CHARLES H. NANCE	03/26/79	LOCAL TELEPHONE SERVICE	46.63
04-27	0279115443	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,342.26
04-30	2279120154	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	270.10
05-05	2279123201	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	901.92
06-12	2279163180	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	329.49
04-30	2079121168	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		289.28
05-31	2079152201	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		836.86
06-30	2079183191	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		388.89
<b>TOTAL</b>					<b>14,593.07</b>

**OFFICE OF HON. WILLIAM H HARSHA****OFFICIAL EXPENSES**

04-30	0279121138	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,107.85
05-31	0279152194	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,107.85
06-30	0279183189	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,107.85
04-27	0979116225	SHERWOOD LEASING CO.	04/01/79-04/30/79	RENT MOBILE OFFICE	494.00
04-27	0979116226	RUTH ERHARDT AND CHARLOTTE WILSON	04/01/79-04/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00
05-21	0979141180	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PORTSMOUTH OH	630.00
05-21	0979141179	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HILLSBORO OH	680.00
05-30	0979149314	SHERWOOD LEASING CO.	05/01/79-05/30/79	RENT MOBILE OFFICE	494.00
05-30	0979149315	RUTH ERHARDT AND CHARLOTTE WILSON	05/01/79-05/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H HARSHA—Continued</b>						
06-29	0979179239	SHERWOOD LEASING CO	06/01/79-06/30/79	RENT MOBILE OFFICE	494.00	
06-29	0979179240	RUTH ERHARDT AND CHARLOTTE WILSON	06/01/79-06/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	
04-10	1079100006	WALTER W FAWLEY	03/01/79-03/31/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN	102.95	
04-11	1079101312	WILLIAM H HARSHA	02/28/79	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT	19.01	
04-17	1079107038	WILLIAM H HARSHA	04/05/79-04/06/79	LODGING IN 6TH DISTRICT	32.93	
05-05	1079123115	HOUSE RECORDING STUDIO	04/05/79-04/06/79	MILEAGE INCURRED WHILE TRAVELING IN 6TH DISTRICT - 17 CENT PER MILE	11.39	
05-07	1079127218	WILLIAM H HARSHA	03/08/79-03/28/79	CHARGES FOR PRODUCTION OF WEEKLY RADIO PROGRAM	20.28	
05-10	1079130046	WILLIAM H HARSHA	04/16/79-04/21/79	MEALS & LODGING IN 6TH DISTRICT	30.28	
05-10	1079130045	WALTER W FAWLEY	04/05/79-04/06/79	RENTAL OF AUTOMOBILE FOR WASHINGTON TRANSPORTATION IN 6TH DISTRICT	138.85	
05-10	1079130044	CAROL STEVENS	04/05/79-04/10/79	LODGING DURING STAY IN WASHINGTON WHILE WORKING IN DC OFFICE & FOR DIANE W FAWLEY	229.08	
05-10	1079130043	WILLIAM H HARSHA	04/05/79-04/10/79	RENTAL OF POST OFFICE BOX FOR PORTSMOUTH DISTRICT OFFICE	14.00	
05-10	1079130041	WILLIAM H HARSHA	04/20/79	REIMBURSEMENT OF FUNDS USED FOR CONSTITUENT ENTERTAINMENT	39.12	
05-16	1079136040	CONGRESSIONAL QUARTERLY INC	04/09/79	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT	24.78	
05-17	1079136039	HOUSE RECORDING STUDIO	04/04/79	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY AND BINDERS 06-01-79 TO 06-30-80	46.80	
05-30	1079150045	WILLIAM H HARSHA	05/15/79	PRODUCTION OF RADIO TAPES	272.00	
06-08	1079159313	WALTER W FAWLEY	04/05/79-04/26/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN - GAS	73.80	
06-13	1079164093	HOUSE RECORDING STUDIO	05/15/79	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT	36.39	
06-15	1079166160	WILLIAM H HARSHA	05/03/79-05/22/79	REIMBURSEMENT FOR EXPENSES INCURRED FOR OPERATION OF MOBILE OFFICE VAN, GAS	174.65	
06-15	1079166157	WILLIAM H HARSHA	06/08/79-06/10/79	PRODUCTION OF RADIO PROGRAM	38.00	
04-10	1179100005	CINCINNATI BELL	06/08/79-06/10/79	MEALS WHILE TRAVELING IN 6TH DISTRICT	12.74	
04-10	1179100003	OHIO BELL TELEPHONE CO	03/17/79-04/16/79	MILEAGE INCURRED WHILE IN 6TH DISTRICT 183 MILES	31.11	
04-19	1179109037	GENERAL TELEPHONE CO OF OHIO	03/17/79-04/16/79	SERVICE FOR BATAVIA OFFICE	63.08	
05-16	1179136106	OHIO BELL TELEPHONE	04/07/79-05/07/79	SERVICE FOR PORTSMOUTH OFFICE	115.78	
05-16	1179136105	GENERAL TELEPHONE CO OF OHIO	04/17/79-05/16/79	SERVICE FOR PORTSMOUTH OFFICE	93.04	
06-07	1179158060	CINCINNATI BELL	05/07/79-06/07/79	SERVICE FOR PORTSMOUTH OFFICE	114.27	
06-13	1179164037	GENERAL TELEPHONE CO OF OHIO	05/17/79-06/16/79	SERVICE FOR BATAVIA OFFICE	72.78	
04-19	2279109016	WESTERN UNION TELEGRAPH COMPANY	06/07/79-07/07/79	SERVICE FOR PORTSMOUTH OFFICE	172.65	
04-27	2279116444	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	SERVICE FOR MESSAGE TO CONSTITUENTS	101.26	
04-30	2279120070	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	14.34	
05-05	2279123202	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	882.35	
05-05	2279123180	C & P TELEPHONE	03/01/79-03/30/79	LONG DISTANCE SERVICE	187.93	
05-23	2279143028	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE	197.85	
06-12	2279163182	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	SERVICE LONG DISTANCE FOR WASHINGTON OFFICE	18.30	
06-25	2279176024	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	28.68	
04-17	1279107017	WILLIAM H HARSHA	05/01/79-05/31/79	SERVICE FOR MAY	199.23	
05-07	1279127053	WILLIAM H HARSHA	04/05/79-04/06/79	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OHIO	37.49	
06-15	1279166050	WILLIAM H HARSHA	04/16/79-04/21/79	AIR FARE TO 6TH DISTRICT, DC-CINCINNATI-COLUMBUS-DC	128.00	
05-10	1379130010	WALTER W FAWLEY	06/08/79-06/10/79	ROUND-TRIP AIR TRAVEL TO 6TH DISTRICT VIA COLUMBUS, OH	118.00	
04-23	1479113051	CONTINENTAL RESOURCES INC	04/05/79-04/10/79	TRAVEL EXPENSES DURING TRIP TO WASHINGTON FROM HILLSBORO, OH & RETURN, GASOLINE & PARKING	132.00	
04-23	1479113051	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF CRT TERMINAL LSI 17011	47.00	
04-23	1479113050	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	60.00	
04-23	1479113050	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00	



04-23	1479113049	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF CRT TERMINAL LSI 17011	60.00
04-23	1479113048	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
04-23	1479113047	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
04-23	1479113046	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
04-23	1479113045	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF ACOUSTIC COUPLE NO. AJ 20812	15.00
04-23	1479113044	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF ACOUSTIC COUPLE NO. AJ 20812	15.00
04-23	1479113043	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
04-23	1479113042	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF ACOUSTIC COUPLE NO. AJ 20812	15.00
04-23	1479113041	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF ACOUSTIC COUPLER NO. AJ 19149	15.00
05-21	1479141032	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	880.00
05-23	1479143041	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
05-23	1479143040	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
06-13	1479164023	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
06-22	1479173014	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES	880.00
06-22	1479173013	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
06-22	1479173012	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
06-30	2079121172	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	RENTAL OF CRT TERMINAL LSA 17011	60.00
05-31	2079152203	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		227.69
06-30	2079183192	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		147.40
					171.42
				TOTAL	13,784.51

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

04-30	0279121139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	633.00
05-31	0279152195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 935 W MANCHESTER AVE LOS ANGELES CA 90044	646.00
06-30	0279183190	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT HUNTINGTON PARK CA	446.00
05-21	0679141016	DAVID R RANAGE	05/03/79	RENT 935 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
05-21	0679116227	SHIRLIE TOPJAN	04/01/79-04/30/79	RENT 935 W MANCHESTER AVE LOS ANGELES CA 90044	386.00
05-21	0679141181	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 935 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
06-29	0679149516	SHIRLIE TOPJAN	05/01/79-05/30/79	QUESTIONNAIRES	985.25
06-29	0679179241	SHIRLIE TOPJAN	06/01/79-06/30/79	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	80.00
04-10	1079100124	DAVID R RANAGE	03/29/79	REGULAR SERVICE & FILTERS	28.75
04-16	1079106159	VERTA KIRK	03/01/79-03/31/79	HAULING SERVICE FOR MONTH OF MARCH	16.00
04-16	1079106158	ABC HEATING AND AIR CONDITIONING CO	03/01/79-03/31/79	REIMBURSEMENT FOR GLASS INSURANCE PREMIUMS	43.67
04-16	1079106157	FLORES RUBBISH SERVICE	02/01/79-03/31/79	SERVICES TO DISTRICT OFFICE	43.00
04-16	1079106156	ALARMCO	01/31/79-04/02/79	SERVICE AT DISTRICT OFFICE	117.21
04-19	1079109356	DEPARTMENT OF WATER AND POWER	01/01/79-03/31/79	RENTAL OF COOLER	10.96
04-19	1079109355	SOUTHERN CALIFORNIA GAS CO	01/31/79-04/02/79	RENTAL OF COOLER	37.66
04-19	1079109353	ARROWHEAD PURITAS WATERS, INC.	03/05/79-04/03/79	RENEWAL FOR ONE YEAR SUBSCRIPTION - 5-1-79 THRU 5-1-80	12.40
04-19	1079109351	ARROWHEAD PURITAS WATERS, INC.	01/03/79-03/30/79	REPAIR ON AIR CONDITIONING UNIT	27.75
04-19	1079109352	ARROWHEAD PURITAS WATERS, INC.	04/07/79	PRESS RELEASE LETTERHEAD	97.50
04-27	1079117122	MINORITY NEWS DIGEST	11/07/78-12/30/78	TAPING SESSION	4.55
04-27	1079117119	ABC HEATING AND AIR CONDITIONING CO	04/05/79	SUPPLIES FOR LA OFFICE	49.17
04-27	1079131409	DAVID R RANAGE	04/11/79	ALARM SERVICES AT DISTRICT OFFICE	43.02
05-11	1079131408	HOUSE RECORDING STUDIO	04/10/79	HAULING AT DISTRICT OFFICE	16.00
05-17	1079137312	ALARMCO	04/01/79-04/30/79	COOLER RENTAL MONTH OF APRIL	7.60
05-17	1079137311	FLORES RUBBISH SERVICE	04/01/79-04/30/79	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	80.00
05-17	1079137310	ARROWHEAD PURITAS WATERS, INC.	04/01/79-04/30/79	WALL MAP OF CENTRAL LA. MOUNTED	117.60
05-17	1079137309	VERTA KIRK	05/01/79	PURCHASE OF CHART & BOOK-WASH OFC. SOCIAL STRATIFICATION IN THE U.S.-ANALYTIC GUIDEBOOK	7.00
05-19	1079138248	THOMAS BRS MAPS			
05-24	1079144133	MARY TWITTY	04/10/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

580

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. AUGUSTUS F HAWKINS—Continued						
05-24	1079144130	ARROWHEAD PURITAS WATERS, INC.	05/05/79	WATER COOLER RENTAL	2.22	
05-24	1079144129	SOUTHERN CALIFORNIA GAS CO.	04/03/79-05/02/79	SERVICE AT DISTRICT OFFICE	9.27	
05-24	1079144128	IBM OFFICE PRODUCTS DIVISION	04/25/79	IBM LIFT OFF TAPE	32.16	
05-31	1079152199	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00	
06-08	1079159318	DAVID R RAMAGE	05/30/79	CALLING CARDS FOR LA STAFF ADMIN AIDE	15.00	
06-08	1079159316	CONGRESSIONAL QUARTERLY INC	05/15/79	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1979/80 FOR DC OFFICE	23.75	
06-13	1079164094	ALARMO	05/01/79-06/01/79	ALARM SERVICE DISTRICT OFFICE	43.01	
06-14	1079165156	FLORES RUBBISH SERVICE	05/01/79-05/31/79	HAULING FOR MONTH OF MAY (RUBBISH)	16.00	
06-14	1079165155	ARROWHEAD PURITAS WATERS, INC.	05/11/79-05/26/79	COOLER RENTAL & WATER	14.10	
06-14	1079165154	ARROWHEAD PURITAS WATERS, INC.	05/05/79-06/02/79	COOLER RENTAL & WATER	12.40	
06-14	1079165153	ELITE COMMUNICATION SYSTEMS	05/09/79	REPLACEMENT PART FOR STENORETTE	71.02	
06-14	1079165152	VERITA NIKK	05/01/79-05/31/79	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	80.00	
06-15	1079166006	DEPARTMENT OF WATER AND POWER	04/02/79-05/31/79	SERVICES TO DISTRICT OFFICE	163.64	
06-19	1079170274	SOUTHERN CALIFORNIA GAS CO.	05/02/79-06/01/79	GAS SERVICE AT DISTRICT OFFICE	2.20	
06-19	1079170273	LOS ANGELES TIMES	05/14/79-07/09/79	NEWSPAPER	7.60	
06-27	1079177003	GAIL S. REBHAN, PHOTOGRAPHER	06/17/79	PRINTS ON FILE (FROM CONTACT SHEET - FILM)	30.00	
06-29	1079180098	ARC HEATING AND AIR CONDITIONING CO.	06/17/79	REGULAR SERVICE & FILTERS	28.75	
06-29	1079180095	DISTRICT DELIVERY SERVICE	06/29/79	DELIVERY OF THE WASHINGTON POST TO WASHINGTON OFFICE 7-1-79 TO 9-30-79	94.18	
04-16	1179106054	GSA, OAD, FINANCE DIVISION	02/19/79-03/19/79	MONTHLY SERVICE	28.60	
04-16	1179106053	PACIFIC TELEPHONE	02/16/79-03/16/79	MONTHLY SERVICE & UNIT CHARGES	114.29	
04-16	1179106052	PACIFIC TELEPHONE	02/11/79-03/11/79	MONTHLY SERVICE & UNIT CHARGES	43.31	
04-19	1179109995	PACIFIC TELEPHONE	02/20/79-03/20/79	MONTHLY SERVICE & UNIT CHARGES	27.48	
05-11	1179131126	GSA, OAD, FINANCE DIVISION	03/18/79-04/18/79	MONTHLY SERVICE	28.60	
05-21	1179141067	PACIFIC TELEPHONE CO.	03/16/79-04/16/79	MONTHLY SERVICE & UNIT CHARGES	112.79	
05-21	1179141066	PACIFIC TELEPHONE CO.	03/11/79-04/11/79	MONTHLY SERVICE & UNIT CHARGES	39.73	
05-21	1179141065	PACIFIC TELEPHONE CO.	03/20/79-04/20/79	MONTHLY SERVICE & UNIT CHARGES	28.08	
05-21	1179166038	PACIFIC TELEPHONE CO.	04/11/79-05/11/79	MONTHLY SERVICE & UNIT CHARGES	27.73	
06-15	1179166037	PACIFIC TELEPHONE CO.	04/20/79-05/20/79	MONTHLY SERVICE & UNIT CHARGES	28.02	
06-15	1179166036	PACIFIC TELEPHONE CO.	04/16/79-05/16/79	MONTHLY SERVICE & UNIT CHARGES	128.34	
06-15	1179166006	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY BILLINGS UNIT & CHARGES	37.06	
06-29	1179180001	WESTERN UNION TELEGRAPH COMPANY	05/18/79-06/18/79	MONTHLY SERVICE & CHARGES	28.60	
04-16	2179106012	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY SERVICE	179.58	
05-19	2179138019	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MONTHLY SERVICE	76.64	
06-27	22791166001	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY TELEGRAPH SERVICE (MAY)	38.65	
04-27	2279117022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	MONTHLY SERVICE & LONG DISTANCE CALLS FOR MARCH, 1979	169.20	
04-27	2279116446	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	MONTHLY SERVICE & LONG DISTANCE CALLS	172.75	
04-30	2279120071	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	732.47	
05-05	2279123203	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	168.35	
05-24	2279144035	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY SERVICE & LONG DISTANCE CALLS FOR APRIL, 1979	167.19	
06-12	2279163183	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	MONTHLY SERVICE & LONG DISTANCE CALLS	113.68	
06-27	2279177004	C & P TELEPHONE	03/28/79-04/01/79	1ST CLASS ROUND TRIP TO 29TH CONG. DIST (VIA AMERICAN & TWA) \$514.00 TAXI \$20.00	534.00	
04-10	1279100057	AUGUSTUS F HAWKINS	05/09/79-05/12/79	1ST CLASS ROUND TRIP AIR FARE TO 29TH CONG. DIST \$514.00 TAXI - \$20.00	534.00	
05-19	1279138074	AUGUSTUS F HAWKINS	06/05/79-06/10/79	1ST CLASS ROUND TRIP AIR FARE TO 29TH CONGRESSIONAL DISTRICT AM A/L \$536. TAXI FARE \$20.	556.00	
06-15	1279166002	AUGUSTUS F HAWKINS	2000 - 15 CENT STAMPS		300.00	
05-07	15791217052	POSTMASTER				

337.63  
292.08  
82.35

11,976.20

TOTAL

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79

04/02/79-04/30/79  
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01/03/79-01/03/80  
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01/03/79-01/03/80  
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01/01/79-12/31/79  
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03/22/79-03/30/79  
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06/17/79-06/18/79  
02/10/79-03/10/79  
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02/01/79-02/28/79  
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03/10/79-04/10/79  
03/10/79-04/10/79  
02/28/79-03/28/79  
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03/19/79-04/18/79  
03/19/79-04/18/79  
04/01/79-04/30/79  
05/18/79  
05/18/79  
03/28/79-04/28/79

LETTERHEAD - PAPER - RECORDER  
RENT MOBILE OFFICE  
RENT 1 WASHINGTON ST WELLSLEY MA  
RENT TAUNTON MA  
RENT FALL RIVER MA  
RENT MOBILE OFFICE  
RENT 1 WASHINGTON ST WELLSLEY MA  
RENT MOBILE OFFICE  
RENT 1 WASHINGTON ST WELLSLEY MA  
LEGISLATIVE RESEARCH SERVICES  
OFFICE KEYS  
MEMBERSHIP  
TOLLS  
TOLLS  
ANNUAL DUES FOR 1979  
NEWSCLIP SERVICE  
6 90 MINUTE TAPES  
MAILING OF CONGRESSIONAL MATERIAL  
CARDS, SCHEDULE - PAPER  
NEWSCLIP SERVICE  
2 VELOX MAPS AND 4 MYLAR  
OFFICIAL PHOTO  
TOLLS ON MAY 29, 1979  
IN DISTRICT TOLLS FOR WEEKEND JUNE 17-18  
TELEPHONE SERVICE (679-2109)  
TELEPHONE SERVICE (679-2100)  
TELEPHONE SERVICE (824-8611)  
TELEPHONE SERVICE (824-8612)  
FTS (WASHINGTON)  
FTS (FALL RIVER)  
FTS (WELLESLEY)  
TELEPHONE SERVICE  
TELEPHONE SERVICE  
TELEPHONE SERVICE  
TELEPHONE SERVICE (824-8611)  
TELEPHONE SERVICE (824-8612)  
FTS SERVICE WELLESLEY  
FTS SERVICE FALL RIVER  
FTS SERVICE WASHINGTON  
FTS SERVICE WASHINGTON  
FTS SERVICE (FALL RIVER)  
FTS SERVICE (WELLESLEY)  
TELEPHONE SERVICE

759.17  
759.17  
759.17  
55.00  
525.00  
540.86  
1,777.00  
2,403.00  
525.00  
499.48  
525.00  
499.48  
250.00  
4.90  
125.00  
55  
55  
75.00  
72.94  
19.74  
30.00  
220.50  
84.82  
72.80  
5.00  
80  
1.60  
77.26  
57.76  
62.18  
33.31  
22.00  
20.00  
145.81  
72.21  
51.11  
100.84  
77.19  
31.92  
86.37  
26.00  
22.00  
7.75  
20.00  
59.45  
63.93

04-30  
05-31  
06-30

# OFFICE OF HON. MARGARET M HECKLER

## OFFICIAL EXPENSES

02/91/21140  
04-30  
05-31  
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(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
GEORGE M PETT D/B/A TRIPLE A RENTALS  
NET REALTY HOLDING TRUST  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
GEORGE M PETT D/B/A TRIPLE A RENTALS  
NET REALTY HOLDING TRUST  
GEORGE M PETT D/B/A TRIPLE A RENTALS  
NET REALTY HOLDING TRUST  
DEMOCRATIC STUDY GROUP  
ELSIE MILLETT  
CONG. CLEARINGHOUSE ON THE FUTURE  
MARGARET M HECKLER  
MARGARET M HECKLER  
MEMBERS OF CONGRESS FOR PEACE THRU LAW  
NEW ENGLAND NEWSCLIP AGENCY INC  
HADDAD ELECTRONIC SUPPLY  
MR. RAY ARRUDA  
THOMAS J LANKFORD  
NEW ENGLAND NEWSCLIP AGENCY INC  
GOOD IMPRESSIONS, INC.  
STEVE KANAFALAKIS  
MARGARET M HECKLER  
MARGARET M HECKLER  
NEW ENGLAND TELEPHONE  
NEW ENGLAND TELEPHONE  
NEW ENGLAND TELEPHONE  
NEW ENGLAND TELEPHONE  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
NEW ENGLAND TELEPHONE  
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GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
NEW ENGLAND TELEPHONE

0279152196  
0279152196  
0279183191  
0679164006  
0799116229  
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0799141182  
0799149317  
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079096156  
079096153  
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079113202  
079113201  
079131606  
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	1179164028	NEW ENGLAND TELEPHONE	04/10/79-05/10/79	TELEPHONE SERVICE	43.83	
06-13	1179164025	NEW ENGLAND TELEPHONE	04/10/79-05/10/79	TELEPHONE SERVICE	73.79	
06-13	1179164023	NEW ENGLAND TELEPHONE	03/28/79-04/28/79	TELEPHONE SERVICE	32.75	
06-13	1179164017	NEW ENGLAND TELEPHONE	04/22/79-05/22/79	TELEPHONE SERVICE	72.56	
05-11	2179131012	WESTERN UNION ELECTRONIC MAIL	03/01/79-03/31/79	MAILGRAM SERVICE	8.16	
06-12	2179163009	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAM SERVICE	68.57	
06-12	2179163008	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	TELEGRAM SERVICE	68.64	
06-12	2179163007	WESTERN UNION ELECTRONIC MAIL	03/30/79-04/30/79	MAILGRAM SERVICE	15.90	
04-06	2279096013	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	6.72	
04-27	2279116447	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	226.29	
04-30	2279120073	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	928.51	
05-05	2279123204	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	256.30	
05-11	2279131038	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE	212.62	
06-12	2279163184	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	202.68	
04-23	1279113053	MARGARET M HECKLER	04/06/79-04/07/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA EASTERN	124.00	
04-23	1279113051	MARGARET M HECKLER	03/30/79-03/31/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA AMERICAN	124.00	
04-23	1279113049	MARGARET M HECKLER	03/20/79-03/26/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA EASTERN/ AMERICAN	124.00	
04-23	1279113048	MARGARET M HECKLER	04/13/79-04/13/79	TRAVEL TO BOSTON-SURFACE RTN FROM PROVIDENCE TO WASHINGTON VIA DELTA/ALLEGHENY	124.00	
04-23	1279113047	MARGARET M HECKLER	04/09/79-04/09/79	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	124.00	
06-15	1279166012	MARGARET M HECKLER	04/29/79-04/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	124.00	
06-15	1279166011	MARGARET M HECKLER	04/26/79-04/27/79	TRAVEL TO BOSTON AND TO RETURN TO WASHINGTON	124.00	
06-15	1279166009	MARGARET M HECKLER	04/21/79	TRAVEL TO BOSTON	124.00	
06-15	1279166008	MARGARET M HECKLER	04/18/79	TRAVEL FROM PROVIDENCE TO WASHINGTON VIA ALLEGHENY	62.00	
06-15	1279166007	MARGARET M HECKLER	06/09/79-06/11/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	62.00	
06-15	1279166006	MARGARET M HECKLER	06/01/79-06/02/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
06-15	1279166005	MARGARET M HECKLER	05/29/79-05/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON (UPGRADE)	130.00	
06-15	1279166004	MARGARET M HECKLER	05/12/79-05/13/79	TRAVEL TO BOSTON - SURFACE RETURN FROM PROVIDENCE	143.00	
06-25	1279176069	MARGARET M HECKLER	03/15/79-06/18/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	124.00	
04-06	1379096019	JOSEPH RAYBALL	03/08/79-03/19/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE, RI & CAB FARE (\$8.00)	136.00	
04-06	1379096018	JOSEPH RAYBALL	03/08/79-03/19/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE, RI & CAB FARE (\$8.00)	76.00	
04-06	1379096017	JOSEPH RAYBALL	03/01/79-03/06/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE, RI & CAB FARE (\$8.00)	76.00	
05-11	1379131064	MARJORIE NEALON	05/02/79	STAFF TRAVEL WASHINGTON/ PHILADELPHIA/WASHINGTON PLUS CAB FARE - \$8.00	29.00	
05-11	1379131063	MARY ANNE THADEU	04/05/79-04/09/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE/WASHINGTON	99.00	
05-11	1379131062	ROGER WOODWORTH	04/13/79-04/18/79	STAFF TRAVEL WASHINGTON/ BOSTON AND PROVIDENCE/WASHINGTON	124.00	
05-11	1379131061	JOSEPH RAYBALL	03/22/79-04/02/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE/WASHINGTON PLUS \$6.00 CABS	74.00	
05-11	1379131060	JOSEPH RAYBALL	04/18/79-04/20/79	STAFF TRAVEL PROVIDENCE/ WASHINGTON/ PROVIDENCE	124.00	
05-11	1379131059	JOSEPH RAYBALL	04/05/79-04/23/79	STAFF TRAVEL WASHINGTON/ PROVIDENCE/WASHINGTON PLUS \$8.00 CABS	107.00	
05-11	1379131058	JOSEPH RAYBALL	04/26/79	STAFF TRAVEL WASHINGTON TO PROVIDENCE	62.00	
06-13	1379164018	ROGER WOODWORTH	05/11/79-05/14/79	STAFF TRAVEL WASH/ BOSTON/WASH	124.00	
06-13	1379164017	MR. ED CABRAL	04/30/79-05/02/79	STAFF TRAVEL PROVIDENCE/WASH/ PROVIDENCE	124.00	
06-13	1379164016	JANET EDMONDS	05/07/79-05/10/79	STAFF TRAVEL PROVIDENCE/WASH/ PROVIDENCE	124.00	
06-13	1379164015	JANET EDMONDS	05/01/79-05/03/79	STAFF TRAVEL PROVIDENCE/WASH/ PROVIDENCE	124.00	
06-13	1379164014	ROGER WOODWORTH	05/17/79-05/21/79	STAFF TRAVEL WASH/ BOSTON/WASH	124.00	
06-13	1379164013	JOSEPH RAYBALL	04/30/79-05/09/79	STAFF TRAVEL PROVIDENCE/WASH/ PROVIDENCE PLUS \$8 CAB FARE	107.00	
06-13	1379164012	JOSEPH RAYBALL	05/03/79	STAFF TRAVEL WASH/ PROVIDENCE PLUS \$7 CAB FARE	69.00	

OFFICE OF HON. MARGARET M HECKLER—Continued



06-13	1379164011	JOSEPH RAYBALL	05/17/79	STAFF TRAVEL WASHINGTON/BOSTON \$7.00 CAB FARE	69.00
06-13	1379164010	JOSEPH RAYBALL	05/07/79	STAFF TRAVEL PROVIDENCE WASH PLUS \$7 CAB FARE	69.00
06-13	1379164009	MR ED CARROLL	04/25/79	STAFF TRAVEL PROVIDENCE WASH/ PROVIDENCE	124.00
06-13	1379164008	JOSEPH RAYBALL	05/14/79	STAFF TRAVEL BOSTON/WASH PLUS CAB FARE \$5	67.00
06-13	1379164007	JOSEPH RAYBALL	06/04/79	STAFF TRAVEL PROVIDENCE WASH	62.00
06-13	1379164006	JOSEPH RAYBALL	05/25/79	STAFF TRAVEL WASHINGTON/BOSTON PLUS \$5 CAB FARE	70.00
04-06	1479096037	PROGRAM DEVELOPMENT CORP	03/01/79	COMPUTER SERVICES	1,502.87
05-11	1479131120	PROGRAM DEVELOPMENT CORP	04/01/79	COMPUTER SERVICES	1,011.70
06-12	1479165302	PROGRAM DEVELOPMENT CORP	03/01/79	COMPUTER SERVICES	964.86
04-06	1579095065	POSTMASTER	03/08/79	POSTAGE STAMPS	45.00
05-07	1579127075	POSTMASTER	04/13/79	POSTAGE STAMPS	60.00
05-30	1579150061	POSTMASTER	03/03/79	POSTAGE STAMPS	60.00
04-30	2079121181	(STATIONERY ALLOWANCE CHARGED)	04/01/79	POSTAGE STAMPS	699.91
05-31	2079152205	(STATIONERY ALLOWANCE CHARGED)	05/01/79	POSTAGE STAMPS	612.07
06-30	2079183194	(STATIONERY ALLOWANCE CHARGED)	06/01/79	POSTAGE STAMPS	608.42
				<b>TOTAL</b>	<b>23,227.97</b>

# OFFICE OF HON. W G (BILL) HEFNER

## OFFICIAL EXPENSES

04-30	0279121141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	RENT S HANCOCK ST ROCKINGHAM NC	570.46
05-31	0279152197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	570.46
06-30	0279183192	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	RENT 507 W INNES ST SALISBURY NC 28144	570.46
04-27	0979116230	BOBBY L GOODMAN	04/01/79	RENT S HANCOCK ST ROCKINGHAM NC	150.00
04-27	0979116231	BOBBY L GOODMAN	04/01/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
04-27	0979116232	HOME SAVINGS & LOAN ASSN	04/01/79	RENT 507 W INNES ST SALISBURY NC 28144	170.00
05-30	0979149319	BOBBY L GOODMAN	05/01/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	150.00
05-30	0979149320	GEORGE COUGHELL	05/01/79	RENT S HANCOCK ST ROCKINGHAM NC	250.00
05-30	0979149321	HOME SAVINGS & LOAN ASSN	06/01/79	RENT 507 W INNES ST SALISBURY NC 28144	170.00
06-29	0979179244	BOBBY L GOODMAN	06/01/79	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081	150.00
06-29	0979179245	GEORGE COUGHELL	06/01/79	RENT 507 W INNES ST SALISBURY NC 28144	250.00
04-29	0979190085	HOME SAVINGS & LOAN ASSN	03/31/79	JANITORIAL SERVICE FOR MONTH OF MARCH	60.00
04-10	1079100084	W G (BILL) HEFNER	03/29/79	MILES DRIVEN WHILE IN 8TH CD. 150 (932 MILES AT 17 CENTS EACH)	25.50
04-10	1079100079	W G (BILL) HEFNER	04/01/79	2 NIGHTS LODGING WHILE IN 8TH DISTRICT	43.68
04-12	1079102183	J & F DISPOSAL COMPANY	03/25/79	QUARTERLY GARBAGE SERVICE FOR DIST OFC	15.00
04-12	1079102156	WHITE'S OFFICE SUPPLIES	01/01/79	OFFICE SUPPLIES FOR DIST OFC	5.88
04-12	1079102152	ROYAL OAKS SANITARY DISTRICT	01/01/79	QUARTERLY STATEMENT FOR KANN OFFICE	21.56
04-12	1079102151	ENTERPRISE SUBSCRIPTION	04/12/79	PRO-RATED ANNUAL SUBSCRIPTION (8 MONTHS AT 71 EACH) FROM 5-1-79 TO 1-2-80	5.68
04-12	1079102147	CONCORD TRIBUNE	04/12/79	PRO-RATED ANNUAL SUBSCRIPTION (8 MO AT 3.25 EA) FROM 5-1-79 TO 1-2-80	26.00
04-12	1079102144	THE TRIBUNE	04/12/79	8 MONTH @ 2.00 EA PRO-RATED ANNUAL SUBSCRIPTION) 5-1-79 THRU 1-2-80	16.00
04-24	1079114260	DAVID R RAMAGE	04/06/79	SCHEDULES FOR ALBEMARLE AND CONCORD TOWN MEETINGS	397.25
04-25	1079115027	W G (BILL) HEFNER	04/12/79	LODGING WHILE IN 8TH CONG. DISTRICT	176.07
04-25	1079115025	ATLAS PHOTO COMPANY	04/12/79	PHOTO SERVICE FOR WASHINGTON OFFICE	43.56
05-09	1079125098	D&B JANITORIAL SERVICE	04/16/79	PHOTO SERVICE FOR WASHINGTON OFFICE	23.01
05-09	1079125097	DUKE POWER CO	04/16/79	APRIL JANITORIAL SERVICE FOR KANN OFFICE	60.00
05-10	1079130048	COIT LILES	04/16/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	30.81
05-17	1079137026	DAVID R RAMAGE	03/15/79	EXPENSES DURING FED/STATE WORKSHOP (HOLIDAY INN, 2 NIGHTS)	53.00
06-06	1079157087	LAURINBURG EXCHANGE	04/25/79	EXPENSES DURING FED/STATE WORKSHOP (TAXI)	53.75
06-14	1079165159	CAROLINA CARPET CARE	05/07/79	HIGH SCHOOL CERTIFICATES (300) NO. 1909	10.50
06-15	1079166017	W G (BILL) HEFNER	01/03/79	ANNUAL SUBSCRIPTION	19.50
06-15	1079166014	W G (BILL) HEFNER	05/31/79	JANITORIAL SERVICE FOR MAY AT KANN OFFICE	90.90
06-15	1079166011	W G (BILL) HEFNER	06/04/79	TWO NIGHTS LODGING (\$66.40) & ONE MEAL (\$3.80) AT COMMODORE HOTEL DUR. VISIT TO WASH DC	70.20
			06/08/79	MEILEAGE DURING VISIT TO DISTRICT (200 MILES AT 17 CENTS EACH)	34.00
			06/08/79	LODGING WHILE IN DISTRICT: 2 NIGHTS (\$26.00 \$23.92)	49.92

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W G (BILL) HEFNER—Continued</b>						
06-20	107911109	MOORE COUNTY NEWS	06/20/79	SIX-MONTH SUBSCRIPTION 7/2/79 TO 1/2/80	4.64	
06-20	107911079	W G (BILL) HEFNER	06/11/79	LODGING WHILE IN HOME DISTRICT	28.08	
06-20	107911078	W G (BILL) HEFNER	06/16/79-06/18/79	150 MILES WITHIN DISTRICT AT 17 CENTS PER MILE	25.50	
06-20	107911077	W G (BILL) HEFNER	06/18/79	CAB FARE FROM AIRPORT TO OFFICE	5.00	
06-27	1079178150	U S POSTAL SERVICE	06/27/79	6 MO. RENT ON BOX FOR KANNAPOLIS OFFICE 7-1-79/1-2-80	11.00	
06-27	1079178148	CAROLINA CARPET CARE	06/01/79-06/30/79	JANITORIAL SERVICE FOR KANNAPOLIS OFFICE	60.00	
06-27	1079178147	R L POLK AND CO.	06/07/79	1979 KANNAPOLIS CITY DIRECTORY	59.00	
06-28	1079180228	ATLAS PHOTO COMPANY	06/11/79	PHOTOGRAPHIC SERVICES	19.05	
04-19	1179109038	SOUTHERN BELL	03/01/79-04/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	20.45	
04-24	1179114060	CONCORD TELEPHONE CO.	04/11/79	MONTHLY STATEMENT FOR KANN. DIST. OFC	58.04	
04-27	1179117035	SOUTHERN BELL	04/13/79-05/13/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	34.17	
05-17	1179137028	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY STATEMENTS FOR 3 DISTRICT OFFICES AT \$24.60 EACH	73.80	
05-17	1179137007	SOUTHERN BELL	04/01/79-05/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	20.43	
05-23	1179143117	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FIS STATEMENTS FOR 3 DIST. OFCS. (\$24.60 EA.)	24.60	
05-23	1179143115	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FIS STATEMENTS FOR 3 DIST. OFCS. (\$24.60 EA.)	24.60	
05-23	1179143113	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FIS STATEMENTS FOR 3 DIST. OFCS. (\$24.60 EA.)	24.60	
05-23	1179143110	CONCORD TEL CO.	05/11/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	37.66	
05-31	1179151051	SOUTHERN BELL	05/13/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	37.46	
06-08	1179159082	DUKE POWER CO.	04/16/79-05/17/79	MONTHLY STATEMENT FOR KANN. OFFICE	26.33	
06-20	1179171025	SOUTHERN BELL	05/01/79-06/01/79	MONTHLY STATEMENT FOR R HAM OFFICE	19.95	
06-20	1179171024	CONCORD TEL CO.	06/11/79	MONTHLY STATEMENT FOR KANN. OFFICE	56.51	
06-27	1179178043	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY STATEMENT FOR FIS LINES (3 DISTRICT OFFICES AT \$24.60 EACH)	73.80	
06-29	1179180002	SOUTHERN BELL	06/13/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	36.02	
06-20	2179171011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MONTHLY STATEMENT	19.20	
04-24	2279114032	C & P TELEPHONE	03/31/79	MONTHLY STATEMENT FOR WASH. OFFICE	132.47	
04-27	2279116448	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	180.80	
04-30	2279120075	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	179.23	
05-05	2279123205	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	176.40	
05-23	2279143055	C & P TELEPHONE	04/30/79	MONTHLY STATEMENT - WASH OFFICE	273.94	
06-12	2279163185	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	177.78	
06-27	2279178034	C & P TELEPHONE	05/31/79	MONTHLY STATEMENT FOR WASHINGTON OFFICE	130.85	
04-10	1279100019	W G (BILL) HEFNER	03/28/79-04/01/79	MILEAGE TO/FROM 8TH DISTRICT 782 MILES	132.94	
04-25	1279115005	W G (BILL) HEFNER	04/12/79-04/18/79	MILEAGE TO/FROM 8TH CONG. DISTRICT -782	132.94	
06-15	1279166014	W G (BILL) HEFNER	06/08/79-06/10/79	AIR FARE TO/FROM DISTRICT \$114.00	114.00	
06-20	1279171020	W G (BILL) HEFNER	06/16/79-06/18/79	AIRFARE TO/FROM HOME DISTRICT	114.00	
05-10	1379130012	COIT LILES	04/25/79-04/29/79	AIRFARE WASH/RALEIGH TRAIN FARE HAMLET, NC/WASHINGTON (GOVERNMENT WORKSHOP)	92.50	
05-10	1379130011	WILLIAM MCWEN	04/25/79-04/27/79	AIRFARE TO/FROM RALEIGH TO ATTEND GOVERNMENT WORKSHOPS	86.00	
04-24	1479114042	C & P TELEPHONE	03/31/79	MONTHLY STATEMENT FOR COMPUTER LINE	8.67	
05-23	1479143062	C & P TELEPHONE	04/30/79	LOCAL SERVICE - COMPUTER LINE	8.83	
06-20	1479171013	C & P TELEPHONE	05/31/79	MO. STATEMENT FOR COMPUTER LINE	9.00	
04-30	2079121185	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		52.37	
05-31	2079152206	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		3.25	
06-30	2079183195	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		102.62	
<b>TOTAL</b>						<b>7,603.23</b>



# OFFICE OF HON. CECIL HEFTTEL

## OFFICIAL EXPENSES

04-30	0279121142	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,735.71
05-31	0279152198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,502.91
06-30	0279183193	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,502.91
05-31	0279141184	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	5,187.00
04-12	0279102082	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	75.00
04-16	0279106164	HAWAII BANCORPORATION LEASING, INC.	03/31/79-04/29/79	275.05
04-16	0279106162	DAVID R RAMAGE	03/31/79-04/29/79	55.70
04-16	0279106035	DISTRICT DELIVERY SERVICE	03/31/79-04/29/79	34.18
04-16	0279106033	R L POLK AND CO	04/01/79-06/30/79	102.00
04-16	0279106032	WASHINGTON MONITOR, INC.	03/01/79-01/13/80	95.00
04-16	0279106031	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/79-12/31/79	125.00
04-16	0279106031	ERNEST KESSLER	03/28/79-04/02/79	210.15
04-24	027914250	CECIL HEFTTEL	04/11/79-04/19/79	380.00
05-09	0279129100	MARGARET SHEAN	04/11/79-04/16/79	319.74
05-11	0279131553	GSA OAD, FINANCE DIVISION	03/31/79-04/02/79	29.14
05-11	0279131548	XEROX CORPORATION	02/01/79-02/28/79	96.16
05-11	0279131546	GSA OAD, FINANCE DIVISION	04/18/79	40.79
05-11	0279131177	P DOUGLAS CARLSON	04/18/79	29.80
05-11	0279131174	DAVID HIGA	04/18/79	21.84
05-11	0279131173	HAWAII BANCORPORATION LEASING, INC.	04/30/79-05/30/79	275.05
05-11	0279131170	HOUSE RECORDING STUDIO	03/07/79	35.00
05-11	0279131168	DAVID R RAMAGE	04/11/79	47.50
05-17	0279137313	HARVEY WERSON	03/04/79-04/15/79	922.85
05-17	0279127027	DAVID R RAMAGE	05/02/79-05/03/79	1,658.00
05-30	0279150043	GENERAL SERVICES ADMINISTRATION	05/18/79	38.06
05-30	0279150042	WASHINGTON MONITOR, INC.	03/01/79-03/09/80	60.00
05-30	0279150041	SUPERINTENDENT MOWS	05/14/79	1,070.30
05-30	0279150040	AIR CALL OF HAWAII, INC.	05/01/79-05/31/79	26.50
05-30	0279150039	ELECTRONIC BUSINESS MACHINES INC	05/04/79	12.00
05-30	0279150038	HONOLULU STAR BULLETIN	02/01/79-12/31/79	68.75
06-08	0279159059	THE BARON REPORT	06/01/79-06/01/80	39.00
06-08	0279159058	WASHINGTON MONITOR, INC	06/08/79-03/31/79	95.00
06-08	0279159057	XEROX CORPORATION	03/16/79-03/31/79	115.75
06-08	0279159047	DAVID R RAMAGE	03/16/79-06/29/79	1,683.00
06-08	0279159045	HAWAII BANCORPORATION LEASING, INC.	03/31/79-06/29/79	275.05
06-08	0279159043	SUPERINTENDENT MOWS	05/15/79-05/24/79	976.81
06-15	0279166026	SUPERINTENDENT MOWS	05/30/79-06/06/79	57.73
06-15	0279166024	DAVID R RAMAGE	05/18/79-05/31/79	98.15
06-15	0279166022	CECIL HEFTTEL	05/11/79-05/22/79	12.72
06-29	0279179252	GSA, OAD, FINANCE DIVISION	05/31/79	25.00
06-29	0279179250	DAVID R RAMAGE	06/13/79-06/19/79	154.40
06-29	0279179248	SCOTT STONE	06/12/79-06/15/79	34.18
06-29	0279179242	DISTRICT DELIVERY SERVICE	06/28/79	54.79
06-29	0279179240	SUPERINTENDENT MOWS	06/28/79	20.00
04-16	1179106056	HAWAIIAN TELEPHONE COMPANY	06/04/79-06/15/79	836.99
05-11	1179131171	C&P TELEPHONE COMPANY	02/14/79-03/13/79	22.00
05-11	1179131170	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	26.50
05-11	1179131169	AIR CALL OF HAWAII, INC.	04/01/79-04/30/79	66.00
05-11	1179131168	C&P TELEPHONE COMPANY	03/14/79-04/13/79	22.00
05-11	1179131167	GENERAL SERVICES ADMINISTRATION	04/01/79-04/30/79	67.00
05-30	1179150015	GENERAL SERVICES ADMINISTRATION	05/01/79-05/31/79	813.96
06-08	1179150013	C&P TELEPHONE COMPANY	04/14/79-05/13/79	22.00
06-15	1179166011	AIR CALL OF HAWAII, INC.	06/01/79-06/30/79	26.50
04-30	0279121142	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,735.71
05-31	0279152198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,502.91
06-30	0279183193	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,502.91
05-31	0279141184	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	5,187.00
04-12	0279102082	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	75.00
04-16	0279106164	HAWAII BANCORPORATION LEASING, INC.	03/31/79-04/29/79	275.05
04-16	0279106162	DAVID R RAMAGE	03/31/79-04/29/79	55.70
04-16	0279106035	DISTRICT DELIVERY SERVICE	03/31/79-04/29/79	34.18
04-16	0279106033	R L POLK AND CO	04/01/79-06/30/79	102.00
04-16	0279106032	WASHINGTON MONITOR, INC.	03/01/79-01/13/80	95.00
04-16	0279106031	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/79-12/31/79	125.00
04-16	0279106031	ERNEST KESSLER	03/28/79-04/02/79	210.15
04-24	027914250	CECIL HEFTTEL	04/11/79-04/19/79	380.00
05-09	0279129100	MARGARET SHEAN	04/11/79-04/16/79	319.74
05-11	0279131553	GSA OAD, FINANCE DIVISION	03/31/79-04/02/79	29.14
05-11	0279131548	XEROX CORPORATION	02/01/79-02/28/79	96.16
05-11	0279131546	GSA OAD, FINANCE DIVISION	04/18/79	40.79
05-11	0279131177	P DOUGLAS CARLSON	04/18/79	29.80
05-11	0279131174	DAVID HIGA	04/18/79	21.84
05-11	0279131173	HAWAII BANCORPORATION LEASING, INC.	04/30/79-05/30/79	275.05
05-11	0279131170	HOUSE RECORDING STUDIO	03/07/79	35.00
05-17	0279137313	HARVEY WERSON	03/04/79-04/15/79	922.85
05-17	0279127027	DAVID R RAMAGE	05/02/79-05/03/79	1,658.00
05-30	0279150043	GENERAL SERVICES ADMINISTRATION	05/18/79	38.06
05-30	0279150042	WASHINGTON MONITOR, INC.	03/01/79-03/09/80	60.00
05-30	0279150041	SUPERINTENDENT MOWS	05/14/79	1,070.30
05-30	0279150040	AIR CALL OF HAWAII, INC.	05/01/79-05/31/79	26.50
05-30	0279150039	ELECTRONIC BUSINESS MACHINES INC	05/04/79	12.00
05-30	0279150038	HONOLULU STAR BULLETIN	02/01/79-12/31/79	68.75
06-08	0279159059	THE BARON REPORT	06/01/79-06/01/80	39.00
06-08	0279159058	WASHINGTON MONITOR, INC	06/08/79-03/31/79	95.00
06-08	0279159057	XEROX CORPORATION	03/16/79-03/31/79	115.75
06-08	0279159047	DAVID R RAMAGE	03/16/79-06/29/79	1,683.00
06-08	0279159045	HAWAII BANCORPORATION LEASING, INC.	03/31/79-06/29/79	275.05
06-08	0279159043	SUPERINTENDENT MOWS	05/15/79-05/24/79	976.81
06-15	0279166026	SUPERINTENDENT MOWS	05/30/79-06/06/79	57.73
06-15	0279166024	DAVID R RAMAGE	05/18/79-05/31/79	98.15
06-15	0279166022	CECIL HEFTTEL	05/11/79-05/22/79	12.72
06-29	0279179252	GSA, OAD, FINANCE DIVISION	05/31/79	25.00
06-29	0279179250	DAVID R RAMAGE	06/13/79-06/19/79	154.40
06-29	0279179248	SCOTT STONE	06/12/79-06/15/79	34.18
06-29	0279179242	DISTRICT DELIVERY SERVICE	06/28/79	54.79
06-29	0279179240	SUPERINTENDENT MOWS	06/28/79	20.00
04-16	1179106056	HAWAIIAN TELEPHONE COMPANY	06/04/79-06/15/79	836.99
05-11	1179131171	C&P TELEPHONE COMPANY	02/14/79-03/13/79	22.00
05-11	1179131170	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	26.50
05-11	1179131169	AIR CALL OF HAWAII, INC.	04/01/79-04/30/79	66.00
05-11	1179131168	C&P TELEPHONE COMPANY	03/14/79-04/13/79	22.00
05-11	1179131167	GENERAL SERVICES ADMINISTRATION	04/01/79-04/30/79	67.00
05-30	1179150015	GENERAL SERVICES ADMINISTRATION	05/01/79-05/31/79	813.96
06-08	1179150013	C&P TELEPHONE COMPANY	04/14/79-05/13/79	22.00
06-15	1179166011	AIR CALL OF HAWAII, INC.	06/01/79-06/30/79	26.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CECIL HEFTEL—Continued</b>						
06-15	1179166010	HAWAIIAN TELEPHONE COMPANY	05/01/79-06/01/79	MOBILE SERVICE	20.00	20.00
06-29	1179179095	C&P TELEPHONE COMPANY	05/14/79-06/13/79	SERVICE AND EQUIPMENT - 1 BELLBOY	22.00	22.00
05-11	2179131011	WESTERN UNION, INTERNATIONAL INC	03/31/79	TELEGRAM SERVICE - DISTRICT OFFICE	9.45	9.45
06-15	2179166003	ITT WORLD COMMUNICATIONS, INC	05/29/79	TELEGRAM - DISTRICT OFFICE	10.29	10.29
06-15	2179166002	WESTERN UNION, INTERNATIONAL INC	03/08/79-03/31/79	TELEGRAMS - DISTRICT OFFICE \$7.36, \$9.45	26.81	26.81
06-25	2179176016	WESTERN UNION TELEGRAPH COMPANY	06/06/79	TELEGRAM SERVICES - WASHINGTON OFFICE	29.65	29.65
06-25	2179176015	RCA GLOBAL TELECOMMUNICATIONS	06/05/79	TELEGRAM SERVICES - DISTRICT OFFICE	17.30	17.30
06-25	2179176017	ITT WORLD COMMUNICATIONS, INC	10/03/78	TELEGRAM SERVICES - DISTRICT OFFICE	7.75	7.75
06-29	2179179017	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	29.21	29.21
06-29	2179179008	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	25.76	25.76
04-27	2279116449	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	214.58	214.58
04-30	2279123077	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	213.28	213.28
05-05	2279123076	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	439.30	439.30
05-11	2279131036	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE PHONE CALLS	916.90	916.90
05-30	2279150004	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	1,182.01	1,182.01
06-12	2279163186	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	243.40	243.40
06-29	2279179052	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	1,187.22	1,187.22
05-09	1279129062	CECIL HETTEL	04/10/79-04/24/79	ROUND TRIP AIR FARE NATIONAL / HONOLULU / NATIONAL COACH CLAIMED FIRST CLASS USED	567.92	567.92
06-15	1279166018	CECIL HETTEL	05/17/79-05/22/79	R/T AIR FARE WASH/HONOLULU TO WASHINGTON - COACH CLAIMED ALTHOUGH 1ST CLASS USED	588.74	588.74
06-15	1279166015	CECIL HETTEL	05/31/79-06/05/79	R/T AIR FARE WASHINGTON/HONOLULU TO WASHINGTON - COACH CLAIMED ALTHOUGH 1ST CLASS USED	588.74	588.74
04-24	1379114024	ERNEST KESSLER	03/28/79-04/02/79	WASHINGTON - HONOLULU / WASHINGTON	892.60	892.60
05-17	1379137020	HARVEY MEYERSON	03/04/79-04/15/79	ROUND TRIP AIR FARE WASHINGTON/HONOLULU / WASHINGTON PLUS EXPENSES	619.96	619.96
05-17	1379137001	MARGARET SHEAN	04/11/79-04/23/79	ROUND TRIP AIR FARE WASHINGTON/HONOLULU / WASHINGTON	772.29	772.29
06-15	1379166001	SCOTT STONE	06/11/79	AIRFARE HONOLULU / WASHINGTON	283.96	283.96
06-29	1379179045	SCOTT STONE	06/16/79	AIRFARE WASHINGTON/HONOLULU	299.57	299.57
04-16	1479108014	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES	2,325.65	2,325.65
05-11	1479131111	CONTINENTAL RESOURCES INC	01/01/79-04/30/79	RENTAL OF EQUIPMENT	154.50	154.50
05-11	1479131033	DIGITAL MANAGEMENT CORPORATION	11/01/78-12/31/78	FOR DATA PROCESSING SERVICES NOVEMBER AND DECEMBER 1978	6208.60	6208.60
05-30	1479150011	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	2,962.54	2,962.54
05-30	1479150010	DATATEL INC.	04/01/79-04/30/79	DATA PROCESSING SERVICES	1,202.85	1,202.85
05-35	1479150009	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF EQUIPMENT - \$82.00 \$72.50	154.50	154.50
06-15	1479166001	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES	2,555.10	2,555.10
06-25	1479176048	DIGITAL MANAGEMENT CORPORATION	05/01/79-06/30/79	DATA PROCESSING SERVICES	990.88	990.88
06-25	1479176049	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	154.50	154.50
04-30	2079121187	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		192.22	192.22
05-31	2079152207	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		314.70	314.70
06-30	2079183196	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		369.72	369.72
<b>TOTAL</b>					<b>48,905.13</b>	
<b>OFFICE OF HON. JACK HIGHTOWER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121143	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,088.19	1,088.19
05-31	0279152199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		934.67	934.67

06-30	0279181394	EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CHESHIRE LABELS FOR NEWSLETTER	934 67
05-19	0679138019	DAVID R RAMAGE	03/28/79	NEWSLETTERS	15.30
05-19	0679138018	DAVID R RAMAGE	04/16/79	NEWSLETTERS AND CHESHIRE LABELS	14.70
05-19	0679138017	DAVID R RAMAGE	05/02/79-05/04/79	NEWSLETTERS	57.50
05-19	0679138016	DAVID R RAMAGE	05/17/79	NEWSLETTERS	130.65
06-06	0679157014	DAVID R RAMAGE	05/24/79	CHESHIRE LABELS ON NEWSLETTERS	80.00
06-18	0679169006	DAVID R RAMAGE	04/01/79-04/30/79	RENT VERNON TX 76384	200.00
04-27	07919116233	HERRING NATIONAL CO.	10/01/78-12/31/78	RENT AMARILLO TX	28.65
05-18	079145112	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WICHITA FALLS TX	11.00
05-21	0791411186	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT AMARILLO TX	1,253.00
05-21	0791411185	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT VERNON TX 76384	200.00
05-30	07919149322	HERRING NATIONAL CO.	06/01/79-06/30/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	200.00
06-29	0791919247	HERRING NATIONAL CO.	02/13/79-02/13/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER AMARILLO DISTRICT OFFICE	16.50
04-06	0790950661	THE PERRYTON HERALD	03/01/79-03/01/80	NEWSPAPER DELIVERY SERVICE	8.00
04-06	0790950662	MIAMI CHIEF	04/01/79-04/01/80	YEAR'S MAGAZINE SUBSCRIPTION	36.76
04-06	0790950657	DISTRICT DELIVERY SERVICE	03/15/79-03/18/79	UNPAID SPLIT BILLING FOR AUG & SEPT 78' FOR MEMORY TYPEWRITER IN AMARILLO DISTRICT OFFICE	36.76
04-06	0790950655	THE WASHINGTON AGRICULTURAL	12/01/77-12/31/77	UNPAID SPLIT BILLING FOR NOV DEC FOR MEMORY TYPEWRITER IN AMARILLO DISTRICT OFFICE	20.40
04-06	0790950509	JACK HIGHTOWER	08/01/78-09/30/78	UNPAID SPLIT BILLING FOR DEC 77' FOR MEMORY TYPEWRITER IN AMARILLO DISTRICT OFFICE	120.00
04-06	0790950514	IBM CORPORATION	11/01/77-12/31/77	YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	60.00
04-06	0790950510	IBM CORPORATION	03/29/79-04/01/79	YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	42.50
04-06	0790950518	IBM CORPORATION	01/01/79-01/01/80	YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	48.00
04-06	0790950518	IBM CORPORATION	01/01/79-01/01/80	YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	32.00
04-10	0791000024	JACK HIGHTOWER	01/01/79-01/01/80	MEALS AND MILEAGE	5.00
04-10	0791000021	CONGRESSIONAL QUARTERLY INC	01/01/79-01/01/80	POL GLOBE 12 IN STANDARD	6.00
04-10	0791000019	BORGER NEWS HERALD	03/20/79-03/22/79	1978 LEGAL DIRECTORY	10.50
04-10	0791000016	THE VALLEY TRIBUNE	04/01/79-04/01/80	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 120 MILES	186.34
04-10	0791000015	THE FORD COUNTY NEWS	04/01/79-04/01/80	EXPENSES RELATED TO TRIP TO WEST POINT FOR STAFF BRIEFING	10.00
04-10	0791000014	THE FORD COUNTY NEWS	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION - 1 YEAR 1979	40.60
04-10	0791000010	THE CHLORESS INDEX	01/02/79	NEWSPAPER SUBSCRIPTION - 1 YEAR JANUARY 1980	20.40
05-09	079129102	LEE MCWORTHY	05/18/79	NEWSPAPER SUBSCRIPTION - ONE YEAR FOR VERNON OFFICE 05-28-79 TO 05-28-80	5.50
05-09	079129101	QUANAH TRIBUNE CHIEF	05/10/79	VOUCHER FORMS - TWO SETS	7.00
05-09	079129101	TEXAS PRESS SERVICE	05/15/79	TWO SETS - INFORMATION DIRECTORY & REGULATORY DIRECTORY	32.40
05-11	079131474	NANCY MARTIN	03/21/79	READING SERVICE FOR MONTH OF APRIL, 1979	60.00
05-11	079131452	NATIONAL GEOGRAPHIC SOCIETY	04/13/79-04/27/79	LETTERHEAD	37.40
05-11	079131448	LEGAL DIRECTORIES PUBLISHING CO. INC.	04/14/79	FOR OFFICE SUPPLIES	60.00
05-11	079131443	JACK HIGHTOWER	05/03/79-05/06/79	MILEAGE FROM WICHITA FALLS TO VERNON (ROUND TRIP) 120 MILES	1.88
05-11	079131440	MIAMAH BRADDOX	05/16/79-05/20/79	MILEAGE FROM DALLAS TO VERNON, TEXAS ROUND TRIP - 380 MILES	20.40
05-11	079131428	CHILLICOTHE VALLEY NEWS	05/10/79-05/13/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP	20.13
05-11	079131419	WHITE DEER NEWS	05/24/79-05/29/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 120 MILES	20.40
05-19	079138256	VERNON DAILY RECORD	04/26/79	TORNADO BOOK - WICHITA FALLS	3.50
05-19	079138256	DIALCOM, INCORPORATED	05/07/79	2 BINDERS	44.00
05-19	079138255	CONGRESSIONAL QUARTERLY INC	05/31/79	PRINTING FOLLOW-UP DIRECTORIES	13.65
05-19	079138253	TEXAS PRESS SERVICE	06/18/79	ONE YEARS NEWSPAPER SUBSCRIPTION 06-27-79 TO 06-27-80	7.50
05-19	079138250	DAVID R RAMAGE	06/07/79-06/10/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 120 MILES	20.40
06-06	079157096	IRIS SIMS	06/23/79-06/25/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 120 MILES	20.40
06-06	079157092	JACK HIGHTOWER	06/15/79-06/17/79	MARCH PHONE SERVICE VERNON OFFICE	129.19
06-06	079157089	JACK HIGHTOWER	03/11/79-04/10/79	FIS PHONE WICHITA FALLS	20.00
06-06	079157025	JACK HIGHTOWER			
06-08	079159067	JACK HIGHTOWER			
06-08	079159063	IRIS SIMS			
06-08	079159060	CONGRESSIONAL QUARTERLY INC			
06-18	079169138	DIALCOM, INCORPORATED			
06-18	079169137	FOLLETT TIMES AND HIGGINS NEWS			
06-18	079169135	JACK HIGHTOWER			
06-29	079180233	JACK HIGHTOWER			
06-29	079180231	JACK HIGHTOWER			
04-06	1179096028	SOUTHWESTERN BELL TELEPHONE			
04-06	11790956027	GSA, OAD, FINANCE DIVISION			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JACK HIGHTOWER—Continued</b>						
04-06	1179086026	GSA, OAD, FINANCE DIVISION	03/18/79	MARCH PHONE SERVICE 806-376-2381 AMARILLO OFFICE	194.63	
05-11	1179313132	SOUTHWESTERN BELL TELEPHONE COMPANY	04/05/79-05/04/79	APRIL PHONE SERVICE FOR WICHITA FALLS	75.91	
05-11	1179313130	GSA, OAD, FINANCE DIVISION	04/01/79-05/01/79	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00	
05-23	1179143118	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE FOR AMARILLO FOR APRIL 1979 - 806-376-2381	190.69	
06-06	1179157043	GSA, OAD, FINANCE DIVISION	05/01/79-06/01/79	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00	
06-06	1179157014	SOUTHWESTERN BELL TELEPHONE	05/18/79	MAY PHONE SERVICE FOR AMARILLO	186.57	
06-06	1179157013	SOUTHWESTERN BELL TELEPHONE	05/11/79-06/10/79	PHONE SERVICE FOR MAY, 1979 VERNON	124.72	
06-06	1179157012	SOUTHWESTERN BELL TELEPHONE	05/05/79-06/04/79	PHONE SERVICE FOR MAY, 1979 WICHITA FALLS	107.01	
05-09	2179129001	WESTERN UNION TELEGRAPH COMPANY	04/11/79-05/10/79	PHONE SERVICE FOR APRIL, 1979 VERNON	101.22	
05-19	2179138020	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE - MARCH 1979	28.38	
06-29	2179180011	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE FOR MONTH OF APRIL 1979	26.79	
04-27	2279116450	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/07/79	MESSAGE SERVICE FOR MAY 1979	11.70	
04-30	2279120080	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	210.10	
05-05	2279123207	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	426.05	
05-09	2279129004	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	226.18	
06-06	2279157007	C & P TELEPHONE	04/30/79	APRIL PHONE SERVICE FOR WASHINGTON, D.C. OFFICE	343.66	
06-12	2279163187	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	354.79	
04-06	1279050002	BRANIFF INTERNATIONAL	03/15/79-03/18/79	ROUNDTRIP AIRFARE, WASHINGTON TO DISTRICT (WICHITA FALLS, TX) & RETURN FOR MEMBER	297.58	
04-10	1279100005	BRANIFF INTERNATIONAL	03/29/79-04/01/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	296.00	
05-11	1279131101	BRANIFF INTERNATIONAL	04/10/79-04/23/79	ROUND TRIP AIR FARE FROM WASHINGTON TO WICHITA FALLS, TX AND RETURN BY MEMBER	297.00	
06-06	1279157030	BRANIFF INTERNATIONAL	05/10/79-05/13/79	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT (WICHITA FALLS, TEXAS) & RTN TRIP BY MEMBER	270.00	
06-06	1279157028	BRANIFF INTERNATIONAL	05/03/79-05/06/79	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT (WICHITA FALLS, TEXAS) & RTN TRIP BY MEMBER	270.00	
06-08	1279157025	BRANIFF INTERNATIONAL	05/16/79-05/20/79	ROUND TRIP FROM WASHINGTON, D.C. TO DISTRICT (WICHITA FALLS, TX) & RETURN BY MEMBER	256.00	
06-18	1279159013	BRANIFF INTERNATIONAL	05/24/79-06/10/79	ROUND TRIP AIR FARE FROM WASH TO DIST (WICHITA FALLS, TX) & RETURN BY MEMBER	270.00	
06-29	1279180050	BRANIFF INTERNATIONAL	06/01/79-06/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) & RETURN BY MEMBER	299.00	
06-29	1279180047	BRANIFF INTERNATIONAL	06/22/79-06/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (WICHITA FALLS, TX) & RETURN	297.00	
05-11	1379131049	NANCY MARTIN	06/15/79-06/17/79	R/T AIR FARE FROM WASHINGTON TO DIST (WICHITA FALLS, TX) AND RETURN FOR MEMBER	135.00	
04-10	1479100004	CARTERFONE	04/27/79	WICHITA FALLS, TX TO WASHINGTON, DC	143.20	
05-11	1479131093	DIALCOM, INCORPORATED	04/13/79	WASHINGTON, DC TO WICHITA FALLS, TX	177.50	
05-11	1479131092	DIALCOM, INCORPORATED	03/01/79-03/31/79	EQUIPMENT RENTAL FOR THE MONTH OF MARCH	875.00	
05-11	1479131091	ALANUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	APRIL EQUIPMENT	177.50	
05-11	1479131088	ALANUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	APRIL RENTAL OF EQUIPMENT	59.00	
05-11	1479157013	DIALCOM, INCORPORATED	03/21/79-03/31/79	INSTALLATION AND SERVICE FOR MARCH 1979	65.93	
06-06	1479157013	ALANUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	SERVICES FOR MAY 1979	875.00	
06-08	1479159025	DIALCOM, INCORPORATED	05/01/79-05/31/79	MAY CRT SERVICE	59.00	
04-30	2079121190	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	EQUIPMENT RENTAL FOR MAY, 1979	177.50	
05-31	2079152029	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	JUNE SERVICE - 1979	875.00	
06-30	2079183197	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		655.36	
			06/01/79-06/30/79		169.59	
					236.27	
<b>TOTAL</b>					<b>18,400.97</b>	



# OFFICE OF HON. ELWOOD HILLIS

## OFFICIAL EXPENSES

04-30	0279121144	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04-04/30/79	1,175.12
05-31	0279152200	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05-31/79	1,175.12
06-30	0279183195	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06-30/79	1,175.12
06-19	0679170006	THOMAS J LANKFORD	05/03/79-05-15/79	2,598.80
04-27	0679116236	LUCY K AND WM J WILSON	04/01/79-04-30/79	450.00
05-21	06791116736	CLARENCE KING	04/01/79-04-30/79	346.50
05-21	06791116736	GSA, OAD, FINANCE DIVISION	04/01/79-04-30/79	346.50
05-30	0679149323	LUCY K AND WM J WILSON	05/01/79-05-30/79	450.00
05-30	0679149324	CLARENCE KING	05/01/79-05-30/79	346.50
06-29	0679179248	LUCY K AND WM J WILSON	06/01/79-06-30/79	450.00
06-29	0679179249	CLARENCE KING	06/01/79-06-30/79	346.50
04-06	0790963313	ELWOOD H HILLIS	03/08/79	14.00
04-24	079096122	ELWOOD H HILLIS	02/28/79	20.00
04-24	079114256	ELWOOD H HILLIS	02/01/79	20.00
04-24	079114256	ALEXANDRIA TIMES-TRIBUNE	03/01/79-03-31/79	7.80
04-24	079114179	HOUSE RECORDING STUDIO	02/01/79-02-28/79	83.00
04-24	079114174	HOUSE RECORDING STUDIO	03/01/79-03-28/79	62.00
04-25	079115030	THOMAS J LANKFORD	04/02/79-04-25/79	1,399.79
05-17	079137028	THOMAS J LANKFORD	06/01/79-06-01/80	231.21
06-19	079107165	ELWOOD H HILLIS	03/08/79	5.50
06-19	079107162	HOUSE RECORDING STUDIO	04/02/79-04-27/79	3.35
06-19	079107160	GENERAL TELEPHONE CO.	02/14/79-02-14/80	75.00
04-06	1179096122	INDIANA BELL TELEPHONE COMPANY	03/10/79-04-10/79	16.40
04-06	1179096120	INDIANA BELL TELEPHONE COMPANY	02/22/79-03-22/79	150.93
04-24	1179114069	INDIANA BELL TELEPHONE COMPANY	03/22/79-04-22/79	28.00
04-24	1179114046	GSA, OAD, FINANCE DIVISION	03/20/79-04-20/79	40.80
04-24	1179114044	INDIANA BELL TELEPHONE COMPANY	03/19/79-04-19/79	128.06
05-31	1179151059	GSA, OAD, FINANCE DIVISION	04/20/79	40.80
05-31	1179151058	INDIANA BELL TELEPHONE COMPANY	04/10/79-05-10/79	171.52
05-31	1179151055	INDIANA BELL TELEPHONE COMPANY	04/19/79-06-10/79	129.64
05-31	1179151054	INDIANA BELL TELEPHONE COMPANY	05/10/79-06-10/79	158.07
05-31	1179151052	INDIANA BELL TELEPHONE COMPANY	04/22/79-05-22/79	28.00
06-19	1179170035	INDIANA BELL TELEPHONE COMPANY	05/19/79-06-19/79	127.10
04-24	2279114037	C & P TELEPHONE	03/01/79-03-31/79	59.03
04-24	2279114023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02-28/79	90.47
04-27	2279116451	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02-28/79	214.29
04-30	2279120088	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01-31/79	116.08
05-05	2279123208	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03-31/79	208.62
06-12	2279163188	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04-30/79	210.15
04-24	1279114061	ELWOOD H HILLIS	03/26/79-03-29/79	175.00
04-24	1279114060	ELWOOD H HILLIS	04/02/79-04-05/79	175.00
04-24	1279114059	ELWOOD H HILLIS	03/19/79-03-22/79	161.00
04-24	1279114058	ELWOOD H HILLIS	03/13/79-03-15/79	175.00
04-24	1279114057	ELWOOD H HILLIS	03/07/79-03-08/79	175.00
04-24	1279114056	ELWOOD H HILLIS	02/25/79-03-02/79	194.71
04-24	1279114055	ELWOOD H HILLIS	02/21/79-02-23/79	161.00
04-24	1279114054	ELWOOD H HILLIS	02/14/79-02-15/79	161.00
06-19	1279170082	ELWOOD H HILLIS	05/14/79-05-17/79	181.00
06-19	1279170081	ELWOOD H HILLIS	05/06/79-05-11/79	181.00
06-19	1279170080	ELWOOD H HILLIS	04/30/79-05-04/79	161.00
06-19	1279170077	ELWOOD H HILLIS	04/24/79-04-26/79	200.00

XEROX COPIES, REPRO NEWSLETTER, REPRO QUESTIONNAIRE, TYPESET, PAPER  
RENT 518 MAIN STREET KOKOMO IN 46901  
RENT 28 WEST SEVENTH STREET ANDERSON IN 46012  
RENT MARION IN  
RENT 518 MAIN STREET KOKOMO IN 46901  
RENT 28 WEST SEVENTH STREET ANDERSON IN 46012  
RENT 518 MAIN STREET KOKOMO IN 46901  
RENT 28 WEST SEVENTH STREET ANDERSON IN 46012  
REIMBURSEMENT FOR ENVELOPES FROM PUBLIC PRINTER W/ THE IMPRINT RETURN TO SENDER  
CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE  
SUPPLIES PURCHASED FOR KOKOMO DISTRICT OFFICE  
MONTHLY CHARGE FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE  
RENEWAL CHARGE FOR A 5TH DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE 4/30/79-80  
MONTHLY CHGE FOR WEEKLY RADIO RP AT RCD STUDIO & DVLPMT OF PHOTO OF CONSTITUENTS  
MONTHLY CHARGE FOR WEEKLY RADIO REPORT AT THE RECORDING STUDIO  
XEROX COPIES, LABELS, BOOKLETS, WASHINGTON REPORT - PAPER  
XEROX COPIES, LABELS  
A ONE-YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE  
64 COPIES OF A LETTER FOR THE FARMER'S BREAKFAST WHICH WE ORGANIZED FOR LEG. PROBLEMS  
CHARGES FOR WEEKLY RADIO PROGRAM AND ENLARGED PRINTS FOR CONSTITUENTS  
SYC CHG FOR THE LISTING OF OUR OFFICE IN THE LOGANSPORT DIRECTORY  
MONTHLY CHARGE FOR TELEPHONE SERVICES FOR OUR ANDERSON DISTRICT OFFICE  
MONTHLY CHARGE FOR TELEPHONE SERVICES FOR OUR MARION DISTRICT OFFICE  
MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE  
MONTHLY CHARGE FOR FTS SERVICE TO KOKOMO DISTRICT OFFICE  
MONTHLY CHARGE FOR TELEPHONE SERVICES FOR KOKOMO DISTRICT OFFICE  
MONTHLY SERVICE CHARGE FOR FTS IN KOKOMO DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES FOR SERVICE TO ANDERSON DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES FOR SERVICE TO THE KOKOMO DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES FOR SERVICE TO THE ANDERSON DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES FOR SERVICE TO THE MARION DISTRICT OFFICE  
TELEPHONE CHARGES FOR THE KOKOMO DISTRICT OFFICE  
MONTHLY SERVICE CHARGE FOR TELEPHONES IN THE WASHINGTON OFFICE  
MONTHLY CHARGE FOR TELEPHONE SERVICES FOR WASHINGTON CONGRESSIONAL OFFICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
REMB. FOR FLIGHTS TO WASH & RTN TO IN. PRVT CAR FM KOKOMO TO INDLPS 100 MI AT 17 PER MI  
COMRCL FLIGHT TO WASH & RTN TO IND. PVT AUTO FM KOKOMO TO INDLPS AP & RTN-100 MI AT 17  
COMRCL FLIGHT TO WASH & RTN TO IN. PVT AUTO FM KOKOMO TO INDLPS AP & RTN-100 MI AT 17  
COMRCL FLIGHT TO WASH & RTN TO IN. PVT AUTO FM KOKOMO TO INDLPS AP & RTN-100 MI AT 17  
COMRCL FLIGHT TO WASH & RTN TO INDLPS. PVT AUTO FM KOKOMO TO INDLPS AP & RTN-100 MI AT 17

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELWOOD HILLIS—Continued</b>						
06-19	1279170074	ELWOOD H HILLIS	04/08/79-04/10/79	CONTRL FLIGHT TO WASH & RTN TO INDIPLS, PVT AUTO FM KOKOMO TO INDIPLS AP & RTN-100 MI AT .17		161.00
04-24	1479114025	EXECUTIVE SYSTEMS INC	03/04/79	SORTING OF RECORDS, LABELS, EXTRACTION RECORDS, LABELS PICK-UP DELIVERY		460.77
04-24	1479114024	EXECUTIVE SYSTEMS INC	01/10/79-01/31/79	RECORDS, LABELS, PICK-UP/DLVY, KEYING OF CARDS, UPDATING OF RECORDS & SORTING OF RECORDS		1,039.48
04-24	1479114023	EXECUTIVE SYSTEMS INC	02/07/79-02/15/79	RECORDS, LABELS, SORTING OF RECORDS, & PICK-UP/DELIVERY		551.50
04-24	1479114020	HAZELTINE CORPORATION	04/01/79-04/30/79	RENT FOR VIDEO DISPLAY AND CABLE		60.00
04-24	1479114019	HAZELTINE CORPORATION	02/01/79-02/28/79	RENT FOR VIDEO DISPLAY AND CABLE		60.00
04-24	1479114017	HAZELTINE CORPORATION	03/01/79-03/31/79	RENT FOR VIDEO DISPLAY AND CABLE		60.00
05-16	1479136005	EXECUTIVE SYSTEMS INC	04/11/79	KEYING OF 2275 CARDS-UPDATE OF 56797 RECORDS-SORTING OF 56797 RECORDS-56797 LABELS		815.62
05-16	1479136003	EXECUTIVE SYSTEMS INC	05/01/79-05/31/79	RENT FOR VIDEO DISPLAY WITH CABLE		60.00
04-30	2079121192	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			272.29
05-31	2079152210	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			616.09
06-30	2079183198	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			1,644.59
<b>TOTAL</b>						<b>20,657.96</b>

## OFFICE OF HON. JON CLIFTON HINSON

### OFFICIAL EXPENSES

04-30	0279121145	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF QUESTIONNAIRES		223.50
05-31	0279152201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING SERVICES, NEWSLETTERS		250.00
06-30	0279183196	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	TYPESETTING, LAYOUT, ORIG. NEWSLTR TYPSTNG/LAYOUT CHARGES ADDITIONAL TYPE MAILER PANEL		296.95
04-10	0679100001	DIVERSIFIED MAIL MARKETING, INC	03/02/79	RENT JACKSON MS		1,885.80
05-19	0679170012	NEWSLETTER EXPERTS PENNINGTON GRAPHICS	02/28/79	RENT JACKSON MS		1,989.80
06-19	0679170021	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	PRINTS AND PROCESSING OF FILM		345.00
05-18	0979145113	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	PRINTING OF ENVELOPES, CONTINENT CARDS, LETTERHEADS, POSTAGE, TYPESETTING		1,694.00
05-21	0979141188	HOUSE RECORDING STUDIO	02/01/79-02/28/79	WEEKLY NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE		1,771.00
04-10	1079100037	NEWSLETTER SERVICES, INC	02/28/79	TRVL FROM JACKSON TO A/P AND RTN & FROM JACKSON TO NATCHEZ & RTN TO A JACKSON, 253 MI		366.05
04-10	1079100030	THE FAYETTE CHRONICLE	03/01/79-03/01/80	ATTENDED THE MS LA BRIDGE COMMISSION MEETING IN NATCHEZ FOR CONG HINSON PRENTISS WTL		6.00
04-19	1079109359	ROY JAMES LOFLIN	04/12/79-04/13/79	SUBSCRIPTION FOR ONE YEAR		43.00
04-20	1079109357	ROY JAMES LOFLIN	04/12/79-04/13/79	CAR RENTAL - OFFICIAL BUSINESS EXPENSE IN DISTRICT		20.33
04-20	1079110161	THE POST GIBSON REVELLE	03/01/79-03/01/80	TAXI CAB FARE - ABOVE TRIP		79.07
04-25	1079115041	JON C HINSON	03/22/79-03/25/79	THREE NIGHTS LODGING - OFFICIAL BUSINESS TRIP AND RESTAURANT		66.64
04-25	1079115040	JON C HINSON	03/22/79-03/25/79	CAR RENTAL - OFFICIAL BUSINESS EXPENSE IN DISTRICT		10.00
04-25	1079115038	JON C HINSON	04/05/79-04/08/79	CAR RENTAL - OFFICIAL BUSINESS TRIP		10.00
04-25	1079115037	JON C HINSON	04/05/79-04/08/79	TWO NIGHTS LODGING - OFFICIAL BUSINESS TRIP		46.20
04-25	1079115034	JON C HINSON	04/05/79-04/08/79	TAXI CAB FARE - ABOVE TRIP		10.00
04-25	1079115033	JON C HINSON	03/11/79-03/29/79	INVITATION, TYPESET, XEROX COPIES, PAPER		127.10
05-05	1079124172	THOMAS J LANKFORD	02/09/79	NEWSHEADINGS - VAN DYKE PROOF 2 NEGATIVES		19.50
05-05	1079124171	THOMAS J LANKFORD	04/16/79-04/19/79	TOURED THE 4TH CONGRESSIONAL DISTRICT A TOTAL OF 458 MILES AT .17 PER MILE		77.86
05-10	1079123208	REEST PRESS, INC	04/19/79	SUPPLY OF 4 COMPUTER TAPES		281.00
05-10	1079130212	MISSISSIPPI STATE BOARD OF HEALTH	04/16/79	ONE BRONZE PLAQUE & TWO FLEZIGLAS SIGNS		330.00
05-11	1079131189	SOUTHERN SIGN & ADVERTISING CO	04/16/79	FLOOD DISASTER INFORMATION BROCHURES		200.00
05-11	1079131186	C & S PRINTING COMPANY, INC	04/23/79			983.00



05-11	1079131181	FLIGHT LINE, INC.....	04/12/79	STANDBY TRIP TO NATCHEZ - CANCELLATION DUE TO WEATHER FOR MEMBER.....	50.00
05-14	1079134179	C & S PRINTING, CO.....	04/26/79	FLOOD DISASTER INFORMATION BROCHURES.....	443.00
05-14	1079134105	MARSHALL HANBURY.....	05/03/79	LUNCH WITH DISTRICT OFFICE MANAGER (NATCHEZ) TO DISCUSS OFFICIAL BUSINESS.....	9.96
05-14	1079134104	JON C HINSON.....	05/03/79	ADVANCE COPIES OF CONGRESSIONAL DIRECTORIES.....	43.75
05-16	1079136334	HOUSE RECORDING STUDIO.....	03/13/79	MONTHLY BILL FOR APRIL.....	182.80
05-17	1079137316	IBM.....	03/07/79-04/26/79	CHARGES FOR TYPEWRITER IN JACKSON OFFICE.....	50.00
05-17	1079137315	NEW WILLIAMS.....	05/11/79-04/18/79	REIMBURSEMENT FOR PARKING: ATTENDED BRIEFING AT DEPT. OF COMMERCE.....	2.50
05-17	1079137315	DOWNTOWNER MOTOR INN.....	04/20/79-04/23/79	MOTEL EXPENSES WHILE IN THE DISTRICT.....	67.74
05-21	1079137314	THOMAS J LANKFORD.....	04/17/79-04/20/79	MEMO SLIPS, ROUTING SLIPS - PAPER - TYPESET.....	33.50
05-21	1079141192	JON C HINSON.....	04/12/79	TAXI FARE - OFFICIAL BUSINESS TRIP.....	10.00
05-21	1079141121	VISA BANKAMERICARD.....	04/18/79-04/26/79	CAR RENTAL AND MEALS, MOTEL.....	619.25
05-31	1079151083	3M BPSI.....	05/17/79	8 1/2 X 11 FACSIMILE PAPER 444 200 SHEETS.....	30.92
05-31	1079151085	REBECCA SCHNEIDER.....	04/20/79-05/01/79	TOUR OF THE DISASTER AREA OF THE 4TH DIST FOOD, GAS, MILEAGE 429 MILES.....	118.64
06-07	1079158287	BACHRACH.....	03/19/79	500 GLOSSES OF CONGRESSMAN.....	649.52
06-07	1079158284	THE TROVER SHOPS OF WASHINGTON.....	05/01/79	WILSON QUARTERLY, COMMONSENSE AND POLITICS OF ENERGY FOR OFFICE USE.....	11.70
06-07	1079158268	PHOTOGRAPHY DEPT.....	05/18/79	6 PRINTS FOR REPRODUCTION AND EXPRESS MAIL CHARGE.....	67.65
06-08	1079159002	JON C HINSON.....	04/17/79	GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS TRIP (CHEVRON).....	14.00
06-08	1079159001	JON C HINSON.....	04/16/79	GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS TRIP (GULF).....	15.45
06-13	1079164223	PAUL PITTMAN NEWSLETTER.....	05/01/79-05/01/80	SUBSCRIPTION FOR NEWSLETTER.....	25.00
06-13	1079164218	DELTA AIR LINES INC.....	05/22/79	CHARGES FOR MAILING PACKAGE OF VIDEO TAPE TO JACKSON DISTRICT OFFICE.....	49.50
06-15	1079166167	THE JACKSONIAN INN.....	04/16/79	LOGGING - OFFICIAL BUSINESS TRIP.....	22.05
06-15	1079166166	JON C HINSON.....	04/26/79	TAXI FARE - OFFICIAL BUSINESS TRIP.....	10.00
06-15	1079166165	VISA BANKAMERICARD.....	04/21/79-05/20/79	MOTEL CAR RENTAL AND MEALS.....	324.78
06-19	1079170281	AUTOMATED BUSINESS MAIL.....	03/30/79	CALENDAR MAILING.....	142.46
06-19	1079170280	MINI PRINTING CO.....	03/19/79	INTER OFFICE ROUTING SHEETS, INTEREST TO YOU ATTACHMENT SHEETS.....	60.00
06-19	1079170275	NEWSLETTER EXPERTS PENNINGTON GRAPHICS.....	06/11/79	INFORMATION & ADDRESS CARD WITH CHANGES & MASTHEADS.....	33.00
04-12	1179130200	GSA, OAD, FINANCE DIVISION.....	01/04/79-03/18/79	FIS TELEPHONE FOR JACKSON OFC, THIS IS THE 1ST BILLING FOR JAN THROUGH MARCH, 79.....	212.17
05-10	1179130060	SOUTH CENTRAL BELL.....	03/25/79	MARCH TELEPHONE BILL FOR JACKSON DISTRICT OFFICE.....	800.15
05-10	1179130059	SOUTH CENTRAL BELL.....	03/16/79	MARCH TELEPHONE BILL FOR NATCHEZ DISTRICT OFFICE.....	85.67
05-14	1179134087	SOUTH CENTRAL BELL.....	04/16/79	APRIL TELEPHONE BILL FOR NATCHEZ OFFICE.....	79.75
05-14	1179134085	SOUTH CENTRAL BELL.....	04/25/79	APRIL TELEPHONE BILL FOR JACKSON OFFICE.....	212.11
05-31	1179151021	GSA, OAD, FINANCE DIVISION.....	04/18/79	FIS TELEPHONE FOR JACKSON OFFICE.....	85.50
06-07	1179158101	SOUTH CENTRAL BELL.....	04/17/79-05/10/79	MONTHLY TELEPHONE BILL FOR NATCHZ OFFICE.....	90.23
06-07	1179158099	GSA, OAD, FINANCE DIVISION.....	05/18/79	FIS TELEPHONE FOR JACKSON OFFICE.....	81.60
06-19	1179170059	SOUTH CENTRAL BELL.....	04/27/79-05/03/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE.....	209.84
04-10	2179100001	WESTERN UNION TELEGRAPH COMPANY.....	03/15/79	TELEGRAMS.....	9.60
04-20	2179110002	WESTERN UNION TELEGRAPH COMPANY.....	03/31/79	OFFICIAL TELEGRAM BILLING CHARGE.....	78.89
05-14	2179134016	WESTERN UNION TELEGRAPH COMPANY.....	04/14/79	OFFICIAL TELEGRAM BILLING CHARGE.....	8.10
05-16	2179136027	WESTERN UNION TELEGRAPH COMPANY.....	04/30/79	OFFICIAL TELEGRAM BILLING CHARGE.....	116.66
05-31	2179151002	WESTERN UNION TELEGRAPH COMPANY.....	05/15/79	OFFICIAL TELEGRAM BILLING CHARGE.....	6.45
06-19	2179170031	WESTERN UNION TELEGRAPH COMPANY.....	05/09/79-05/31/79	OFFICIAL TELEGRAM BILLING CHARGE.....	100.26
04-27	2279116004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	832.87
04-30	2279120431	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE.....	72.05
05-05	2279123081	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	182.12
05-10	2279130007	C & P TELEPHONE.....	03/31/79	LONG DISTANCE TELEPHONE SERVICE.....	83.53
05-10	2279130006	C & P TELEPHONE.....	01/31/79	LONG DISTANCE TELEPHONE SERVICE.....	8.49
06-07	2279158025	C & P TELEPHONE.....	04/12/79-04/29/79	LONG DISTANCE TELEPHONE SERVICE.....	251.40
06-12	2279163075	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	284.63
04-25	1279115006	JON C HINSON.....	03/22/79-03/25/79	TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIR.....	244.00
05-21	1279141018	VISA BANKAMERICARD.....	04/05/79-04/08/79	TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIR.....	244.00
06-15	1279166051	VISA BANKAMERICARD.....	04/12/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT).....	244.00
04-25	1379115002	MARSHALL HANBURY.....	04/25/79-04/26/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT).....	244.00
05-14	1379134002	MARSHALL HANBURY.....	04/15/79-04/20/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT).....	244.00
05-31	1379151009	REBECCA SCHNEIDER.....	05/02/79-05/03/79	TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIR.....	204.00
05-31	1379151008	STUART STEVENS.....	04/20/79-05/01/79	COMMERCIAL AIR FARE - OFFICIAL BUSINESS TRIP TO DISTRICT AND RETURN.....	204.00
			04/03/79-04/08/79	ROUND TRIP TO THE DISTRICT.....	244.00
				REIMBURSEMENT FOR R/T FROM WASHINGTON TO JACKSON/OFFICIAL BUSINESS (VIA DELTA AIRLINE).....	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JON CLIFTON HINSON—Continued</b>						
06-25	1379176013	STUART STEVENS	06/07/79-06/10/79	ROUND TRIP TO DISTRICT VIA DELTA AIR LINES (OFFICIAL BUSINESS)	254.00	
04-20	1479110039	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00	
04-20	1479110038	ALANTHUS DATA COMMUNICATIONS CORP	02/10/79	ACOUSTICAL COUPLER	55.00	
05-10	1479130030	STATE TREASURY	02/19/79	DATA PROCESSING	178.95	
05-10	1479130029	TERMINAL DATA CORPORATION	04/04/79	SOUND ENCLOSURE AND WORKSTATION	31.50	
05-14	1479134037	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	V-203 & COUPLER	55.00	
05-16	1479136055	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENT FOR APRIL 1979	180.00	
05-16	1479136054	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/30/79	TERMINAL RENT FOR MARCH 1979	180.00	
05-16	1479136053	DATA TERMINALS AND COMMUNICATIONS	02/01/79-02/28/79	TERMINAL RENT FOR FEBRUARY 1979	255.00	
05-17	1479137054	TERMINAL DATA CORPORATION	05/01/79	SOUND ENCLOSURE WORKSTATION	31.50	
05-31	1479151018	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	875.00	
05-31	1479151017	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL RENT FOR MAY 1979	180.00	
06-07	1479158071	DATA TERMINALS AND COMMUNICATIONS	05/11/79	TERMINAL RENT FOR JUNE 1979	180.00	
06-07	1479158069	ALANTHUS DATA COMMUNICATIONS CORP	05/17/79	V-203 COUPLER	55.00	
06-13	1479164047	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL OF TERMINAL (COR JULY), COUPLER, FORMS TRACTOR MAINTENANCE CONTRACT	180.00	
06-19	1479170053	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00	
06-19	1479170052	DIALCOM, INCORPORATED	05/31/79	COMPUTER SERVICES, NAME ENTRY	144.60	
04-06	1579095029	POSTMASTER	06/01/79	SOUND ENCLOSURE, WORKSTATION	31.50	
05-07	1579127072	(STATIONERY ALLOWANCE CHARGED)	03/08/79	300 - 15 POSTAGE STAMPS	45.00	
04-30	2079121196	(STATIONERY ALLOWANCE CHARGED)	04/10/79	STAMPS	307.07	
05-31	2079152211	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		220.04	
06-30	2079183199	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,189.58	
<b>TOTAL</b>					<b>26,490.04</b>	
<b>OFFICE OF HON. KENNETH L HOLLAND</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121146	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		744.27	
05-31	0279152202	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		744.27	
06-30	0279183197	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		744.27	
04-27	0979116236	JUDGE HEWLETTE WASSON	04/01/79-04/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
05-21	0979141190	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT SUMTER SC	911.00	
05-21	0979141189	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT ROCK HILL SC	906.00	
05-30	0979149325	JUDGE HEWLETTE WASSON	05/01/79-05/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
06-29	0979179250	JUDGE HEWLETTE WASSON	06/01/79-06/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
04-10	1079100128	DAVID R RAMAGE	03/22/79	PRINTING OF ACADEMY POSTERS (300)	32.50	
04-24	1079114114	CHESTERFIELD ADVERTISER JOURNAL	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	10.00	
05-05	1079124175	GMAC	03/27/79-04/27/79	LEASING OF AUTO FOR USE ON OFFICIAL BUSINESS	234.25	
05-24	1079144141	GMAC	04/27/79-05/27/79	MEMBERSHIP DUES	234.25	
06-22	1079173018	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	100.00	
06-27	1079177009	GMAC	05/27/79-06/27/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
04-24	1179100048	ROCK HILL TELEPHONE CO	02/26/79-03/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL S.C. OFFICE	69.44	
04-24	1179114026	GENERAL TELEPHONE CO OF THE S E	04/01/79-05/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05	

04-24	1179114025	SOUTHERN BELL	03/02/79-04-02/79	LOCAL TELEPHONE SERVICE FOR GATFNEY, S.C. DISTRICT OFFICE	41.40
05-05	1179124048	GENERAL TELEPHONE CO OF THE SOUTH EAST	04/13/79-05/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	66.20
05-11	1179131122	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FTS TELEPHONE SERVICE FOR GATFNEY, SC DISTRICT OFFICE	23.15
05-11	1179131074	ROCK HILL TELEPHONE CO	03/26/79-04/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	69.06
05-14	1179134042	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FTS SERVICE IN ROCK HILLS, S.C. AND SUMTER, S.C. DISTRICT OFFICE	68.00
05-17	1179137008	GENERAL TELEPHONE CO OF THE S E	05/01/79-06/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05
05-24	1179140053	GENERAL TELEPHONE CO OF THE SOUTH EAST	05/13/79-06/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	66.20
05-24	1179144054	SOUTHERN BELL	04/02/79-05/02/79	LOCAL TELEPHONE SERVICE FOR GATFNEY SC DISTRICT OFFICE	74.00
05-24	1179144050	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	FTS SERVICE FOR GATFNEY, SC DISTRICT OFFICE	23.10
06-06	1179157044	ROCK HILL TELEPHONE CO	04/26/79-05/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06
06-08	1179159085	GENERAL TELEPHONE CO OF THE S E	06/01/79-07/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	10.11
06-27	1179177002	GENERAL TELEPHONE CO OF THE SOUTH EAST	06/13/79-07/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE-SUMTER, S.C.	94.04
06-29	1179180079	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS TELEPHONE SERVICE FOR ROCK HILL AND SUMTER, SOUTH CAROLINA DISTRICT OFFICES	62.80
06-29	1179180078	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS TELEPHONE SERVICE FOR GATFNEY, SC DISTRICT OFFICE	23.10
06-29	1179180077	SOUTHERN BELL	05/02/79-06/02/79	TELEPHONE SERVICE FOR GATFNEY, SC DISTRICT OFFICE	84.49
05-05	1179124009	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICE	48.30
05-14	1179134006	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM AND MAILGRAM SERVICE	47.77
06-13	1179164004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE	6.60
04-27	2279116452	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	284.75
04-30	2279120091	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE	166.46
05-05	2279124028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	116.67
05-05	2279123209	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	194.05
05-24	2279144037	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	83.89
06-12	2279163189	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	195.43
05-25	2279176026	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	63.45
05-11	1279131058	KEN HOLLAND	04/29/79-04/29/79	ROUND TRIP AIR FARE FROM WASH, D.C. TO GATFNEY, S.C. VIA CHARLOTTE A/P	130.00
05-24	1279144059	KEN HOLLAND	05/17/79-05/17/79	ROUND TRIP AIR FARE FROM WASH TO ROCK HILL, SC & GATFNEY, SC VIA CHARLOTTE A/P	130.00
05-24	1279144058	KEN HOLLAND	05/13/79-05/14/79	ROUND TRIP AIR FARE FROM WASH TO ROCK HILL, SC VIA CHARLOTTE A/P	130.00
06-13	1279164032	KEN HOLLAND	06/08/79-06/08/79	ROUND TRIP AIR FARE FROM WASHINGTON TO ROCK HILL, S.C. VIA CHARLOTTE	136.00
06-27	1279177001	KEN HOLLAND	06/18/79-06/18/79	ROUND TRIP AIR FARE FROM WASHINGTON TO ROCK HILL, S.C. VIA CHARLOTTE A/P	114.00
06-29	1279180044	KEN HOLLAND	06/24/79-06/24/79	ROUND TRIP AIR FARE FROM WASH. DC TO ROCK HILL, S.C. VIA CHARLOTTE A/P	114.00
05-05	1379124021	JOHN WINBURN	04/17/79	ONE WAY AIR FARE FROM WASH. DC TO ROCK HILL, S.C. VIA CHARLOTTE A/P	65.00
05-31	1379151012	BEVERLY BALLINGER	04/01/79	MILEAGE FOR PVT VEHICLE FROM SUMTER, SC TO WASHINGTON DC ON OFCL BUSS 451 MILES	78.67
04-30	2079121199	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		70.71
05-31	2079152212	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		72.96
06-30	2079183200	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		246.84
TOTAL					8,430.86

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

04-30	0279121147	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER	1,495.17
05-31	0279152203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	1,435.17
06-30	0279183198	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	1,435.17
04-20	0679110009	ADVERTISING DESIGN ASSOCIATES, INC.	02/21/79	RENT UNION CITY NJ	2,759.80
04-27	0979116237	THE COLUINS ASSOCIATES	04/01/79-04/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
04-21	0979116238	S GERALD CARDINALE	04/01/79-06/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
05-21	0979141191	GSA OAD FINANCE DIVISION	04/01/79-06/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
05-30	0979149326	THE COLUINS ASSOCIATES	05/01/79-05/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	542.00
05-30	0979149327	S GERALD CARDINALE	06/01/79-06/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	612.02
06-29	0979179521	THE COLUINS ASSOCIATES	06/01/79-06/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	544.00
06-29	0979179522	S GERALD CARDINALE	06/01/79-12/31/79	ANNUAL DUES FOR 1979	612.02
04-18	1079108056	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/01/79-03/31/79	NEWSPAPERS (RECORD & DISPATCH)	75.00
04-18	1079108045	TRIPLE C INC.	03/01/79-03/31/79	CLIPPING SERVICE	9.80
04-18	1079108043	NEW JERSEY CLIPPING SERVICE	03/01/79-03/31/79		48.86



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD C HOLLENBECK—Continued</b>						
04-18	1079108041	THE MAIN LOCK SHOP	03/06/79	LOCKS.....	38.50	
04-18	1079108040	CANTRELL/CUTTER PRINTING, INC.	03/01/79	ADDRESS LABELS.....	83.52	
05-16	1079136365	THE CYO PRESS	04/10/79	1979 DIRECTORY AND ALMANAC.....	11.35	
05-16	1079136364	NEW JERSEY CLIPPING SERVICE	04/01/79-04/30/79	CLIPPING SERVICE.....	49.09	
05-16	1079136361	IBM.....	03/09/79	IBM SUPPLIES.....	31.00	
05-16	1079136356	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/13/79	CONVERT TAPES/STORAGE/SET-UP.....	1,000.52	
05-16	1079136352	THOMAS J LANFORD	04/11/79	LABELS.....	30.58	
05-16	1079136350	CANTRELL/CUTTER PRINTING, INC.	04/02/79-04/12/79	QUESTIONNAIRE/PLATES.....	1,793.80	
05-16	1079136347	MALCOLM KONNER CHEVROLET CORP	04/01/79-04/30/79	DISTRICT CAR RENTAL.....	252.89	
05-16	1079136324	PASCALM PUBLICATIONS	05/03/79-04/25/80	1 YEAR SUBSCRIPTION TO LOCAL REVIEW NEWSPAPER.....	8.00	
05-16	1079136317	TRIPLE C CARDINALE WALL INC	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION - 1 YEAR.....	10.00	
05-16	1079136312	THE LEADER NEWS	04/01/79-05/01/80	NEWSPAPER (RECORD & DISPATCH).....	9.20	
05-16	1079136311	THE LEADER NEWS	04/01/79-05/01/80	THE LEADER FREE PRESS YEARLY SUBSCRIPTION.....	6.00	
05-16	1079136310	THE LEADER NEWS	04/01/79-05/01/80	NEW YORK TIMES QUARTERLY SUBSCRIPTION 4-1-79 THRU 6-30-79.....	32.70	
05-16	1079136306	NATIONAL NEWS AGENCY	05/03/79-05/03/80	1 YEAR NEWSPAPER SUBSCRIPTION.....	5.00	
05-24	1079144146	SEAGAUCUS HOME NEWS	05/04/78-05/04/79	1 YEAR NEWSPAPER SUBSCRIPTION.....	10.00	
05-24	1079144143	POST EAGLE	05/02/79-05/02/80	NEWSPAPER SUBSCRIPTION 5/2/79 TO 5/2/80.....	70.00	
05-24	1079144142	NORTH JERSEY SUBURBANITE	05/01/79-05/08/79	PLATES.....	35.00	
05-24	1079144140	CANTRELL/CUTTER PRINTING, INC.	05/04/79	TAPE STORAGE.....	40.85	
05-24	1079144138	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/26/79	OFFICE DOOR LOCK.....	15.23	
05-24	1079144136	PARENT DOOR HARDWARE SALES & SERVICE	05/05/79	OFFICE SUPPLIES.....	3.59	
05-24	1079144135	CAROL PATTON	06/05/79	OFFICE EXPENSES, SUPPLIES.....	77.98	
06-18	1079169146	KATHERINE HENDRA	06/02/79	VA WORKSHOP EXPENSES.....	9.60	
06-18	1079169143	CAROL PATTON	05/01/79-05/31/79	NEWSPAPERS (RECORD & DISPATCH).....	2.48	
06-18	1079169142	TRIPLE C CARDINALE WALL INC	04/01/79-04/30/79	EXCESS USAGE CHARGE.....	46.79	
06-18	1079169140	XEROX CORPORATION	05/01/79-05/31/79	CLIPPING SERVICE.....	142.95	
06-18	1079169139	NEW JERSEY CLIPPING SERVICE	05/01/79-05/31/79	LABELS & REPRINTS.....	252.89	
06-19	1079170149	THOMAS J LANFORD	06/01/79-06/30/79	DISTRICT CAR RENTAL.....	602.52	
06-19	1079170148	MALCOLM KONNER CHEVROLET CORP	05/14/79	PRINTING CHARGES.....	147.04	
06-19	1079170147	CANTRELL/CUTTER PRINTING, INC.	03/23/79-04/23/79	DISTRICT TELEPHONE SERVICE 201-947-6868.....	67.09	
04-18	1179108010	NEW JERSEY BELL	02/16/79-03/16/79	FTS SERVICE - 2 BILLS.....	46.47	
04-18	1179108009	GSA OAD, FINANCE DIVISION	03/07/79-04/07/79	TELEPHONE SERVICE DISTRICT OFFICE 935-7191.....	33.37	
04-18	1179108008	NEW JERSEY BELL	03/02/79-04/02/79	TELEPHONE SERVICE DISTRICT OFFICE 864-1411.....	296.70	
04-18	1179108007	NEW JERSEY BELL	02/23/79-03/23/79	TELEPHONE SERVICE DISTRICT OFFICE 947-6868.....	144.62	
05-16	1179136116	NEW JERSEY BELL	04/23/79-05/23/79	DISTRICT TELEPHONE SERVICE.....	71.72	
05-16	1179136115	GSA OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - 2 BILLS.....	67.34	
05-16	1179136114	NEW JERSEY BELL	04/07/79-05/07/79	DISTRICT TELEPHONE SERVICE.....	15.81	
05-16	1179136112	NEW JERSEY BELL	04/07/79-05/07/79	DISTRICT TELEPHONE SERVICE.....	65.63	
05-24	1179144055	GSA OAD, FINANCE DIVISION	05/18/79	FTS SERVICES - 2 BILLS.....	84.10	
06-15	1179166089	NEW JERSEY BELL	05/07/79-06/07/79	TELEPHONE SERVICE DISTRICT OFFICE.....	27.45	
06-15	1179166088	NEW JERSEY BELL	05/02/79-06/02/79	TELEPHONE SERVICE DISTRICT OFFICE.....	173.74	
06-15	1179166087	NEW JERSEY BELL	05/23/79-06/23/79	TELEPHONE SERVICE DISTRICT OFFICE.....	15.89	
04-18	2179108007	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH CHARGES.....	18.60	
05-24	2179144008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE.....	38.31	
06-15	2179166032	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE.....		



04-18	2279108005	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	106.46
04-25	2279115008	C & P TELEPHONE	11/01/78-11/30/78	MONTHLY TELEPHONE SERVICE	230.94
04-27	2279116453	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,073.40
04-30	2279120094	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	153.82
05-05	2279123210	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	221.87
05-16	2279136011	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	125.39
05-24	2279144038	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	216.61
06-12	2279163190	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	223.40
04-20	2279110005	HAROLD C HOLLENBECK	03/30/79-04/02/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
04-20	2279110004	HAROLD C HOLLENBECK	03/23/79-03/26/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
04-20	2279110003	HAROLD C HOLLENBECK	03/15/79-03/19/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	84.00
04-20	2279110002	HAROLD C HOLLENBECK	03/09/79-03/13/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
04-20	2279110001	HAROLD C HOLLENBECK	03/01/79-03/05/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
05-24	2279144052	HAROLD C HOLLENBECK	04/26/79-04/30/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
05-24	2279144051	HAROLD C HOLLENBECK	04/10/79-04/23/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	106.00
05-24	2279144050	HAROLD C HOLLENBECK	04/05/79-04/07/79	WASHINGTON DC TO NEWARK, NJ AND RETURN	100.00
06-19	2279170051	HAROLD C HOLLENBECK	05/24/79-05/30/79	WASHINGTON DC TO DISTRICT AND RETURN	96.49
06-19	2279170049	HAROLD C HOLLENBECK	05/17/79-05/21/79	WASHINGTON DC TO DISTRICT AND RETURN	106.00
06-19	2279170047	HAROLD C HOLLENBECK	05/04/79-05/07/79	WASHINGTON DC TO DISTRICT AND RETURN, PRIVATE AUTO, 497 MILES, TOLLS	48.24
05-24	379144014	KENNETH GREENBERG	04/20/79-04/21/79	WASHINGTON, D.C. TO NEWARK, N.J. & RETURN, COMMERCIAL AIR	96.49
05-24	379144013	DEBBIE KNORR	04/05/79-04/06/79	STAFF TRAVEL - DISTRICT AND RETURN	101.82
06-19	379170014	CONTINENTAL RESOURCES INC	06/02/79-06/02/79	STAFF TRAVEL - DISTRICT AND RETURN (AMTRACK)	63.00
04-18	1479108003	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	STAFF TRAVEL - DISTRICT DC-DIST-DC	69.50
04-20	1479110040	CREATIVE MAILING CONSULTANTS OF AM, INC.	03/13/79-02/20/79	COMPUTER SERVICES	95.00
05-16	1479136058	POSTMASTER	04/17/79	STAFF TRAVEL - DISTRICT DC-DIST-DC	1,234.54
05-16	1579150085	POSTMASTER	03/01/79	11 TERMINAL	25.00
02-30	2079121202	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	PICK UP CHARGE FOR TEXAS INSTRUMENT TERMINAL	200.00
05-31	2079152213	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79	STAMPS	611.18
06-30	2079183201	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		862.91
					334.80
TOTAL					24,351.80

04-20	0679142012	ADVERTISING DESIGN ASSOCIATES, INC	02/21/79	REFUND DUE TO DUPLICATE PAYMENT	( 2,759.80)
TOTAL					( 2,759.80)

OFFICE OF HON. MARJORIE S HOLT

OFFICIAL EXPENSES

04-30	0279121148	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	690.00
05-31	0279152204	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 95 AQUAHART RD GLEN BURNIE MD	690.00
06-30	0279183199	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	876.00
04-27	0979116239	LUCARDI JOINT VENTURE	04/01/79-04/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
04-27	0979116240	HARINDALE MALL INC	04/01/79-04/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
05-30	0979149328	LUCARDI JOINT VENTURE	05/01/79-05/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
05-30	0979149329	HARINDALE MALL INC	05/01/79-05/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	375.00
06-29	0979179253	LUCARDI JOINT VENTURE	06/01/79-06/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	457.50
06-29	0979179254	HARINDALE MALL INC	06/01/79-06/30/79	RENEWAL OF SUBSCRIPTION TO PRINCE GEORGE'S JOURNAL 04-27-79 TO 04-26-80	375.00
04-06	1079095325	THE JOURNAL	04/05/79	RENEWAL OF SUBSCRIPTION TO PRINCE GEORGE'S JOURNAL	14.95
04-19	1079109363	STATE FARM FIRE AND CASUALTY CO	12/31/78-12/31/79	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER	192.00
04-27	1079117125	THE ENQUIRER-GAZETTE	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	5.00
04-27	1079117123	PRINCE GEORGE'S JOURNAL	04/27/79-04/26/80	RENEWAL OF SUBSCRIPTION TO MARYLAND GAZETTE	14.95
05-11	1079131362	MARYLAND GAZETTE	04/25/79-04/24/80	INITIAL DEVELOPER CHARGE	15.00
05-11	1079131356	XEROX CORPORATION	02/09/79		32.01

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARJORIE S HOLT—Continued</b>						
05-11	1079131350	MARJORIE S HOLT	03/01/79-04/30/79	MILEAGE REIMBURSEMENT, 659 MILES	112.03	
05-17	1079137318	EARLE'S MOVING & STORAGE CO., INC.	05/03/79	PICKUP OF FILES IN GLEN BURNIE, MD & DELIVERY TO RECORDS CENTER, SUITLAND	100.00	
05-17	1079137317	MAJORIE P CRAIN	05/07/79	REIMB FOR REGISTRATION FEE FOR ATTENDANCE AT CONFERENCE IN ACCORDANCE WITH OFC'L BUSS.	10.00	
05-19	1079138260	THOMAS J LANKFORD	04/24/79	QUESTIONNAIRE RESULTS - PAPER - TYPESET	1,648.70	
04-06	1179095121	C & P OF MARYLAND	03/16/79-04/15/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	102.72	
04-19	1179109096	C & P OF MARYLAND	03/29/79-04/28/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	130.55	
04-27	1179117027	C&P TELEPHONE COMPANY	03/04/79-04/03/79	MOBILE PHONE SERVICE	70.67	
04-27	1179171026	C & P OF MARYLAND	04/04/79-05/03/79	TELEPHONE SERVICE FOR OXON HILL OFFICE	166.67	
05-17	1179137103	C & P OF MARYLAND	04/29/78-05/28/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	134.83	
05-17	1179137102	C & P OF MARYLAND	03/01/78-03/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.67	
05-08	1179159052	C&P TELEPHONE COMPANY	05/16/79-06/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	127.63	
06-08	1179159051	C & P OF MARYLAND	04/04/79-05/03/79	TELEPHONE SERVICE FOR MOBILE PHONE	70.67	
06-08	1179159049	C&P TELEPHONE COMPANY	05/04/79-06/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	157.93	
06-22	1179173024	C&P TELEPHONE COMPANY	05/04/79-06/03/79	TELEPHONE SERVICE FOR MOBILE PHONE	71.67	
06-22	1179173023	C & P OF MARYLAND	06/04/79-07/03/79	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	156.61	
06-22	1179173022	C & P OF MARYLAND	04/16/79-05/15/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	177.54	
06-22	1179173021	C & P OF MARYLAND	05/29/79-06/28/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	133.19	
06-22	2179173008	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAPHIC SERVICES	11.10	
04-27	2279116454	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	811.20	
04-30	2279120098	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	192.23	
05-05	2279123211	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	181.30	
06-12	2279163191	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	182.30	
04-19	1479109077	COMMART INC	03/01/79-05/01/79	RENTAL OF COMPUTER TERMINAL FOR MONTHS OF MARCH & APRIL	143.00	
05-11	1479131080	COMMART INC	05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL FOR MONTH OF MAY	71.50	
06-08	1579159040	COMMART INC	06/07/79	RENTAL OF COMPUTER TERMINAL	71.50	
06-19	1579170057	POSTMASTER	06/07/79	FOR POSTAGE STAMPS FOR OFFICIAL USE	100.00	
05-31	2079121188	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		179.79	
05-31	2079152214	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		394.98	
06-30	2079183202	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		543.07	
<b>TOTAL</b>					<b>11,391.84</b>	

## OFFICE OF HON. ELIZABETH HOLTZMAN

### OFFICIAL EXPENSES

04-30	0279121150	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,656.27
05-31	0279155001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,656.27
06-30	0279183200	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,656.27
04-27	0279116240	GERLANDO SCALZO	04/01/79-04/30/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	.00
04-27	0279116242	ANDERETH REALTY CORP	04/01/79-04/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
05-30	02791165330	GERLANDO SCALZO	05/01/79-05/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	.00
05-30	02791495331	ANDERETH REALTY CORP	05/01/79-05/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
06-29	0279179255	GERLANDO SCALZO	06/01/79-06/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	.00
06-29	0279179256	ANDERETH REALTY CORP	06/01/79-06/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
04-06	1079096169	EASTERN AIRLINES, INC.	01/17/79	SHIPPING CHARGE	52.78



04-06	1079096167	SYLVIA LERNER.....	01/18/79	REIMBURSEMENT FOR OFFICE REPAIRS.....	25.00
04-06	1079096166	SYLVIA LERNER.....	01/22/79	REIMBURSEMENT FOR 3 PAMPHLETS FOR DISTRICT OFFICE.....	3.75
04-06	1079096165	COFFEE BUTLER SERVICE, INC.....	01/25/79	COFFEE SERVICE FOR DC OFFICE.....	24.75
04-06	1079096170	BUFFALO EVENING NEWS.....	12/28/78	PHOTOGRAPH FOR NEWSLETTER.....	10.00
04-06	1079114276	CON EDISON.....	02/28/79-03/13/79	ELECTRICITY FOR DISTRICT OFFICE.....	48.25
04-06	1079114275	CON EDISON.....	02/08/79-02/28/79	ELECTRICITY FOR DISTRICT OFFICE.....	59.15
04-06	1079114273	THE ATP CLIPPING BUREAU, INC.....	03/01/79-03/31/79	MONTHLY CLIPPING SERVICE.....	187.87
04-06	1079114272	THE ATP CLIPPING BUREAU, INC.....	02/01/79-02/28/79	MONTHLY CLIPPING SERVICE.....	127.42
04-06	1079114268	SYLVIA LERNER.....	03/01/79-02/28/79	REIMBURSEMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH.....	42.00
04-06	1079114267	SYLVIA LERNER.....	03/01/79	REIMBURSEMENT FOR EXPENSES INVOLVED IN MOVING THE DISTRICT OFFICE.....	81.00
04-06	1079114264	SYLVIA LERNER.....	03/01/79	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SERVICE.....	40.00
04-06	1079114263	S DUNN.....	01/02/79	MONTHLY WINDOW CLEANING FOR THE DISTRICT OFFICE.....	30.24
04-06	1079114271	N Y PUBLICITY OUTLETS.....	01/02/79	SUBSCRIPTION FOR DC OFFICE, 1-1-79/12-31-79.....	25.00
04-06	1079114270	HARVARD LAW SCHOOL ASSOC.....	04/06/79	1 YEAR SUBSCRIPTION TO HARVARD LAW RECORD FOR DC OFFICE, 1-1-79/12-31-79.....	48.00
05-09	1079129180	CANTRELL/CUTLER PRINTING, INC.....	04/02/79	PRINTING.....	18.50
05-09	1079129176	CANTRELL/CUTLER PRINTING, INC.....	04/02/79	PRINTING.....	74.62
05-09	1079129175	VILLAGE VOICE NEWS.....	04/01/79-04/01/80	1 YEAR SUBSCRIPTION FOR D.C. OFFICE.....	126.10
05-09	1079129157	THE WASHINGTON MONTHLY.....	03/01/79-03/31/80	1 YEAR SUBSCRIPTION FOR D.C. OFFICE.....	18.00
05-09	1079129156	XEROX CORPORATION.....	02/01/79-02/28/79	COPYING CHARGES.....	18.00
05-09	1079129154	XEROX CORPORATION.....	01/01/79-01/31/79	COPYING CHARGES.....	32.76
05-09	1079129153	THE GALLUP OPINION INDEX.....	01/02/79	1 YEAR SUBSCRIPTION FOR D.C. OFFICE 01-01-79 TO 12-31-79.....	67.95
05-09	1079129158	JUDITH AYWER.....	03/20/79-03/22/79	EXPENSES INCURRED IN CONN WITH TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC-CAB.....	45.00
05-10	1079130060	DONNA SAMUELS.....	03/17/79-03/18/79	EXPENSES INCURRED IN CONN WITH TRAVEL FROM DISTRICT OFFICE TO DC-LODGING AND CABS.....	27.75
05-10	1079130058	CONGRESSIONAL QUARTERLY INC.....	04/18/79	1 COPY OF DIRECTORY FOR DC OFFICE.....	67.82
05-10	1079130055	TERMINAL DATA CORPORATION.....	04/10/79	RECYCLED RIBBONS.....	35.00
05-10	1079130054	SUBURBAN NEWS.....	03/09/79-03/31/79	NEW YORK TIMES FOR DC OFFICE.....	9.50
05-10	1079130053	MARJORY POTTS.....	03/01/79-03/31/79	REIMBURSEMENT FOR MISC EXPENSES INCURRED IN CONN WITH OFFICIAL BUSINESS.....	8.19
05-10	1079130052	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/01/79-12/31/79	ANNUAL DUES FOR 1979.....	41.85
05-11	1079131203	CON EDISON.....	03/13/79-04/11/79	ELECTRICITY FOR DISTRICT OFFICE.....	75.00
05-11	1079131201	SYLVIA LERNER.....	04/13/79	REIMBURSEMENT FOR OFFICE LOCK AND KEYS.....	96.56
05-11	1079131200	SIGN WORLD INC.....	04/04/79	INSTALLATION OF DISTRICT OFFICE SIGN.....	27.00
05-11	1079131198	MARJORY POTTS.....	01/11/79	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS.....	370.00
05-11	1079131195	ELIZABETH HOLTZMAN.....	01/11/79	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS.....	100.00
06-13	1079164097	BETHESDA ENGRAVERS.....	12/15/78	BUSINESS CARDS.....	100.00
06-14	1079165161	COFFEE BUTLER SERVICE, INC.....	02/15/78-04/26/79	COFFEE SERVICE FOR OFFICIAL BUSINESS INCLUDING VISITORS.....	150.00
06-25	1079176153	CANTRELL/CUTLER PRINTING, INC.....	05/17/79	PRINTING.....	173.25
06-25	1079176152	CANTRELL/CUTLER PRINTING, INC.....	05/17/79	PRINTING.....	25.33
06-25	1079176151	CANTRELL/CUTLER PRINTING, INC.....	05/03/79	PRINTING.....	25.33
06-25	1079176150	CON EDISON.....	04/11/79-05/10/79	ELECTRICITY FOR DISTRICT OFFICE.....	1,331.00
06-25	1079176149	THE NATION.....	06/23/79	1 YEAR SUBSCRIPTION FOR D.C. OFFICE, 7-1-79 THRU 7-1-80.....	18.78
06-25	1079176148	PARK NEWS SERVICE.....	06/23/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE.....	160.57
06-25	1079176146	TERMINAL DATA CORPORATION.....	04/23/79-06/17/79	RECYCLED RIBBONS.....	21.00
06-25	1079176145	WICHNER PRINTING CO.....	06/11/79	PRINTING.....	26.80
06-25	1079176144	XEROX CORPORATION.....	05/05/79	COPYING CHARGES.....	41.25
06-25	1079176143	XEROX CORPORATION.....	02/28/79-03/30/79	COPYING CHARGES.....	8.50
06-25	1079176142	XEROX CORPORATION.....	02/28/79-03/30/79	COPYING CHARGES.....	7.07
06-27	1079178160	SYLVIA LERNER.....	05/02/79	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL PAPER.....	88.10
06-27	1079178158	FEDERAL EXPRESS CORP.....	05/24/79	SHIPPING CHARGE FOR OFFICIAL PAPERS.....	68.94
06-27	1079178157	CAPITOL HILL ART & FRAME CO.....	05/11/79	FRAMING FOR D.C. OFFICE.....	16.00
06-27	1079178156	THE ATP CLIPPING BUREAU, INC.....	04/01/79-04/30/79	MONTHLY CLIPPING SERVICE.....	53.00
06-27	1079178155	THE ATP CLIPPING BUREAU, INC.....	05/01/79-05/31/79	MONTHLY CLIPPING SERVICE.....	188.18
06-27	1079178153	S DUNN.....	05/01/79-05/31/79	MONTHLY WINDOW CLEANING SERVICE FOR THE DISTRICT OFFICE.....	180.12
06-27	1079178152	CAPITAL CLEANING CONTRACTORS.....	05/01/79-05/31/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE.....	30.24
05-09	1079178151	NEW YORK TELEPHONE.....	03/01/79-03/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE.....	86.00
05-09	1179129037	ANSERPHONE.....	04/01/79-04/30/79	MONTHLY ANSWERING SERVICE.....	509.19
05-09	1179129036				58.90



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	1179129035	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	MONTHLY FTS SERVICE	38.20	
05-09	1179129034	ANSERPHONE	05/01/79-05/31/79	MONTHLY ANSWERING SERVICE	59.30	
05-09	2179129006	WESTERN UNION TELEGRAPH COMPANY	02/01/79-03/31/79	MONTHLY TELEGRAPH SERVICE	27.87	
05-09	2179129004	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	MONTHLY TELEGRAPH SERVICE	8.85	
04-27	2179116455	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	224.05	
04-30	2279120101	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,455.46	
05-05	2279123212	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	341.22	
05-09	2279129011	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY D.C. TELEPHONE SERVICE	34.82	
05-09	2279129010	C & P TELEPHONE	01/01/79-01/31/79	MONTHLY D.C. TELEPHONE SERVICE	6.44	
05-09	2279129009	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY D.C. TELEPHONE SERVICE	328.37	
05-09	2279129008	C & P TELEPHONE	12/01/78-12/31/78	MONTHLY D.C. TELEPHONE SERVICE	109.04	
05-09	2279129007	C & P TELEPHONE	11/01/78-11/30/78	MONTHLY D.C. TELEPHONE SERVICE	173.39	
06-12	2279165392	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	343.85	
05-09	1279128159	ELIZABETH HOLTZMAN	02/08/79-02/28/79	WASH. DC TO NEW YORK, NY & RTN EASTERN & AMERICAN A/L AUTO TO/ FROM TERMINALS 39 MI.	45.74	
05-09	1279128147	ELIZABETH HOLTZMAN	03/29/79	WASH. DC TO NY & RETURN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 22 MILES	45.74	
05-09	1279128144	ELIZABETH HOLTZMAN	03/22/79-03/24/79	WASH. DC TO NY & RETURN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MI	91.48	
05-09	1279128141	ELIZABETH HOLTZMAN	03/15/79-03/20/79	WASH. DC TO NY, NY & RETURN AMERICAN & EASTERN A/L AUTO TO AND FROM TERMINALS 44 MI	91.48	
05-09	1279128140	ELIZABETH HOLTZMAN	03/08/79-03/12/79	WASH. DC TO NEW YORK, NY & RETURN AUTO TO AND FROM TERMINALS 44 MILES	91.48	
05-09	1279128139	ELIZABETH HOLTZMAN	03/01/79-03/05/79	WASHINGTON, DC TO NEW YORK, NY & RETURN AUTO TO AND FROM TERMINALS 44 MILES	91.48	
05-09	1279128136	ELIZABETH HOLTZMAN	02/01/79-02/06/79	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES AUTO TO & FROM TERMINALS 44 MILES	91.48	
05-09	1279128135	ELIZABETH HOLTZMAN	01/31/79	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES AUTO TO & FROM TERMINALS 44 MILES	44.89	
05-09	1279128133	ELIZABETH HOLTZMAN	01/24/79	NEW YORK, NY TO WASH. DC & RETURN AMTRAK & EASTERN AUTO TO & FROM TERMINALS 34 MILES	68.78	
05-09	1279128132	ELIZABETH HOLTZMAN	01/14/79-01/17/79	TRANSPORTATION TO AND FROM AIRPORTS IN CONN WITH TRAVEL TO WASH FROM DISTRICT OFC	37.50	
05-10	1379130028	MARJORY POTTS	03/13/79-03/13/79	ROUND TRIP TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON	84.00	
05-10	1379130018	JUDITH SAMUELS	03/17/79-03/22/79	ROUND TRIP TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON	84.00	
05-10	1379130017	DONNA SAMUELS	03/17/79-03/18/79	ROUND TRIP TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON	84.00	
05-10	1379130014	JUDITH SAMUELS	03/28/79-03/28/79	ROUND TRIP TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON	14.50	
05-10	1379130013	JUDITH SAMUELS	06/04/79	TRANS TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL TO WASH FROM DIST OFC	35.00	
06-18	1379169011	JOANN MACBETH	04/04/79-06/04/79	ROUND TRIP TRAVEL FROM WASH. DC TO DIST OFC (BROOKLYN, NY) AND RETURN	88.00	
06-18	1379169010	JOANN MACBETH	05/20/79-05/21/79	TRANS TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT OFFICE	30.50	
06-18	1379169008	JOANN MACBETH	05/20/79-05/21/79	ROUND TRIP TRAVEL FROM WASH. DC TO DIST OFC (BROOKLYN, NY) AND RETURN	88.00	
06-18	1379169007	RODNEY N SMITH	06/01/79	TRANS TO AND FROM AIRPORTS IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT OFFICE	22.75	
06-18	1379169006	RODNEY N SMITH	06/01/79-06/01/79	ROUND TRIP TRAVEL FROM WASH. DC TO DIST OFC (BROOKLYN, NY) AND RETURN	32.00	
04-24	1479114051	TEXAS INSTRUMENTS, INC	03/01/79-03/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50	
04-24	1479114050	TEXAS INSTRUMENTS, INC	03/01/79-03/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50	
04-24	1479114049	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00	
04-24	1479114048	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00	
04-24	1479114047	ANDERSON JACOBSON INC	03/01/79-03/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	20.00	
04-24	1479114046	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MONTHLY DATA PROCESSING SERVICES	880.00	
04-24	1479114045	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MONTHLY DATA PROCESSING SERVICES	880.00	
06-25	1479176046	TEXAS INSTRUMENTS, INC	04/01/79-04/30/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50	
06-25	1479176045	TEXAS INSTRUMENTS, INC	06/01/79-06/30/79	MONTHLY RENTAL OF CRT TERMINAL	74.00	
06-25	1479176044	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00	

06-25	1479176043	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
06-25	1479176042	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
06-27	1479178031	TEXAS INSTRUMENTS, INC.	05/01/79-05/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
06-27	1479178030	TEXAS INSTRUMENTS, INC.	05/01/79-05/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
04-30	2079121191	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		336.54
05-31	2079152215	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		407.31
06-30	2079183203	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		732.07
TOTAL					23,076.99

ADJUSTMENTS/REFUNDS

12-27	0979108005	GERLANDO SCALZO	12/01/78-12/30/78	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	( 135.44)
03-08	1079176129	DISTRICT DELIVERY SERVICE	01/02/79	REFUND DUE TO SUBSCRIPTION TO NEW YORK TIMES CANCELLED	( 126.17)
03-09	1079121020	HARVARD WOMEN'S LAW JOURNAL	01/02/79	REFUND DUE TO INCORRECT PAYEE	( 25.00)
TOTAL					( 286.61)

OFFICE OF HON. LARRY J HOPKINS

OFFICIAL EXPENSES

04-30	0279121151	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,661.00
05-31	0279155050	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,684.00
06-30	0279183201	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,717.80
04-27	0679117009	THOMAS J LANKFORD	03/08/79-03/26/79	CARDS, NEWSLETTERS - PAPER - TYPESET	757.60
05-30	0679150001	THOMAS J LANKFORD	05/04/79	REPRO NEWSLETTER, TYPESET, PAPER	1,623.80
06-08	0679150005	CANTRELL/CUTLER PRINTING, INC.	05/07/79	OFFICIAL PRINTING NEWSLETTER	363.95
06-29	0979180017	S S MAILING SERVICE	06/11/79	OFFICIAL MAILING - CHESHIRE LABELS	32.95
04-27	0979116243	CITY OF HIGHLAND HEIGHTS	04/01/79-04/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
04-27	0979116244	WADE & LINDA JEFFERSON	04/01/79-04/30/79	RENT SUITE 4, 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
05-30	0979149332	CITY OF HIGHLAND HEIGHTS	05/01/79-05/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
05-30	0979149333	WADE & LINDA JEFFERSON	05/01/79-05/30/79	RENT SUITE 4, 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
06-29	0979179257	CITY OF HIGHLAND HEIGHTS	06/01/79-06/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
06-29	0979179258	WADE & LINDA JEFFERSON	06/01/79-06/30/79	RENT SUITE 4, 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
04-11	1079101325	KENTUCKY STATE TREASURER	03/08/79	OFFICIAL BUSINESS PRINTING ON SENIOR CITIZENS	189.04
04-11	1079101324	NAVE TYPOGRAPHIC SERVICES, INC	03/14/79	OFFICIAL PRINTING	30.00
04-11	1079101322	HENRY COUNTY LOCAL	03/18/79-01/18/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
04-11	1079101316	KENTUCKY UTILITIES COMPANY	03/15/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	173.93
04-11	1079101318	JAMES M WILSON	01/08/79-01/16/79	OFFICIAL MILEAGE - DISTRICT AT .17 PER MILE - 64 MILES	10.88
04-11	1079101316	JAMES M WILSON	03/20/79	OFFICIAL PRINTING EXPENSE	6.30
04-11	1079101315	VAN'S PRINTING COMPANY	03/12/79	OFFICIAL PRINTING	55.00
04-12	1079102337	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-12/31/79	1979 MEMBERSHIP TO THE ENVIRONMENTAL STUDY CONFERENCE	75.00
04-25	1079113072	NAVE TYPOGRAPHIC SERVICES, INC	03/28/79	OFFICIAL PRINTING SERVICE	15.00
04-25	1079113069	LEXINGTON LEADER	03/28/79	OFFICIAL BUSINESS ADVERTISEMENT	191.52
04-27	1079117279	BOB MENNINGER	03/01/79-03/01/80	ANNUAL SUBSCRIPTION TO THE KENTUCKY POST	40.00
04-27	1079117275	MINUTEMAN PRESS	04/13/79	OFFICIAL PRINTING	170.45
04-27	1079117274	HOUSE RECORDING STUDIO	03/01/79-03/28/79	OFFICIAL RECORDINGS AND PORTRAITS	142.20
04-27	1079117272	CAMPBELL COUNTY NEWS	03/22/79	OFFICIAL AD FOR TOWN MEETING	35.10
04-27	1079117271	THOMAS J LANKFORD	04/02/79	LABELS	154.41
05-09	1079128272	KENTUCKY UTILITIES COMPANY	03/15/79-04/16/79	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	113.70
05-09	1079128270	VAN'S PRINTING CO	04/23/79	OFFICIAL PRINTING WORK	75.00
05-14	1079134186	KENTUCKY STATE TREASURER	04/27/79	OFFICIAL PRINTING ON TO CHESHIRE LABELS	32.44
05-14	1079134184	LARRY J HOPKINS	04/26/79	OFFICIAL BUSINESS - TAXI FARE	11.00
05-14	1079134183	THE NEWS-HERALD	04/26/79	OFFICIAL NEWSPAPER AD	25.20
05-14	1079134182	FRANKFORT PUBLISHING CO	04/30/79	OFFICIAL NEWSPAPER AD	48.45
05-14	1079134181	HOUSE RECORDING STUDIO	03/30/79	OFFICIAL RADIO TAPES	35.75
05-14	1079134180	MINUTEMAN PRESS	05/02/79	OFFICIAL PRINTING	253.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

600

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LARRY J HOPKINS—Continued</b>						
05-30	1079150020	CANTRELL/CUTTER PRINTING, INC.	05/07/79	OFFICIAL PRINTING - HAND OUT CARD	65.36	
05-31	1079151089	GRANT COUNTY NEWS	04/30/79	ADVERTISING FOR OFFICIAL TOWN MEETING	35.10	
05-31	1079151088	KENTUCKY UTILITIES COMPANY	04/17/79-05/16/79	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	66.11	
05-31	1079151086	MARY LAMONT	05/09/79-05/11/79	MOTEL EXPENSE ON OFFICIAL BUSINESS TRIP	42.54	
06-08	1079159081	S S MAILING SERVICE	05/31/79	OFFICIAL PRINTING	183.65	
06-08	1079159087	CANTRELL/CUTTER PRINTING, INC.	05/21/79-05/25/79	OFFICIAL PRINTING	183.11	
06-08	1079159075	THE COURIER-JOURNAL	01/19/79-01/18/80	ANNUAL NEWSPAPER SUBSCRIPTION	70.20	
06-29	1079180279	TATES CREEK SENIOR HIGH SCHOOL	03/17/79	OFFICIAL EXPENSE FOR LEXINGTON TOWN MEETING	37.50	
06-29	1079180277	BAUMANN PAPER COMPANY INC.	06/06/79	MISC. PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE	24.45	
06-29	1079180270	CANTRELL/CUTTER PRINTING, INC.	06/01/79	OFFICIAL LETTERS	42.19	
06-29	1079180266	HOUSE RECORDING STUDIO	05/24/79	OFFICIAL RECORDING	47.00	
06-29	1079180257	THE GEORGETOWN NEWS	05/18/79	ADVERTISING FOR OFFICIAL TOWN MEETING	38.70	
06-29	1079180256	THOMAS J LANKFORD	05/10/79-06/03/79	OFFICIAL PRINTING	324.00	
04-11	1179101097	CINCINNATI BELL	02/14/79-03/13/79	TELEPHONE BILL & INSTALLATION FOR HIGHLAND HEIGHTS DISTRICT OFFICE	142.64	
04-11	1179101098	CINCINNATI BELL	03/18/79	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	142.64	
05-09	1179128078	CINCINNATI BELL	03/14/79-04/14/79	OFFICIAL TELEPHONE FOR HIGHLAND HEIGHTS	234.45	
05-14	1179134089	GSA, OAD, FINANCE DIVISION	04/18/79	LEXINGTON DISTRICT OFFICE TELEPHONE BILL	33.25	
05-14	1179134088	GSA, OAD, FINANCE DIVISION	04/18/79	HIGHLAND HEIGHTS TELEPHONE BILL	515.73	
05-30	1179150007	GSA, OAD, FINANCE DIVISION	04/20/79	LEXINGTON DISTRICT OFFICE TELEPHONE	138.42	
05-31	1179151023	CINCINNATI BELL	04/14/79-04/30/79	LEXINGTON DISTRICT OFFICE TELEPHONE	264.28	
06-08	1179159024	GSA, OAD, FINANCE DIVISION	05/20/79	HIGHLAND HEIGHTS TELEPHONE BILL	33.25	
06-29	1179113007	WESTERN UNION TELEGRAPH COMPANY	05/14/79-06/13/79	HIGHLAND HEIGHTS DISTRICT OFFICE TELEPHONE	82.32	
04-23	2279117038	C & P TELEPHONE	03/31/79	OFFICIAL TELEGRAMS	33.25	
04-27	2279116086	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	3.10	
04-30	2279120051	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	193.83	
05-05	2279123047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	741.78	
05-09	2279128022	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	248.23	
05-31	2279151007	CHESAPEAKE & POTOMAC TELEPHONE	02/28/79	OFFICIAL TELEPHONE FOR WASHINGTON OFFICE	3.04	
06-12	2279163046	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	OFFICIAL WASHINGTON TELEPHONE BILL	6.50	
04-11	1279101077	VISA BANKAMERICARD	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	202.68	
04-23	1279113019	VISA BANKAMERICARD	03/22/79-03/25/79	R/T AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON) AND RETURN	124.00	
05-14	1279134054	VISA BANKAMERICARD	04/05/79-04/08/79	R/T A/F FOR MEMBER WASH TO DIST (LEXINGTON, KY) AND RETURN	124.00	
05-30	1279150009	FIRST VIRGINIA VISA	04/25/79-04/30/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	127.00	
05-30	1279150008	FIRST VIRGINIA VISA	05/22/79-05/23/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	124.00	
06-08	1279159028	VISA BANKAMERICARD	05/11/79-05/13/79	ROUND TRIP AIRLINE TCK FOR OFC'L BUSS TO DIST (LEXINGTON) AND RETURN FOR MEMBER	124.00	
06-08	1279159019	VISA BANKAMERICARD	06/01/79-06/04/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	128.00	
06-29	1279180066	VISA BANKAMERICARD	05/25/79-05/29/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	124.00	
06-29	1279180055	VISA BANKAMERICARD	06/22/79-06/25/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	129.00	
04-23	1379113012	STEPHEN D DRIESLER	06/08/79-06/10/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN FOR MEMBER	128.00	
05-30	1579150029	POSTMASTER	04/24/79	ONE WAY AIR FARE FROM WASH TO DISTRICT (LEXINGTON, KY)	62.00	
04-30	2079121193	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	OFFICIAL POSTAGE	75.00	
						459.21



706.76  
385.20  
**20,087.80**

TOTAL

(88.35)  
(52.50)  
**(140.85)**

TOTAL

05/01/79-05/31/79  
06/01/79-06/30/79

01/11/79-01/11/80  
01/15/79-01/15/80

REFUND DUE TO DUPLICATE PAYMENT.....  
PARTIAL REIMBURSEMENT ON A SUBSCRIPTION.....

05-31 2079152217 (STATIONERY ALLOWANCE CHARGED)  
06-30 2079183204 (STATIONERY ALLOWANCE CHARGED)

## ADJUSTMENTS/REFUNDS

01-30 1079169134 THE CINCINNATI ENQUIRER  
01-30 1079108006 THE CINCINNATI POST

## OFFICE OF HON. FRANK HORTON

## OFFICIAL EXPENSES

04-30	0279121152 (EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	874.45
05-31	0279155003 (EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	874.45
06-30	0279183202 (EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	874.45
03-21	0679131192 GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	4,343.00
05-09	1079128358 FRANK HORTON	03/12/79-03/26/79	20.00
05-09	1079128353 FRANK HORTON	03/01/79-03/30/79	4.00
05-09	1079128251 THOMAS J LANKFORD	03/21/79	15.00
05-09	1079128249 FRANK HORTON	03/03/79-04/03/79	237.92
05-09	1079128248 FRANK HORTON	05/08/79	41.50
05-09	1079128244 MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/05/79	75.00
05-09	1079128243 FRANK HORTON	04/01/79-12/31/79	15.07
05-09	1079128241 FRANK HORTON	03/10/79	9.73
05-09	1079128195 FRANK HORTON	03/15/79	52.80
05-09	1079128194 FRANK HORTON	02/15/79-02/15/80	13.00
05-09	1079128193 FRANK HORTON	04/22/79-10/21/79	22.00
05-09	1079128191 FRANK HORTON	04/01/79-06/03/79	34.18
05-09	1079128197 FRANK HORTON	12/01/78-12/01/79	6.00
05-22	1079142227 FRANK HORTON	04/01/79-04/16/79	54.95
05-22	1079142226 FRANK HORTON	04/21/79-04/28/79	36.80
05-22	1079142225 FRANK HORTON	04/01/79-04/30/79	4.00
05-22	1079142173 FRANK HORTON	04/09/79-04/12/79	12.65
05-22	1079142171 HOUSE OF REPRESENTATIVE RESTAURANT	02/07/79	6.90
05-22	1079142080 HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79	237.92
05-22	1079142078 FRANK HORTON	03/04/79-03/05/79	32.50
05-30	1079150024 FRANK HORTON	05/30/79	86.79
05-30	1079150023 FRANK HORTON	03/12/79-05/18/79	59.05
05-30	1079150022 FRANK HORTON	04/19/79	80.70
05-30	1079150021 FRANK HORTON	05/01/79-05/15/79	290.79
06-13	1079164109 FRANK HORTON	05/31/79-06/03/79	18.90
06-13	1079164108 FRANK HORTON	06/13/79	4.00
06-13	1079164105 FRANK HORTON	05/01/79-05/31/79	3.00
06-14	1079164099 FRANK HORTON	06/04/79	71.62
06-14	1079165167 FRANK HORTON	05/17/79-05/20/79	21.20
06-14	1079165163 FRANK HORTON	01/04/79-06/04/79	5.00
06-14	1079165162 FRANK HORTON	06/07/79	7.50
06-25	1079176170 FRANK HORTON	06/15/79-01/15/80	55.00
06-25	1079176168 FRANK HORTON	06/14/79	34.18
06-25	1079176166 FRANK HORTON	06/25/79	9.92
06-25	1079176164 HOUSE OF REPRESENTATIVE RESTAURANT	05/07/79	435.50
05-22	1179142061 GSA, OAD, FINANCE DIVISION	04/01/79-04/18/79	442.75
05-22	1179142029 GSA, OAD, FINANCE DIVISION	05/01/79-05/18/79	198.60
04-27	2279116456 CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	

REIMBURSE STAFF MEMBER (A. KELLY) FOR MEALS HE HAD TO PAY TO REPRESENT CONG HORTON  
DELIVERY OF WASH. STAR FOR MONTH OF MARCH  
REPRO LETTER  
BUDGET RENT A CAR  
SIX MONTHS RENEWAL TO DEMOCRAT/CHRONICLE 06-12-79 TO 12-11-79  
ANNUAL DUES FOR 1979  
PURCHASE OF OJ-NUTS, CONDIMENTS, ETC. FOR BREAKFAST MEETING OF ROBACK COMMITTEE  
REIMBURSED STAFF MEMBER (M. BURGIN) FOR MEAL WHILE REPRESENTING CONG.  
MARCH BILLING OF MOBIL OIL - GAS  
ONE YEAR RENEWAL SUBSCRIPTION TO COURIER-GAZETTE  
26 WEEKS RENEWAL SUBSCRIPTION TO DEMOCRAT/CHRONICLE  
DISTRICT DELIVERY SERVICE FOR 3 MONTHS  
ONE YEAR SUBSCRIPTION TO WAYNE COUNTY STAR FROM 1-12-78 TO 1-12-79  
GAS  
BUDGET RENT A CAR FOR M BURGIN (STAFF) TO ATTEND CANADA'S INT'L CHILD OF THE YEAR EVENT  
COPY OF RECEIPT FOR DELIVERY OF WASH. STAR FOR THE MONTH OF APRIL  
REIMBURSE STAFF (A.B. NORMAN) FOR EXPENSES INCURRED WHILE ATTENDING XEROX CORP. MTGS.  
PAYMENT OF COFFEE FOR MEETING IN CONG. OFFICE  
PAYMENT FOR MEETING FOR COFFEE ON 4/5/79 ON TRADE NEGOTIATIONS  
BUDGET RENT A CAR  
RENEWAL SUBSCRIPTION TO DEMO/ CHRON FOR 6 MOS 6-7-79 THRU 12-6-79  
REIMB DIST OFC FOR PETTY CASH/ COPY OF LEDGER, GAS, PAPER, MEALS, OFFICE SUPPLIES  
REIMB STAFF (M. BURGIN) FOR RENTAL CAR FROM SYRACUSE TO ROCH FOR LBJ INTERN MEETING  
MOBIL STATEMENT FOR MAY - GAS  
BUDGET RENT A CAR FOR MONTH  
RENEWAL OF WASHINGTON POST DELIVERY FOR 24 WEEKS FROM 6-15-79 TO 11-30-79  
PURCHASE OF TWO PUBLICATIONS  
REIMBURSE STAFF (M. BURGIN) FOR TRIP TO ATTEND (S. B. ANTHONY COIN EVENT FOR CONG.  
COPY OF BILLING FOR DELIVERY OF ROCH. DEMO. AND CHRON  
REIMBURSE STAFF MEMBER (A. KELLY) FOR RSVP LUNCHEON REPRESENTING CONGRESSMAN  
RENEWAL OF SUBSCRIPTION TO HONEOYE FALLS TIMES  
JUNE 14 BILLING OF MOBIL STATEMENT  
RENEWAL OF DELIVERY FOR JULY - SEPT DISTRICT DELIVERY SERVICE FROM 7-1-79 TO 9-31-79  
PAYMENT OF 1/6 OF EXPENSES INCURRED BY 5 OTHER MEMBERS FOR COFFEE AT MEETING  
CALLS FOR DISTRICT OFFICE  
DISTRICT OFFICE PHONES  
LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. FRANK HORTON—Continued						
04-30	2279120103	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	197.03	
05-05	2279123213	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	194.20	
05-22	2279142011	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT OF TELEPHONE LONG DISTANCE TELEPHONE CALLS	26.09	
05-30	2279150002	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT OF PHONE CALLS	11.79	
06-12	2279163193	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	195.58	
06-25	2279176030	C & P TELEPHONE	05/31/79	PAYMENT OF LONG DISTANCE CALLS	29.99	
04-12	1279102037	FRANK HORTON	03/29/79-04/02/79	R/T ROCH-WASH. ON ALLEGHENY	100.00	
04-12	1279102036	FRANK HORTON	03/23/79-03/26/79	R/T ROCH-WASH. ON UNITED AND ALLEGHENY	100.00	
04-24	1279114063	FRANK HORTON	03/23/79-03/26/79	R/T COMMERCIAL AIRLINES TICKET WASHINGTON/ROCHESTER, NY	100.00	
04-24	1279114062	FRANK HORTON	04/05/79-04/09/79	R/T COMMERCIAL AIRLINES TICKET WASHINGTON/ROCHESTER, NY	100.00	
05-22	1279142019	FRANK HORTON	03/15/79-03/19/79	R/T WASHINGTON/ROCHESTER ON ALLEGHENY AIRLINES	100.00	
05-22	1279142018	FRANK HORTON	05/11/79-05/14/79	R/T WASHINGTON/ROCHESTER ON ALLEGHENY AIRLINES	100.00	
05-22	1279142017	FRANK HORTON	05/04/79-05/07/79	R/T WASHINGTON/ROCHESTER ON ALLEGHENY AIRLINES	100.00	
05-22	1279142016	FRANK HORTON	04/26/79-04/30/79	RT WASHINGTON/ROCHESTER ON ALLEGHENY AIRLINES	100.00	
05-22	1279142015	FRANK HORTON	04/12/79-04/23/79	R/T WASHINGTON/ROCHESTER ON ALLEGHENY AIRLINES	100.00	
06-19	1279170070	FRANK HORTON	05/31/79-06/04/79	R/T WASHINGTON TO ROCHESTER ON ALLEGHENY AIRLINES	104.00	
06-19	1279170068	FRANK HORTON	05/24/79-06/04/79	R/T WASHINGTON TO ROCHESTER ON ALLEGHENY AIRLINES	104.00	
06-19	1279170067	FRANK HORTON	05/24/79-05/30/79	R/T WASHINGTON TO ROCHESTER ON ALLEGHENY AIRLINES	104.00	
06-19	1279170066	FRANK HORTON	05/17/79-05/21/79	R/T WASHINGTON TO ROCHESTER ON ALLEGHENY AIRLINES	104.00	
06-22	1279142013	FRANK HORTON	04/19/79-04/19/79	REIMBURSE TO M. BURGIN (STAFF) TO MEET W/SELECTION COMMITTEE ON LBJ INTERN SESS	100.00	
06-22	1279176014	FRANK HORTON	05/23/79-05/24/79	REIMBURSE STAFF MEMBER (M. BURGIN) FOR RT TO ROCHESTER ON ALLEGHENY AIRLINES	104.00	
06-22	1279176013	FRANK HORTON	05/17/79-05/20/79	REIMBURSE STAFF MEMBER (M. BURGIN) FOR RT TO ROCHESTER ON ALLEGHENY AIRLINES	82.50	
06-23	1279176012	FRANK HORTON	04/01/79-04/30/79	TERMINAL W/COUPLER AND SOUND ENCLOSURE FOR THE MONTH OF APRIL FOR PAYMENT	69.00	
05-09	1479128033	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	461.00	
05-09	1479128032	DIALCOM, INCORPORATED	05/01/79-05/31/79	PAYMENT FOR MONTH OF MAY FOR TERMINAL SERVICES	735.72	
05-22	1479142024	TERMINAL DATA CORPORATION	05/01/79-05/31/79	PAYMENT OF SERVICES FOR MONTH OF MAY FOR COMPUTER	69.00	
06-14	1479165034	TERMINAL DATA CORPORATION	05/01/79-06/30/79	PAYMENT OF JUNE CRT TERMINAL WITH COUPLER AND SOUND ENCL. LEASE	55.00	
06-14	1479165033	TERMINAL DATA CORPORATION	02/01/79-02/28/79	PAYMENT OF FEB. CRT TERMINAL WITH COUPLER LEASE	443.49	
06-25	1479176053	DIALCOM, INCORPORATED	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JUNE	129.18	
04-30	2079121195	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		383.56	
04-30	2079122218	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,139.60	
06-30	2079183205	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
TOTAL					15,450.50	

OFFICE OF HON. JAMES J HOWARD

OFFICIAL EXPENSES

04-30	0279121153	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,011.19
05-31	0279155004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,011.19
06-30	0279183203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,011.19
06-12	0679163007	CANTRELL/CUTLER PRINTING, INC.	05/10/79	MEETING CARDS	235.17
06-12	0679163006	CANTRELL/CUTLER PRINTING, INC.	05/10/79	MEETING CARDS	220.37
04-27	0979116245	LEASE A VEHICLE INC.	04/09/79-04/30/79	RENT	436.33
04-27	0979116246	COUNTY OF MONMOUTH	04/01/79-04/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
04-27	0979116247	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	04/01/79-04/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00



05-30	0979149334	LEASE A VEHICLE, INC.	05/01/79-05/30/79	RENT	595.00
05-30	0979149335	COUNTY OF MONMOUTH	05/01/79-05/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
05-30	0979149336	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	05/01/79-05/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
06-29	0979179259	LEASE A VEHICLE, INC.	06/01/79-06/30/79	RENT	595.00
06-29	0979179260	COUNTY OF MONMOUTH	06/01/79-06/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
06-29	0979179261	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/79-06/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
04-06	0790963339	THE BARON REPORT	04/01/79-04/01/80	REPORT SUBSCRIPTION	39.00
04-06	0790963338	SHAMROCK JANITORIAL SERVICE INC.	02/01/79-02/28/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	140.00
04-06	0790963337	COFFEE DISPENSER SERVICE	01/09/79-02/09/79	COFFEE SERVICE	33.10
04-06	0790963331	ANNETTE PHILLIPS	03/10/79	REIMBURSEMENT FOR PARKING EXPENSES INCURRED IN ATTENDING MEETING	2.40
04-06	0790963326	3M BPSI	01/10/79-02/21/79	VRC METER CHARGES	20.40
04-06	0790963325	DAVID R RAMAGE	02/23/79	CERTIFICATE PRINTING	9.00
04-06	0790963319	CARROLL J THOMPSON	01/01/79-01/31/79	REIMBURSEMENT OFFICE EXPENSES	61.18
04-06	0790963317	HOUSE RECORDING STUDIO	02/27/79	FILM & PRINTS	3.50
04-06	0790963315	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION N.Y. TIMES	34.18
04-09	0790963356	JERSEY CENTRAL POWER & LIGHT COMPANY	01/31/79-03/03/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	34.31
04-27	0791172115	CANTRELL/CUTLER PRINTING, INC.	04/10/79	PRINTING ON GRADUATION CERTIFICATES	162.50
04-27	0791172114	CANTRELL/CUTLER PRINTING, INC.	04/11/79	PRINTING ON MEETING CARDS	155.75
04-27	0791172112	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER SUBSCRIPTION AND DELIVERY NEW YORK TIMES	34.18
04-27	0791172111	DAVID R RAMAGE	04/04/79	PRINTING CHARGES FOR EAGLE SCOUT CERTIFICATES	47.50
04-27	0791172110	CANTRELL/CUTLER PRINTING, INC.	03/02/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	46.97
04-27	0791172066	JERSEY CENTRAL POWER AND LIGHT CO	03/01/79-03/28/79	OFFICE SUPPLIES	140.00
05-05	0791231119	CARROLL J THOMPSON	02/01/79-02/28/79	JANITORIAL SERVICE FOR BELMAR OFFICE	25.57
05-05	0791231118	SHAMROCK JANITORIAL SERVICE INC.	03/01/79-03/31/79	FREEHOLD DISTRICT OFFICE UTILITIES	14.30
06-08	0791590300	JERSEY CENTRAL POWER & LIGHT COMPANY	03/03/79-04/03/79	REIMBURSEMENT FOR OFFICE EXPENSES SUPPLIES	6.00
06-08	0791590229	JACK DUFFY	04/18/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	140.00
06-08	0791590227	LILLIAN EDWARDS	04/05/79	REIMBURSEMENT FOR OFFICE EXPENSES ATTENDING VA LUNCHEON	6.00
06-08	0791590225	SHAMROCK JANITORIAL SERVICE INC.	04/01/79-04/30/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	140.00
06-08	0791590223	COFFEE DISPENSER SERVICE	02/10/79-04/26/79	SERVICE FOR BELMAR DISTRICT OFFICE	101.60
06-08	0791590219	HOUSE RECORDING STUDIO	03/01/79-04/25/79	RECORDING STUDIO SERVICES	97.50
06-12	0791631343	FRANKS SIGN SHOP	05/04/79	SIGNS FOR NEW FREEHOLD OFFICE	420.00
06-12	0791631342	A & B TEXACO	04/20/79	GAS FOR MOBILE OFFICE	115.55
06-12	0791631341	MURRY'S OFFICE SUPPLY CO.	05/22/79	OFFICE SUPPLIES	33.60
06-12	0791631340	SHAMROCK JANITORIAL SERVICE INC.	05/01/79-05/31/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
06-12	0791631339	SOUTH SHORE PAPER INC.	05/04/79	SUPPLIES FOR BELMAR DISTRICT OFFICE	19.88
06-12	0791631338	MAGNETIC SIGNS PLUS CO.	04/16/79	SIGN PAINTED ON MOBILE OFFICE	85.80
06-12	0791631337	XEROX CORPORATION	04/10/79	XEROX DEVELOPER AND DRY IMAGER	130.01
06-12	0791631336	CARROLL J THOMPSON	03/01/79-04/01/79	REMB FOR OFFICE SUPPLIES, COFFEE & SOFT DRINKS FOR CONST & VISTORS FOR DC OFC	74.16
06-12	0791631335	SOUTH SHORE PAPER INC.	05/23/79	OFFICE SUPPLIES	34.00
06-12	079163045	JERSEY CENTRAL POWER LIGHT CO	03/28/79-05/03/79	UTILITIES FOR FREEHOLD OFFICE	30.74
06-13	079164225	DAILY OBSERVER	06/13/79	NEWSPAPER SUBSCRIPTION 7-1-79 TO 7-1-80	52.00
06-13	079170286	CANTRELL/CUTLER PRINTING, INC.	05/25/79	PRINTING/MOBILE OFFICE ANNOUNCEMENT CARDS	129.58
06-13	079170284	JERSEY CENTRAL POWER AND LIGHT CO	05/09/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	15.07
06-13	079170283	HOUSE RECORDING STUDIO	05/03/79-05/29/79	GRAPHIC PRINTS	15.00
06-13	079170282	EDNA WEST	04/26/79-05/31/79	REIMBURSEMENT FOR OFFICE EXPENSES/CONSTITUENT COFFEE SERVICE	33.75
04-06	179096146	NEW JERSEY BELL	02/04/79-03/03/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	204.99
04-06	179096145	NEW JERSEY BELL	01/19/79-02/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	101.59
04-06	179096144	GSA, OAD, FINANCE DIVISION	02/17/79-03/16/79	FTS SERVICE	24.95
04-27	179117044	NEW JERSEY BELL	03/04/79-04/03/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	152.08
04-27	179117037	NJ BELL	02/21/79-03/20/79	TERMINATION BILLING FROM FREEHOLD DISTRICT OFFICE (FORMER - NOT CLOSED)	354.97
05-05	179123026	NEW JERSEY BELL	02/19/79-03/02/79	FTS TELEPHONE SERVICE	21.83
06-08	1791590006	GSA, OAD, FINANCE DIVISION	03/17/79-04/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	24.95
06-08	1791590005	NEW JERSEY BELL	03/20/79-04/19/79	DISTRICT FTS SERVICE	120.73
06-12	179163032	NEW JERSEY BELL	05/18/79	TELEPHONE SERVICE/FREEHOLD DISTRICT OFFICE	24.95
06-12	179163031	NEW JERSEY BELL	04/19/79-05/18/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	128.06
06-12	179163007	NEW JERSEY BELL	04/04/79-05/03/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	139.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J HOWARD—Continued</b>						
06-19	2179170032	WESTERN UNION TELEGRAPH COMPANY	05/16/79	TELEGRAM	10.05	
04-06	2279096038	C & P TELEPHONE	02/06/79-02/27/79	TELEPHONE SERVICE/DC	34.44	
04-27	2279116457	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	228.28	
04-30	2279120106	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	249.61	
05-05	2279123214	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	347.75	
06-08	2279159002	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE CHARGES/D.C. OFFICE	77.42	
06-12	2279163194	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	233.10	
06-12	2279163135	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE/WASHINGTON OFFICE	42.18	
04-06	2279096083	JAMES J HOWARD	03/09/79-03/11/79	REMB FOR TRAVEL EXPENSES MONMOUTH AIRLINES DC-DIST-DC	90.00	
04-06	2279096082	JAMES J HOWARD	03/15/79	TRVL EXP FROM WASH DC TO SPRING LAKE HGTS BY PVT AUTO .17 MI 220 MI 3.30 TOLLS	40.70	
04-06	2279096080	JAMES J HOWARD	03/19/79	REIMBURSEMENT FOR TRAVEL EXPENSES MONMOUTH AIRLINES DC-DIST-DC	45.00	
04-27	2279117047	JAMES J HOWARD	06/02/79	REIMBURSEMENT FOR TRAVEL EXPENSES EASTERN AIRLINES/ATRN FROM NEWARK TO WASHINGTON	50.00	
06-13	2279164065	JAMES J HOWARD	06/02/79	REIMBURSEMENT FOR TRAVEL EXPENSES FROM NJ TO WASH 220 MILES \$3.30 TOLLS PVT AUTO.	40.70	
06-13	2279164064	JAMES J HOWARD	05/29/79	TRAVEL EXPENSE REIMBURSEMENT OCEAN AIRLINES/NEW JERSEY TO WASHINGTON	46.00	
06-13	2279164063	JAMES J HOWARD	05/25/79	REMB FOR TRAVEL EXPENSES FROM WASHINGTON TO NJ 220 MILES \$3.30 IN TOLLS; PRVT AUTO.	40.70	
06-13	2279164062	JAMES J HOWARD	05/25/79	REMB FOR TRAVEL EXPENSES FROM WASH TO SPRING LAKE HGTS, NJ & RETURN PRIVATE AUTO 440 MI.	81.40	
06-19	2279170072	JAMES J HOWARD	04/27/79-04/29/79	REIMBURSEMENT FOR TRAVEL EXPENSES FROM NEW JERSEY TO WASHINGTON OCEAN AIRWAYS	46.00	
06-19	2279170071	JAMES J HOWARD	06/11/79	TRVL REIMB SPRING LAKE HGTS NJ / DC ON OFCL BUS. R/T BYPVT AUTO AT .17 MI 440 MI TOLL	40.70	
04-06	1379096031	GLENN RUSKIN	03/08/79-03/11/79	TELEPHONE SERVICE	82.00	
04-06	1479096039	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE CHARGE	15.02	
04-27	1479117021	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE CHARGE	14.86	
04-27	1479117020	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE CHARGE	14.92	
04-27	1479117019	C & P TELEPHONE	12/01/78-12/31/78	LOCAL TELEPHONE SERVICE CHARGE	8.00	
06-12	1479163003	C & P TELEPHONE	04/01/79-04/30/79	LOCAL DATA SERVICE CHARGE/DC OFFICE	7.08	
06-19	1479170035	C & P TELEPHONE	04/01/79-04/30/79	LOCAL SERVICE CHARGE/D.C. OFFICE	8.00	
05-07	1579127029	POSTMASTER	03/27/79	SIX SHEETS OF 15 STAMPS	90.00	
06-19	1579170056	(STATIONERY ALLOWANCE CHARGED)	06/04/79	STAMPS	60.00	
04-30	2079121198	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		616.95	
05-31	2079152223	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		139.04	
06-30	2079183206	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		306.45	
<b>TOTAL</b>					<b>14,788.73</b>	

## OFFICE OF HON. CARROLL HUBBARD JR

### OFFICIAL EXPENSES

04-30	0279121154	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,025.52
05-31	0279155051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,025.52
06-30	0279183204	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	1,025.52
04-27	0279116248	CITY OF HENDERSON	04/01/79-04/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
04-27	0279116249	KWIK-PIK MARKETS INC	04/01/79-04/30/79	RENT PADUCAH KY	150.00
05-21	0279141193	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	875.00
05-30	0279149337	CITY OF HENDERSON	05/01/79-05/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
05-30	0279149338	KWIK-PIK MARKETS INC	05/01/79-05/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00
06-29	0279179262	CITY OF HENDERSON	06/01/79-06/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00

06-29	0979179263	KWIK-PIK MARKETS INC	06/01/79-06/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
04-09	1079099111	CARROLL HUBBARD	04/01/79-03/31/80	ONE YEAR RENEWAL FOR SUB. TO THE TRIBUNE-COURIER (KENTUCKY WATERLAND PRESS)	9.85
04-09	1079099111	CARROLL HUBBARD	03/02/79-03/01/80	ONE YEAR RENEWAL FOR SUBSCRIPTION TO THE MARSHALL COUNTY MESSENGER	4.00
04-10	1079100134	VICKI PRICE	03/25/79-03/31/79	REIMB. FOR PAYMENT OF ONE MO. PMT OF COURIER-JOURNAL DAILY SUB. FOR PADUCAH FIELD OFFICE	4.00
04-10	1079100131	DAN GARDNER FORD	03/04/79-04/04/79	LEASE PAYMENT ON AUTOMOBILE USED FOR TRAVEL IN 1ST CONG. DISTRICT DURING MARCH, 1979	190.00
04-10	1079100129	EDDIE FORD	03/21/79-03/26/79	GAS EXPS. MADISONVILLE 3/21; HENDERSON 3/23; MADISONVILLE 3/24 T1S/PENNYVILLE PKWY 3/26	38.20
04-12	1079102230	XEROX CORPORATION	01/10/79-01/31/79	COPIES MADE OVER AND ABOVE LEASE ALLOWANCE	40.01
04-12	1079102230	TOMMY COIL	03/31/79	SURFACE TRAVEL. LOUISVILLE TO PADUCAH 240 MILES PADUCAH TO MURRAY 45 MILES TOLLS	50.65
04-12	1079102227	DAVID R WAGAGE	03/29/79	HIGH SCHOOL CERTIFICATES, SYMPATHY CARDS AND ENVELOPES	555.00
04-12	1079102225	CARROLL HUBBARD	03/31/79-04/01/79	HOTEL ACCOM. RAMADA, INN HENDERSON-SURFACE TRAVEL MORGANFIELD TO EVANSV. 40 MI	32.40
04-12	1079102222	CARROLL HUBBARD	03/24/79	SURFACE TRAVEL. PADUCAH TO EVANSVILLE 130 MILES TOLLS \$1.30	23.00
04-12	1079102220	CARROLL HUBBARD	03/23/79-03/24/79	HOTEL ACCOMMODATIONS, RAMADA INN- HENDERSON, KENTUCKY	29.60
04-17	1079107137	CARROLL HUBBARD	03/01/79-02/28/80	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE JOURNAL - ENTERPRISE	7.88
04-17	1079107136	EDDIE FORD	03/29/79-03/31/79	GASOLINE EXPENSE - BEAVER DAM GASOLINE EXPENSE - SMITHLAND	25.20
04-17	1079107134	EDDIE FORD	04/01/79-04/28/79	REIMB. FOR ONE MONTH SUB. TO DAILY (EXCEPT SUNDAY) COURIER - JOURNAL FOR PADUCAH FIELD O	3.20
04-17	1079107131	EDDIE FORD	03/28/79-03/29/79	GASOLINE EXPENSE MADISONVILLE TOLLS - WEST KENTUCKY COURIER JOURNAL	12.70
04-17	1079107129	CARROLL HUBBARD	04/01/79-04/28/79	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO SUNDAY COURIER JOURNAL	2.20
04-17	1079107128	CARROLL HUBBARD	04/01/79-03/31/80	REIMB. FOR 1 YR. SUBSCRIPTIONS TO ADVANCE-YEOMAN AND DAWSON SPRINGS PROGRESS	16.00
05-07	1079127224	VICKI PRICE	04/15/79-04/20/79	TOLLS & WESTERN KENTUCKY AND PURCHASE PARKWAYS	5.20
05-07	1079127223	VICKI PRICE	04/11/79-04/20/79	GASOLINE EXPENSES: PADUCAH/ GRAND RIVERS/ BEAVER DAM/ MAYFIELD	60.50
05-14	1079134215	UNITED STATES CAPITOL HISTORICAL SO	05/02/79	200 WE THE PEOPLE BOOKS	250.00
05-16	1079136009	HOUSE RECORDING STUDIO	03/28/79	TAPING FOR PADUCAH CABLE-TV (CONGRESSIONAL RECORDING)	38.50
05-16	1079136008	VICKI PRICE	04/22/79-04/29/79	GAS EXP - PADUCAH 4/22 TOLLS W.K. PARKWAY 4/22 GAS EXP - PADUCAH 4/29	30.20
05-16	1079136007	XEROX CORPORATION	01/31/79-03/01/79	COPIES OVER AN ABOVE LEASE ALLOWANCE IN WASHINGTON OFFICE	82.19
05-16	1079136006	VICKI PRICE	04/01/79-05/31/79	REIMB FOR PAYMENT OF 2 MONTHS SUB TO PADUCAH SUN FOR PADUCAH FIELD OFFICE	7.75
05-16	1079136005	VICKI PRICE	05/06/79-05/26/79	REIMB FOR PAYMENT OF 1 MONTH SUNDAY SUB TO COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	2.20
05-16	1079136004	VICKI PRICE	04/28/79-06/02/78	REIMB FOR PAYMENT OF 1 MONTH DAILY (EXP SUNDAY) SUB COURIER JOURNAL - PADUCAH FIELD OFC	4.00
05-17	1079137320	CARROLL HUBBARD	05/01/79-04/30/80	GASOLINE EXPENSE - ARKENDSON	11.00
05-17	1079137319	VICKI PRICE	05/08/79-05/14/79	GASOLINE EXPENSE - HENDERSON	15.80
06-08	1079150058	BEVERLY KOOPER	05/08/79-05/12/79	TOLLS - WK PARKWAY	50.50
06-08	1079150057	VICKI PRICE	05/11/79-05/12/79	GAS EXPS-MADISONVILLE, BEAVER DAM, MAYFIELD, LAKE CITY, CENTRAL CITY	4.40
06-08	1079150040	VICKI PRICE	05/11/79-05/30/79	GASOLINE EXPENSE - BENTON TOLLS - W.K. & GREEN RIVER PKWYS	82.36
06-08	1079150038	ELAINE ALLEN	05/15/79-05/25/79	REIMBURSEMENT FOR PAYMENT OF DAILY AND SUNDAY PADUCAH SUN (THREE MONTHS)	16.60
06-08	1079150035	VICKI PRICE	06/01/79-08/31/79	REIMBURSEMENT FOR PAYMENT OF DAILY AND SUNDAY COURIER - JOURNAL FOR PADUCAH FIELD OFC	12.00
06-08	1079150034	VICKI PRICE	06/01/79-06/30/79	LEASE PAYMENT FOR AUTO USED IN FIRST CONGRESSIONAL DISTRICT DURING MONTHS OF APRIL & MAY	5.95
06-08	1079150032	DAN GARDNER FORD	04/01/79-05/31/79	SURFACE TRAVEL - EVANSVILLE TO MAYFIELD/MAYFIELD TO LOUISVILLE 390 MI AT 17 TOLLS	390.00
06-13	1079164228	CARROLL HUBBARD	04/23/79-04/28/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE STURGIS NEWS	70.80
06-14	1079165210	CARROLL HUBBARD	03/01/79-02/28/80	TOLLS - WESTERN KY. PARKWAY	3.05
06-14	1079165184	LINDA OLIVER	01/25/79	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MADISONVILLE MESSENGER	75
06-14	1079165183	LINDA OLIVER	05/22/79	GASOLINE EXPENSE - DAWSON SPRINGS, RUSSELLVILLE, GREENVILLE, CADIZ	26.85
06-14	1079165171	XEROX CORPORATION	05/14/79-05/23/79	COPIES USED IN WASHINGTON OFFICE OVER AND ABOVE LEASE ALLOWANCE	98.85
06-14	1079165169	XEROX CORPORATION	03/01/79-04/01/79	XEROX COPIES - MADISONVILLE FIELD OFFICE	31.30
06-20	1079171123	ELAINE ALLEN	01/02/79	PAYMENT OF HOTEL EXPS FOR VICKI PRICE & ELAINE ALLEN WHILE WORKING IN THE WASH OFC.	248.52
06-20	1079171116	TOMMY COIL	06/09/79-06/13/79	PADUCAH TO LOUISVILLE VIA AIR KENTUCKY	42.00
04-17	1079107042	SOUTH CENTRAL BELL	02/16/79-03/16/79	ONE MONTH SERVICE IN MADISONVILLE FIELD OFFICE	39.95
05-07	1079127046	SOUTH CENTRAL BELL	03/05/79-04/05/79	ONE MONTH SERVICE & INSTALLATION CHARGES - PADUCAH FIELD OFFICE	78.88
05-07	1079127045	SOUTH CENTRAL BELL	03/05/79-04/05/79	ONE MONTH SERVICE - MADISONVILLE FIELD OFFICE	25.47
05-16	1079136002	GSA, OAD, FINANCE DIVISION	03/01/79-04/01/79	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	23.30
05-17	1079137104	SOUTH CENTRAL BELL	03/16/79-04/16/79	ONE MONTH SERVICE - MADISONVILLE FIELD OFFICE	40.54
06-07	1079158061	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	23.30
06-08	1079159011	SOUTH CENTRAL BELL	04/05/79-05/05/79	TELEPHONE SERVICE FOR ONE MONTH IN HENDERSON FIELD OFFICE	24.82
06-08	1079159008	SOUTH CENTRAL BELL	04/05/79-05/05/79	TELEPHONE SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	29.44
06-14	1079165046	SOUTH CENTRAL BELL	04/16/79-05/16/79	TELEPHONE SERVICE FOR ONE MONTH IN MADISONVILLE FIELD OFFICE	39.97
04-25	2279115010	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MARCH, 1979	246.15
04-27	2279116458	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	269.31



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARROLL HUBBARD JR—Continued</b>						
04-30	2279120109	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	194.78	
05-05	2279122215	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	208.15	
05-06	2279130005	C. P. TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF APRIL	396.94	
06-12	2279161359	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	209.53	
06-27	2279178035	C. P. TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1979	361.25	
04-12	1279102085	CARROLL HUBBARD	04/01/79	EVANSVILLE TO LOUISVILLE, LOUISVILLE TO WASHINGTON (ONLY)	98.00	
04-12	1279102084	CARROLL HUBBARD	03/24/79-04/29/79	EVANSVILLE TO WASHINGTON (ONLY)	77.00	
06-13	1279164066	CARROLL HUBBARD	03/30/79-04/22/79	WASHINGTON TO EVANSVILLE - LOUISVILLE TO WASHINGTON - VIA EASTERN AIRLINES	146.00	
04-12	1279102015	TOMMY COIL	03/30/79-04/22/79	WASHINGTON TO LOUISVILLE VIA EASTERN	48.00	
05-07	1379127028	TOMMY COIL	04/17/79-04/23/79	SURFACE TRAVEL, LOUISVILLE TO PADUCAH/PUDACAH TO LOUISVILLE 480 MILES AT 17 CENTS	81.60	
05-07	1379127027	ANNA LOU MATTHEWS	04/17/79-04/26/79	WASHINGTON TO LOUISVILLE AND RETURN VIA EASTERN AIRLINES	138.00	
05-19	1379138033	TOMMY COIL	05/06/79	WASHINGTON TO PADUCAH & RETURN VIA EASTERN AIRLINES AND AIR KENTUCKY	203.00	
05-19	1379138032	TOMMY COIL	04/23/79	PADUCAH TO WASHINGTON VIA OZARK AIRLINES	92.00	
06-20	1379171018	ELAINE ALLEN	06/09/79-06/13/79	WASHINGTON TO LOUISVILLE VIA EASTERN AIRLINES	69.00	
06-20	1379171017	VICKI PRICE	06/09/79-06/13/79	AIR TRAVEL PADUCAH-WASHINGTON AND RETURN (VIA OZARK, TWA, EASTERN AND AIR KENTUCKY)	184.00	
06-20	1379171016	TOMMY COIL	06/11/79	AIR TRAVEL PADUCAH-WASHINGTON AND RETURN (VIA OZARK, TWA, EASTERN AND AIR KENTUCKY)	184.00	
06-20	1379171015	TOMMY COIL	06/11/79	LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	92.00	
04-06	1579095069	POSTMASTER	03/09/79	WASHINGTON TO PADUCAH VIA TRANS WORLD AIRLINES	75.00	
04-06	1579095068	POSTMASTER	03/20/79	500 15 CENT STAMPS	75.00	
05-07	1579127014	POSTMASTER	04/02/79	1,000 15 CENT STAMPS	150.00	
05-30	1579150069	POSTMASTER	05/02/79	650 15 CENTS STAMPS	97.50	
05-30	1579150007	POSTMASTER	05/15/79	500 15 CENTS STAMPS	75.00	
06-19	1579170069	POSTMASTER	06/12/79	1,000 15 CENT STAMPS	150.00	
06-19	1579170038	POSTMASTER	06/01/79	1,000 15 CENT STAMPS	150.00	
04-30	2079121201	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		398.13	
05-31	2079152224	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		313.03	
06-30	2079183207	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		385.84	
<b>TOTAL</b>					<b>13,182.90</b>	

## OFFICE OF HON. JERRY HUCKABY OFFICIAL EXPENSES

04-30	0279121155	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		405.50
05-31	0279155006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		405.50
06-30	0279183205	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		405.50
04-20	0679110011	DAVID R RANAGE	04/01/79-04/30/79	CHESHIRE LABELS ON NEWSLETTERS	164.05
04-20	0679110010	DIVERSIFIED MAIL MARKETING, INC	03/01/79-03/31/79	PRINTING SERVICES FOR NEWSLETTER	1,969.23
04-27	0679116250	NATCHITOCHES PARISH POLICE JURY	04/01/79-04/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-27	0679116251	HRI CARTER'S INC	04/01/79-04/30/79	RENT MOBILE	540.00
04-27	0679116252	TREND HOUSE INC	04/01/79-04/30/79	RENT SUITE "J" 1200 N EIGHTEENTH MONROE LA 71201	332.12
05-21	0679141194	GSA, OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT NATCHITOCHES LA	299.00
05-30	0679149339	NATCHITOCHES PARISH POLICE JURY	05/01/79-05/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-30	0679149340	HRI CARTER'S INC	05/01/79-05/30/79	RENT MOBILE	540.00



05-30	0979149341	TREND HOUSE INC.	05/01/79-05-30/79	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71201	332.12
06-29	0979179264	NATCHITOCHES PARISH POLICE JURY	06/01/79-06-30/79	RENT MOBILE	150.00
06-29	0979179265	HRI CARTER'S INC.	06/01/79-06-30/79	RENT SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	540.00
06-29	0979179266	TREND HOUSE INC.	06/01/79-06-30/79	SUBSCRIPTION FOR WASHINGTON OFFICE (NEWSPAPER)	332.12
06-29	09791098245	WINN PARISH ENTERPRISE	03/22/79-03-22/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON AND MONROE OFFICES	20.00
04-18	1079108048	THE FREE PRESS	01/03/79-01-03/80	OFFICIAL TRAVEL FROM MINDEN, LA TO LAFAYETTE, LA BY MEMBER	14.00
04-20	1079110164	FLEEMAN AVIATION	03/03/79	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	344.00
04-20	1079110163	OFFICE MACHINE SERVICE	03/19/79	HEADING FOR UPDATE PUBLICATION AND PRINTING	83.40
04-20	1079110162	DAVID R RAMAGE	03/20/79	FOR OFFICIAL CITY DIRECTORY OF MONROE, LA FOR WASHINGTON OFFICE	351.45
04-23	1079113081	P.L. POLK AND CO.	03/06/79	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	69.00
04-23	1079113079	EXXON COMPANY, USA	03/01/79-03-31/79	PRINTING COSTS FOR SYMPATHY CARDS	285.79
04-23	1079113076	RICHARD ROBERTSON	03/01/79-03-31/79	CHARGES FOR PUBLIC SERVICE TAPE	69.75
04-23	1079113074	DAVID R RAMAGE	03/01/79-03-31/79	LODGING AT HOLIDAY INN FOR MEMBER LAFAYETTE, LA, WHILE ON OFFICIAL BUSINESS	64.00
05-05	1079123211	HOUSE RECORDING STUDIO	03/23/79	OFFICIAL LOGGING IN DISTRICT ON MAR 29, 1979 AND APR 20, 1979 FOR MEMBER	23.54
05-05	1079123210	AMERICAN EXPRESS COMPANY	03/01/79-03-31/79	MAINTENANCE ON MOBILE OFFICE	51.89
05-30	1079150034	AMERICAN EXPRESS COMPANY	03/29/79-04-20/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	41.50
05-30	1079150033	CHET CORONADO'S GARAGE	04/01/79-04-30/79	GASOLINE FOR MOBILE OFFICE	100.55
05-30	1079150032	OFFICE MACHINE SERVICE CO.	04/01/79-04-30/79	OFFICIAL EXPENSES FOR TRAVEL IN THE DISTRICT - GAS	95.15
05-30	1079150031	KELLOGG-MOORE OIL CO. INC.	04/01/79-04-30/79	OFFICIAL EXPENSES FOR TRAVEL IN THE DISTRICT - GAS	155.30
05-30	1079150028	JOHNNY EARL MANNING	05/01/79-05-10/79	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	43.20
05-30	1079150027	LAWRENCE MARTIN	01/12/79-05-02/79	OFFICIAL TRAVEL EXPENSES- 1459 MILES	56.65
05-30	1079150026	EXXON COMPANY, USA	04/01/79-05-31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	248.03
05-30	1079150025	RICHARD ROBERTSON	03/01/79-03-15/79	RENT CAR FOR OFFICIAL TRAVEL IN DISTRICT	104.00
05-31	1079152197	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05-15/79	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF	34.72
06-19	1079170107	ALAN WAYNE STONECIPHER	06/04/79-06-06/79	FOR DEVELOPING AND PRINTS OF OFFICIAL PHOTOGRAPHS	31.50
06-27	1079177029	DAVID R RAMAGE	05/01/79-05-31/79	PRINTING OF SCHEDULES FOR OFFICIAL TOWN MEETINGS	3.30
06-27	1079177027	HOUSE RECORDING STUDIO	06/01/79-06-30/79	GASOLINE FOR MOBILE OFFICE	66.90
06-27	1079177026	DAVID R RAMAGE	05/01/79-05-31/79	GASOLINE FOR MOBILE OFFICE	29.58
06-27	1079177024	KELLOGG-MOORE OIL CO.	05/01/79-05-31/79	GASOLINE FOR MOBILE OFFICE AND OFFICIAL TRAVEL IN DISTRICT	71.55
06-27	1079177021	JOE PENDLETON SERVICE STATION	05/01/79-05-31/79	NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	48.36
06-29	1079177018	WINN PARISH ENTERPRISE	06/14/79-06-14/80	TELEPHONE CHARGES FOR FTS IN DISTRICT OFFICES	8.00
06-29	1079190998	GSA OAD, FINANCE DIVISION	03/01/79-03-31/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	38.50
04-20	1179110043	SOUTH CENTRAL BELL	02/11/79-03-11/79	TELEPHONE CHARGES FOR MONROE OFFICE	33.90
04-20	1179110040	SOUTH CENTRAL BELL	03/16/79-04-16/79	TELEPHONE CHARGES FOR MONROE OFFICE	157.48
05-30	1179150014	SOUTH CENTRAL BELL	04/16/79-05-16/79	FTS SERVICE FOR DISTRICT OFFICE	140.14
05-30	1179150013	GSA OAD, FINANCE DIVISION	04/01/79-04-30/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	58.50
05-30	1179150012	SOUTH CENTRAL BELL	03/11/79-04-11/79	FTS CHARGES FOR DISTRICT OFFICE	150.26
05-30	1179150010	GSA OAD, FINANCE DIVISION	05/01/79-05-31/79	TELEPHONE CHARGES FOR MONROE OFFICE	58.50
06-27	1179177006	SOUTH CENTRAL BELL	04/11/79-05-11/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	140.70
04-20	2179110023	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03-31/79	TELEGRAM CHARGES	70.58
05-30	2179150003	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04-30/79	OFFICIAL TELEGRAM CHARGES	74.28
05-30	2179177002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05-31/79	TELEGRAM CHARGES FOR MAY	50.47
04-19	2279109014	C & P TELEPHONE	02/01/79-02-28/79	LONG DISTANCE PHONE CHARGES FOR WASH OFFICE	142.03
04-27	2279116459	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02-28/79	LOCAL TELEPHONE SERVICE	14.76
04-30	2279120112	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01-31/79	LOCAL TELEPHONE SERVICE	201.58
05-05	2279123320	C & P TELEPHONE	03/01/79-03-31/79	LONG DISTANCE PHONE CHARGES	829.69
05-05	2279123216	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03-31/79	LOCAL TELEPHONE SERVICE	55.95
05-30	2279150003	C & P TELEPHONE	04/01/79-04-30/79	LONG DISTANCE TELEPHONE CHARGES	197.27
06-12	2279163196	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04-30/79	LOCAL TELEPHONE SERVICE	40.07
05-05	1279123052	AMERICAN EXPRESS COMPANY	03/01/79-03-31/79	ROUND TRIP FOR MEMBER WASH DC - MONROE - LAFAYETTE - AND RETURN VIA DELTA AIRLINES	198.50
05-05	1279123025	JERRY HUCKABY	04/11/79-04-22/79	ROUND TRIP BY CAR BETWEEN WASH DC AND MONROE LA 2,574 MILES AT 17 PER MILE	267.00
05-30	1279150012	AMERICAN EXPRESS COMPANY	04/05/79-04/08/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN, LEASING APR 5, 1979 BY MEMBER	437.58
05-30	1279150011	AMERICAN EXPRESS COMPANY	03/29/79-04/01/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN, LEASING MAR 29, 1979 BY MEMBER	239.00
05-30	1279150010	AMERICAN EXPRESS COMPANY	03/22/79-03-25/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN, LEASING MAR 22, 1979 BY MEMBER	244.00
					238.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JERRY HUCKABY—Continued</b>						
06-19	1379170009	ALAN WAYNE STONECIPHER	06/04/79-06/06/79	ROUNDRIP AIRFARE WASHINGTON, D.C. - SHREVEPORT, LA (STAFF)	246.00	
04-20	1479110042	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	LEASE ON V-203 AND COUPLER FOR COMPUTER	59.00	
04-23	1479113015	DIALCOM, INCORPORATED	04/01/79-04/30/79	LEASE ON NO. 37771N SOUND ENCLOSURE AND NO. 3841 WORKSTATION	27.00	
05-30	1479150008	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	875.00	
05-30	1479150007	DIALCOM, INCORPORATED	04/01/79-04/30/79	LEASE ON V-204 AND COUPLER	59.00	
05-30	1479150006	ALANTHUS DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY 1979	875.00	
06-27	1479177011	DIALCOM, INCORPORATED	06/01/79-06/30/79	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	27.00	
06-27	1479177009	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF JUNE 1979	875.00	
06-27	1479177008	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER FOR COMPUTER	144.40	
06-27	1479177007	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	27.00	
06-27	1479177006	XEROX CORPORATION	02/01/79-02/28/79	LEASE ON TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40	
06-27	1479177005	XEROX CORPORATION	01/03/79-01/31/79	LEASE ON TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40	
06-27	1479177004	XEROX CORPORATION	03/01/79-03/31/79	LEASE ON TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40	
06-27	1479177002	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	LEASE ON TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40	
04-30	2079121203	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	LEASE ON V-203 AND COUPLER FOR COMPUTER	59.00	
05-31	2079152225	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		544.01	
06-30	2079183208	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		129.21	
			06/01/79-06/30/79		256.67	
<b>TOTAL</b>					<b>18,120.09</b>	

## OFFICE OF HON. WILLIAM J HUGHES

### OFFICIAL EXPENSES

04-30	0279121156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		819.95	
05-31	0279155007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		534.70	
06-30	0279183206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		534.70	
04-12	0679102004	CANTRELL/CUTTER PRINTING, INC.	03/01/79-03/15/79	PRINTING SERVICES	3,449.74	
04-27	0379116253	GMAC	04/01/79-04/30/79	RENT MOBILE	294.94	
04-27	0379116254	SARLIN REALTY	04/01/79-04/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00	
04-27	0379116255	RONALD EPSTEIN	04/01/79-04/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00	
04-27	0379116256	THE BLDG CORP (MARSHALL)	04/01/79-04/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00	
05-30	0379149342	GMAC	05/01/79-05/30/79	RENT MOBILE	294.94	
05-30	0379149343	SARLIN REALTY	05/01/79-05/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00	
05-30	0379149344	RONALD EPSTEIN	05/01/79-05/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00	
05-30	0379149345	THE BLDG CORP (MARSHALL)	05/01/79-05/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00	
06-29	0379179267	GMAC	06/01/79-06/30/79	RENT MOBILE	294.94	
06-29	0379179268	SARLIN REALTY	06/01/79-06/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	625.00	
06-29	0379179269	RONALD EPSTEIN	06/01/79-06/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	60.00	
06-29	0379179270	THE BLDG CORP (MARSHALL)	06/01/79-06/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00	
04-06	1079095334	MARK H BROWN	03/20/79-03/21/79	ACCOMMODATIONS - EL GRECO HOTEL, ATLANTIC CITY, NJ (\$18.90 PER NIGHT)	37.80	
04-06	1079095333	MARK H BROWN	03/19/79	TRAVEL FROM ATLANTIC CITY TO WAYS LANDING, NJ & RETURN PINELANDS MTG 30 MI AT 17	5.10	
04-06	1079095331	MARK H BROWN	03/20/79	TRAVEL FROM ATLANTIC CITY TO WINSLOW TWP, NJ & RETURN PINELANDS, MTG 100 MI AT 17	17.00	
04-06	1079095330	MARK H BROWN	03/19/79	TRAVEL FROM ATLANTIC CITY TO UPPER TWP, NJ & RETURN PINELANDS, MTG. 70 MI AT 17	11.90	
04-10	1079100086	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979.	75.00	



04-12	1079102161	CANTRELL/CUTTER PRINTING, INC.	03/22/79	PRINTING - MEETING CARDS	281.01
04-12	1079102161	MCHENRY'S INC.	03/15/79	SUPPLIES FOR DISTRICT OFFICE	8.85
04-12	1079102167	CANTRELL/CUTTER PRINTING, INC.	03/09/79	PRINTING SERVICES	255.77
04-12	1079102067	WILLIAM J HUGHES	03/23/79	TRVL FM OCEAN CITY TO BUENA NJ & RTN (ADVISORY CANTEDINNER MTG.) 70 MILE AT .17 PER MI	11.90
04-12	1079102067	WILLIAM J HUGHES	03/12/79	TRVL FM OCEAN CITY TO TRENTON, NJ & RTN (MTG. W/GOV. BYRNE) 190 MILES AT 17 CENTS	32.30
04-12	1079102055	WILLIAM J HUGHES	03/04/79	TRVL FM OCEAN CITY TO NFIELD, NJ & RTN (SOUTH SHORE HEALTH PLAN BR) 20 MI AT .17 TOLLS	4.00
04-12	1079102055	WILLIAM J HUGHES	03/02/79	TRVL FM OCEAN CITY TO NFIELD, NJ & RTN (RECEPTION FOR JUDGE M. CONNER) 20 MI AT .17 TOLLS	4.00
04-12	1079102051	WILLIAM J HUGHES	03/02/79	TRVL FM OCEAN CITY TO ATLANTIC CITY (N) D.O. & RETURN 16 MILES AT 17 CENTS PER MILE TOLLS .60	3.32
04-12	1079108046	CONGRESSIONAL QUARTERLY INC.	04/10/79	WASHINGTON INFO. DIRECTORY, 1979-80 FEDERAL REGULATORY DIRECTORY, 1979-80	35.00
04-18	1079108044	DENNIS M GORSKI	04/05/79	TRVL FROM OCEAN CITY TO TOMS RIVER, NJ & RTN TO ATLANTIC CITY-124 MI AT .17 TOLLS	22.08
04-18	1079108044	DENNIS M GORSKI	03/28/79	TRVL FROM ATLANTIC CITY TO WILDWOOD, NJ & RTN-77 MI AT .17 13.09 TOLLS 75 CENTS	13.84
04-18	1079108038	PHIL'S ARCO/ISLAND TOWING	04/02/79	GASOLINE FOR MOBILE OFFICE	161.90
04-18	1079108038	CANTRELL/CUTTER PRINTING, INC.	04/02/79	PRINTING SERVICE - MOBILE OFFICE CARDS	197.73
04-18	1079108037	JOHN KEELY	03/20/79-04/04/79	TOLLS FOR MOBILE OFFICE- 15 TOLLS AT 25 CENTS EACH - GARDEN STATE PKWY.	3.75
04-18	1079108037	JOHN KEELY	03/22/79-03/29/79	TOLLS FOR MOBILE OFFICE- 6 TOLLS AT 50 CENTS EACH - DELAWARE MEMORIAL BRIDGE	3.00
04-18	1079108036	JOHN KEELY	03/14/79-04/04/79	TOLL FOR MOBILE OFFICE- 28 TOLLS AT 30CENTS EACH-OCEAN CITY (NJ) BRIDGE	8.40
05-05	1079123126	CANTRELL/CUTTER PRINTING, INC.	04/03/79	MEETING CARDS	320.34
05-05	1079123126	GEORGETTE G. BOND	04/05/79	TRAVEL FROM ATLANTIC CITY TO NEWARK, NJ AND RETURN - 255 MI AT .17 PARKING AND TOLLS	49.25
05-11	1079131232	WILLIAM J HUGHES	04/07/79	REIMBURSEMENT FOR FRAME FOR CONGRESSIONAL OFFICE	45.35
05-11	1079131221	CONTINENTAL RESOURCES INC	04/02/79	EQUIPMENT PICK-UP	25.00
05-11	1079131215	DENNIS M GORSKI	04/18/79	TRAVEL FROM OCEAN CITY TO WAYS LANDING TO ATLANTIC CITY, NJ D.O. 38 MILES AT .17 PER MI	6.46
05-11	1079131205	DENNIS M GORSKI	04/17/79	TRAVEL FROM ATLANTIC CITY TO CAPE MAY COURT HOUSE, & RTN 75 MILES AT .17 PLUS TOLLS	13.75
05-11	1079131149	N.J. STATE LEAGUE OF MUNICIPALITIES	04/30/79	(2) 1979 MUNICIPAL DIRECTORIES AT \$10.00 EACH	20.00
05-21	1079141133	CANTRELL/CUTTER PRINTING, INC.	04/20/79-04/26/79	(MEETING CARDS)	530.48
05-21	1079141132	DAVID R RAMAGE	04/30/79	(AGRICULTURE BULLETINS)	72.00
05-21	1079141131	JOE MEDLEY & ASSOCIATES, INC.	05/03/79	STATIONERY SUPPLIES	23.11
05-21	1079141129	CANTRELL/CUTTER PRINTING, INC.	05/04/79	(MEETING CARDS)	23.11
05-24	1079141127	PHIL'S ARCO/ISLAND TOWING	04/03/79-04/30/79	GASOLINE FOR MOBILE OFFICE	236.12
05-24	1079141157	DENNIS M GORSKI	05/11/79	TRAVEL FROM OCEAN CITY TO VINELAND TO ATLANTA CITY, NJ (SBA MEETING) 100 MI AT .17	143.66
05-24	1079141156	DENNIS M GORSKI	04/20/79	TRVL FROM ATL CITY/PLEASANTVILLE & EGG HARBOR, NEWSEWER SITES FRM HW ADMIN & RTN 38 MI .17	17.00
05-24	1079141148	JOHN KEELY	03/30/79	REPAIRS TO MOBILE OFFICE	6.46
05-24	1079141148	JOHN KEELY	04/01/79-05/10/79	TOLLS FOR MOBILE OFFICE	245.17
06-06	1079157259	CANTRELL/CUTTER PRINTING, INC.	05/16/79	PRINTING SERVICES	26.05
06-06	1079157347	JESSIE SIMMONS	05/11/79	TRAVEL FROM PLEASANTVILLE TO NEWARK, NJ & RETURN 117 MILES, TOLLS, PARKING	138.55
06-06	1079157345	CANTRELL/CUTTER PRINTING, INC.	05/09/79	PRINTING SERVICES	309.84
06-06	1079157343	DENNIS M GORSKI	05/21/79	TRAVEL FROM ATLANTIC CITY TO PRINCETON, NJ AND RETURN TO ATLANTIC CITY 191 MI AT .17	32.47
06-06	1079157318	DENNIS M GORSKI	05/16/79	TRVL ATL CITY-SEABROOK-VINELAND- BRIDGETON (FARMERS HOME ADMIN TOUR) TO OCEAN CITY NJ 120 M	20.40
06-08	1079159289	WILLIAM J HUGHES	05/12/79	TRAVEL FROM OCEAN CITY TO VINELAND, NJ AND RETURN - 79 MILES AT .17 PER MILE	13.43
06-08	1079159073	WILLIAM J HUGHES	05/26/79	TRAVEL FROM OCEAN CITY TO OCEAN CITY WASSON CLUB LADIES NIGHT DINR & RTN 3 MI AT .17	.51
06-08	1079159062	WILLIAM J HUGHES	05/29/79	TRVL FROM OCEAN CITY TO CAPE MAY (NJ ASSN. OF REALTORS DIN) & RTN 60 MILES AT .17 TOLLS	10.70
06-08	1079159061	WILLIAM J HUGHES	05/28/79	TRVL FROM OCEAN CITY TO LITTLE EGG HARBOR (AMERICAN LEGION PARADE) & RTN 84 MI AT .17	14.28
06-19	1079170112	PHIL'S ARCO/ISLAND TOWING	05/03/79-05/31/79	GASOLINE FOR MOBILE OFFICE	186.70
06-19	1079170111	CANTRELL/CUTTER PRINTING, INC.	06/01/79	PRINTING SERVICES	214.65
06-19	1079170109	CANTRELL/CUTTER PRINTING, INC.	05/23/79	PRINTING SERVICES	315.37
06-29	1079179109	DENNIS M GORSKI	06/14/79	TRAVEL FROM ATLANTIC CITY TO BRIDGETON, NJ HUD MEETING, & RETURN 101 MILES AT 17 CENTS	17.17
06-29	1079179108	DENNIS M GORSKI	06/07/79	TRAVEL FROM OCEAN CITY TO POMONA, NJ SCHOOL BOARD MTG., & RETURN 30 MI AT 17 CENTS	5.10
06-29	1079179107	CONGRESSIONAL PHOTO SHOPPE	05/30/79-06/05/79	CUSTOM PRINTING	11.00
06-29	1079179107	UISERKIS PAPER & JANITOR SUPPLY, INC.	06/14/79	SUPPLIES FOR ATLANTIC CITY DISTRICT OFFICE	21.85
04-18	1179108014	GSA, OAD, FINANCE DIVISION	02/17/79-03/16/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	43.30
04-18	1179108013	NEW JERSEY BELL	02/20/79-03/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	52.84
04-18	1179108012	NEW JERSEY BELL	02/20/79-03/19/79	PHONE BILL VINELAND DISTRICT OFFICE	27.12
04-18	1179108011	NEW JERSEY BELL	02/24/79-03/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	124.61
05-14	1179134112	GSA, OAD, FINANCE DIVISION	03/17/79-04/18/79	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	43.30
05-14	1179134111	NEW JERSEY BELL	03/20/79-04/19/79	PHONE BILL - PENNSVILLE DISTRICT OFFICE	39.98
05-14	1179134110	NEW JERSEY BELL	03/20/79-04/19/79	PHONE BILL - VINELAND DISTRICT OFFICE	42.26
05-14	1179134109	NEW JERSEY BELL	03/24/79-04/23/79	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	168.97



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM J HUGHES—Continued</b>						
06-12	1179163036	GSA, OAD, FINANCE DIVISION	05/18/79	FTS BILL - ATLANTIC CITY DISTRICT OFFICE	43.30	
06-12	1179163035	NEW JERSEY BELL	04/20/79-05/19/79	PHONE BILL - PENNSVILLE DISTRICT OFFICE	36.53	
06-12	1179163034	NEW JERSEY BELL	04/20/79-05/19/79	PHONE BILL - VINELAND DISTRICT OFFICE	26.56	
06-12	1179163033	NEW JERSEY BELL	04/24/79-05/23/79	PHONE BILL - ATLANTIC CITY DISTRICT OFFICE	423.70	
04-18	2179108006	WESTERN UNION ELECTRONIC MAIL	03/16/79	(4 MAILGRAMS)	8.12	
04-18	2179108005	WESTERN UNION TELEGRAPH COMPANY	03/01/79	TELEGRAMS	7.39	
05-21	2179141009	WESTERN UNION TELEGRAPH COMPANY	04/03/79	TELEGRAM	11.27	
04-27	2179116460	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	181.15	
04-30	2279120115	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	909.98	
05-05	2279123217	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	437.85	
05-05	2279123195	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL CALLS	17.61	
05-24	2279144039	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	13.39	
06-12	2279163197	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	171.30	
06-29	2279179026	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	17.60	
04-12	1279102035	WILLIAM J HUGHES	03/29/79	TRAVEL FROM WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	15.50	
04-12	1279102034	WILLIAM J HUGHES	03/26/79	AIR TRVL FM WASH TO PHIL PA TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ PRVT CAR 16 MI AT 17	46.32	
04-12	1279102033	WILLIAM J HUGHES	03/26/79	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	15.50	
04-12	1279102032	WILLIAM J HUGHES	03/22/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	15.50	
04-12	1279102031	WILLIAM J HUGHES	03/18/79	TRVL FM OCEAN CITY TO WASH, DC VIA PRIVATE AUTO 181 MILES AT 17 CENTS PER MILE - TOLLS	33.52	
04-12	1279102030	WILLIAM J HUGHES	03/15/79	TRAVEL FROM WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	15.50	
04-12	1279102029	WILLIAM J HUGHES	03/09/79	TRAVEL FROM WASHINGTON, D.C. TO PHILADELPHIA, PA VIA AMTRAK	17.00	
04-12	1279102028	WILLIAM J HUGHES	03/05/79	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	15.50	
04-12	1279102026	WILLIAM J HUGHES	03/01/79	TRAVEL FROM WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	15.50	
05-11	1279131048	WILLIAM J HUGHES	04/30/79	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	13.50	
05-11	1279131047	WILLIAM J HUGHES	04/27/79	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY, NJ VIA ALLEGHENY A/L	43.00	
05-11	1279131046	WILLIAM J HUGHES	04/22/79	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	17.00	
05-11	1279131045	WILLIAM J HUGHES	04/10/79	TRAVEL FROM WASHINGTON, D.C. TO NEWARK, NJ VIA ALLEGHENY AIRLINES	42.00	
05-11	1279131044	WILLIAM J HUGHES	04/08/79	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	17.00	
05-11	1279131043	WILLIAM J HUGHES	05/02/79-04/06/79	TRAVEL FROM OCEAN CITY NJ TO WASHINGTON DC & RTN 362 MI AT 17 CENTS & TOLLS	67.04	
05-11	1279139097	WILLIAM J HUGHES	05/14/79	OCEAN CITY, NJ TO WILMINGTON, DEL VIA PRVT AUTO (160 MILES AT 17, TOLLS) TO WASH, DC	67.04	
06-08	1279159096	WILLIAM J HUGHES	05/11/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	43.70	
06-08	1279159095	WILLIAM J HUGHES	05/07/79	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DE VIA AMTRAK	15.50	
06-08	1279159094	WILLIAM J HUGHES	05/04/79	TRAVEL FROM WASHINGTON, DC TO PHIL, PA TO ATLANTIC CITY VIA ALLEGHENY AIRLINES	17.00	
06-08	1279159021	WILLIAM J HUGHES	05/25/79	TVL FM WASH, DC TO PHIL, PA VIA AMTRAK TO MEDIA, PA, OCEAN CITY, NJ 168 MI AT 17, TOLLS	43.00	
06-08	1279159017	WILLIAM J HUGHES	05/21/79	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	47.91	
06-08	1279159016	WILLIAM J HUGHES	05/18/79	TVL FROM WASH, DC TO OCEAN CITY, NJ VIA PRVT AUTO (181 MILES AT 17, TOLLS)	15.50	
06-08	1279159014	WILLIAM J HUGHES	05/15/79-05/15/79	TVL FM OCEAN CITY/TO WASH, DC TO WILMINGTON, DE & RETURN VIA AMTRAK (\$15.50 \$9.25)	33.52	
06-08	1279159012	WILLIAM J HUGHES	05/30/79	TVL FM OCEAN CITY/TO WASH, DC TO WILMINGTON, DE & RETURN VIA PRVT AUTO - 181 MILES AT 17 - \$30.77 - TOLLS, \$2.75	24.75	
04-06	1479102036	DIGITAL MANAGEMENT CORPORATION	03/19/79-03/21/79	DATA PROCESSING SERVICES	67.72	
05-21	1479141023	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	INSTALLATION DELIVERY & RENTAL OF V-203 & COUPLER	1,041.19	
05-21	1479141022	DIGITAL MANAGEMENT CORPORATION	04/04/79-04/30/79	DATA PROCESSING SERVICES	98.10	
05-21	1479141021	XEROX CORPORATION	05/01/79-05/31/78	DATA PROCESSING SERVICES	1,033.90	
06-06	1479157075	XEROX CORPORATION	12/01/78-12/31/78	XEROX 800 RENTAL	59.00	
06-19	1479170022	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES	1,041.10	

05-30	1579150038	POSTMASTER	04/11/79	20 SHEETS, 15 CENTS STAMPS.	300.00
04-30	2079121206	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		216.33
05-31	2079152226	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		232.54
06-30	2079183209	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		300.10
<b>OFFICE OF HON. EARL HUTTO</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121157	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1 218.35
05-31	0279155008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1 413.50
06-30	0279183207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1 430.50
04-12	1079102046	DAVID R RAMAGE	02/27/79	EAGLE SCOUT CERTIFICATES	8.00
04-12	1079102044	XEROX CORPORATION	02/13/79	SUPPLIES	32.01
04-12	1079102041	HOUSE RECORDING STUDIO	02/01/79-02/28/79	VIDEO WORK	84.50
04-12	1079102037	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	02/01/79-03/31/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	50.00
04-19	1079109373	DAVID R RAMAGE	03/28/79	1500 REPRINTS OF RECORD	31.00
04-19	1079109371	RICHARD E FOREMAN	03/01/79	1,713 MILES OFFICIAL IN-DIST STAFF TRAVEL AT 17 CENTS PER MILE	291.21
04-19	1079109369	WASHINGTON MONITOR, INC	03/01/79	1 COPY EACH OF CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	155.00
04-19	1079109368	COMPUTER DEVICES, INC	03/19/79	1 BOX PAPER	79.13
04-23	1079113208	CONGRESSIONAL QUARTERLY INC.	04/03/79-04/05/79	PRINTING	238.50
04-23	1079113206	SAMUEL WARD	03/26/79	GUIDE TO CONGRESS	57.50
04-23	1079113204	RANDOLPH L KNEPPER	04/03/79	ONE SET (11 VOLS.) OF HINDS AND CONGRESSIONAL PRECEDENTS INV. DATE 4-3-79	139.92
04-25	1079115089	POSTMASTER-PANAMA CITY, FL	03/28/79	FILM AND PROCESSING (\$6.51 AND \$14.39)	20.90
04-25	1079115087	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	POST OFFICE BOX RENTAL	23.30
04-25	1079115086	EARL HUTTO	03/02/79-03/04/79	DUES - 96TH CONGRESS 1ST SESSION	25.00
05-23	1079143012	DAVID R RAMAGE	04/19/79	RENTAL FOR TRAVEL IN DISTRICT	69.19
05-23	1079143011	EARL HUTTO	04/14/79-04/21/79	PRINTING MEMO PADS	64.00
06-06	1079157331	PANAMA GLASS COMPANY	05/01/79	IN-DISTRICT OFFICIAL TRAVEL 470 MILES AT 17 CENTS PER MILE	79.90
06-06	1079157327	DAVID R RAMAGE	04/30/79	FRAMING 5 PHOTOS FOR PANAMA CITY OFFICE	66.14
06-06	1079157325	XEROX CORPORATION	03/12/79	ELLIOTT WORK THRU 4/30	47.00
06-07	1079158309	ATLAS PHOTO COMPANY	04/25/79	SUPPLIES	32.01
06-07	1079158307	THOMAS M CULLIGAN	05/31/79-06/02/79	100 8 X 10 PRINTS	25.11
06-07	1079158304	CAROL A. BIVEN	02/01/79-04/30/79	REGISTRATION FEE - CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
06-07	1079158299	RICHARD E FOREMAN	04/01/79-04/30/79	IN-DISTRICT STAFF TRAVEL - 1,024 MILES AT 17 CENTS	174.08
06-07	1079158295	RANDOLPH L KNEPPER	05/09/79-05/11/79	IN-DISTRICT STAFF TRAVEL - 1,482 MILES AT 17 CENTS	251.94
06-19	1079170173	THE TRI-CITY LEDGER	06/01/79-05/31/80	EXPENSES OF OFFICIAL TRAVEL MEALS & MOTEL	57.96
06-19	1079170172	DAVID R RAMAGE	05/14/79	1-YEAR SUBSCRIPTION	10.00
06-19	1079170170	EARL HUTTO	05/10/79-05/13/79	PRINTING MEMO PADS	37.50
06-19	1079170168	SOUTHERN BELL	04/16/79-04/19/79	IN-DISTRICT TRAVEL 439 MILES AT 17 CENTS	75.00
04-12	1179102013	CENTRAL TELEPHONE CO OF FLORIDA	02/14/79-03/14/79	REIMBURSEMENT FOR AUTO RENTAL IN DISTRICT	107.63
04-23	1179113021	MOBILEPHONE	03/07/79-04/06/79	TELEPHONE SERVICE - PENSACOLA OFFICE	236.27
04-23	1179113020	SOUTHERN BELL	04/01/79-04/30/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	221.42
04-23	1179113019	ANSWERING SERVICE	02/23/79-03/23/79	ANSWERING SERVICE - PENSACOLA OFFICE	49.75
06-06	1179157152	ANSWERING SERVICE	04/01/79-04/30/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	171.40
06-06	1179157151	MOBILEPHONE	03/01/79-05/31/79	ANSWERING SERVICE - PANAMA CITY OFFICE	43.90
06-06	1179157150	SOUTHERN BELL	03/05/79-04/16/79	FINAL STATEMENT - ANSWERING SERVICE FOR PENSACOLA OFFICE	2.55
06-06	1179157149	SOUTHERN BELL	03/23/79-04/22/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	18.25
04-23	1179113008	CENTRAL TELEPHONE CO OF FLORIDA	03/14/79-04/13/79	TELEPHONE SERVICE - PENSACOLA OFFICE	23.94
06-06	2279102009	C & P TELEGRAPH COMPANY	04/07/79-05/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	185.35
04-27	2279116286	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEGRAPH SERVICE	64.97
04-30	2279120171	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	174.45
			02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,030.17
			01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	83.50
<b>TOTAL</b>					<b>20,976.66</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EARL HUTTO—Continued</b>						
05-05	2279123396	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	547.09	
06-12	2279163366	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	239.08	
04-23	1279113054	RANDOLPH L KNEPPER	03/21/79-03/25/79	AIRLINE TRVL TO DISTRICT - 287 MILES IN-DISTRICT TRAVEL AT .17 PER MILE \$48.79	232.79	
04-25	1279115010	EARL HUTTO	03/29/79-04/01/79	WASHINGTON, D.C. TO PANAMA CITY, FL PANACOLA, FL TO WASHINGTON, D.C.	196.00	
04-25	1279115009	EARL HUTTO	03/02/79-03/04/79	WASHINGTON, D.C. TO PANAMA CITY, FL PANACOLA, FL TO WASHINGTON, D.C.	193.00	
04-25	1279115008	EARL HUTTO	04/22/79-02/24/79	AUTO MILEAGE FROM PANAMA CITY, FL TO WASH DC 953 MILES AT 17 CENTS PER MILE	189.00	
05-23	1279143006	EARL HUTTO	04/22/79	PANAMA CITY, FL TO WASH DC AND RETURN - COMMERCIAL AIR	162.01	
05-23	1279143005	EARL HUTTO	04/08/79-04/10/79	AUTO MILEAGE FROM WASH DC TO PANAMA CITY, FL 953 MILES AT 17 CENTS A MILE	190.00	
05-23	1279143004	EARL HUTTO	04/06/79	WASH., DC TO EGLIN AFB, FL & PANACOLA, FL TO WASH., D.C. EASTERN A.L./SOUTHERN AIRWAYS	162.01	
06-19	1279170090	EARL HUTTO	05/25/79-05/29/79	WASHINGTON, D.C. TO PANAMA CITY, FL & RTN - COMRCL AIR - EASTERN A.L./SOUTHERN AIRWAYS	197.00	
04-12	1279170088	EARL HUTTO	05/10/79-05/13/79	MODEL 1510 CRT	190.00	
04-12	1479102016	HAZELTINE CORPORATION	02/22/79-03/31/79	RENTAL ON MODEL 1510 AND COUPLER	110.00	
04-19	1479109081	HAZELTINE CORPORATION	04/01/79-04/30/79	1201 MINITERM	80.00	
04-25	1479115007	COMPUTER DEVICES, INC.	03/23/79-03/31/79	RENTAL ON 1201 MINITERM	21.83	
05-23	1479143005	COMPUTER DEVICES, INC.	04/01/79-04/30/79	RENTAL ON HAZELTINE 1510	70.00	
06-06	1479157072	HAZELTINE CORPORATION	05/01/79-05/31/79	RENTAL ON 1201 MINITERM	80.00	
06-06	1479157071	COMPUTER DEVICES, INC.	04/01/79-05/31/79	LEASE ON 1201 MINITERM	140.00	
06-19	1479170037	COMPUTER DEVICES, INC.	06/01/79-06/30/79		70.00	
04-30	2079121208	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		400.02	
05-31	2079152227	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		522.67	
06-30	2079183210	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		792.36	
<b>TOTAL</b>					<b>13,594.56</b>	

## OFFICE OF HON. HENRY J HYDE

### OFFICIAL EXPENSES

04-30	0279121158	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER - TYPESET LABELS, ADDRESS NEWSLETTERS	1,775.50
05-31	0279155009	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	1,775.50
06-30	0279183208	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	1,775.50
05-17	0679137014	THOMAS J LANKFORD	04/16/79-06/30/79	RENT 04K PARK IL	2,330.00
04-27	0797116257	GRAND PLAZA ASSOCIATES	04/01/79-04/30/79	RENT 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	300.00
04-27	0797116258	OLYMPIC SAVINGS & LOAN ASSN	04/01/79-06/30/79	RENT 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	300.00
05-21	0797141195	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	1,745.00
05-30	0797149347	GRAND PLAZA ASSOCIATES	05/01/79-05/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	400.00
05-30	0797149347	OLYMPIC SAVINGS & LOAN ASSN	05/01/79-05/30/79	RENT 9846 WEST GRAND AVE FRANKLIN PARK IL 60131	400.00
06-29	0797179271	GRAND PLAZA ASSOCIATES	06/01/79-06/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
06-29	0797179272	OLYMPIC SAVINGS & LOAN ASSN	06/01/79-06/30/79	AUTO & PARKING EXP TO ATTEND VETERANS ADMIN MEETING IN CHICAGO 44 MI AT .17 & PKG	400.00
04-06	1079052220	PAMELA KENNY	03/23/79	AUTO EXPS TO & FW A/P-3/23-3/26/79 MI \$7.14 & 10/42 MI \$7.14	364.00
04-16	1079106038	HENRY J HYDE	03/23/79-04/10/79	REIMBURSE ANN KELLY FOR SUBURBAN LIFE - OAK PARK OFFICE	10.13
04-16	1079106037	HENRY J HYDE	04/10/79	ANNUAL SUBSCRIPTION TO SUBURBAN LIFE - OAK PARK OFFICE	14.28
04-24	1079142330	LIFE NEWSPAPERS	04/07/79-05/07/80	REIMBURSEMENT FOR AUTO AND PARKING EXPENSES IN DISTRICT	19.11
04-24	1079142228	HOUSE RECORDING STUDIO	03/05/79-03/27/79	REIMBURSEMENT FOR PRESS RELEASES AND NEWSLETTER	18.00
04-25	1079115049	HENRY J HYDE	04/09/79-04/20/79	REIMBURSEMENT FOR PLANT PURCHASED FOR WASHINGTON OFFICE	84.21
04-25	1079115046	HENRY J HYDE	04/22/79		27.93
					8.39



04-25	1079115045	WEST SUBURBAN PRESS, INC.	04/16/79-04/16/80	ANNUAL SUBSCRIPTION - PROVISO STAR SENTINEL - OAK PARK OFFICE	10.00
05-05	1079124185	HENRY J HYDE	04/26/79	REIMBURSEMENT FOR DESK CHAIR MAT - WASHINGTON OFFICE	89.25
05-05	1079124183	HENRY J HYDE	04/20/79	REIMBURSEMENT FOR PARKING EXPENSES	5.15
05-05	1079124181	JUDY GLAZIER	04/19/79	REIMB. FOR TWO PICTURES PURCHASED FOR FRANKLIN PARK OFFICE	16.66
05-09	1079129164	HENRY J HYDE	04/25/79	PARKING EXPENSE 6.50, AUTO EXPENSE TO AND FROM AIRPORT 4/27 4/29-42 MI. - 7.14	33.60
05-09	1079129163	VILLAGE CAMERA COMPANY	04/09/79-04/23/79	FILM PROCESSING- PRESS RELEASES	33.50
05-15	1079135036	HENRY J HYDE	02/14/79-05/08/79	AUTO EXPS TO /FROM AP- POSTAGE, PARKING, AUTO EXPS & OFFICE SUPPLY	51.37
05-17	1079137323	JEAN SODARO	04/30/79	AUTO & PARKING EXPS TO ATTEND LABOR DEPART SEMINAR IN CHGO 22 MI AT .17 PARKING	6.74
05-17	1079137322	HOUSE RECORDING STUDIO	04/02/79-04/23/79	DEVELOPING FILM FOR PRESS RELEASES	17.50
05-17	1079137321	HENRY J HYDE	05/07/79	FABRIC FOR CURTAINS FOR STAFF OFFICE D.C. OFFICE	48.17
05-08	1079159301	XEROX CORPORATION	04/21/79-05/30/79	DISTRICT AUTO EXPENSE TAXI FARE 5/30/79 AUTO EXP TO & FROM AIRPORT - 21 MI	13.57
05-08	1079159296	MICKELSONS INC	04/30/79	STARTER SUPPLY KIT - XEROX TELESCOPE OAK PARK OFFICE	18.52
06-13	1079164232	HENRY J HYDE	05/01/79-05/23/79	FRAMING PRINTS OF THE CAPITOL WASHINGTON AND DISTRICT OFFICES	307.00
06-13	1079164230	HENRY J HYDE	05/01/79-06/04/79	AUTO EXP TO AND FROM AIRPORT 42 MILES	7.14
06-13	1079164111	HOUSE RECORDING STUDIO	06/02/79	DISTRICT AUTO EXPENSE - GAS	14.75
06-13	1079164110	THOMAS J LANKFORD	06/04/79-06/08/79	PARKING FEES - OFFICIAL BUSINESS IN DISTRICT	8.00
06-16	1079159010	HENRY J HYDE	05/08/79-05/23/79	CHARGES IN CONNECTION WITH FILM 'CITY OUT OF WILDERNESS'	46.85
06-16	1079159011	HENRY J HYDE	05/01/79-05/23/79	PLATES CUT, ENVELOPES RUN, BOOKLETS, LETTERS - PAPER	493.97
06-22	1079173077	MILES VAN CUPRA	06/08/79	TAXI FARE	13.00
06-22	1079173074	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	TWO GLOSSY PHOTOS FOR PRESS RELEASE	12.00
04-06	1179095076	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	FTS - FRANKLIN PARK	44.10
04-06	1179095075	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	FTS - OAK PARK	31.75
04-09	1179095077	ILLINOIS BELL TELEPHONE COMPANY	03/19/79-04/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK	190.71
04-10	1179100034	ILLINOIS BELL TELEPHONE COMPANY	03/16/79-04/16/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK OFFICE	115.44
05-09	1179129038	ILLINOIS BELL TELEPHONE COMPANY	04/19/79-05/19/79	APRIL PHONE BILL - OAK PARK OFFICE 383-6881	188.80
05-09	1179129029	ILLINOIS BELL TELEPHONE COMPANY	04/07/79-05/07/79	MONTHLY SERVICE - CICERO OFFICE	64.64
05-15	1179135010	ILLINOIS BELL TELEPHONE COMPANY	04/16/79-05/16/79	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	109.78
05-17	1179137001	GSA, OAD, FINANCE DIVISION	04/20/79-04/20/79	FTS - FRANKLIN PARK OFFICE	44.10
05-17	1179137009	GSA, OAD, FINANCE DIVISION	04/20/79-04/20/79	FTS - OAK PARK OFFICE	31.75
05-22	1179142027	ILLINOIS BELL TELEPHONE COMPANY	05/07/79-06/07/79	TELEPHONE SERVICE - CICERO OFFICE	67.60
05-31	1179151057	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS - FRANKLIN PARK	44.10
05-31	1179151056	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS - OAK PARK	31.75
05-31	1179151053	ILLINOIS BELL TELEPHONE CO	05/16/79-06/16/79	MONTHLY SERVICE - FRANKLIN PARK	111.18
06-13	1179164040	ILLINOIS BELL TELEPHONE COMPANY	05/19/79-06/19/79	MONTHLY SERVICE - OAK PARK OFFICE	207.62
04-10	2279100005	C & P TELEPHONE	01/31/79-02/28/79	JANUARY LONG DISTANCE CALLS LESS CHECK FOR PERSONAL CALLS	118.89
04-27	2279116461	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	168.80
04-30	2279120118	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	673.42
05-05	2279123218	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	315.70
05-21	2279141008	C & P TELEPHONE	03/01/79-03/31/79	MARCH LONG DISTANCE CALLS	61.80
06-12	2279163198	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	172.43
06-13	2279164011	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE LONG DISTANCE	40.34
06-22	2279173001	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	47.08
04-10	1279100077	UNITED AIR LINES	03/10/79-03/11/79	DC-DIST-DC	192.00
04-10	1279100076	UNITED AIR LINES	03/02/79-03/03/79	DC-DIST-DC	192.00
04-10	1279100075	UNITED AIR LINES	02/16/79-02/19/79	DC-DIST-DC	192.00
04-16	1279106021	AMERICAN AIRLINES	04/06/79-04/10/79	ROUND TRIP AIRFARE WASHINGTON TO CHICAGO FOR MEMBER	192.00
04-16	1279106020	AMERICAN AIRLINES	03/23/79-03/26/79	ROUND TRIP AIRFARE WASHINGTON TO CHICAGO FOR MEMBER	192.00
04-16	1279106019	UNITED AIR LINES	03/16/79-03/18/79	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON-CHICAGO	192.00
05-09	1279129104	AMERICAN AIRLINES	04/21/79-04/29/79	WASHINGTON-CHICAGO- WASHINGTON FOR MEMBER	202.00
05-15	1279135007	AMERICAN AIRLINES	05/04/79-05/06/79	WASHINGTON-CHICAGO-WASHINGTON BY MEMBER	185.00
05-31	1279151009	HENRY J HYDE	05/18/79-05/21/79	AUTO EXP. TO AND FROM AIRPORTS - 42 MILES	7.14
05-31	1279151008	AMERICAN AIRLINES	05/18/79-05/21/79	WASHINGTON-CHICAGO-WASHINGTON BY MEMBER	176.00
06-06	1279157031	AMERICAN AIRLINES	05/25/79-05/30/79	PLANE TRAVEL WASHINGTON- CHICAGO-WASHINGTON FOR MEMBER	212.00
06-13	1279164068	UNITED AIR LINES	06/01/79-06/04/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON BY MEMBER	212.00
06-22	1279173015	UNITED AIR LINES	06/16/79-06/17/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON FOR MEMBER	212.00
05-31	1579151001	HENRY J HYDE	05/17/79-05/21/79	POSTAGE	4.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. HENRY J HYDE—Continued						
04-30	2079121209	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			140.59
05-31	2079152228	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			166.72
06-30	2079183211	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			147.83
TOTAL					18,809.04	
OFFICE OF HON. RICHARD H ICHORD						
OFFICIAL EXPENSES						
04-30	0279121159	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			772.50
05-31	0279155010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			772.50
06-30	0279183209	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			772.50
06-29	0679180016	DAVID R RAMAGE	05/23/79-05/31/79	95,000 NEWSLETTERS AND INKING ELLIOTT STENCILS		1,693.40
06-29	0679180014	DAVID R RAMAGE	06/08/79	4,500 NEWSLETTERS		161.60
04-27	0979116259	RANDY MCBRIDE	04/01/79-04/30/79	RENT		500.00
04-27	0979116260	HOUSTON REALTY INV CO INC	04/01/79-04/30/79	RENT HOUSTON MO 65483		150.00
05-21	0979141196	USA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JEFFERSON CITY MO		1,053.00
05-30	0979149349	RANDY MCBRIDE	05/01/79-05/30/79	RENT		500.00
06-29	0979179273	HOUSTON REALTY INV CO INC	05/01/79-05/30/79	RENT HOUSTON MO 65483		150.00
06-29	0979179274	HOUSTON REALTY INV CO INC	06/01/79-06/30/79	RENT HOUSTON MO 65483		150.00
04-06	1079095350	RICHARD H ICHORD	03/06/79-03/09/79	REIMB. OF EXPENSES FOR MOBILE OFFICE INCURRED BY W. BAILEY DIST. ASSIS. GAS AND FOOD		56.14
04-06	1079095347	RICHARD H ICHORD	03/02/79-03/01/80	NEWSPAPER SUBSCRIPTION - COLUMBIA MISSOURIAN, COLUMBIA, MO.		35.85
04-06	1079095344	RICHARD H ICHORD	03/05/79-03/04/80	NEWSPAPER SUBSCRIPTION - ST. LOUIS POST DISPATCH, ST. LOUIS MO.		72.00
04-06	1079095339	RICHARD H ICHORD	03/16/79-03/19/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 295 MILES AT \$36 PER MILE		106.20
04-06	1079095336	DAVID R RAMAGE	03/22/79-03/23/79	7000 HIGH SCHOOL CERTIFICATES AND 500 CALLING CARDS		184.90
04-06	1079095342	RICHARD H ICHORD	01/02/79	NEWSPAPER SUB-GASCONADE COUNTY REPUBLICAN, OWENSVILLE, MO. 01-01-79 TO 12-31-79		11.00
04-24	1079114143	RICHARD H ICHORD	03/09/79	CLEAN HOUSTON DISTRICT OFFICE FLOORS SIMON BROS., RAYMONDVILLE, MO		6.00
04-24	1079114141	RICHARD H ICHORD	03/29/79	REIMBURSEMENT FOR AIRPLANE MILEAGE- 106 MILES AT \$36 PER MILE		38.16
04-24	1079114133	RICHARD H ICHORD	04/11/79	REIMB. FOR PAYMENT TO PUBLIC PRINTER FOR 30,000 POSTAL PATRON LOCAL ENVELOPES		14.00
04-24	1079114129	RICHARD H ICHORD	03/15/79-04/03/79	EXPS FOR MOBILE OFC. INCURRED BY WILLIAM BAILEY DIST ASSIST- GAS WASH, FOOD & LODGING		151.78
04-24	1079114128	RICHARD H ICHORD	02/15/79-03/15/79	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON, MO.		4.10
04-24	1079114126	RICHARD H ICHORD	04/15/79-04/14/80	NEWSPAPER SUBSCRIPTION - GLOBE DEMOCRAT, ST. LOUIS, MO.		61.60
04-24	1079114124	RICHARD H ICHORD	04/02/79	CLEAN HOUSTON DISTRICT OFFICE FLOORS, SIMON BROS., RAYMONDVILLE, MO.		5.00
04-24	1079114123	RICHARD H ICHORD	02/25/79	GAS - FINA OIL, ROLLA, MISSOURI		5.00
04-24	1079114122	RICHARD H ICHORD	03/04/79	GAS - FINA OIL, ROLLA, MISSOURI		16.50
04-24	1079114120	RICHARD H ICHORD	02/23/79-02/26/79	LODGING - HENRY III INN, BRIDGETON, MISSOURI		28.52
04-24	1079114117	RICHARD H ICHORD	02/12/79	CAR RENTAL - HERTZ RENT-A-CAR, ST. LOUIS, MISSOURI		65.66
04-24	1079114118	RICHARD H ICHORD	02/12/79	LODGING - HENRY VII INN, BRIDGETON, MISSOURI		32.05
06-08	1079159013	RICHARD H ICHORD	03/15/79-04/15/79	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON, MO		185.76
06-08	1079159012	RICHARD H ICHORD	04/26/79-04/29/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 516 MILES AT \$36 PER MILE		51.32
06-08	1079159011	RICHARD H ICHORD	04/05/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 142 MILES AT \$36 PER MILE		33.25
06-08	1079159010	RICHARD H ICHORD	04/08/79	GASOLINE - FENTON, MO.		30.67
06-08	1079159009	RICHARD H ICHORD	04/08/79	LODGING - ST LOUIS, MO.		30.67
06-08	1079159009	RICHARD H ICHORD	04/06/79	LODGING AND FOOD - LAKE OZARK, MO		32.79



06-08	1079159008	RICHARD H ICHORD	04/01/79	GASOLINE - BRIDGETON, MO	18.70
06-08	1079159007	RICHARD H ICHORD	05/18/79-05/21/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 338 MILES AT \$.36 PER MILE	121.68
06-08	1079159006	RICHARD H ICHORD	04/26/79-05/15/79	EXP FOR MOBILE OFC INCURRED BY W BAILEY DIST ASST - GAS, FOOD, PARKING AND LODGING	153.77
06-08	1079159005	RICHARD H ICHORD	04/04/79-04/25/79	EXP FOR MOBILE OFC INCURRED BY W BAILEY DIST ASST, GAS, FOOD, LODGING AND FILM DEVELOPING	204.62
06-08	1079159004	RICHARD H ICHORD	05/11/79-05/13/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 212 MILES AT \$.36 PER MILE	76.32
06-08	1079159003	RICHARD H ICHORD	05/07/79	CLEAN FLOORS OF HONSTON DISTRICT OFFICE - SIMON BROS RAYMONDVILLE, MO	6.00
06-29	1079180274	THOMAS BERRIGAN	06/05/79	5 SKETCHES FOR SENIOR CITIZENS HANDBOOK	50.00
06-29	1079180272	RICHARD H ICHORD	05/21/79	1 COPY VWF GUIDE FOR SERVICE OFFICERS	3.50
06-29	1079180269	RICHARD H ICHORD	05/21/79	CLEAN HOUSTON DISTRICT OFFICE FLOORS	6.00
06-29	1079180267	RICHARD H ICHORD	04/13/79	LOGGING - HOLIDAY INN, JEFFERSON CITY, MISSOURI	23.95
06-29	1079180265	RICHARD H ICHORD	04/06/79	GAS - ROLLA, MISSOURI	16.80
06-29	1079180263	RICHARD H ICHORD	06/07/79-06/08/80	NEWSPAPER SUBSCRIPTION - TIPTON TIMES, TIPTON, MISSOURI	8.00
06-29	1079180261	RICHARD H ICHORD	05/24/79-06/18/79	AIRPLANE MILEAGE - 974 MILES AT \$.36 PER MILE	350.64
06-29	1079180247	WILLIAM W. BAILEY	05/09/79-06/08/79	REIMBURSEMENT OF EXPENSES FOR MOBILE OFFICE - GAS, FOOD, LODGING	199.79
06-29	1079180245	DAVID R RAMAGE	06/06/79	200,000 CARDS - SPEAK OUT	1,410.00
06-29	1079180243	DAVID R RAMAGE	06/05/79	MOBILE OFFICE SCHEDULES - 50,000	415.00
06-29	1079180241	RICHARD H ICHORD	04/15/79-05/15/79	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON, MO	4.10
06-29	1079180239	RICHARD H ICHORD	06/01/79-05/31/80	NEWSPAPER SUBSCRIPTION - BOURBON BEACON, BOURBON, MO	5.00
04-06	179095133	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	PHONE BILL - FTS	21.50
04-24	179114034	CENTRAL TELEPHONE CO OF MISSOURI	03/01/79-03/31/79	PHONE BILL - DISTRICT OFFICE	58.32
04-24	179114031	CENTRAL TELEPHONE CO OF MISSOURI	04/01/79-04/30/79	PHONE BILL - DISTRICT OFFICE	66.43
04-24	179114029	CENTRAL TELEPHONE CO OF MISSOURI	04/01/79-04/30/79	PHONE BILL - DISTRICT OFFICE	58.32
06-07	179158065	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	PHONE BILL - FTS	21.50
06-07	179158064	CENTRAL TELEPHONE CO OF MISSOURI	05/01/79-05/31/79	PHONE BILL - JEFFERSON CITY DISTRICT OFFICE	65.66
06-07	179158062	CENTRAL TELEPHONE CO OF MISSOURI	05/01/79-05/31/79	PHONE BILL - HOUSTON DISTRICT OFFICE	58.10
06-08	179159001	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE BILL - FTS	21.50
06-29	179180100	CENTRAL TELEPHONE CO OF MISSOURI	06/01/79-06/30/79	PHONE BILL - DISTRICT OFFICE	56.55
06-29	179180098	UNITED TELEPHONE SYSTEM	06/01/79-06/30/79	PHONE BILL - DISTRICT OFFICE	65.72
06-07	2179158005	WESTERN UNION TELEGRAPH COMPANY	03/23/79	TELEGRAM	12.63
04-06	2279095029	C & P TELEPHONE	02/01/79-02/28/79	PHONE BILL - TOLL CALLS	20.93
04-27	2279116364	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	197.40
04-30	2279120120	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	195.83
05-05	2279123219	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.00
06-07	2279158018	C & P TELEPHONE	03/01/79-03/31/79	PHONE BILL - TOLL CALLS	20.46
06-08	2279159001	C & P TELEPHONE	04/01/79-04/30/79	PHONE BILL - TOLL CALLS	20.39
06-12	2279163214	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	194.38
06-29	2279180034	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL - TOLL CALLS	12.89
04-06	1279095064	RICHARD H ICHORD	03/16/79-03/19/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MO AND RETURN	214.00
04-24	1279114048	RICHARD H ICHORD	03/29/79-04/02/79	AIRLINE TICKET - IWA - WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	214.00
06-08	1279159004	RICHARD H ICHORD	04/26/79-04/30/79	AIRLINE TICKET - IWA - WASHINGTON, D.C. TO ST. LOUIS, MO AND RETURN	214.00
06-08	1279159003	RICHARD H ICHORD	04/05/79-04/09/79	AIRLINE TICKET - IWA - WASHINGTON, D.C. TO ST. LOUIS, MO AND RETURN	205.00
06-08	1279159002	RICHARD H ICHORD	05/11/79	AIRLINE TICKET IWA TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MO AND RETURN	205.00
06-08	1279159001	RICHARD H ICHORD	05/11/79-05/13/79	AIRLINE TICKET - IWA - WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	196.00
06-29	1279180064	RICHARD H ICHORD	06/15/79-06/18/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	224.00
06-29	1279180063	RICHARD H ICHORD	06/08/79-06/11/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	224.00
06-29	1279180062	RICHARD H ICHORD	05/24/79-05/30/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	224.00
04-30	2079121210	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	45.25
05-31	2079152229	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	179.30
06-30	2079183212	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	165.53
TOTAL					15,137.11

OFFICE OF HON. ANDY IRELAND  
OFFICIAL EXPENSES

04-30	0279121160	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,214.00
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$) Amount
<b>OFFICE OF HON. ANDY IRELAND—Continued</b>					
05-31	0279155011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	1,214.00
06-30	0279183210	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	1,022.00
04-27	0279116261	JAMES H HUDDLE	04/01/79-04/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	190.00
04-27	0279116262	G C DORR	04/01/79-04/30/79	RENT SUITE 109 WALCAMP BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
04-27	0279116263	ROBERT G BLALOCK TRUSTEE	04/01/79-04/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	205.00
05-30	0279149350	JAMES H HUDDLE	05/01/79-05/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	190.00
05-30	0279149351	G C DORR	05/01/79-05/30/79	RENT SUITE 109 WALCAMP BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
05-30	0279149352	ROBERT G BLALOCK TRUSTEE	05/01/79-05/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	205.00
06-29	0279175275	JAMES H HUDDLE	06/01/79-06/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	190.00
06-29	0279175276	G C DORR	06/01/79-06/30/79	RENT SUITE 109 WALCAMP BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
06-29	0279175277	ROBERT G BLALOCK TRUSTEE	06/01/79-06/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	205.00
04-06	0279096176	R E POITRAS CO	03/09/79	FRAMING OF PICTURES FOR WINTER HAVEN OFFICE	100.00
04-06	0279096177	CANTRELL/CUTTER PRINTING, INC	03/08/79	MAPS ON LETTERHEADS AND BUSINESS CARDS	140.41
04-06	0279096178	CANTRELL/CUTTER PRINTING, INC	02/23/79	500 BUSINESS CARDS FOR HULSEY, BARTLETT AND SARDEGNA	195.00
04-06	0279096172	DAVID R RAMAGE	03/12/79	MEMO PADS FOR WASHINGTON OFFICE (50 PADS)	45.00
04-06	0279096064	HOUSE RECORDING STUDIO	02/01/79-02/28/79	FEBRUARY CHARGES FOR RADIO TAPING	47.00
04-23	0279113296	DAILY HIGHLANDER	04/23/79	RENEWAL SUB. FOR LAKE WALES HIGHLANDER FOR WINTER HAVEN DIST OFC 1 YEAR	32.50
04-23	0279113294	FOREIGN POLICY	03/30/79	4 ISSUES OF FOREIGN POLICY FOR WASH. OFFICE	12.00
04-23	0279113293	CONGRESSIONAL PHOTO SHOPPE	03/02/79-03/21/79	PROCESSING PHOTOGRAPHS FOR CONG ANDY IRELAND FOR MARCH, 1979	85.19
04-23	0279113292	ANDY IRELAND	04/06/79	PARKING TICKET FOR AIRPORT PARKING IN ORLANDO, FL	10.25
04-23	0279113291	ANDY IRELAND	03/29/79	PKG TKT ORLANDO A/P FOR 3-29 (CAR LEFT AT A/P BY DIST STAFF FOR MTG IN ORLANDO AREA)	6.25
04-23	0279113289	XEROX CORPORATION	12/30/78-01/30/79	BUSINESS CARDS FOR SARDEGNA & BARTLETT	136.54
04-23	0279113287	CANTRELL/CUTTER PRINTING, INC	03/08/79	WINTER HAVEN XEROX FOR MONTH OF DECEMBER '78	50.00
04-23	0279113215	XEROX CORPORATION	12/01/78-12/31/78	REIMBURSE FOR CASH PAID FOR POST OFFICE BOX IN SARASOTA NO 1029 - PAID FOR 6 MOS	66.40
04-23	0279113211	JIMMIE E ST JEAN	12/05/78	GASOLINE FOR TRIP TO SARASOTA TO OPERATE DISTRICT OFFICE	20.00
04-23	0279113214	JIMMIE E ST JEAN	12/05/78	REIMBURSE FOR MOTEL ROOM WHILE IN SARASOTA AT DISTRICT OFFICE (2 DAYS)	19.94
04-23	0279113211	JIMMIE E ST JEAN	12/04/78	RADIO TAPES FOR MARCH, 1979	35.36
05-09	0279128264	HOUSE RECORDING STUDIO	03/01/79-03/28/79	REIMBURSEMENT FOR CASH SPENT FOR SUPPLIES FOR OFFICE PUSH PINS	48.05
05-09	0279128263	JIMMIE E ST JEAN	04/23/79	REIMBURSEMENT FOR CASH SPENT FOR SUPPLIES FOR OFFICE PUSH PINS	6.87
05-09	0279128262	ANDY IRELAND	04/14/79	PARKING AT TAMPA INTERNATIONAL AIRPORT	12.00
05-09	0279128260	UNITED STATES POSTMASTER	04/26/79-04/26/80	P O BOX RENT RENEWAL FOR 1 YEAR	40.00
05-10	0279130238	CONNER TRENT	04/11/79-04/12/79	REIMBURSE FOR CASH SPENT FOR CAB FARE IN DC AND FOR PARKING AT MCCOY LTPORT \$5 & \$1.30	6.30
05-10	0279130234	BLUE WATER BEACH CLUB	04/18/79-04/22/79	MOTEL ROOM FOR CONGRESSMAN ANDY IRELAND WHILE IN BRADENTON AREA FOR MEETING.	147.50
05-10	0279130231	XEROX CORPORATION	01/03/79-02/28/79	BILLING FOR 3100 LOC FOR WINTER HAVEN OFFICE	83.80
05-10	0279130229	QUALITY INN-CAPITOL HILL	04/10/79-04/12/79	MOTEL ROOM FOR CONNER TRENT WHILE IN DC OFFICE FOR WORK SESSIONS/MEETINGS	128.82
06-07	0279158223	BANKAMERICARD	05/06/79	COMMUTER FLIGHT FROM LAKELAND TO TAMPA FOR CONG. ANDY IRELAND	30.00
06-13	0279164123	HOUSE RECORDING STUDIO	05/06/79-04/26/79	RECORDING TAPES FOR APRIL 1979	38.00
06-13	0279164122	CANTRELL/CUTTER PRINTING, INC	05/25/79	RELEASE LETTERHEAD FOR OFFICE IN DC	118.14
06-13	0279164120	THE LAKELAND LEDGER PUBLISHING CO	05/10/79-05/10/80	SUBSCRIPTION FOR CONG. IRELAND IN D.C. OFFICE	72.00
06-13	0279164118	XEROX CORPORATION	02/28/79-03/30/79	MARCH RENTAL OF XEROX AND OVERAGE ON METER IN WINTER HAVEN OFFICE	110.25
06-13	0279164117	XEROX CORPORATION	03/31/79	SUPPLIES FOR XEROX MACHINE IN DC OFFICE	32.01
04-06	02791905081	GENERAL TELEPHONE CO OF FLORIDA	02/28/79-03/28/79	BRADENTON DISTRICT OFFICE BILLING FOR 2 LINES	91.61
04-06	02791905080	GENERAL TELEPHONE CO OF FLORIDA	02/01/79-03/01/79	LAKELAND DISTRICT OFFICE BILLING	30.88
04-06	02791905079	GENERAL TELEPHONE CO OF FLORIDA	02/01/79-03/01/79	LAKELAND OFFICE TELEPHONE BILLING	34.88
04-06	02791905078	GENERAL TELEPHONE CO OF FLORIDA	03/10/79-04/10/79	WINTER HAVEN DISTRICT OFFICE COMMERCIAL LINES 299-5120	270.01

04-23	179113066	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	FTS FOR WINTER HAVEN OFFICE (2 LINES) FOR MONTH OF MARCH 1979.	89.40
04-23	179113065	GENERAL TELEPHONE CO OF FLORIDA	03/01/79-04/01/79	LAKELAND OFFICE - 687-8190 - FOR MONTH	33.08
04-23	179113065	GENERAL TELEPHONE CO OF FLORIDA	03/01/79-04/01/79	LAKELAND OFFICE - 678-8018 FOR MONTH	34.88
04-23	179113062	GENERAL TELEPHONE CO OF FLORIDA	03/28/79-04/28/79	SARASOTA DISTRICT OFFICE PHONE FOR MONTH. COMMERCIAL LINES	14.19
04-23	179113061	GENERAL TELEPHONE CO OF FLORIDA	03/28/79-04/28/79	BRADENTON OFFICE BILLING FOR MONTH. COMMERCIAL LINES	91.61
05-09	179113058	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	FTS FOR BRADENTON OFFICE FOR MARCH 1979.	44.70
05-09	179128077	GENERAL TELEPHONE CO OF FLORIDA	04/10/79-05/10/79	WINTER HAVEN DISTRICT OFFICE MONTHLY BILLING	276.11
06-07	179158114	GSA, OAO, FINANCE DIVISION	05/18/79	FTS FOR WINTER HAVEN FOR MAY 1979	88.90
06-07	179158113	GSA, OAO, FINANCE DIVISION	05/18/79	FTS FOR BRADENTON FOR MAY 79	44.45
06-07	179158112	GSA, OAO, FINANCE DIVISION	04/18/79	FTS FOR WINTER HAVEN OFFICE	89.40
06-07	179158109	GSA, OAO, FINANCE DIVISION	04/18/79	FTS FOR BRADENTON OFFICE FOR APRIL 1979	44.70
06-07	179158107	GENERAL TELEPHONE CO OF FLORIDA	05/10/79-06/10/79	WINTER HAVEN OFFICE BILLING	271.07
06-07	179158085	GENERAL TELEPHONE CO OF FLORIDA	04/28/79-05/28/79	SERVICE FOR BRADENTON OFFICE	91.61
06-07	179158083	GENERAL TELEPHONE CO OF FLORIDA	04/01/79-05/01/79	LOCAL SERVICE FOR LAKELAND OFFICE FOR APRIL 1979	30.98
06-07	179158082	GENERAL TELEPHONE CO OF FLORIDA	04/01/79-05/01/79	LOCAL SERVICE FOR SARASOTA OFFICE FOR MAY 22 TO JUNE 22	34.88
06-07	179158081	GENERAL TELEPHONE CO OF FLORIDA	05/22/79-06/22/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR SARASOTA OFFICE.	15.26
06-07	179158080	GENERAL TELEPHONE CO OF FLORIDA	04/22/79-05/22/79	LOCAL TELEPHONE SERVICE FOR LAKELAND OFFICE	18.13
06-15	179166092	GENERAL TELEPHONE CO OF FLORIDA	05/01/79-06/01/79	LOCAL TELEPHONE SERVICE FOR MAY 1 TO JUNE 1 FOR LAKELAND OFFICE	34.71
06-15	179166091	GENERAL TELEPHONE CO OF FLORIDA	05/01/79-06/01/79	TELEGRAMS SENT FROM BOTH WINTER HAVEN AND WASHINGTON OFFICES.	34.88
06-07	179158009	WESTERN UNION TELEGRAPH COMPANY	04/03/79-04/30/79	CREDIT CARD CALLS (LONG DISTANCE) FOR CONGRESSMAN ANDY IRELAND	40.81
04-23	279113006	C & P TELEPHONE	11/29/78-12/28/78	LOCAL TELEPHONE SERVICE	61.62
04-23	279113005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	233.98
04-30	279120122	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	705.23
05-05	279123220	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	154.70
06-12	279163209	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	156.08
04-06	129305043	CENTRAL TRAVEL OF WINTER HAVEN	03/01/79-03/08/79	ANDY IRELAND - WASHINGTON TO ORLANDO AND RETURN	188.00
04-06	129305044	CENTRAL TRAVEL OF WINTER HAVEN	03/01/79-03/11/79	ANDY IRELAND - WASHINGTON TO TAMPA AND ORLANDO TO WASHINGTON	192.00
04-23	1293113065	CENTRAL TRAVEL OF WINTER HAVEN	03/09/79-03/11/79	ANDY IRELAND - WASHINGTON TO ORLANDO AND RETURN TO WASHINGTON	188.00
04-23	1293113064	CENTRAL TRAVEL OF WINTER HAVEN	03/29/79-04/02/79	AIRLINE TICKET FOR CONG. ANDY IRELAND FOR WASHINGTON TO ORLANDO AND RETURN	188.00
04-23	1293113063	CENTRAL TRAVEL OF WINTER HAVEN	04/09/79	AIRLINE TICKET FOR CONG. ANDY IRELAND FOR WASHINGTON TO ORLANDO AND RETURN	98.00
05-09	1293128146	CENTRAL TRAVEL OF WINTER HAVEN	03/22/79-03/25/79	ORLANDO WASHINGTON-ONE WAY TRIP FOR CONGRESSMAN IRELAND	188.00
05-09	1293128145	CENTRAL TRAVEL OF WINTER HAVEN	04/14/79-04/23/79	FLIGHT TO TAMPA AND RETURN FOR IRELAND	94.00
06-07	1293580994	CENTRAL TRAVEL OF WINTER HAVEN	05/11/79-05/14/79	AIRLINE TICKET FROM WASHINGTON TO ORLANDO AND RETURN FROM TAMPA	192.00
06-07	1293580993	CENTRAL TRAVEL OF WINTER HAVEN	05/16/79	CONG. ANDY IRELAND WASHINGTON TO TAMPA	192.00
06-07	1293580992	CENTRAL TRAVEL OF WINTER HAVEN	04/27/79-04/30/79	CONG. ANDY IRELAND FROM WASH TO ORLANDO AND RETURN TO DC	188.00
06-07	1293580991	CENTRAL TRAVEL OF WINTER HAVEN	05/03/79-05/06/79	CONG ANDY IRELAND FROM WASH TO ORLANDO AND RETURN TO DC	207.00
06-13	1293160401	CENTRAL TRAVEL OF WINTER HAVEN	05/30/79	CONG. IRELAND TAMPA-DC	98.00
06-13	1293160400	CENTRAL TRAVEL OF WINTER HAVEN	05/25/79	CONG. IRELAND WASH TO ORLANDO (TICKETED FOR 1ST CLASS BUT CLEARED FOR COACH)	94.00
06-13	1293160439	ANDY IRELAND	05/14/79	CASH 'D' AT A/P FOR BALANCE OF TCK (TCKED TO LEAVE FW ORLANDO & LEFT FROM TAMPA AIRPORT)	4.00
06-13	1293160438	ANDY IRELAND	05/25/79	PARKING CHARGE AT ORLANDO AIRPORT	9.75
06-13	1293160437	ANDY IRELAND	05/16/79	PARKING CHARGE AT TAMPA AIRPORT	6.00
06-13	1293160436	ANDY IRELAND	05/03/79	PARKING CHARGE AT TAMPA AIRPORT	8.25
06-13	1293160435	ANDY IRELAND	04/27/79	PARKING CHARGE AT ORLANDO AIRPORT	10.25
06-13	1293160434	ANDY IRELAND	06/01/79	PARKING TICKET AT TAMPA AIRPORT FOR CONGRESSMAN ANDY IRELAND	6.00
05-09	1791280330	CENTRAL TRAVEL OF WINTER HAVEN	04/10/79-04/12/79	FLIGHT TO AND FROM DC-ORLANDO FOR CONNER TRENT AND RETURN.	188.00
04-06	147905015	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF COMPUTER CRT AND COUPLER	89.00
04-06	147905014	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEB. 1979	966.32
04-06	147905013	TERMINAL DATA CORPORATION	03/01/79-04/01/79	SOUND ENCLOSURE FOR PRINTER IN DC OFFICE	14.00
04-23	1479113056	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL FOR CRT TERMINAL FOR PRINTER IN DC OFFICE	89.00
04-23	1479113055	TERMINAL DATA CORPORATION	04/01/79-04/30/79	RENTAL FOR SOUND ENCLOSURE FOR PRINTER IN D.C. OFFICE	14.00
04-23	1479113054	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING FOR MARCH 1979 (PLUS A)	880.00
04-23	1479113053	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	RENTAL OF PRINTER FOR APRIL 1979 (PLAN A)	242.00
05-09	1479138054	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/30/79	MONTHLY RENTAL FOR PRINTER FOR DC OFFICE	167.00
06-07	1479158080	TERMINAL DATA CORPORATION	05/01/79-05/31/79	PLATFORM FOR SOUND ENCLOSURE FOR COMPUTER PRINTER FOR DC OFFICE INSTALLATION CHRG	16.00
06-07	1479158079	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	167.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANDY IRELAND—Continued</b>						
06-07	1479158078	TERMINAL DATA CORPORATION	05/01/79-05/31/79	SOUND ENCLOSURE FOR PRINTER FOR COMPUTER EQUIPMENT	14.00	
06-07	1479158077	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	EQUIPMENT RENTAL COMPUTER FOR DC OFFICE CRT AND COUPLER	89.00	
06-15	1479158076	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE - PLAN A FOR APRIL 1979	880.00	
06-15	1479158062	C & P TELEPHONE	04/01/79-04/30/79	DATA PHONE FOR COMPUTER USE IN DC OFFICE	40.25	
04-06	1579095021	POSTMASTER	03/16/79	500 - 15 STAMPS AT \$75.00 3 STAMPS AT 3.00	78.00	
04-30	1579150044	POSTMASTER	04/23/79	500 - 15 CENT STAMPS \$75.00 100 - 3 CENT STAMPS \$3.00	165.00	
06-19	1579170039	POSTMASTER	05/29/79	1000 - 15 CENT STAMPS-\$150.00 500 3 CENT STAMPS-\$15.00	269.12	
04-30	2079121212	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		1.339.08	
05-31	2079152231	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		632.28	
06-30	2079183213	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>						<b>21,249.52</b>

## OFFICE OF HON. ANDREW JACOBS JR

<b>OFFICIAL EXPENSES</b>						
04-30	0279121161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT INDIANAPOLIS IN	616.00	
05-31	0279155012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	713.33	
06-30	0279183211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	5X8 CARDS	731.00	
05-31	079151107	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LETTERHEADS	3,225.00	
05-31	1079155132	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	TELEPHONE BILL DISTRICT OFFICE	24.00	
06-29	1079173235	DAVID R RANAGE	06/07/79	DISTRICT OFFICE TELEPHONE BILL	37.50	
06-29	1079173234	GSA, OAD, FINANCE DIVISION	06/18/79	LOCAL TELEPHONE SERVICE	153.10	
04-06	1179096123	GSA, OAD, FINANCE DIVISION	03/20/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
05-21	1179141038	GSA, OAD, FINANCE DIVISION	04/20/79	LONG DISTANCE TELEPHONE BILL	209.40	
06-13	1179164063	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE BILL	206.15	
04-27	2279116369	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	262.93	
04-30	2279120125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-01/31/79	LOCAL TELEPHONE SERVICE	827.98	
05-05	2279123221	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	241.82	
05-21	2279141005	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	4.67	
06-12	2279163201	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	188.05	
06-18	2279169004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE BILL	25.81	
06-29	2279179054	C & P TELEPHONE	05/01/79-05/31/79	1-WAY TV FROM DIST TO WASH BY PRIVATE AUTO AT .17 PER MI (558 MI) PLUS \$2.20 IN TOLLS	11.94	
04-12	1279102079	ANDREW JACOBS JR	04/08/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN	97.06	
04-12	1279102078	ANDREW JACOBS JR	04/16/79-04/22/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN & RETURN BY PRVT CAR AT .17 MI-1.116 MI TOLLS	77.00	
04-25	1279115013	ANDREW JACOBS JR	05/18/79-05/19/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN AND RETURN	194.12	
05-23	1279143007	ANDREW JACOBS JR	06/01/79-06/03/79	R/1 TRAVEL BY AIR FROM WASH TO DIST INDIANAPOLIS, IN AND RETURN	150.00	
06-08	1279159026	ANDREW JACOBS JR	06/14/79-06/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	150.00	
06-27	1279177002	ANDREW JACOBS JR	04/01/79-04/30/79		440.03	
04-30	2079121215	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		102.90	
05-31	2079152232	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		104.02	
06-30	2079183214	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>9,149.96</b>

## OFFICIAL EXPENSES

04-30	0279121161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT INDIANAPOLIS IN	616.00	
05-31	0279155012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	713.33	
06-30	0279183211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	5X8 CARDS	731.00	
05-31	079151107	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LETTERHEADS	3,225.00	
05-31	1079155132	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	TELEPHONE BILL DISTRICT OFFICE	24.00	
06-29	1079173235	DAVID R RANAGE	06/07/79	DISTRICT OFFICE TELEPHONE BILL	37.50	
06-29	1079173234	GSA, OAD, FINANCE DIVISION	06/18/79	LOCAL TELEPHONE SERVICE	153.10	
04-06	1179096123	GSA, OAD, FINANCE DIVISION	03/20/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
05-21	1179141038	GSA, OAD, FINANCE DIVISION	04/20/79	LONG DISTANCE TELEPHONE BILL	209.40	
06-13	1179164063	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE BILL	206.15	
04-27	2279116369	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	262.93	
04-30	2279120125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-01/31/79	LOCAL TELEPHONE SERVICE	827.98	
05-05	2279123221	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	241.82	
05-21	2279141005	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	4.67	
06-12	2279163201	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	188.05	
06-18	2279169004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE BILL	25.81	
06-29	2279179054	C & P TELEPHONE	05/01/79-05/31/79	1-WAY TV FROM DIST TO WASH BY PRIVATE AUTO AT .17 PER MI (558 MI) PLUS \$2.20 IN TOLLS	11.94	
04-12	1279102079	ANDREW JACOBS JR	04/08/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN	97.06	
04-12	1279102078	ANDREW JACOBS JR	04/16/79-04/22/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN & RETURN BY PRVT CAR AT .17 MI-1.116 MI TOLLS	77.00	
04-25	1279115013	ANDREW JACOBS JR	05/18/79-05/19/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN AND RETURN	194.12	
05-23	1279143007	ANDREW JACOBS JR	06/01/79-06/03/79	R/1 TRAVEL BY AIR FROM WASH TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	150.00	
06-08	1279159026	ANDREW JACOBS JR	06/14/79-06/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	150.00	
06-27	1279177002	ANDREW JACOBS JR	04/01/79-04/30/79		440.03	
04-30	2079121215	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		102.90	
05-31	2079152232	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		104.02	
06-30	2079183214	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>9,149.96</b>

## OFFICIAL EXPENSES

04-30	0279121161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT INDIANAPOLIS IN	616.00	
05-31	0279155012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	713.33	
06-30	0279183211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	5X8 CARDS	731.00	
05-31	079151107	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	LETTERHEADS	3,225.00	
05-31	1079155132	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	TELEPHONE BILL DISTRICT OFFICE	24.00	
06-29	1079173235	DAVID R RANAGE	06/07/79	DISTRICT OFFICE TELEPHONE BILL	37.50	
06-29	1079173234	GSA, OAD, FINANCE DIVISION	06/18/79	LOCAL TELEPHONE SERVICE	153.10	
04-06	1179096123	GSA, OAD, FINANCE DIVISION	03/20/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
05-21	1179141038	GSA, OAD, FINANCE DIVISION	04/20/79	LONG DISTANCE TELEPHONE BILL	209.40	
06-13	1179164063	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE BILL	206.15	
04-27	2279116369	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	262.93	
04-30	2279120125	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-01/31/79	LOCAL TELEPHONE SERVICE	827.98	
05-05	2279123221	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	241.82	
05-21	2279141005	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	4.67	
06-12	2279163201	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	188.05	
06-18	2279169004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE BILL	25.81	
06-29	2279179054	C & P TELEPHONE	05/01/79-05/31/79	1-WAY TV FROM DIST TO WASH BY PRIVATE AUTO AT .17 PER MI (558 MI) PLUS \$2.20 IN TOLLS	11.94	
04-12	1279102079	ANDREW JACOBS JR	04/08/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN	97.06	
04-12	1279102078	ANDREW JACOBS JR	04/16/79-04/22/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN & RETURN BY PRVT CAR AT .17 MI-1.116 MI TOLLS	77.00	
04-25	1279115013	ANDREW JACOBS JR	05/18/79-05/19/79	R/1 TRAVEL FROM WASH TO DIST INDIANAPOLIS, IN AND RETURN	194.12	
05-23	1279143007	ANDREW JACOBS JR	06/01/79-06/03/79	R/1 TRAVEL BY AIR FROM WASH TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	150.00	
06-08	1279159026	ANDREW JACOBS JR	06/14/79-06/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	150.00	
06-27	1279177002	ANDREW JACOBS JR	04/01/79-04/30/79		440.03	
04-30	2079121215	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		102.90	
05-31	2079152232	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		104.02	
06-30	2079183214	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>9,149.96</b>





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M JEFFORDS—Continued</b>						
06-06	1079157352	WANG LABORATORIES INC	05/21/79	100 FEET OF CABLE FOR USE IN WASHINGTON OFFICE	84.60	
06-06	1079157350	STEPHEN CARLSON	05/07/79-05/22/79	INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS	17.51	
06-06	1079157349	VERMONT PUBLISHING CORP	06/03/79-06/02/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE ST ALBANS DAILY MESSENGER	52.00	
06-06	1079157333	JAMES M JEFFORDS	05/29/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	5.40	
06-29	1079180275	SIR SPEEDY	06/14/79	PRINTING CHARGES	8.75	
06-29	1079180014	CAPITAL COURIERS LTD	05/14/79-05/16/79	DELIVERY CHARGES FOR THE MONTH OF MAY 1979	12.00	
06-29	1079180013	DISTRICT DELIVERY SERVICE	06/29/79	THREE MONTH RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES 7-1-79 TO 9-1-79	34.18	
06-29	1079180011	OFFICIAL AIRLINE GUIDE	06/01/79-05/01/80	ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE	31.32	
06-29	1079180009	HOUSE RECORDING STUDIO	05/24/79	RECORDING CHARGES FOR MAY 1979	35.00	
05-15	1179135014	GSA, OAD, FINANCE DIVISION	04/18/79	APRIL FTS CHARGE FOR DISTRICT OFFICE	310.03	
05-15	1179135013	NEW ENGLAND TELEPHONE	03/01/79-03/30/79	TELEPHONE CHARGE FOR DISTRICT OFFICE \$227.01 - MONTPELIER	227.01	
05-15	1179135012	NEW ENGLAND TELEPHONE	03/01/79-03/30/79	TELEPHONE CHARGE FOR RUTLAND DISTRICT OFFICE	69.70	
05-16	1179136085	NEW ENGLAND TELEPHONE	01/03/79-01/31/79	ADDITIONAL TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF JANUARY 1979 (BURLINGTON)	24.48	
05-31	1179151020	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	TELEPHONE CHARGES - DISTRICT OFFICE - RUTLAND	72.56	
05-31	1179151019	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	TELEPHONE CHARGES - DISTRICT OFFICE - MONTPELIER	177.07	
05-31	1179151018	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE FTS: NOS 154037, 148007, 151003	293.24	
06-29	1179180117	NEW ENGLAND TELEPHONE	05/01/79-05/31/79	TELEPHONE CHARGES - DISTRICT OFFICE, RUTLAND	71.41	
06-29	1179180116	NEW ENGLAND TELEPHONE	05/01/79-05/31/79	TELEPHONE CHARGES - DISTRICT OFFICE, MONTPELIER	277.00	
05-15	2179135006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH CHARGES FOR THE MONTH OF MARCH 1979	11.71	
04-06	2279096016	C & P TELEPHONE	02/28/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF FEBRUARY, 1979	85.86	
04-27	2279116371	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	188.15	
04-30	2279120127	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	874.47	
05-05	2279123222	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	168.75	
05-15	2279135001	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MARCH 1979	126.38	
06-06	2279157033	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	132.15	
06-12	2279163202	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-04/30/79	LOCAL TELEPHONE SERVICE	170.13	
06-29	2279180002	C & P TELEPHONE	05/31/79	MAY TOLL CHARGES FOR WASHINGTON OFFICE	102.50	
04-09	12790990073	JAMES M JEFFORDS	03/26/79	REIMB FOR TRAVEL FROM THE DIST (ON OFC BUSS.) BURLINGTON TO WASH - ALLEGHENY AIRLINES	69.00	
05-16	1279136064	JAMES M JEFFORDS	05/03/79-05/07/79	ROUND TRIP - WASHINGTON, BOSTON, BURLINGTON, WASHINGTON (OFF L BUS, (DELTA & ALLEGHENY AIR)	135.00	
05-16	1279136063	JAMES M JEFFORDS	04/12/79-04/20/79	ROUNDRIP - WASHINGTON TO ESSEX JCT, BURLINGTON TO WASHINGTON (AMTRAK & ALLEGHENY AIRLINE)	133.25	
05-31	1279151010	JAMES M JEFFORDS	05/10/79-05/13/79	R/T AIR FARE WASHINGTON/NEW YORK/BURLINGTON/WASHINGTON - EASTERN AIRLINES & ALLEGHENY	138.00	
06-06	1279157114	JAMES M JEFFORDS	05/24/79-05/29/79	AIR FARE - WASHINGTON TO BOSTON, BURLINGTON TO WASH DELTA & ALLEGHENY	99.00	
04-06	1379096016	KAREN MEYER	03/12/79-03/18/79	ROUND TRIP - BURLINGTON, WASHINGTON, MONTPELIER - ALLEGHENY AIRLINES & AMTRAK	145.00	
05-05	1379123036	REY POST	04/11/79-04/22/79	ROUND TRIP - WASHINGTON TO VERMONT - (BY AUTO (OFFICIAL BUSINESS)	141.95	
05-05	1379123035	DIANA SLAYTON	04/01/79-04/06/79	ROUND TRIP - VERMONT TO WASHINGTON (BY AUTO) (OFFICIAL BUSINESS)	141.78	
05-05	1379123034	KATHLEEN MCGREVEY	03/25/79-04/01/79	ROUND TRIP - BURLINGTON, WA BURLINGTON (ALLEGHENY AIRLINES)	138.00	
05-15	1379135002	PATRICIA O, BRITTON	05/01/79	ROUND TRIP BURLINGTON TO WASHINGTON - ALLEGHENY AIRLINES	129.00	
05-24	1379144016	RICHARD D'AMATO	05/13/79-05/14/79	ROUND TRIP WASHINGTON/ BURLINGTON/ALBANY/WASHINGTON - ALLEGHENY AIRLINES	138.00	
04-06	1479096019	WANG LABORATORIES INC	03/01/79-03/31/79	COMPUTER UNIT RENTAL	996.40	
04-06	1479096019	WANG LABORATORIES INC	01/01/79-02/28/79	RENTAL OF COMPUTER UNIT FOR MONTHS OF JANUARY, FEBRUARY & MARCH 1979 AT \$996.40	1,992.80	
05-15	1479135015	WANG LABORATORIES INC	05/01/79-05/31/79	RENTAL OF COMPUTER UNIT FOR THE MONTH OF MAY 1979	996.40	
05-15	1479135010	WANG LABORATORIES INC	04/01/79-04/30/79	RENTAL OF COMPUTER UNIT FOR THE MONTH OF APRIL 1979	996.40	
04-30	2079121214	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	RENTAL OF COMPUTER UNIT FOR THE MONTH OF APRIL 1979	452.48	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF HON. JIM JEFFRIES—Continued</b>					
06-19	1079170287	MAICHEL BUSINESS SERVICE, INC.	05/03/79	2,000 ADDRESS CARDS FOR USE IN TOPEKA AND WASHINGTON OFFICE	29.40
06-19	1079170154	HOUSE RECORDING STUDIO	05/01/79-05/31/79	PROCESSING OF THE CONGRESSMAN'S WEEKLY RADIO BROADCAST	45.00
06-22	1079173082	JIM JEFFRIES	06/17/79	TRAVEL WITHIN 2ND DISTRICT OF KANSAS FOR OFFICIAL BUSINESS 128 MI X \$17 - \$21.76	21.76
06-22	1079173080	DOROTHY KOEPEL	05/01/79-05/31/79	OFFICIAL TRAVEL WITHIN THE 2ND DIST OF KANSAS BY PVT AUTO 1234 MI X \$17 - \$209.78	209.78
06-29	1079179111	HERMAN A. OCHS	04/02/79-04/30/79	OFFICIAL TRAVEL BY PVT AUTO WITHIN 2ND DISTRICT OF KS 2218 MILES X \$17	377.06
05-10	1179130072	GSA, OAD, FINANCE DIVISION	03/01/79-03/30/79	DISTRICT OFFICE TELEPHONE BILL (TOPEKA, OFFICE)	456.59
05-10	1179130071	SOUTHWESTERN BELL	02/27/79-04/26/79	DISTRICT TELEPHONE BILL FOR ATCHISON OFFICE	33.84
05-10	1179130070	GSA, OAD, FINANCE DIVISION	02/27/79-02/28/79	DISTRICT TELEPHONE BILL	343.30
05-14	1179134055	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	GSA TELEPHONE BILL FOR DISTRICT OFFICE	243.26
05-21	1179141039	SOUTHWESTERN BELL	04/27/79-05/26/79	TELEPHONE SERVICE FOR ATCHISON DISTRICT OFFICE	35.64
06-07	1179158093	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE IN 2ND DISTRICT OFFICE TOPEKA, KS	263.67
06-19	1179170033	SOUTHWESTERN BELL	05/27/79-06/26/79	OFFICIAL TELEGRAM IN WASHINGTON OFFICE	35.16
05-10	1179130002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	LOCAL TELEPHONE SERVICE	45.46
04-27	2279116402	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	197.37
04-30	2279120437	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	631.58
05-05	2279123237	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	183.90
05-10	2279130011	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE BILL FOR WASHINGTON OFFICE	6.12
05-11	2279131020	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES BILLED TO WASHINGTON OFFICE	1.75
06-07	2279158021	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE BILL	49.21
06-12	2279153220	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	250.17
06-29	2279175027	JIM JEFFRIES	05/01/79-05/31/79	PHONE SERVICE FOR WASHINGTON OFFICE	250.17
04-12	1279102043	JIM JEFFRIES	03/23/79-03/25/79	ROUND-TRIP FROM WASHINGTON, DC TO 2ND DISTRICT OF KANSAS VIA TWA	16.54
05-14	1279117054	JIM JEFFRIES	04/11/79-04/23/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT OF KANSAS VIA TWA	216.00
05-24	1279134033	JIM JEFFRIES	05/03/79-05/06/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT OF KANSAS VIA AIR	173.00
06-08	1279159035	JIM JEFFRIES	05/12/79-05/30/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT KANSAS VIA COMMERCIAL AIR LINES	216.00
06-08	1279159034	JIM JEFFRIES	05/17/79-05/20/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT KANSAS (VIA BRANIFF AIRLINES)	249.00
06-13	1279159031	JIM JEFFRIES	04/07/79-04/08/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT OF KANSAS (VIA TWA)	238.00
06-13	1279164069	JIM JEFFRIES	06/07/79-06/10/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT OF KANSAS	249.00
06-22	1279173016	HAZELTINE CORPORATION	06/15/79-06/17/79	ROUND-TRIP FROM WASHINGTON TO 2ND DISTRICT KANSAS BY COMMERCIAL AIR	272.00
05-14	1479134030	HAZELTINE CORPORATION	03/30/79-04/30/79	32 DAYS RENTAL OF COMPUTER TERMINAL EQUIP FOR WASH OFFICE ALSO INCLUDES SHIP. CHARGES	88.85
05-14	1479134028	COMPUTER DEVICES, INC.	04/11/79-04/30/79	10 DAYS RENTAL ON COMPUTER TERMINAL EQUIP FOR D.O. IN TOPEKA ALSO INCLUDES SHIP. CHARGES	64.87
05-14	1479134027	COMPUTER DEVICES, INC.	05/02/79	1 CASE PAPER FOR MINITER PRINTER	57.08
05-14	1479134026	HAZELTINE CORPORATION	05/02/79-05/31/79	29 DAYS RENTAL AND SHIPPING CHARGES ON 1201 MINITER PRINTER AND CABLE	72.35
05-14	1479134025	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL ON HAZELTINE 1510 AND COUPLER FOR WASHINGTON OFFICE	80.00
05-14	1479134025	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL ON HAZELTINE 1510 AND COUPLER FOR DISTRICT OFFICE	80.00
06-07	1479158066	COMPUTER DEVICES, INC.	06/01/79-06/30/79	RENTAL ON 1201 MINITER PRINTER - 1 MONTH	70.00
06-07	1479170036	COMPUTER DEVICES, INC.	06/07/79	FOR 1 83/4 NP TYPE B PAPER 150 FOR USE IN WASHINGTON OFFICE	73.00
06-22	1479173024	HAZELTINE CORPORATION	06/01/79-06/30/79	ONE MONTH RENTAL ON HAZELTINE EQUIPMENT FOR TOPEKA OFFICE	80.00
06-22	1479173023	HAZELTINE CORPORATION	06/01/79-06/30/79	ONE MONTH RENTAL ON HAZELTINE EQUIPMENT IN WASHINGTON OFFICE	80.00
04-06	157905076	POSTMASTER	03/07/79	1000 STAMPS AT 15 - \$150	150.00
04-06	157905039	POSTMASTER	03/02/79	2000 STAMPS AT \$15 - \$300.00	300.00
05-30	1579150089	POSTMASTER	05/08/79	1000 STAMPS AT 15 - \$150.00	150.00
05-30	1579150086	POSTMASTER	04/25/79	100 3 CENTS STAMPS FOR WASHINGTON OFFICE	3.00
06-19	1579170086	POSTMASTER	06/14/79	100 3 CENT STAMPS FOR WASH OFc \$3.00, 1000 15 CENT STAMPS FOR WASHINGTON OFFICE \$150.00	153.00
04-30	2079121218	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		612.24

05-31 2079152235 (STATIONERY ALLOWANCE CHARGED)  
06-30 2079153217 (STATIONERY ALLOWANCE CHARGED)

05/01/79-05/31/79  
06/01/79-06/30/79

OFFICE OF HON. ED JENKINS

OFFICE EXPENSES

04-30	0279121164 (EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	
05-31	0279155015 (EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	664.00
06-30	0279155015 (EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	676.67
04-27	0279158214 WHITEFIELD COUNTY GEORGIA	04/01/79-04/30/79	702.00
05-18	0279145116 GSA, OAO, FINANCE DIVISION	01/01/79-03/31/79	175.00
05-18	0279145115 GSA, OAO, FINANCE DIVISION	01/01/78-12/31/78	( 11.00)
05-21	0279141202 GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	( 13.00)
05-21	0279141201 GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	800.00
05-30	0279149355 WHITEFIELD COUNTY GEORGIA	05/01/79-05/30/79	1,023.00
06-29	0279179280 WHITEFIELD COUNTY GEORGIA	06/01/79-06/30/79	175.00
04-06	0279096330 ED JENKINS	02/26/79-02/27/79	32.22
04-06	0279096328 ED JENKINS	03/01/79-03/01/80	2.20
04-06	0279096327 ED JENKINS	03/01/79-03/01/80	4.12
04-06	0279096324 ED JENKINS	03/01/79-03/01/80	10.00
04-06	0279096323 DAVID R RAMAGE	02/14/79	40.00
04-06	0279096322 ED JENKINS	02/15/79-02/15/80	6.00
04-06	0279096321 ED JENKINS	03/01/79-03/01/80	6.50
04-06	0279096320 ED JENKINS	01/08/79	8.24
04-06	0279096318 ED JENKINS	03/01/79-03/01/80	8.98
04-06	0279096316 ED JENKINS	03/01/79-03/01/80	8.00
04-06	0279096312 ED JENKINS	12/01/78-12/20/78	2.60
04-06	0279096066 ED JENKINS	02/27/79-03/19/79	129.20
04-09	0279099274 SAMMY SMITH	02/26/79-03/22/79	209.44
04-10	0279100092 RANDALL REAGAN	02/21/79-03/15/79	97.58
04-10	0279100089 ELLEN DYER	03/23/79	33.06
04-10	0279100087 ATLAS PHOTO COMPANY	03/01/79-08/30/79	20.00
04-27	0279117138 ED JENKINS	03/06/79	3.51
04-27	0279117137 ED JENKINS	01/15/79	5.51
04-27	0279117136 ED JENKINS	03/01/79	8.34
04-27	0279117135 ED JENKINS	02/14/79	8.74
04-27	0279117133 ED JENKINS	04/01/79-03/31/80	7.78
04-27	0279117131 ED JENKINS	04/01/79-03/31/80	10.00
04-27	0279117128 ED JENKINS	04/01/79-09/30/79	23.94
04-27	0279117126 ED JENKINS	03/13/79	47.25
05-05	0279123129 DAVID R RAMAGE	04/12/79	4.50
05-05	0279123128 HOUSE RECORDING STUDIO	03/19/79	45.00
05-09	0279129111 DAVID R RAMAGE	03/21/79-04/19/79	144.50
05-09	0279129108 ELLEN DYER	04/06/79	33.32
05-09	0279129106 DONN M PEEVY	03/21/79-04/18/79	78.88
05-09	0279129105 SAMMY SMITH	05/07/79	29.96
05-16	0279136308 SAMMY SMITH	04/06/79	3.00
05-16	0279136010 HOUSE RECORDING STUDIO	05/11/79	103.50
05-31	0279151121 DAVID R RAMAGE	05/09/79	13.00
05-31	0279151120 DAVID R RAMAGE	05/21/79	44.00
05-31	0279151078 DAVID R RAMAGE	05/04/79-05/29/79	79.05
06-08	0279159330 SAMMY SMITH	04/12/79-06/02/79	228.48
06-08	0279159328 RANDALL REAGAN	04/23/79-05/11/79	107.95
06-08	0279159324 ELLEN DYER		

TOTAL

26,103.73



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED JENKINS—Continued</b>						
06-08	1079159323	SAMMY SMITH	05/29/79	ROOM CHARGE FOR TWO ROOMS FOR CONGRESSMAN AND STAFF MEMBER WHILE ON OFFICIAL BUSINESS	71.22	
06-14	1079165214	ATLAS PHOTO COMPANY	05/23/79	COPY 2 8 X 10 NEGATIVES & REPRODUCE 77 8 X 10 GLOSSY PRINTS	28.93	
06-14	1079165212	HOUSE RECORDING STUDIO	05/09/79-05/21/79	PROCESS 3 ROLLS OF 20 EXP & 2 ROLLS OF 36 EXP FILM & REPRODUCE 37 GRAPHIC PRINTS	67.50	
06-18	1079169099	ED JENKINS	04/10/79-04/13/79	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	19.25	
06-18	1079169098	ED JENKINS	05/01/79-05/01/80	NEWSPAPER (THE GAINESVILLE TRIBUNE) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	10.00	
06-18	1079169097	ED JENKINS	05/01/79-05/01/80	NEWSPAPER (THE HOME WEEKLY) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	7.50	
06-18	1079169096	ED JENKINS	05/21/79-11/21/79	NEWSPAPER (DAILY CITIZEN NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	29.49	
06-18	1079169095	ED JENKINS	04/12/79	QWIP SYSTEMS COPY PAPER FOR GAINESVILLE DISTRICT OFFICE	31.85	
06-18	1079169035	ED JENKINS	04/01/79-04/01/80	NEWSPAPER (THE HARTWELL SUN) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	7.50	
06-18	1079169033	ED JENKINS	04/16/79	ROOM CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, GAINESVILLE, GA	22.88	
06-18	1079169027	ED JENKINS	02/01/79-04/30/79	NEWSPAPER (ATLANTA JOURNAL - CONSTITUTION) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	19.05	
06-18	1079169023	ED JENKINS	03/07/79-03/16/79	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	36.40	
06-22	1079173022	ANN DORSON	05/30/79-05/31/79	134 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT \$1.17 PER MILE	31.28	
06-24	1079180248	ELEEN DYER	05/08/79-06/20/79	315 MILES OF IN-DISTRICT AND REGIONAL T.V. BY STAFF MEMBER BY PVT AUTO AT \$1.17 PER MILE	53.55	
04-16	1179106063	SOUTHERN BELL TELEPHONE	02/11/79-03/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	222.97	
04-16	1179106060	GENERAL TELEPHONE COMPANY	02/12/79-05/04/79	PHONE BILL - DISTRICT OFFICE - JASPER, GEORGIA	157.46	
05-09	1179129033	SOUTHERN BELL TELEPHONE	02/16/79-05/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	101.03	
05-09	1179129032	SOUTHERN BELL TELEPHONE	03/11/79-04/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	293.99	
05-16	1179136091	GENERAL TELEPHONE COMPANY	03/11/79-02/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	179.53	
05-16	1179136089	GENERAL TELEPHONE COMPANY	03/22/79-06/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GA	85.21	
05-31	1179151038	SOUTHERN BELL TELEPHONE	03/14/79-06/04/79	PHONE BILL - DISTRICT OFFICE, JASPER, GA	191.56	
06-12	1179163008	GENERAL TELEPHONE COMPANY	04/11/79-05/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	313.04	
06-18	1179169005	GENERAL TELEPHONE COMPANY	06/04/79-07/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	81.21	
06-25	1179176036	SOUTHERN BELL TELEPHONE	06/04/79-07/04/79	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA & 692-2787	196.59	
05-16	2179136001	WESTERN UNION TELEGRAPH COMPANY	05/11/79-06/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	188.68	
04-27	2279117025	C & P TELEPHONE	04/30/79	OFFICIAL TELEGRAM	5.85	
04-27	2279116374	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/15/79-03/24/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE 202-225-5211	48.20	
04-30	2279120128	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	174.66	
05-05	2279123223	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	751.40	
05-31	2279151015	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	296.56	
06-25	2279162031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/26/79-04/30/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	101.66	
04-17	1279107019	ED JENKINS	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	190.69	
05-09	1279129068	ED JENKINS	04/21/79-05/31/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	83.16	
05-16	1279136065	ED JENKINS	04/05/79-04/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	152.00	
05-31	1279151021	ED JENKINS	03/22/79-03/27/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	152.00	
05-31	1279151020	ED JENKINS	04/26/79-04/30/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	152.00	
06-08	1279159105	ED JENKINS	05/07/79-05/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	137.00	
06-08	1279159106	ED JENKINS	05/11/79-05/21/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	137.00	
06-08	1279159105	ED JENKINS	05/07/79-05/14/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	152.00	
06-29	1279180065	ED JENKINS	05/31/79-06/05/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	142.00	
05-09	1379129035	SAMMY SMITH	05/24/79-06/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AP) & RETURN	152.00	
05-16	1379136042	SAMMY SMITH	06/22/79-06/25/79	ONE WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASH. D.C. FOR STAFF MEMBER	71.00	
05-16	1379136042	SAMMY SMITH	05/04/79-05/08/79	ROUND TRIP AIR FARE FROM WASH. DC TO DISTRICT (ATLANTA AIRPORT) FOR STAFF MEMBER	152.00	



06-08	1379159028	SAMMY SMITH.....	05/24/79-05/30/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (ATLANTA AIRPORT) FOR STAFF.....	152.00
04-06	1579095043	POSTMASTER.....	02/28/79	POSTAGE FOR OFFICIAL USE.....	45.00
04-30	2079121220	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		185.98
05-31	2079152235	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		331.43
06-30	2079183218	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		( 100.25)
				<b>TOTAL</b>	<b>12,475.93</b>

# OFFICE OF HON. JOHN W JENRETTE JR

## OFFICIAL EXPENSES

04-30	0279121165	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503.....	1,181.94
05-31	0279155010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29526.....	949.14
06-30	0279183215	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT PO BOX 36 CONWAY SC 29526.....	949.14
04-27	0279116267	DON NEWTON REALTY CO.	04/01/79-04/30/79	RENT FLORENCE SC.....	1,100.00
04-27	0279116268	HORRY COUNTY BOARD OF COMMISSIONERS	04/01/79-04/30/79	RENT FLORENCE SC.....	200.00
05-18	0279145118	GSA - OAD, FINANCE DIVISION	05/01/79-05/31/79	RENT FLORENCE SC.....	( 2,987.00)
05-18	0279145119	GSA - OAD, FINANCE DIVISION	05/01/79-05/31/79	RENT FLORENCE SC.....	( 2,987.00)
05-30	0279149356	DON NEWTON REALTY CO.	05/01/79-05/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503.....	1,100.00
05-30	0279149357	DON NEWTON REALTY CO.	05/01/79-05/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29526.....	1,100.00
06-29	0279179281	DON NEWTON REALTY CO.	06/01/79-06/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503.....	200.00
06-29	0279179282	HORRY COUNTY BOARD OF COMMISSIONERS	06/01/79-06/30/79	RENT PO BOX 36 CONWAY SC 29526.....	1,100.00
06-29	0279179283	ENVIRONMENTAL STUDY CONFERENCE	06/01/79-06/30/79	1979 MEMBERSHIP IN ENVIRONMENTAL STUDY CONFERENCE.....	75.00
04-06	1079106189	DOUGLAS WENDEL	04/02/79-04/03/79	IN-DIST CAR W/ FROM N.M.B. TO FLORENCE & RTN-DFC BUSS. - TWO DAYS 70 MI 1 WAY X 4 - 280.....	47.60
04-16	1079106189	DOUGLAS WENDEL	04/02/79-04/03/79	STAFF TRAVEL IN DISTRICT.....	223.04
04-16	1079106189	DOUGLAS WENDEL	04/02/79-04/03/79	STAFF TRAVEL IN DISTRICT.....	88.40
04-16	1079106189	DOUGLAS WENDEL	04/02/79-04/03/79	STAFF TRAVEL IN DISTRICT.....	35.00
04-16	1079106170	CONGRESSIONAL QUARTERLY INC.	04/10/79	PURCHASE OF WASHINGTON INFOR. DIRECTORY 1979-80-FEDERAL REGULATORY DIRECTORY (BOOKS).....	15.00
04-16	1079106170	DAVID R RAMAGE	03/30/79	NUTRITION CONFERENCE LETTERS.....	187.00
04-16	1079106169	DAVID R RAMAGE	03/30/79	CALLING CARDS FOR WASH & FLORENCE STAFF.....	23.00
04-16	1079106168	SUN NEWS.....	03/21/79	SIX MONTH SUBSCRIPTION TO SUN NEWS.....	13.00
04-24	1079114249	HOUSE RECORDING STUDIO	04/02/79-10/02/79	YEARLY SUBSCRIPTION TO NEWSPAPER THE ENTERPRISE.....	92.14
04-24	1079114249	DIANE MYRTLE BEACH TIMES	03/01/79-03/31/79	CHGS FOR RCRDING STUDIO ASSOC. W/ WEEKLY RADIO PROG & DUPLICA. PRES. & CONG. PHOTOS.....	16.00
04-24	1079114243	DIANE REGINA ROBINSON	03/15/79-01/15/80	TEN MONTH SUBSCRIPTION TO NEWSPAPER.....	86.70
04-24	1079114239	DAVID R RAMAGE	03/13/79-03/23/79	STAFF TRAVEL IN DISTRICT.....	40.05
04-24	1079114237	THE GEORGETOWN TIMES	04/13/79	MAIL SCHEDULES FOR MOBILE DISTRICT OFFICES.....	7.50
04-24	1079114232	DONALD SKINNER	04/24/79	SIX MONTH SUBSCRIPTION TO THE GEORGETOWN TIMES.....	20.97
05-15	1079135062	HOWARD JOHNSON'S MOTOR LODGE	04/04/79	PURCHASE OF THREE BULLETIN BOARDS FOR USE IN WASH. OFFICE.....	19.70
05-15	1079135060	JOHN R MILES	04/21/79	STAFF CAR RENTAL FOR USE IN DISTRICT FOR OFFICIAL BUSINESS.....	63.11
05-15	1079135058	LAKE CITY NEWS POST	04/16/79	SUBSISTENCE & LODGING FOR CONG. & STAFF FOR IN-DISTRICT TOUR (JOHN MILES).....	7.80
05-16	1079136319	CURTIS MATTHEWS	05/15/79	YEARLY SUBSCRIPTION TO LAKE CITY NEWS & POST 6-1-79 THRU 5-31-80.....	251.60
05-16	1079136314	HOUSE RECORDING STUDIO	01/16/79-04/24/79	IN DISTRICT TRAVEL - STAFF MEMBER.....	63.77
05-31	1079151091	DAVID R RAMAGE	04/02/79-04/30/79	USE CHARGES FOR RECORDING STUDIO ASSOCIATED W/ WEEKLY RADIO PROGRAM PHOTO WORK.....	285.30
05-31	1079151087	INLAND AIRLINES INC	05/17/79-05/21/79	PRINTING OF SCHEDULES AND LETTERS FOR ENERGY BRIEFING.....	11.69
05-31	1079151084	SHIRLEY CLARK	04/25/79	FUEL FOR USE OF PLANE FOR IN-DISTRICT OF'L BUSS (MYRTLE BEACH TO FLORENCE) FOR M'BER.....	55.00
05-31	1079151082	RICHARD DAVIS	05/11/79-05/14/79	PRINTING WORK FOR SCHEDULES & CO-SPONSOR LETTERS.....	106.76
05-31	1079151080	DOUGLAS WENDEL	03/08/79-05/04/79	TRAVEL BY STAFF MEMBER; IN-DISTRICT TRAVEL - 628 MILES.....	53.72
05-31	1079151079	CIVIL AIR PATROL	04/06/79-04/27/79	TRAVEL BY STAFF MEMBER; IN-DISTRICT TRAVEL - 316 MILES.....	107.94
05-31	1079151079	LAKE CITY NEWS POST	05/14/79-05/18/79	CAR RENTAL EXPENSES FOR IN-DISTRICT WORK.....	99.20
06-08	1079159153	DOUGLAS WENDEL	06/01/79-05/31/80	USE OF CIVIL AIR PATROL PLANE. IN DISTRICT FOR OFFICIAL BUSINESS BY MEMBER.....	7.80
06-08	1079159150	DOUGLAS WENDEL	05/23/79-05/25/79	PRINTING COSTS ASSOCIATED W/ SCHEDULES (MAY 31) AND ACADEMY POSTERS.....	236.25
06-08	1079159146	DOUGLAS WENDEL	05/31/79-06/01/79	USE OF RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT.....	31.29
06-08	1079159145	RICHLAND CHRONICLE	06/08/79	NEWSPAPER SUBSCRIPTION: 7-01-79 THRU 6-31-80.....	10.00
06-08	1079159143	CONGRESSIONAL QUARTERLY INC	05/29/79	FED REGULATORY DIRECTORY '79-80' WASH INFO DIRECTORY '79-80' FOR DISTRICT OFFICE.....	35.00
06-08	1079159140	DIANE REGINA ROBINSON	04/16/79-05/18/79	OFFICIAL BUSINESS EXPENSES RELATED TO IN-DISTRICT TRAVEL (270 MILES).....	45.90
06-08	1079159137	RICHARD DAVIS	05/09/79-05/24/79	OFFICIAL TRAVEL EXPENSES BY STAFF MEMBER - 1,154 MILES.....	196.18

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN W JENNETTE JR.—Continued</b>						
06-08	1079159132	SAUNDRA C GREEN	05/08/79-05/12/79	FROM SALTERS, SC TO CHARLESTON SC AND RETURNED - 126 MILES AT 17 CENTS	21.42	
06-08	1079159131	SAUNDRA C GREEN	05/11/79	SALTERS, SC TO COLUMBIA, SC AND RETURNED - 178 MILES AT 17 CENTS	30.26	
06-08	1079159130	SAUNDRA C GREEN	05/09/79-05/12/79	LOGGING AND MEALS - SHERATON MOTOR INN	67.42	
06-08	1079159126	SAUNDRA C GREEN	04/29/79	FROM SALTERS, SC TO MANNING, SC AND RETURNED - 54 MILES AT 17 CENTS	9.18	
06-08	1079159124	PEE DEE OFFICE SUPPLY	05/03/79	NAME TAGS FOR CONG NUTRITION CONFERENCE	8.58	
06-08	1079159122	W. R. THAMES SALES	04/18/79	REFRESHMENTS FOR CONSTITUTIONS (DISTRICT OFFICE)	35.67	
06-14	1079165219	SUN NEWS	06/13/79-06/11/80	YEARLY SUBSCRIPTION FOR SUN NEWS FOR CONWAY OFFICE	7.00	
06-27	1079178171	GEORGE PATILLLO OFFICE SUPPLY	05/10/79	OFFICE SUPPLIES	5.58	
06-27	1079178169	PEE DEE OFFICE SUPPLY	05/03/79-05/22/79	OFFICE SUPPLIES	10.26	
06-27	1079178167	RICHARD DAVIS	05/31/79-06/13/79	STAFF TRAVEL WITHIN DISTRICT	128.52	
06-27	1079178164	SHEILA CRAFT	04/11/79-06/01/79	'STAFF TRAVEL - OFFICIAL BUSINESS	40.97	
06-27	1079178162	SAUNDRA C GREEN	02/08/79-06/11/79	TELEPHONE FTS LINE RENTAL	100.64	
04-16	1179106062	GSA, OAD, FINANCE DIVISION	03/18/79	DISTRICT TELEPHONE SERVICE	70.60	
04-24	1179114067	SOUTHERN BELL	02/26/79-03/26/79	TELEPHONE FTS LINE RENTAL	227.10	
05-10	1179135029	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE FTS LINE RENTAL	70.60	
05-30	1179150016	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	TELEPHONE FTS LINE RENTAL	194.30	
05-31	1179150022	SOUTHERN BELL	04/26/79-05/26/79	DISTRICT TELEPHONE SERVICE	310.43	
04-16	1179106016	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	OFFICIAL BUSINESS TELEGRAMS	40.56	
05-15	2179135007	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL BUSINESS TELEGRAMS	11.25	
04-24	2279114035	C & P TELEPHONE	02/15/79-03/31/79	WASH TELEPHONE SERVICE (LONG DISTANCE)	195.15	
04-27	2279116376	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	228.89	
04-30	2279120130	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	975.38	
05-05	2279128224	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.14	
05-30	2279150006	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES FOR LONG DISTANCE CALLS	113.74	
06-12	2279163204	CHESAPEAKE & POTOMAC TELEPHONE CO	03/22/79-03/25/79	LOCAL TELEPHONE SERVICE	231.83	
04-09	1279099078	JOHN W JENNETTE, JR	03/01/79	OFFICIAL BUSINESS TRIP FROM WASH., D.C. TO MYRTLE BEACH, SC & RTN VIA PIEDMONT AIRLINES	138.00	
04-09	1279099078	JOHN W JENNETTE, JR	05/17/79-05/17/79	BUSINESS TRIP TO MYRTLE BEACH, S.C. AND RETURN	88.00	
04-24	1279114064	JOHN W JENNETTE, JR	04/06/79-04/06/79	AIRCRAFT RENTAL & ASSOC EXP FROM WASH DC TO DIST & RTN FOR CONGRESSMAN AND STAFF	138.00	
05-31	1279151019	ANTHONY J. VASILIOU	05/17/79-05/17/79	PIEDMONT PLANE FARE WASH DC TO MYRTLE BEACH, S.C. - OFFICIAL BUSINESS	72.00	
05-31	1279151016	JOHN W JENNETTE, JR	05/04/79-05/04/79	RENTAL COST OF PLANE WASH DC TO MYRTLE BEACH, S.C. (NUTRITION CONF) & RETURN BY MEMBER	171.20	
05-31	1279159049	JOHN W JENNETTE, JR	06/01/79-06/04/79	OFFICIAL BUSS TRIP FROM WASH, DC TO FLORENCE, SC AND RETURN VIA AMERICAN AIRLINES	130.00	
06-13	1279164070	JOHN W JENNETTE, JR	03/31/79-04/04/79	ROUNDTRIP VIA PIEDMONT AIRLINE FROM WASH, DC TO MYRTLE BEACH, SC	144.50	
06-13	1279164070	DOUGLAS WENDEL	03/22/79-03/23/79	CAR MI. FM WASH., DC TO NORTH MYRTLE BEACH & RTN ON OFFICIAL BUSS. 425 MI X 2-850 MILES	130.00	
04-16	1379106012	JOHN CLARK	04/10/79-04/11/79	BUSINESS TRIP TO COLUMBIA, SC FROM WASH, DC RE-ENERGY CONSERVATION AND RETURN	179.00	
04-24	1379114022	DOUGLAS WENDEL	04/21/79-04/29/79	BUSINESS TRIP TO MYRTLE BEACH, S.C. AND RETURN TO D.C.	138.00	
05-15	1379135004	DOUGLAS WENDEL	04/16/79-04/22/79	STAFF TVL: GAS & OIL EXPS FROM WASH, D.C. TO FLORENCE, S.C. IN-DISTRICT TRAVEL & RETURN	70.70	
05-15	1379135003	JOHN R MILES	05/11/79-05/20/79	PIEDMONT PLANE FARE FROM WASH DC/MYRTLE BEACH, S.C. & RETURN (OFFICIAL BUSINESS)	138.00	
05-31	1379151007	DOUGLAS WENDEL	06/03/79	OFFICIAL BUSINESS TRIP FROM MYRTLE BEACH, SC TO WASHINGTON, DC	72.00	
06-08	1379159010	DOUGLAS JENNINGS	05/01/79-06/03/79	VEHICLE TRAVEL EXP- OFC'L TRIP FROM WASH, DC TO COLUMBIA, SC & RTN RE: NUTRITION CONF	166.60	
06-08	1379159009	SAUNDRA C GREEN	05/08/79-05/12/79	FROM CHARLESTON, SC TO WASHINGTON, DC & RETURNED (AIR FORCE ACADEMY BRIEFING)	134.00	
06-18	1379169013	JOHN R MILES	06/08/79-06/11/79	GAS EXPNS ASSOCIATED W/ENERGY BRIEFING-AUTO TRIP FR. WASH, DC TO MYRTLE BEACH & RETURN	43.42	
04-16	1479106058	ANDERSON, JACOBSON, INC	01/01/79-03/31/79	USER FEES ASSOCIATED WITH ACOUSTIC COUPLER FOR COMPUTER	60.00	
04-16	1479106053	DIALCOM, INCORPORATED	04/01/79-05/01/79	APRIL COMPUTER SERVICES	621.50	



04-16	1479106057	ANDERSON JACOBSON, INC.....	06/01/78-12-31/78	USER FEES ASSOCIATED WITH ACOUSTIC COUPLER FOR COMPUTER.....	120.00
04-06	1579095062	POSTMASTER.....	03/09/79	POSTAGE STAMPS FOR OFFICIAL USE.....	10.00
05-07	1579127050	POSTMASTER.....	03/22/79	POSTAGE STAMPS FOR OFFICIAL USE.....	7.50
05-07	1579127043	POSTMASTER.....	04/10/79	POSTAGE 5000 15 STAMPS.....	750.00
06-19	1579170013	POSTMASTER.....	05/23/79	POSTAGE STAMPS FOR OFFICIAL USE-FLORENCE OFFICE.....	30.00
04-30	2079121222	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	261.59
05-31	2079152237	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	366.30
06-30	2079183221	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	352.79
TOTAL					14,876.90

ADJUSTMENTS /REFUNDS

03-29	1079176124	CONGRESSIONAL QUARTERLY INC.....	02/01/79-12/31/79	REFUND FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	(48.00)
03-22	1179142064	SOUTHERN BELL.....	01/26/79-02/26/79	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION.....	(1.57)

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

04-30	0279121166	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	420.85
05-31	0279155017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	420.85
06-30	0279183216	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	420.85
05-16	0679136014	DAVID R RAMAGE.....	04/19/79	INKING OF STENCILS FOR NEWSLETTER.....	2.00
05-21	0979141203	GSA, OAD, FINANCE DIVISION.....	04/01/79-06/30/79	RENT ROSEVILLE CA.....	877.00
04-25	1079115083	GEORGE CAMPBELL.....	03/01/79-03/28/79	FOOD, MILEAGE AND PARKING WHILE TRAVELING THROUGH FIRST CONG DISTRICT, CA.....	25.43
04-25	1079115082	HAROLD T JOHNSON.....	04/22/79	TAXI SERVICE FROM DULLES TO WASHINGTON.....	13.00
04-25	1079115081	HAROLD T JOHNSON.....	04/11/79-04/22/79	TRAVEL BY PRIVATE AUTO WASH- DULLES SACRAMENTO-ROSEVILLE & ROSEVILLE-SAC. 85 MI AT .17 MI.....	14.45
05-09	1079128275	HAROLD T JOHNSON.....	04/11/79-04/23/79	RENT A-CAR USED WHILE TRAVELING THROUGH 1ST CONG DISTRICT, CA.....	307.62
05-16	1079136323	GEORGE CAMPBELL.....	04/13/79-04/20/79	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA.....	61.57
06-22	1079173028	DAVID R RAMAGE.....	04/05/79-04/30/79	FOOD, MILEAGE & PARKING WHILE TRAVELING THROUGH 1ST CONG DISTRICT CALIFORNIA.....	111.76
06-22	1079173026	DAVID R RAMAGE.....	06/14/79	FLAG CERTIFICATES.....	20.00
06-22	1079173025	GEORGE CAMPBELL.....	05/23/79	INKING STENCILS FOR NEWSLETTER.....	3.50
04-25	1179115013	ROSEVILLE TELEPHONE COMPANY.....	05/11/79-05/25/79	TRAVEL, FOOD AND OFFICE SUPPLIES FOR THE MONTH OF MAY.....	58.00
05-16	1179136124	ROSEVILLE TELEPHONE COMPANY.....	04/01/79-04/30/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF APRIL.....	39.40
06-22	1179173009	ROSEVILLE TELEPHONE COMPANY.....	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF MAY.....	38.18
04-06	2179095028	DEPARTMENT OF STATE CASHIER.....	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE.....	30.00
04-06	2179095027	DEPARTMENT OF STATE CASHIER.....	03/01/79-03/31/79	CABLEGRAMS.....	30.00
06-22	2179173003	WESTERN UNION TELEGRAPH COMPANY.....	03/01/79-03/31/79	CABLEGRAMS.....	30.00
04-27	2279115013	C & P TELEPHONE.....	05/01/79-05/31/79	TELEGRAPH SERVICE FOR THE MONTH OF MAY.....	26.19
04-27	2279116378	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	158.39
04-30	2279120132	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	198.95
05-05	2279123225	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	197.38
05-24	2279144041	C & P TELEPHONE.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	194.55
06-12	2279163205	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL.....	97.61
06-25	2279176032	C & P TELEPHONE.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	195.93
04-25	1279115014	HAROLD T JOHNSON.....	03/11/79-04/22/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY.....	224.14
04-06	1579095022	POSTMASTER.....	03/19/79	AIRLINE EXPENSE FOR TRAVEL TO AND FROM 1ST CONG DISTRICT, CA.....	365.00
04-30	2079145008	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	(29.49)
04-30	2079121225	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	169.06
05-31	2079152238	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	504.46
06-30	2079183223	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	251.94

TOTAL

5,528.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES P JOHNSON</b>						
<b>OFFICE EXPENSES</b>						
04-30	0279121167	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	509.73	
05-31	0279155018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	509.73	
06-30	0279183217	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	542.42	
05-10	0679130014	CANTRELL/CUTTER PRINTING, INC.	04/16/79	.....	2,426.19	
04-27	0797116269	TURNPIKE TOWER VENTURE	04/01/79-04/30/79	.....	230.40	
04-27	0797116270	DOTY & HAFKE	04/01/79-04/30/79	.....	195.00	
05-21	0797141205	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	.....	786.00	
05-21	0797141204	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	.....	770.00	
05-30	0797149358	TURNPIKE TOWER VENTURE	05/01/79-05/30/79	.....	230.40	
05-30	0797149359	DOTY & HAFKE	05/01/79-05/30/79	.....	230.40	
06-29	0797179283	TURNPIKE TOWER VENTURE	06/01/79-06/30/79	.....	230.40	
06-29	0797179284	DOTY & HAFKE	06/01/79-06/30/79	.....	195.00	
05-10	0797130245	HOUSE RECORDING STUDIO	03/05/79	.....	35.00	
05-17	0797137035	CANTRELL/CUTTER PRINTING, INC.	05/02/79	.....	74.82	
05-17	0797137036	HOUSE RECORDING STUDIO	04/24/79	.....	35.00	
05-17	0797137034	HOUSE RECORDING STUDIO	04/16/79	.....	6.00	
05-17	0797137033	JAMES P JOHNSON	05/17/79	.....	72.00	
05-17	0797137029	CHARLES F CURRY COMPANY	01/03/79-04/30/79	.....	118.00	
05-17	0797137031	CHARLES F CURRY COMPANY	08/01/78-12/31/78	.....	21.80	
05-17	0797137032	CHARLES F CURRY COMPANY	08/01/78-12/31/78	.....	19.40	
05-21	0797137030	MEMBERS OF CONGRESS FOR PEACE THRU LAW	08/01/78-12/31/78	.....	11.00	
05-21	0797141145	JAMES P JOHNSON	01/01/79-12/31/79	.....	75.00	
05-21	0797141142	JAMES P JOHNSON	01/03/79-12/31/79	.....	10.00	
05-21	0797141141	JAMES P JOHNSON	04/01/79-03/31/80	.....	14.00	
05-21	0797141140	JAMES P JOHNSON	03/01/79-03/31/80	.....	7.50	
05-21	0797141136	JAMES P JOHNSON	03/01/79-03/31/80	.....	5.00	
05-21	0797141134	JAMES P JOHNSON	04/01/79-02/28/80	.....	8.00	
05-21	0797141135	JAMES P JOHNSON	04/01/79-03/31/80	.....	5.00	
06-29	0797180253	COURTNEY ONLY	01/02/79	.....	5.00	
05-10	1179130060	MOUNTAIN BELL	05/25/79-05/28/79	.....	68.90	
05-10	1179130079	MOUNTAIN BELL	04/10/79-05/09/79	.....	60.11	
05-10	1179130078	MOUNTAIN BELL	03/28/79-04/21/79	.....	41.09	
05-10	1179130077	MOUNTAIN BELL	02/25/79-04/24/79	.....	146.97	
05-10	1179130076	MOUNTAIN BELL	03/19/79-04/18/79	.....	32.80	
05-10	1179130075	GSA, OAD, FINANCE DIVISION	02/21/79-03/20/79	.....	24.15	
05-10	1179130074	GSA, OAD, FINANCE DIVISION	02/21/79-03/20/79	.....	47.33	
05-10	1179130066	GSA, OAD, FINANCE DIVISION	02/21/79-03/20/79	.....	20.00	
05-10	1179130063	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	.....	24.15	
05-10	1179130062	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	.....	20.00	
05-10	1179130061	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	.....	40.56	
05-17	1179137012	MOUNTAIN BELL	04/25/79-05/21/79	.....	41.07	
05-17	1179137011	MOUNTAIN BELL	04/25/79-05/21/79	.....	117.78	
05-24	1179144058	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	43.17	
05-24	1179144057	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	32.31	
05-24	1179144056	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144055	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144054	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144053	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144052	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144051	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144050	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144049	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144048	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144047	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144046	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144045	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144044	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144043	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144042	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144041	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144040	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144039	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144038	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144037	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144036	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144035	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144034	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144033	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144032	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144031	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144030	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144029	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144028	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144027	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144026	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144025	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144024	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144023	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144022	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144021	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144020	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144019	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144018	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144017	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144016	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144015	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144014	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144013	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144012	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144011	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144010	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144009	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144008	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144007	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144006	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144005	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144004	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179144003	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179144002	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179144001	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179144000	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143999	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143998	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143997	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143996	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143995	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143994	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143993	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143992	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143991	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143990	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143989	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143988	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143987	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143986	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143985	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143984	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143983	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143982	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143981	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143980	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143979	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143978	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143977	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143976	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143975	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143974	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143973	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143972	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143971	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143970	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143969	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143968	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143967	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143966	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143965	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	
05-24	1179143964	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	24.15	
05-24	1179143963	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	41.07	
05-24	1179143962	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	40.56	
05-24	1179143961	GSA, OAD, FINANCE DIVISION	05/20/79-06/19/79	.....	20.00	

06-29	1179180107	MOUNTAIN BELL	05/10/79-06/09/79	83.93
06-29	1179180106	MOUNTAIN BELL	05/19/79-06/18/79	32.84
06-29	1179180105	MOUNTAIN BELL	04/19/79-05/18/79	33.60
06-29	1179180103	MOUNTAIN BELL	05/25/79-06/24/79	90.40
06-29	1179180102	MOUNTAIN BELL	05/28/79-06/27/79	41.05
04-27	2279116380	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	192.65
04-30	2279120134	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	911.84
05-05	2279123226	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	198.25
05-10	2279130013	C & P TELEPHONE	01/03/79-01/31/79	37.15
06-12	2279130012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	30.07
06-29	2279160326	C & P TELEPHONE	04/01/79-04/30/79	189.63
06-29	2279180038	C & P TELEPHONE	05/01/79-05/31/79	56.68
06-29	2279180036	C & P TELEPHONE	03/31/79-04/30/79	89.10
06-29	1279180054	JAMES P. JOHNSON	05/25/79-05/28/79	348.00
06-29	1279180052	JAMES P. JOHNSON	06/22/79-06/25/79	360.00
06-19	1579170017	POSTMASTER	05/17/79	150.00
04-30	2079145009	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	29.49
04-30	2079121228	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	228.44
05-31	2079152240	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	154.96
06-30	2079183225	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	160.78

TOTAL

11,516.23

## OFFICE OF HON. ED JONES

## OFFICIAL EXPENSES

04-30	0279121168	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	712.50
05-31	0279155019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	712.50
06-30	0279183218	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	723.17
04-12	0679102001	DAVID R. RAMAGE	03/30/79	177.00
05-23	0679143002	ALTA VISTA DRUGS	04/27/79	174.60
04-27	0799116271	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	400.00
05-21	0799149360	ALTA VISTA DRUGS	05/01/79-06/30/79	1,232.00
05-29	0799179295	ALTA VISTA DRUGS	06/01/79-06/30/79	400.00
04-06	1079095359	MEMPHIS PUBLISHING CO	03/16/79-02/29/80	117.30
04-06	1079095354	BERN-KROLL INC.	03/15/79	41.56
04-06	1079095353	HOUSE RECORDING STUDIO	02/01/79-02/28/79	48.50
04-06	1079095173	AMERICAN ENTERPRISE INSTITUTE	01/03/79-12/31/79	12.00
04-06	1079095170	BERN-KROLL INC.	03/09/79	61.03
04-06	1079095157	GISSON COUNTY UTILITY DIST	03/14/79	67.82
04-06	1079095151	XEROX CORPORATION	01/02/79	252.00
04-12	1079105356	CONGRESSIONAL QUARTERLY INC	01/16/79-03/31/79	115.60
04-12	1079102140	BETTY MC CARTHEY	03/01/79-03/31/79	23.35
04-12	1079102139	JOE H. HILL	03/28/79	93.26
04-12	1079102090	TOM LAWLERS	04/12/79	30.77
04-12	1079102088	PARIS POST-INTELLIGENCER	02/01/79-02/28/79	82.46
04-12	1079102086	ED JONES	02/27/79-03/26/79	6.50
04-12	1079102078	GEORGE THOMAS	03/23/79	23.44
04-12	1079102074	GISSON COMPANY ELECTRIC MEMBERSHIP CORP	03/15/79-03/15/80	54.00
04-12	1079102076	MID-SOUTH COLOR LAB	03/28/79	21.75
04-12	1079102078	SOUTHERN LIGHTING & SUPPLY COMPANY	03/23/79	4.43
04-12	1079102074	THE JACKSON SUN	03/15/79-03/15/80	157.14
04-12	1079102071	MID-SOUTH COLOR LAB	03/23/79	
04-12	1079106187	WEST STATE UTILITY DISTRICT	03/10/79	
04-16	1079106187	SOUTHLAND FLYERS	03/22/79	

LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFC FOR MAY	83.93
LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JUNE	32.84
LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE	33.60
LOCAL AND LONG DISTANCE TELEPHONE TO FORT MORGAN DIST OFC FOR JUNE (303-867-8909)	90.40
LOCAL TELEPHONE SERVICE	41.05
LOCAL TELEPHONE SERVICE	192.65
LOCAL TELEPHONE SERVICE	911.84
LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR JANUARY	198.25
LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR FEBRUARY	37.15
LOCAL TELEPHONE SERVICE	30.07
LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE	189.63
LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR APRIL	56.68
TRAVEL TO AND FROM FOURTH DISTRICT VIA CONTINENTAL AND PIEDMONT AIRLINES	89.10
AIRLINE TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	348.00
1,000 FIFTEEN CENT POSTAGE STAMPS	360.00
	150.00
	29.49
	228.44
	154.96
	160.78

TOTAL

11,516.23



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED JONES—Continued</b>						
04-16	1079106184	AB DICK COMPANY	04/04/79	COPY PAPER FOR THE AB DICK COPY MACHINE LOCATED IN MY DISTRICT OFFICE IN MEMPHIS, TN	89.40	
04-16	1079106183	OFFICE OUTFITTERS, INC.	03/09/79	SUPPLIES FOR MY COPIER LOCATED IN MY CONGRESSIONAL OFFICE YORKVILLE, TN	54.00	
04-16	1079106180	ED JONES	03/01/79-03/31/79	REIMB FOR EXP'S WHILE ON OFC. BUSS: \$1198 MI AT 17, LODGING, MEALS, TAXI, TIPS, MISC-\$73	415.31	
04-16	1079106177	GEORGE GOLDSBY	03/28/79	PAYMENT OF BILL TO CONG. SIGN PAINTED FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	120.00	
04-16	1079106173	MEMPHIS LIGHT GAS AND WATER DIV	03/26/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	53.25	
04-16	1079106171	ED JONES	04/06/79-04/09/79	REIMBURSEMENT FOR EXPENSES INCURRED TO RENT A CAR WHILE CONDUCTING OFFICIAL BUSINESS	77.33	
05-11	1079131167	GIBSON COUNTY UTILITY DIST.	04/12/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	40.30	
05-11	1079131166	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RADIO TAPES (WEEKLY)	85.00	
05-11	1079131162	ED JONES	04/19/79	REIMB FOR PAYMENT OF PAPER TOWELS FOR DISTRICT OFFICE LOCATED IN YORKVILLE, TN	24.38	
05-11	1079131156	GEORGE THOMAS	03/01/79-03/31/79	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSINESS 209 MILES AT 17 PER MILE	35.53	
05-11	1079131155	KELLY SHARBEL	03/01/79-04/30/79	REIMB FOR EXP INCURRED WHILE ON OFCL BUSINESS IN THE CONG DIST 733 MI HOTEL & MEALS	150.90	
05-11	1079131152	JOE H HILL	04/01/79-04/30/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFCL BUS IN THE CONG DIST 241 MI AT 17, HOTEL & MEAL	484.83	
05-11	1079136362	JOE H HILL	04/01/79	REIMBURSEMENT FOR TELEPHONE CALLS FOR LONG DISTANCE - CONGRESSIONAL BUSINESS	3.27	
05-16	1079136359	DAVID R RAMAGE	04/04/79	12,668 CHESHIRE LABELS ON ENVELOPES	60.65	
05-16	1079136354	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	03/26/79-04/23/79	ELECTRIC BILL FOR MY CONG OFFICE LOCATED IN YORKVILLE, TN	43.66	
05-16	1079136342	MEMPHIS LIGHT GAS AND WATER DIV	04/25/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	28.05	
05-16	1079136327	WEST STATE UTILITY DISTRICT	04/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	6.42	
05-23	1079143024	TOM LAWLERS	04/02/79	LEDGER SHEETS FOR CONGRESSIONAL OFFICE MATTERS	31.20	
05-23	1079143023	DAVID R RAMAGE	04/30/79	12,657 CHESHIRE LABELS ON ENVELOPES	60.60	
05-23	1079143021	THE WASHINGTON MONTHLY	04/20/79-04/20/80	SUBSCRIPTION FOR ONE YEAR FOR MY CONGRESSIONAL OFFICE	20.00	
05-23	1079143017	U.S. NEWS & WORLD REPORT	04/09/79-03/09/80	SUBSCRIPTION FOR 46 WEEKS FROM APRIL 9, 1979 FOR MY DISTRICT OFC LOCATED IN JACKSON, TN	15.94	
05-31	1079151127	DAVID R RAMAGE	05/23/79	200 FLAG CERTIFICATES	60.00	
05-31	1079151126	ED JONES	05/11/79	8% FET TAX ON CHARTER OF A/P FOR OFCL BUSS FOR TRIP FROM MEMPHIS/HUMBOLDT, TN & RTN	178.20	
05-31	1079151125	SOUTHLAND FLYERS	05/01/79	CHARTER AIRPLANE SERVICE FROM MEMPHIS, TO HUMBOLDT, TN AND RTN FOR OFCL BUSS BY MEMBER FOR 1 JACKSON, TN CITY DIRECTORY AND LISTING	151.25	
05-31	1079151123	JOHNSON PUBLISHING CO INC	05/01/79	FOR WEEKLY RADIO TAPES	65.00	
05-31	1079151101	HOUSE RECORDING STUDIO	04/01/79-04/26/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS: 910 MILES AT 17 CENTS PER MI	154.70	
05-31	1079151100	BETTYE MC CAFFEY	04/01/79-05/16/79	EXPENSES INCURRED WHILE ON OFCL BUSINESS 1088 MILES AT 17, HOTEL, MEALS, TAXI, TIP	391.66	
05-31	1079151098	ED JONES	04/01/79-04/30/79	REIMBURSEMENT FOR PAYMENT OF PUBLIC DOCUMENT ENVELOPES (ADDRESS CORRECTION)	14.00	
05-31	1079151096	ED JONES	05/18/79	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE CAMDEN CHRONICLE, WEEKLY NEWSPAPER	8.00	
05-31	1079151094	ED JONES	04/01/79-05/01/80	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS 381 MI AT 17 & MEALS	68.27	
05-31	1079151093	GEORGE THOMAS	05/01/79-04/30/79	REIMBURSEMENT FOR PAYMENT OF POSTAL PATRON ENVELOPES	14.00	
06-08	1079159022	ED JONES	05/16/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS 1942 MILES AT 17, HOTEL	414.11	
06-08	1079159021	KELLY SHARBEL	05/31/79	REIMBURSEMENT OF PAYMENT OF GAS BILL FOR MY DISTRICT OFC LOCATED IN YORKVILLE, TN	7.94	
06-08	1079159016	ED JONES	06/01/79	REIMBURSEMENT OF EXPENSES: HOTEL, \$21.12, MEALS \$66.96, TAXI, \$35, TIPS: \$45.50.	168.58	
06-08	1079159015	ED JONES	05/01/79-05/31/79	REIMBURSEMENT FOR MEAL WHILE CONDUCTING OFFICIAL BUSINESS	48.00	
06-19	1079170298	KELLY SHARBEL	05/01/79-05/31/79	REIMBURSEMENT FOR MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	221.99	
06-19	1079170296	GEORGE THOMAS	05/01/79-05/31/79	MILEAGE AND MEALS: WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	49.37	
06-19	1079170295	HOUSE RECORDING STUDIO	05/01/79-05/31/79	WEEKLY RADIO TAPES	69.00	
06-19	1079170294	CAROLYN R. TAYLOR	05/01/79-05/31/79	REIMBURSED MILEAGE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	30.00	
06-19	1079170293	DAVID R RAMAGE	05/31/79	NEWSLETTERS, LABELS AND CALLING CARDS	12.00	
06-19	1079170291	TOM LAWLERS	06/15/79	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE	35.90	
06-19	1079170289	JOE H HILL	05/01/79-05/31/79	REIMBURSEMENT FOR MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	310.45	
04-06	1179095042	SOUTH CENTRAL BELL	03/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	106.29	
04-06	1179095041	GSA, OAO, FINANCE DIVISION	03/18/79	ONE LINE IN MY CONGRESSIONAL DISTRICT OFFICE LOCATED IN JACKSON, TN	22.80	



04-06	1179095039	GSA, OAD, FINANCE DIVISION	03/18/79	ONE LINE IN MY CONGRESSIONAL DISTRICT OFFICE LOCATED IN MEMPHIS, TN	35.20
04-06	1179095038	GSA, OAD, FINANCE DIVISION	03/18/79	ONE LINE IN MY CONGRESSIONAL DISTRICT OFFICE LOCATED IN YORKVILLE, TN	20.00
04-12	1179102015	YORKVILLE TELEPHONE COOPERATIVE	04/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	57.83
04-16	1179106059	SOUTH CENTRAL BELL	03/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	113.26
05-11	1179131062	SOUTH CENTRAL BELL	04/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	127.48
05-16	1179136111	YORKVILLE TELEPHONE COOPERATIVE	05/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	52.76
05-16	1179136110	GSA, OAD, FINANCE DIVISION	04/18/79	ONE LINE IN MY DISTRICT OFFICE LOCATED IN JACKSON, TN	22.95
05-16	1179136109	GSA, OAD, FINANCE DIVISION	04/18/79	ONE LINE IN MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	35.20
05-23	1179143010	GSA, OAD, FINANCE DIVISION	04/18/79	ONE LINE IN MY CONGRESSIONAL OFFICE LOCATED IN YORKVILLE, TN	20.00
05-31	1179151041	GSA, OAD, FINANCE DIVISION	05/18/79	ONE LINE IN MY MEMPHIS, TN DISTRICT OFFICE	36.80
05-31	1179151040	GSA, OAD, FINANCE DIVISION	05/18/79	ONE LINE IN MY YORKVILLE, TN DISTRICT OFFICE	23.08
05-31	1179151039	GSA, OAD, FINANCE DIVISION	05/18/79	ONE LINE IN MY JACKSON, TN DISTRICT OFFICE	102.67
05-31	1179151024	SOUTH CENTRAL BELL	04/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENNESSEE	116.89
06-08	1179159002	SOUTH CENTRAL BELL	05/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	12.05
04-12	2179102006	WESTERN UNION	03/20/79	TELEGRAM SENT TO TEAM PLAYING IN STATE TOURNAMENT-BASKETBALL	7.95
04-12	2179102005	WESTERN UNION	03/13/79	TELEGRAM SENT TO BASKETBALL TEAM PLAYING IN STATE TOURNAMENT-BASKETBALL	9.30
04-12	2179102004	WESTERN UNION	03/13/79	TELEGRAM SENT TO BASKETBALL TEAM PLAYING IN STATE TOURNAMENT-BASKETBALL	7.95
04-12	2179102003	WESTERN UNION	03/13/79	TELEGRAM SENT TO BASKETBALL TEAM PLAYING IN STATE TOURNAMENT-BASKETBALL	27.90
04-16	2179106015	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	18.60
05-31	2179151004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	14.88
06-19	2179170016	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	346.32
04-06	2279090008	C & P TELEPHONE	02/01/79	TELEPHONE BILL FOR LONG DISTANCE CALLS	195.70
04-27	2279116382	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79	LOCAL TELEPHONE SERVICE	194.13
04-30	2279120136	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79	LOCAL TELEPHONE SERVICE	461.30
05-05	2279123227	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79	LOCAL TELEPHONE SERVICE	344.43
05-11	2279131019	C & P TELEPHONE	03/31/79	TELEPHONE BILL -- TOLL CHARGES FOR CONGRESSIONAL BUSINESS	337.04
05-31	2279151008	C & P TELEPHONE	04/30/79	TELEPHONE BILL -- TOLL CHARGES FOR CONGRESSIONAL BUSINESS	192.68
06-12	2279163207	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79	LOCAL TELEPHONE SERVICE	93.00
04-16	1279106045	ED JONES	03/20/79	REIMBURSEMENT OF PLANE FARE FROM MEMPHIS, TN TO WASH, D.C.	205.00
04-16	1279106044	ED JONES	03/22/79	REIMBURSEMENT FOR PLANE FARE FROM WASH TO MEMPHIS, TN AND RETURN	301.75
04-16	1279106043	ED JONES	05/05/79	REIMBURSEMENT FOR RT BY CAR FROM WASH, D.C. TO YORKVILLE, TN & RETURN	152.00
05-16	1279136078	ED JONES	05/05/79	REIMB FOR AIRPLANE TRAVEL FROM WASH, DC TO NASHVILLE, TN & RETURN ON OFF'L BUSINESS	186.00
05-23	1279143008	ED JONES	04/10/79	REIMB FOR PLANE FARE - RT FROM WASH TO MEMPHIS, TN (CONG DIST) ON OFCL BUSINESS	194.00
06-08	1279159006	ED JONES	05/24/79	REIMBURSEMENT OF PLANE FARE FROM WASH, DC TO MEMPHIS, TN ON CONG BUSINESS & RETURN	186.00
06-08	1279159005	ED JONES	05/10/79	REIMBURSEMENT FOR PLANE FARE FROM WASH, DC TO MEMPHIS, TN	194.00
06-19	1279170123	ED JONES	06/01/79	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TENN	701.74
06-19	1279170091	ED JONES	06/07/79	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TENN	347.01
04-06	1479095016	DIGITAL MANAGEMENT CORPORATION	02/28/79	DATA PROCESSING SERVICES FOR FEBRUARY, 1979 PLAN B	72.00
04-12	1479102026	DIGITAL MANAGEMENT CORPORATION	03/29/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	172.00
05-11	1479131029	DATA TERMINALS AND COMMUNICATIONS	04/01/79	DATA SERVICES AND COMPUTER EQUIPMENT RENTAL	583.47
05-16	1479136036	DIGITAL MANAGEMENT CORPORATION	04/21/79	DATA SERVICES	220.75
05-23	1479143007	C & P TELEPHONE	02/28/79	DATA SERVICES	315.75
05-23	1479143006	C & P TELEPHONE	03/31/79	DATA SERVICES	220.75
05-31	1479151026	C & P TELEPHONE	04/30/79	DATA SERVICES	172.00
05-31	1479151021	DATA TERMINALS AND COMMUNICATIONS	04/01/79	RENTAL OF COMPUTER EQUIPMENT	172.00
05-31	1479151020	CONTINENTAL RESOURCES INC	05/01/79	COMPUTER EQUIPMENTS RENTAL	172.00
06-19	1479170054	DATA TERMINALS AND COMMUNICATIONS	06/01/79	COMPUTER SERVICES FOR MONTH OF JUNE	693.36
06-19	1479170040	DATA TERMINALS AND COMMUNICATIONS	05/01/79	DATA PROCESSING SERVICE - CHESHIRE LABELS	72.00
06-19	1479170039	CONTINENTAL RESOURCES	06/01/79	JUNE RENTAL OF EQUIPMENT	220.75
06-19	1479170038	C & P TELEPHONE	05/01/79	WASHINGTON OFFICE TELEPHONE SERVICE FOR MAY	90.00
04-12	1579102002	ED JONES	04/02/79	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	8.70
04-12	1579102001	ED JONES	03/29/79	REIMBURSEMENT FOR POSTAGE FOR WEEKLY RADIO TAPES	54.00
06-08	1579159001	ED JONES	06/01/79	REIMBURSEMENT FOR 15 CENTS STAMPS FOR WEEKLY RADIO TAPES	439.11
04-30	2079121233	(STATIONERY ALLOWANCE CHARGED)	04/01/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. ED JONES—Continued</b>					
05-31	2079152241	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,034.96
06-30	2079183227	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		337.57
				<b>TOTAL</b>	<b>21,820.66</b>
<b>OFFICE OF HON. JAMES R JONES</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121169	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		904.85
05-31	0279155020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		904.85
06-30	0279183219	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		904.85
05-11	0679131012	DAVID R RAMAGE	04/24/79	DISTRICT-WIDE NEWSLETTER / QUESTIONAIRE	2,643.05
04-21	0979116272	WARD SCHOOL BUS MFG INC	04/01/79-04/30/79	RENT MOBILE OFFICE	252.50
05-31	0979116272	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TULSA OK	3,826.00
05-30	0979149361	WARD SCHOOL BUS MFG INC	05/01/79-05/30/79	RENT MOBILE OFFICE	252.50
06-29	0979179286	WARD SCHOOL BUS MFG INC	06/01/79-06/30/79	RENT MOBILE OFFICE	252.50
04-18	1079108052	DAVID R RAMAGE	04/06/79	PRINTING OF TOWN MEETING NOTICES	63.50
04-18	1079108052	CONGRESSIONAL QUARTERLY INC.	04/18/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM 6-1-79 TO 5-31-80.	252.00
04-20	1079110011	BROKEN ARROW LEDGER	04/16/79-04/16/79	1 YEAR SUBSCRIPTION TO NEWSPAPER	39.00
04-20	1079110009	JERRY CONREY	02/09/79-04/01/79	REIMBURSEMENT FOR OFFICIAL EXPENSES AND MOBILE OFFICE EXPENSES	148.01
04-20	1079110006	MICHAEL E. BLAKE	02/14/79-04/01/79	REIMBURSEMENT FOR TRAVEL TO MEETINGS IN THE DISTRICT WITH CONSTITUENTS	34.34
04-20	1079110004	LINDA ROBERTSON	03/01/79-04/01/79	REIMBURSEMENT FOR TRAVEL EXPENSES AND PARKING TO ATTEND MEETING	42.96
05-05	1079124190	DAVID R RAMAGE	04/16/79-04/17/79	REPRINT OF INFORMATION FROM CONG. RECORD AND PRINTING OF HIGH SCHOOL CERTIFICATES	192.20
05-11	1079131367	DAVID R RAMAGE	04/16/79	PRINTING OF LETTERS	88.75
05-16	1079136576	DAVID R RAMAGE	05/08/79	PRINTING OF LETTERS	41.50
05-22	1079142085	THE OKLAHOMA EAGLE	05/06/79-05/06/80	SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
05-22	1079142084	BROKEN ARROW LEDGER	04/16/79-04/17/79	SUBSCRIPTION TO DISTRICT NEWSPAPER	39.00
05-22	1079142083	JENKS JOURNAL	05/22/79	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FROM 5-31-79 TO 5-31-80.	5.20
05-22	1079142081	ONASSO REPORTER	05/22/79	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FROM 5-31-79 TO 5-31-80.	7.65
05-31	1079151129	RUTH SMITH	05/13/79-05/20/79	FOOD AND LODGING WHILE IN TULSA ON OFFICIAL BUSINESS	20.00
05-31	1079151103	DISTRICT DELIVERY SERVICE	05/31/79-05/19/79	SUBSCRIPTION FOR 3 MONTHS TO NEW YORK TIMES & WALL STREET JOURNAL	84.86
05-31	1079151103	CONGRESSIONAL QUARTERLY INC.	05/31/79-06/30/79	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MAGAZINE FROM 6-1-79 TO 5-31-80	292.00
06-06	1079157357	JAMES R JONES	04/03/79-06/04/79	LODGING AND MEALS DURING OVERNIGHT STAY AT AP DUE TO PLANE BEING DELAYED IN STLOUS	14.00
06-14	1079165229	JERRY CONREY	06/01/79-06/11/79	MOBILE OFFICE EXPENSES AND MISC. OFFICE EXPENSES	148.40
06-27	1079178173	DAVID R RAMAGE	06/21/79	REPRINT OF CONSTITUENT COMMUNICATIONS	115.70
06-27	1079178172	DISTRICT DELIVERY SERVICE	03/18/79	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS 7-1-79/9-30-79	88.36
04-18	1179108015	GENERAL SERVICES ADMINISTRATION	04/01/79-04/30/79	TELEPHONE SERVICE FOR FIVE LINES IN DISTRICT OFFICE	208.78
05-05	1179124049	SOUTHWESTERN BELL	04/01/79-04/30/79	MONTHLY PHONE SERVICE FOR LINE IN DISTRICT OFFICE	75.99
05-16	1179136125	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	DISTRICT PHONE BILL FOR MAY	211.75
05-32	1179142032	SOUTHWESTERN BELL	05/01/79-05/31/79	DISTRICT OFFICE PHONE SERVICE	74.55
05-31	1179151025	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONE SERVICE	208.59
06-22	1179173027	SOUTHWESTERN BELL	06/01/79-06/30/79	DISTRICT OFFICE PHONE SERVICE FOR JUNE	174.95
04-20	2179110001	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SERVICE TO CONSTITUENTS	15.15
05-16	2179136030	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SERVICE	56.10
06-22	2179173011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	42.36



196.89  
832.64  
22.59  
191.22  
14.56  
192.75  
20.93  
249.00  
263.25  
263.25  
269.85  
237.85  
75.00  
1,009.05  
75.00  
1,026.82  
75.00  
1,095.91  
250.00  
160.29  
576.21  
809.41

LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
WASHINGTON OFFICE PHONE SERVICE FOR MARCH  
LOCAL TELEPHONE SERVICE  
PHONE SERVICE FOR WASHINGTON OFFICE  
LOCAL TELEPHONE SERVICE  
WASHINGTON TELEPHONE SERVICE FOR MAY  
TRAVEL AND ROUND TRIP FROM WASH TO TULSA \$232.00 TAXI FARE TO AND FROM AIRPORTS IN WASH & TULSA  
TRAVEL TO AND FROM DISTRICT & TRANSPORTATION TO AND FROM AIRPORTS BY CAR  
TRAVEL TO THE DISTRICT AND INCLUDING GROUND TRANSPORTATION AND RETURN  
TRAVEL - AIRLINE TICKET AND GROUND TRANSPORTATION (\$15.85)  
TRAVEL REIMB FOR TRIP TO & FM THE DIST FOR OFC BUSS TAXI FARE TO AIRPORT  
CRT TERMINAL LEASE FOR APRIL AND LEASE OF SOUND ENCLOSURE  
DATA PROCESSING SERVICES FOR MARCH; DISK STORAGE AND MULTIPLE TERMINAL CHARGE  
RENTAL OF CRT TERMINAL AND SOUND ENCLOSURE FOR MAY  
DATA PROCESSING SERVICES FOR APRIL & DISK STORAGE & MULTIPLE TERMINAL CHARGE  
CRT TERMINAL RENTAL FOR JUNE AND RENTAL OF SOUND ENCLOSURE  
DATA PROCESSING SERVICES FOR MAY; DISK STORAGE & TERMINAL CHARGE  
POSTAGE

TOTAL

20,447.72

02/01/79-02/28/79  
01/01/79-01/31/79  
03/01/79-03/31/79  
03/01/79-03/31/79  
04/30/79  
05/31/79  
04/18/79-04/22/79  
04/21/79-04/28/79  
05/18/79-05/22/79  
06/14/79-06/15/79  
05/13/79-05/20/79  
04/01/79-04/30/79  
03/01/79-03/31/79  
05/01/79-05/31/79  
04/01/79-04/30/79  
06/01/79-06/30/79  
05/31/79  
04/12/79  
04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79

04-27 2279116384 CHESAPEAKE & POTOMAC TELEPHONE CO.  
04-30 2279120139 CHESAPEAKE & POTOMAC TELEPHONE CO.  
05-05 2279120139 C & P TELEPHONE  
05-05 2279120430 CHESAPEAKE & POTOMAC TELEPHONE CO.  
05-05 2279123228 C & P TELEPHONE  
05-31 2279151011 CHESAPEAKE & POTOMAC TELEPHONE CO.  
06-12 2279163208 C & P TELEPHONE  
06-27 2279178036 C & P TELEPHONE  
05-05 1279124066 JAMES R JONES  
05-11 1279131093 JAMES R JONES  
06-06 1279157115 JAMES R JONES  
06-22 1279172018 JAMES R JONES  
04-31 1379151010 RUTH SMITH  
04-18 1479108904 TERMINAL DATA CORPORATION  
05-09 1479129017 DIGITAL MANAGEMENT CORPORATION  
05-16 1479136660 TERMINAL DATA CORPORATION  
05-16 1479136659 DIGITAL MANAGEMENT CORPORATION  
06-14 1479156032 TERMINAL DATA CORPORATION  
06-14 1479156031 DIGITAL MANAGEMENT CORPORATION  
05-07 2079127058 POSTMASTER  
04-30 2079121237 (STATIONARY ALLOWANCE CHARGED)  
05-31 2079152242 (STATIONARY ALLOWANCE CHARGED)  
06-30 2079183229 (STATIONARY ALLOWANCE CHARGED)

## OFFICE OF HON. WALTER B JONES

## OFFICIAL EXPENSES

04-30 0279121170 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 0279155021 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 0279183220 (EQUIPMENT ALLOWANCE CHARGED)  
04-27 0979116273 J I MORGAN ESTATE  
05-30 0979149362 J I MORGAN ESTATE  
06-29 0979192887 J I MORGAN ESTATE  
04-09 1079099285 WALTER B JONES  
04-09 1079099281 THE ROANOKE BEACON  
04-10 1079100293 WALTER B JONES  
04-10 1079100140 WILLIE D RIDDICK  
04-10 1079100138 WILLIE D RIDDICK  
04-10 1079100136 WILLIE D RIDDICK  
04-16 1079106202 FLOYD J LUPTON  
04-16 1079106197 FLOYD J LUPTON  
04-25 1079115058 JANET C HELBIG  
04-25 1079115057 JANET C HELBIG  
04-25 1079115056 JANET C HELBIG  
05-09 1079129172 WILLIE D RIDDICK  
05-09 1079129171 WILLIE D RIDDICK  
05-09 1079129170 WILLIE D RIDDICK  
05-09 1079129170 WILLIE D RIDDICK  
05-09 1079129124 GLORIA F CURRY  
05-09 1079129121 EDMUND B WELCH  
05-10 1079130302 WALTER B JONES  
05-10 1079130218 WALTER B JONES  
05-16 1079136052 FLOYD J LUPTON  
05-16 1079136051 FLOYD J LUPTON  
05-16 1079136048 FLOYD J LUPTON  
05-21 1079141144 WALTER B JONES

483.55  
483.55  
483.55  
190.00  
190.00  
190.00  
2.84  
12.48  
211.48  
50.96  
17.29  
345.78  
19.04  
19.04  
10.20  
3.00  
11.23  
22.88  
20.80  
38.18  
602.99  
52.70  
52.00  
72.42  
57.89  
26.29  
12.41  
10.20  
29.12

RENT 108 E WILSON ST FARMVILLE NC 27828  
RENT 108 E WILSON ST FARMVILLE NC 27828  
RENT 108 E WILSON ST FARMVILLE NC 27828  
RAMADA INN, NAGS HEAD, NORTH CAROLINA IN CONJUNCTION WITH OFC APPOINTMENT FOR 1 MEAL  
RENEWAL OF ONE-YEAR SUBS. TO DISTRICT NEWSPAPERS 4-13-79 THRU 4-13-80  
REIMB. FOR MILEAGE WITHIN 1ST CONG. DISTRICT FOR OFFICIAL TRAVEL AT 17 CENTS PER MI  
MEALS DURING MONTH OF FEBRUARY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS  
MEALS DURING MONTH OF FEBRUARY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS  
REIMB. FOR MILEAGE FOR TRAVEL WITH 1ST CONG. DIST OF N.C. FOR OFC BUSS. AT 17 PER MI  
BEAUFORT, N.C. TO BELHAVEN, N.C. - 112 MILES  
BELHAVEN, N.C. TO WASHINGTON, D.C. AND RETURN - 60 MILES  
T/F FM HOLIDAY, INN TOMETING AT 251 NORTH MAIN ST, WINSTON-SALEM, NC FOR OFC'L BUSS.  
SOUTHERN COURTS REST, HOLIDAY INN, WINSTON-SALEM, NC-MOTEL COST IN CONJ. WITH OFC BUSS  
MOTEL COSTS IN CONJ. W/ OFC'L BUSINESS-HOLIDAY, INN- WINSTON-SALEM, NC  
HOLIDAY INN - KINSTON, NC IN CONJUNCTION WITH OFFICIAL BUSINESS  
MEALS DURING MONTH OF MARCH 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS  
REIMB. FOR MILEAGE FOR TRAVEL WITHIN DIST AT 17 PER MILE  
MOTEL - 2 NIGHTS FOR OFFICIAL TRAVEL WITHIN DIST AT 17 PER MILE  
MOTEL - 2 NIGHTS FOR OFFICIAL TRAVEL WITHIN DIST AT 17 PER MILE  
TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT FOR OFFICIAL OFFICIALS  
THE HILTON INN, RALEIGH, NC MEALS \$29.81, MOTEL \$28.08 IN CONJUNCTION W/ OFC'L BUS  
MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS THE HILTON INN RALEIGH, NORTH CAROLINA  
FARMVILLE, NC TO BELHAVEN, NC 73 MILES  
BELHAVEN, NC TO WASHINGTON, NC AND RETURN - 60 MILES  
HOWARD JOHNSON MOTEL- RALEIGH, N.C. IN CONJUNCTION WITH SPEAKING ENGAGEMENT



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WALTER B JONES—Continued</b>						
06-06	1079157358	WALTER B JONES	05/01/79-05/31/79	TRAVEL WITHIN FIRST CONG DISTRICT OF NORTH CAROLINA ON OFCL BUSS 306 MILES	52.02	
06-06	1079157337	WILLIE D RIDDICK	04/01/79-04/30/79	MEALS AND MOTEL DURING MONTH OF APRIL 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	47.89	
06-06	1079157334	WILLIE D RIDDICK	04/01/79-04/30/79	MILEAGE FOR TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NC FOR OFFICIAL BUSINESS AT .17 P/M	576.98	
06-06	1079157334	ATLAS PHOTO COMPANY	05/09/79	35 PHOTOGRAPHS FOR STUDENTS FROM 1ST CONGRESSIONAL DISTRICT	18.35	
06-08	1079159239	FLOYD J LUPTON	06/01/79	HOLIDAY INN - KINSTON, NC IN CONJUNCTION WITH OFFICIAL BUSINESS	20.80	
06-08	1079159238	FLOYD J LUPTON	05/01/79-05/31/79	REIMB FOR TRAVEL WITHIN FIRST CONGRESSIONAL DIST ON OFCL BUSS 350 MILES AT .17 PER MI	59.50	
06-13	1079164236	WILLIE D RIDDICK	05/01/79-05/31/79	MOTELS DURING MONTH OF MAY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	71.70	
06-13	1079164235	WILLIE D RIDDICK	05/01/79-05/31/79	MEALS DURING MONTH OF MAY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	43.59	
06-13	1079164234	WILLIE D RIDDICK	05/01/79-05/31/79	REIMB FOR MILEAGE FOR TVL W/IN FIRST CONG DISTRICT OF NORTH CAROLINA FOR OFCL BUSS AT .17	597.55	
06-22	1079173029	WALTER B JONES	06/22/79	ONE-YEAR RENTAL ON POST OFFICE BOX IN FARMVILLE, NC 6-30-79/6-30-80	30.00	
04-09	1179099088	CAROLINA TELEPHONE CO	02/19/79-03/19/79	DISTRICT OFFICE TELEPHONE CHARGES	22.30	
05-10	1179130087	CAROLINA TELEPHONE CO	03/19/79-04/19/79	DISTRICT OFFICE TELEPHONE CHARGES	22.67	
06-29	1179157153	CAROLINA TELEPHONE CO	04/19/79-05/19/79	DISTRICT OFFICE TELEPHONE SERVICE	23.35	
06-29	1179180004	CAROLINA TELEPHONE CO	05/19/79-06/19/79	DISTRICT OFFICE TELEPHONE SERVICE	3.66	
05-21	2179141010	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM CHARGES - MONTH OF APRIL 1979	13.47	
04-27	2279116386	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	168.45	
04-30	2279120142	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	712.22	
05-05	2279123229	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	164.25	
05-10	2279130015	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CHARGES MONTH OF MARCH 1979	655.78	
06-06	2279157031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF APRIL 1979	718.19	
06-12	2279163209	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	185.32	
06-25	2279180004	C & P TELEPHONE	03/29/79	LONG DISTANCE TELEPHONE SERVICE	610.82	
04-09	1279099087	WALTER B JONES	03/25/79	WASHINGTON, D.C. TO KINSTON, NC, PEDMONT AVIATION - TAXI TO TERMINAL	64.00	
04-09	1279099086	WALTER B JONES	03/22/79	WASHINGTON, D.C. TO KINSTON, NC, PEDMONT AVIATION- PRVT AUTO TO TERMINAL 30 MILES	64.10	
04-09	1279099084	WALTER B JONES	03/18/79	KINSTON, NC, TO KINSTON, NC, PEDMONT AVIATION- TAXI TO TERMINAL	64.00	
04-09	1279099082	WALTER B JONES	03/15/79	WASHINGTON, D.C. TO KINSTON, NC, PEDMONT AVIATION - PRVT AUTO TO TERMINAL 30 MILES	64.00	
04-09	1279099081	WALTER B JONES	03/11/79	KINSTON, NC, TO KINSTON, NC, PEDMONT AVIATION - PRVT AUTO TO TERMINAL 30 MI	64.00	
05-10	1279130086	WALTER B JONES	04/29/79	KINSTON, NC, TO WASHINGTON, D.C. PEDMONT AVIATION - PRVT AUTO TO TERMINAL 30 MILES	64.10	
05-10	1279130085	WALTER B JONES	04/27/79	WASHINGTON, DC TO KINSTON, NC, TAXI TO TERMINAL	64.00	
05-10	1279130084	WALTER B JONES	04/22/79	WASHINGTON, DC TO KINSTON, NC, TAXI TO TERMINAL	64.00	
05-10	1279130083	WALTER B JONES	04/10/79	KINSTON, NC TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES	64.10	
05-10	1279130082	WALTER B JONES	04/01/79	WASHINGTON, NC TO KINSTON, NC, TAXI TO TERMINAL	56.00	
06-06	1279157121	WALTER B JONES	05/29/79	KINSTON, NC TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES	56.10	
06-06	1279157120	WALTER B JONES	05/24/79	WASH, DC TO KINSTON, NC, PRIVATE AUTO TO TERMINAL	50.10	
06-06	1279157119	WALTER B JONES	05/21/79	KINSTON, NC TO KINSTON, NC, TAXI TO TERMINAL	67.00	
06-06	1279157118	WALTER B JONES	05/13/79	KINSTON, NC TO WASH, DC PRIVATE AUTO TO TERMINAL 30 MILES	67.10	
06-06	1279157117	WALTER B JONES	05/06/79	KINSTON, NC TO WASH, DC PRIVATE AUTO TO TERMINAL 30 MILES	64.10	
04-10	1379100018	WILLIE D RIDDICK	02/22/79-02/22/79	KINSTON, NC TO WASH, DC PRIVATE AUTO TO TERMINAL 30 MILES	64.10	
04-16	1379106017	FLOYD J LUPTON	03/25/79	REIMB. FOR ROUND TRIP FROM WINDSOR, N.C. TO WASHINGTON, D.C. OFC FOR OFFICIAL BUSS.	90.20	
04-16	1379106018	FLOYD J LUPTON	03/22/79	WASHINGTON, D.C. TO BEAUFORT, N.C. - 391 MILES TOLLS	54.96	
04-16	1379106017	FLOYD J LUPTON	03/25/79	WASHINGTON, D.C. TO WASHINGTON, D.C. - 318 MILES TOLLS	54.96	
04-16	1379106016	FLOYD J LUPTON	03/11/79	WASHINGTON, D.C. TO BEAUFORT, N.C. - 391 MILES TOLLS	54.96	
04-16	1379106015	FLOYD J LUPTON	03/09/79	WASHINGTON, D.C. TO BELHAVEN, N.C. - 318 MILES TOLLS	54.96	
04-25	1379115004	JANET C HELBIG	04/19/79-04/20/79	TRAVEL BETWEEN WASHINGTON, DC & N.C. FOR OFCL BUSSINESS VIA EASTERN & PEDMONT AIRLINES	91.00	
05-09	1379129073	WILLIE D RIDDICK	03/13/79-03/14/79	REIMBURSEMENT FOR ROUND TRIP FROM WINDSOR, N.C. TO WASH, DC OFFICE, 520 MILES	90.20	

05-09	1379129043	GLORIA F CURRY	04/25/79-04/27/79	R/T FROM WASH/RALEIGH, N.C. VIA PIEDMONT AIRLINES FOR BRIEF, WITH N.C. GOV OFC'L	86.00
05-09	1379129041	EDMUND B WELCH	04/23/79-04/29/79	MILEAGE FROM NEWPORT, NC TO RALEIGH, NC/WASH IN CONJ WITH BRIEF, WITH ST. GOV. OFC'L	74.90
05-16	1379136010	FLOYD J LUPTON	04/23/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS - 318 MILES	54.96
05-16	1379136009	FLOYD J LUPTON	04/21/79	WASHINGTON, D.C. TO FARMVILLE, NC TOLLS - 253 MILES	43.91
05-16	1379136008	FLOYD J LUPTON	04/16/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS - 318 MILES	54.96
05-16	1379136007	FLOYD J LUPTON	04/12/79	WASHINGTON, D.C. TO BELHAVEN, NC TOLLS - 318 MILES	47.82
05-16	1379136006	FLOYD J LUPTON	04/08/79	RALEIGH, NC TO WASHINGTON, DC TOLLS - 276 MILES	47.82
05-16	1379136005	FLOYD J LUPTON	04/06/79	WASHINGTON, D.C. TO RALEIGH, NC TOLLS - 276 MILES	62.00
06-08	1379159021	FLOYD J LUPTON	06/01/79	KINSTON, NC TO WASH, DC VIA PIEDMONT AVIATION	54.96
06-08	1379159020	FLOYD J LUPTON	05/28/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS, 318 MILES	54.96
06-08	1379159019	FLOYD J LUPTON	05/25/79	BELHAVEN, NC TO BELHAVEN, NC TOLLS, 318 MILES	54.96
06-08	1379159018	FLOYD J LUPTON	05/20/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS, 318 MILES	54.96
06-08	1379159017	FLOYD J LUPTON	05/18/79	WASHINGTON, NC TO BELHAVEN, NC TOLLS, 318 MILES	54.96
06-08	1379159016	FLOYD J LUPTON	05/13/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS, 318 MILES	54.96
06-08	1379159015	FLOYD J LUPTON	05/09/79	WASHINGTON, NC TO BARCO, NC TOLLS, 267 MILES	150.00
05-30	1579150062	POSTMASTER	05/01/79	1,000 - 15 CENTS POSTAGE STAMPS FOR OFFICIAL USE	222.20
04-03	2079121270	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/03/79		215.60
05-31	2079152244	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		624.77
06-30	2079183231	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
<b>TOTAL</b>					<b>12,067.33</b>

## OFFICE OF HON. BARBARA JORDAN

### OFFICIAL EXPENSES

05-18	0979145120	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HOUSTON TX	( 107.00)
<b>TOTAL</b>					<b>( 107.00)</b>

## OFFICE OF HON. ROBERT W KASTEN JR

### OFFICIAL EXPENSES

04-09	1079099295	MICKELSONS INC	10/01/78-10/31/78	PICTURE FRAMING	178.03
06-07	1079158076	HOLIDAY INN INC	12/02/78	MEETING AND LUNCHEON ACADEMY NOMINATIONS SELECTION COMMITTEE	136.70
06-07	1079158075	KATHLEEN E ZIMMERMANN	11/25/78-11/16/78	TWO NIGHTS LODGING IN WASHINGTON, DC FOR DISTRICT STAFF MEMBER	86.35
06-07	1079158071	ROBERT MILLER	02/16/78	DISTRICT OFFICE EXPENSES, GASOLINE, PARKING, COFFEE AND CONDIMENTS	12.17
06-07	1079158067	ROBERT MILLER	09/09/77-12/31/77	DISTRICT OFFICE EXPENSES, GASOLINE, PARKING, COFFEE AND CONDIMENTS	94.42
06-07	1079158060	ROBERT MILLER	10/25/77	AIR FREIGHT SHIPMENT OF STATIONARY FROM MILWAUKEE, WI TO WASHINGTON, DC	31.50
04-10	2179100007	WESTERN UNION TELEGRAPH COMPANY	10/01/78-11/30/78	OCTOBER TELEGRAMS \$83.64 - NOVEMBER TELEGRAMS \$35.76	119.40
<b>TOTAL</b>					<b>658.58</b>

## OFFICE OF HON. ROBERT W KASTENMEIER

### OFFICIAL EXPENSES

04-30	0279121171	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		908.62
05-31	0279155022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		908.62
06-30	0279183221	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,839.59
04-16	0679106016	CANTRELL CUTLER PRINTING, INC	03/19/79-03/30/79	PRINTING NEWSLETTERS	261.40
04-27	0979116274	NATIONAL MUTUAL BENEFIT	04/01/79-04/30/79	RENT 119 MONONA AVE MADISON WI 53703	261.40
05-30	0979149363	NATIONAL MUTUAL BENEFIT	05/01/79-05/30/79	RENT 119 MONONA AVE MADISON WI 53703	261.40
06-29	0979179288	NATIONAL MUTUAL BENEFIT	06/01/79-06/30/79	PARK MOTOR INN, MADISON, WI - OVERNIGHT ACCOMMODATIONS	23.10
04-06	1079096353	ROBERT W KASTENMEIER	03/24/79-03/25/79	SUBSCRIPTION TO POYNETTE PRESS, POYNETTE, WI 3/1/79 TO 3/1/80	6.00
04-06	1079096350	ROBERT W KASTENMEIER	03/01/79-03/01/80	SUBSCRIPTION TO WAUNAKEE TRIBUNE, WAUNAKEE, WI 3/26/79 TO 3/26/80	6.00
04-06	1079096347	ROBERT W KASTENMEIER	03/26/79-03/26/80		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W KASTENMEIER—Continued</b>						
04-06	1079096343	ROBERT W KASTENMEIER	03/01/79-03/01/80	SUBSCRIPTION TO CAMBRIDGE NEWS, CAMBRIDGE, WI 3/79 TO 3/80		6.00
04-06	1079096342	CANTRELL/CUTTER PRINTING, INC.	03/01/79	LETTERHEAD MAKE-UPS (7)		34.00
04-06	1079096341	ESI	02/15/79	KEYING 2784 CARDS, UPDATING AND EXTRACTING 61975 RECORDS; PICK/UP; DELIVERY		560.98
04-10	1079100306	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979		75.00
04-10	1079100304	KAZ OSHKI	03/29/79-03/30/79	A. RORTVEDT ARCO STATION MADISON, WIS. (GASOLINE)		13.30
04-10	1079100302	KAZ OSHKI	03/30/79	TAXI CAB FROM DULLES INTERNATIONAL TO HOME		20.00
04-10	1079100300	KAZ OSHKI	03/28/79-03/30/79	TAXI CAB FROM DULLES INTERNATIONAL TO HOME		68.48
04-10	1079100296	KAZ OSHKI	03/21/79-03/30/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS.		69.30
04-12	1079102125	ROBERT W KASTENMEIER	04/04/79	THREE NIGHTS ACCOMMODATIONS; PARK MOTOR INN, MADISON, WIS.		17.00
04-16	1079106228	OTTO FESTE	03/24/79-03/25/79	8-MONTH SUBSCRIPTION, PORTAGE DAILY REGISTER, PORTAGE, WI		21.66
05-05	1079123216	THOMAS J LANKFORD	03/05/79-04/03/79	AVIS RENT A CAR		27.56
05-05	1079123215	THOMAS J LANKFORD	03/05/79-04/03/79	XEROX COPIES, POSTAGE DUE, MAILING TUBE		122.42
05-10	1079130256	JUDITH A CARR	03/23/79-03/29/79	NEGATIVES & PLATES		36.00
05-10	1079130255	JUDITH A CARR	04/15/79-04/20/79	HOTEL ACCOMMODATIONS AND MEALS; PARK MOTOR INN, MADISON, WIS.		189.82
05-10	1079130254	JUDITH A CARR	04/11/79-04/22/79	GASOLINE FOR RENTAL CAR		20.01
05-10	1079130250	ROBERT W KASTENMEIER	04/16/79-04/22/79	RENTAL CAR, AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS.		137.08
05-10	1079130248	ROBERT W KASTENMEIER	04/11/79	CHARE HILTON, CHICAGO, IL OVERNIGHT ACCOMMODATIONS		55.14
05-10	1079130246	ROBERT W KASTENMEIER	04/11/79	BLUE CAB CO., MADISON, WIS. AIRPORT TRANSPORTATION		4.35
05-10	1079130244	ROBERT W KASTENMEIER	04/18/79-04/23/79	RENTAL CAR, AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS.		108.44
05-10	1079130244	ROBERT W KASTENMEIER	04/11/79-04/23/79	ACCOMMODATIONS AND MEALS PARK MOTOR INN, MADISON, WIS.		214.90
05-21	1079141148	OTTO FESTE	04/06/79-04/27/79	POSTAGE DUE AND PHOTOGRAPHS		8.38
05-21	1079141145	OTTO FESTE	04/16/79-05/03/79	PO BOX RENTAL, CONDOURSE HOTEL FOR 2 MEETING ROOMS, XEROX COPIES, POSTAGE DUE.		111.72
05-21	1079141123	ROBERT W KASTENMEIER	05/12/79-05/13/79	WEEKEND RENTAL OF AUTOMOBILE AVIS RENT A CAR		23.13
06-08	1079159188	ROBERT W KASTENMEIER	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION, VERONA PRESS, VERONA, WIS.		9.50
06-08	1079159176	ROBERT W KASTENMEIER	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION, BLANCHARDVILLE (WIS) BLADE ATLAS 4.1-79 TO 4.1-80.		6.50
06-08	1079159174	ROBERT W KASTENMEIER	04/01/79-04/13/80	ONE-YEAR SUBSCRIPTION, MINERAL POINT (WIS) DEMOCRAT TRIBUNE 4-79 TO 4-80.		6.50
06-08	1079159172	ROBERT W KASTENMEIER	04/03/79-04/13/80	ONE-YEAR SUBSCRIPTION, DEERFIELD (WIS) INDEPENDENT; APRIL 1979 TO APRIL 1980		6.95
06-08	1079159168	ROBERT W KASTENMEIER	04/06/79-04/06/80	ONE-YEAR SUBSCRIPTION, SUN PRIME (WIS) STAR COUNTRYMAN 6-15-79 THRU 6-14-80		9.00
06-08	1079159165	ROBERT W KASTENMEIER	06/08/79	TRANSPORTATIONS, PARK MOTOR INN TO AIRPORT		4.00
06-08	1079159163	ROBERT W KASTENMEIER	05/21/79	PARK MOTOR INN, MADISON, WIS ACCOMMODATIONS		23.35
06-08	1079159161	KAZ OSHKI	05/20/79-05/21/79	CAB FROM WASH NAT'L AIRPORT TO HOME - 5600 BROAD BRANCH, WASHINGTON, D.C.		10.00
06-08	1079159159	KAZ OSHKI	05/25/79	PARK MOTOR INN, MADISON, WIS ACCOMMODATIONS, SIX NIGHTS		140.35
06-08	1079159157	KAZ OSHKI	05/19/79-05/25/79	A. RORTVEDT ARCO, MADISON, WIS GASOLINE FOR RENTAL CAR		13.25
06-08	1079159156	KAZ OSHKI	05/23/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS		127.55
06-15	1079166193	WISCONSIN STATE DEPT OF NATURAL RESOURCE	05/19/79-05/25/79	COMPUTER SERVICES, REEL, SHIPPING AND ADMINISTRATIVE COSTS		115.63
06-15	1079166175	ROBERT W KASTENMEIER	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION, THE COMMUNITY HERALD/LIFE, MONONA, WI (6/1/79)		7.00
06-15	1079166173	ROBERT W KASTENMEIER	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION, WAUPUN LEADER NEWS (6/1/79 TO 5/31/80)		6.00
06-15	1079166171	ROBERT W KASTENMEIER	06/09/79-06/11/79	INN ON THE PARK, 2 NIGHTS ACCOMMODATIONS		49.50
06-15	1079166168	ROBERT W KASTENMEIER	06/09/79-06/11/79	AVIS RENT A CAR, MADISON, WI		23.83
04-06	1179096132	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE SERVICE		130.70
04-12	1179102028	WISCONSIN TELEPHONE CO	03/22/79	DISTRICT OFFICE TELEPHONE SERVICE		12.80
05-21	1179141044	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE SERVICE		130.70
05-21	1179141043	WISCONSIN TELEPHONE COMPANY	04/22/79	DISTRICT OFFICE LOCAL TELEPHONE SERVICE		12.80
06-15	1179166046	WISCONSIN TELEPHONE COMPANY	05/22/79	DISTRICT OFFICE TELEPHONE SERVICE		12.80
06-15	1179166045	GSA, OAD, FINANCE DIVISION	05/22/79	DISTRICT OFFICE TELEPHONE SERVICE		130.70



05-21	2179141007	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS	32.25
04-06	2279096040	C & P TELEPHONE	01/03/79-01/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	569.26
04-07	2279116392	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	306.38
04-30	2279120420	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	151.47
05-05	2279123232	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	251.20
05-21	2279141007	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE	423.35
05-21	2279141006	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	530.47
06-12	2279163212	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	183.12
06-15	2279165004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	599.96
04-06	1279096084	ROBERT W KASTENMEIER	03/24/79-03/25/79	ROUND-TRIP AIRFARE, WASHINGTON, DC TO MADISON, WI	220.00
04-18	1279108009	ROBERT W KASTENMEIER	08/31/78-09/01/78	TOLLRoad FEES	13.00
04-18	1279108008	ROBERT W KASTENMEIER	09/01/78	DRIVING TRIP, SUN PRAIRIE, WIS TO WASH, DC 860 MILES AT 17 CENTS	146.20
05-10	1279130046	ROBERT W KASTENMEIER	04/24/79	ONE-WAY AIR TRANSPORTATION, MADISON, WIS, TO WASHINGTON, D.C.	106.00
05-21	1279141019	ROBERT W KASTENMEIER	05/21/79-05/13/79	ROUND-TRIP AIR FARE, WASHINGTON D.C. AND MADISON, WI	220.00
05-21	1279141019	ROBERT W KASTENMEIER	05/21/79-06/11/79	ONE-WAY AIR TRANSPORTATION, MADISON, WIS TO WASHINGTON, D.C.	114.00
06-08	1279159054	ROBERT W KASTENMEIER	06/08/79-06/11/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WI	260.00
06-15	1279166053	ROBERT W KASTENMEIER	03/21/79-03/30/79	ROUND-TRIP AIR FARE WASHINGTON, D.C. AND MADISON, WIS.	176.00
04-10	1379100029	KAZ OSHIKI	04/15/79-04/22/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WIS.	88.00
05-10	1379130035	JUDITH A CARR	05/19/79-05/25/79	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND MADISON, WIS.	176.00
06-08	1379159011	KAZ OSHIKI	03/01/79-03/31/79	MONTHLY RENTAL, ACOUSTIC COUPLER	10.00
04-06	1479096040	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	ACOUSTIC COUPLER RENTAL	10.00
04-16	1479106063	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	DATA PROCESSING SERVICES: PLAN A (PRORATED) & DELIVERIES	514.52
04-16	1479106063	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES: TAPE LOAD-RECORDS	146.72
05-21	1479141025	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	COMPUTER EQUIPMENT: DISPLAY TERMINAL AND ACOUSTIC COUPLER	59.00
05-21	1479141021	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	COMPUTER EQUIPMENT - V-203 UNIT AT \$50 AND COUPLER AT \$9	59.00
05-21	1479141020	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/79-02/28/79	COMPUTER EQUIPMENT - V-203 UNIT AT \$50 AND COUPLER AT \$9	59.00
05-21	1479141019	ALANTHUS DATA COMMUNICATIONS CORP.	12/30/78-01/31/79	COMPUTER EQUIPMENT - V-203 UNIT AND COUPLER DELIVERY / INSTALLATION	107.80
06-08	1479159039	CONTINENTAL RESOURCES INC.	05/08/79	MAY 1 TO 31, 1979, RENTAL FEE, CP-242 ACOUSTIC COUPLER	10.00
06-08	1479159038	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	MAY 1 TO 31, 1979, RENTAL FEE, V-203 VIDEO DISPLAY TERMINAL \$50, COUPLER \$9	59.00
04-30	2079121244	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		193.11
05-31	2079152245	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		186.02
06-30	2079183244	(STATIONERY ALLOWANCE CHARGED)			894.75
TOTAL					15,370.41

## OFFICE OF HON. ABRAHAM KAZEN JR

## OFFICIAL EXPENSES

04-30	0279121172	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT SAN ANTONIO TX	809.77
05-31	0279155023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SAN ANTONIO TX	809.77
06-30	0279183222	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SAN ANTONIO TX	2.00
05-18	0979145124	GSA, OAD, FINANCE DIVISION	10/01/78-03/31/79	RENT LAREDO AFB TX	3.00
05-18	0979145123	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LAREDO AFB TX	91.00
05-18	0979145122	GSA, OAD, FINANCE DIVISION	10/01/78-03/31/79	RENT LAREDO AFB TX	9.00
05-18	0979145121	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAREDO AFB TX	3,286.00
05-21	0979141208	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAREDO AFB TX	889.00
05-10	1079130319	ABRAHAM KAZEN, JR.	04/26/79-04/29/79	LOGGING-ALBERT PICK MOTOR INN	80.25
05-11	1079130313	BOCKHART POST-REGISTER	03/31/79-03/31/80	1-YEAR SUBSCRIPTION RENEWAL	7.00
05-11	1079131611	SEGUN ENTERPRISE	05/11/79-05/01/80	1-YEAR SUBSCRIPTION RENEWAL	5.00
05-14	10791317037	ABRAHAM KAZEN JR	05/19/79-05/12/79	LOGGING - ALBERT PICK MOTOR INN	26.75
05-14	1079144160	ABRAHAM KAZEN JR	05/19/79-05/20/79	LOGGING - COTULLA MOTEL	24.61
06-13	1079164237	ABRAHAM KAZEN JR	05/31/79-06/03/79	LOGGING - ALBERT PICK MOTOR INN - SAN ANTONIO	80.55
06-13	1079164129	ABRAHAM KAZEN JR	06/08/79-06/10/79	LOGGING - SAN ANTONIO	53.80
06-29	1079180281	KARNES CITY CITATION	03/01/79-02/29/80	1-YEAR SUBSCRIPTION RENEWAL	8.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ABRAHAM KAZEN JR—Continued</b>						
06-29	1079180283	THE LAREDO NEWS	01/02/79	1-YEAR SUBSCRIPTION RENEWAL 10-12-78/10-11-79	8.00	
04-06	1179096133	GSA, OAD: FINANCE DIVISION	03/18/79	FIS LINE - SAN ANTONIO DISTRICT OFFICE	180.00	
04-10	1179100035	GSA, OAD: FINANCE DIVISION	03/18/79	FIS LINE - LAREDO DISTRICT OFFICE	21.50	
04-10	1179100034	SOUTHWESTERN BELL TELEPHONE CO	03/25/79-04/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-5336)	46.12	
05-10	1179130090	SOUTHWESTERN BELL TELEPHONE CO	04/05/79-05/04/79	COMMERCIAL TELEPHONE-SAN ANTONIO DISTRICT OFFICE (222-1776)	23.50	
05-11	1179131197	GSA, OAD: FINANCE DIVISION	04/18/79	FIS LINE - SAN ANTONIO DISTRICT OFFICE	181.20	
05-16	1179136128	GENERAL SERVICES ADMINISTRATION	04/18/79	FIS LINE - LAREDO OFFICE	21.50	
05-16	1179136126	SOUTHWESTERN BELL TELEPHONE CO	04/25/79-05/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO OFFICE	46.12	
05-30	1179150018	GSA, OAD: FINANCE DIVISION	05/18/79	FIS LINE - SAN ANTONIO DISTRICT OFFICE	181.20	
05-30	1179150017	GSA, OAD: FINANCE DIVISION	05/18/79	FIS LINE - SAN ANTONIO DISTRICT OFFICE	21.50	
06-20	1179171027	SOUTHWESTERN BELL TELEPHONE CO	05/25/79-06/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	46.12	
06-29	1179180124	BELL TELEPHONE COMPANY	06/05/79-07/04/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-4336)	23.50	
06-29	1179180123	BELL TELEPHONE COMPANY	05/05/79-06/04/79	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	23.50	
04-06	2179095029	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00	
04-16	2179106026	WESTERN UNION TELEGRAPH COMPANY	03/21/79	OFFICIAL TELEGRAMS	14.55	
05-11	2179131016	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	16.08	
04-27	2279116394	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	265.46	
04-30	2279120424	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	276.83	
05-05	2279123292	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	242.95	
05-05	2279123233	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	330.21	
05-10	2279130016	C & P TELEPHONE	03/31/79	OFFICIAL CALLS	9.05	
05-30	2279150007	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE	45.09	
06-12	2279163215	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	421.86	
06-29	2279180043	ABRAHAM KAZEN, JR	05/31/79	LONG DISTANCE CALLS - 225-4511	12.16	
05-10	1279130088	ABRAHAM KAZEN, JR	04/26/79-04/29/79	AIR TRAVEL & MILEAGE TO 23RD DISTRICT AND RETURN	359.98	
05-17	1279137004	ABRAHAM KAZEN, JR	05/11/79-05/13/79	AIR TRAVEL & MILEAGE TO 23RD DISTRICT VIA BRANIFF & RETURN	332.34	
05-24	1279144057	ABRAHAM KAZEN, JR	05/17/79-05/21/79	AIR TRAVEL AND MILEAGE TO DISTRICT & RETURN	365.22	
06-13	1279164071	ABRAHAM KAZEN, JR	05/31/79-06/03/79	AIR TRAVEL FROM DISTRICT INCLUDING MILEAGE	217.56	
06-13	1279164042	ABRAHAM KAZEN, JR	06/08/79-06/10/79	AIR TRAVEL TO DISTRICT INCLUDING MILEAGE	345.00	
04-10	1479100038	FEDERAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER RENTAL	95.00	
05-10	1479130039	FEDERAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER RENTAL	95.00	
05-31	1479151019	FEDERAL DATA CORPORATION	05/31/79	COMPUTER RENTAL - FOR MONTH OF JUNE 6-1-79 THRU 6-30-79	95.00	
06-29	1479180026	FEDERAL DATA CORPORATION	06/29/79	COMPUTER RENTAL - MONTH OF JULY, 1979 7-1-79/7-31-79	95.00	
04-30	2079121248	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		272.43	
05-31	2079152246	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		(64.76)	
06-30	2079183246	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		243.58	
<b>TOTAL</b>					<b>11,934.62</b>	

## OFFICE OF HON. RICHARD KELLY

### OFFICIAL EXPENSES

04-30	0279121173	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	857.17
05-31	0279155024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	857.17
06-30	0279183223	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	857.17



04-17	0679107002	NAVE TYPOGRAPHIC SERVICES, INC.	03/29/79	FOR NEWSLETTERS	293.00
05-10	0679130016	THOMAS LANKFORD	04/04/79-04/09/79	SCHEDULE CARDS - STOCK - TYPESET, NEWSLETTER - 2 COLOR 1 SIDE - PAPER - YOUR COPY	5,388.00
04-27	0679116275	CITIZENS NATIONAL BANK	04/01/79-04/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
04-27	0679116276	CITIZENS NATIONAL BANK	04/01/79-04/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
04-27	0679116277	CITIZENS NATIONAL BANK	04/01/79-04/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
05-30	0679149364	CITIZENS NATIONAL BANK	05/01/79-05/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
05-30	0679149365	CITIZENS NATIONAL BANK	05/01/79-05/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
05-30	0679149366	CITIZENS NATIONAL BANK	05/01/79-05/30/79	RENT PO BOX 47 LEESBURG FL 32748	275.00
06-29	0679179289	CITY OF NEW PORT RICHEY	06/01/79-06/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	200.00
06-29	0679179290	CITY OF NEW PORT RICHEY	06/01/79-06/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	350.00
06-29	0679179291	CITY OF NEW PORT RICHEY	06/01/79-06/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
04-06	1079096346	ROBERT KURTZ	02/21/79-03/20/79	REIMB FOR MILEAGE 2.750 AT .17 PER MILE; TOLLS, PARKING AND MAPS	488.36
04-06	1079096347	XEROX CORPORATION	02/28/79	FOR COPIER IN NEW PORT RICHEY OFFICE	22.17
04-10	1079100043	RICHARD KELLY	01/23/79	REIMBURSEMENT FOR MOTEL WHILE IN DISTRICT	27.04
04-11	1079100044	RICHARD KELLY	02/18/79-03/25/79	FOOD, TAXI	39.40
04-17	1079101332	DUNEDIN TIMES	04/12/79-04/01/80	NEWSPAPER SUBSCRIPTION	7.00
04-17	1079107050	SUNPRESS, INC.	04/12/79-04/01/80	NEWSPAPER SUBSCRIPTION	8.00
04-17	1079107048	ZEPHYRHILLS NEWS	04/05/79-04/05/80	NEWSPAPER SUBSCRIPTION	8.00
04-23	1079107046	LEESBURG/COMMERCIAL	04/08/79-04/08/80	NEWSPAPER SUBSCRIPTION	38.40
04-23	1079113225	THE SUN OF PINE HILLS	04/01/79-04/30/80	ONE YEAR SUBSCRIPTION	7.50
04-23	1079113222	THE SUN JOURNAL	04/05/79-04/05/80	ONE YEAR SUBSCRIPTION	29.00
04-23	1079113221	SOUTH LAKE PRESS	04/12/79-04/12/80	ONE YEAR SUBSCRIPTION TO PAPER	5.00
04-23	1079113220	CITRUS PUBLISHING CO	04/11/79-04/11/80	REIMBURSEMENT FOR EXPRESS MAIL	11.00
05-09	1079128278	DON GORDON	04/10/79-04/22/79	LODGING & MEALS WHILE TRAVELING IN THE DISTRICT	7.70
05-09	1079128266	RICHARD KELLY	04/09/79	FOR COPYING MACHINE	36.90
05-09	1079128268	SAVIN BUSINESS MACHINES CORP	03/21/79-04/20/79	4287 MILES AT .17 MOTEL, PARKING FEES, TOLLS & LETTERS FOR TOWN MEET. POSTERS	45.69
05-17	1079137324	ROBERT KURTZ	05/03/79-05/03/80	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 2785 AT .17 PER MILE	36.90
05-17	1079137039	NEW PORT RICHEY PRESS	05/01/79-05/01/80	FOR DAILY NEWSPAPER	849.97
05-17	1079137038	TAMPA TRIBUNE	05/01/79-05/01/80	FOR DAILY NEWSPAPER	6.00
05-23	1079143337	CITRUS PUBLISHING CO.	04/01/79-04/01/80	FOR SUNCOST SENTINEL NEWSPAPER	65.00
05-23	1079143334	PASCO OFFICE SUPPLIES, INC	04/04/79	FOR OFFICE SUPPLIES	16.00
06-08	1079159340	ROBERT KURTZ	04/21/79-05/20/79	MOTEL, TOLLS, PARKING FEES AND MAPS	14.70
06-08	1079159337	ROBERT KURTZ	04/21/79-05/20/79	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 2785 AT .17 PER MILE	24.42
06-08	1079159334	NAVE TYPOGRAPHIC SERVICES, INC	05/22/79	QUESTIONNAIRE - STOCK - TYPESET STOCK	473.45
06-18	1079169163	THOMAS LANKFORD	06/01/79	TYPESETTING-LETTER QUESTIONNAIRE	105.00
06-18	1079169162	THOMAS LANKFORD	05/04/79-05/08/79	CARDS, SCHEDULE CARDS - TYPESET STOCK	3,685.00
06-18	1079169041	CITRUS PUBLISHING CO	05/01/79-05/01/80	FOR YEARLY SUBSCRIPTION TO CITRUS COUNTY CHRONICLE	191.60
06-27	1079178244	SAVIN BUSINESS MACHINES CORP	06/08/79	FOR COPIER IN WASHINGTON OFFICE	16.00
06-27	1079178242	BENCHMARK SYSTEMS	06/11/79	FOR COMPUTER RIBBONS	33.00
04-06	1179096136	GSA, OAD, FINANCE DIVISION	03/18/79	FOR FTS STATEMENT	79.50
04-06	1179096134	GSA, OAD, FINANCE DIVISION	03/18/79	FOR FTS STATEMENT	83.90
04-11	1179101102	GENERAL TELEPHONE CO OF FLORIDA	03/18/79	FOR LOCAL SERVICE FOR NEW PORT RICHEY OFFICE	89.40
04-11	1179101100	FLORIDA TELEPHONE CORPORATION	03/19/79	FOR LOCAL SERVICE FOR 904-728-2727 LEESBURG OFFICE TELEPHONE	90.38
04-11	1179101099	GENERAL TELEPHONE CO OF FLORIDA	02/25/79-03/25/79	FOR LOCAL SERVICE FOR NEW PORT RICHEY OFFICE	28.95
04-23	1179113049	THE WINTER PARK TELEPHONE CO	04/05/79	LOCAL SERVICE	24.25
05-09	1179128080	FLORIDA TELEPHONE CORPORATION	04/19/79-05/19/79	FOR LOCAL SERVICE LEESBURG OFFICE	114.62
05-17	1179137107	GENERAL TELEPHONE CO OF FLORIDA	03/25/79-04/25/79	LOCAL SERVICE NEW PORT RICHEY	34.95
05-17	1179137106	GENERAL TELEPHONE CO OF FLORIDA	03/28/79-04/28/79	LOCAL SERVICE NEW PORT RICHEY	174.10
05-17	1179137105	GENERAL TELEPHONE CO OF FLORIDA	05/05/79	LOCAL SERVICE	90.38
05-17	1179137014	GSA, OAD, FINANCE DIVISION	04/18/79	FOR FTS IN DISTRICT OFFICE	128.81
05-17	1179137013	GSA, OAD, FINANCE DIVISION	04/18/79	FOR FTS IN DISTRICT OFFICE	83.90
05-23	1179143121	GSA, OAD, FINANCE DIVISION	05/18/79	FOR FTS IN DISTRICT	89.40
06-06	1179157151	FLORIDA TELEPHONE CORPORATION	05/19/79-06/05/79	FOR LOCAL SERVICE FOR 904-728-2727	88.90
06-06	1179157154	GSA, OAD, FINANCE DIVISION	05/18/79	FOR LOCAL SERVICE FOR 904-728-2727	34.95
06-08	1179159091	GENERAL TELEPHONE CO OF FLORIDA	04/25/79-05/25/79	FOR LOCAL SERVICE NEW PORT RICHEY	87.39
06-08	1179159090	GENERAL TELEPHONE CO OF FLORIDA	04/28/79-05/28/79	FOR LOCAL SERVICE NEW PORT RICHEY	191.44
06-08	1179159090	GENERAL TELEPHONE CO OF FLORIDA	04/28/79-05/28/79	FOR LOCAL SERVICE NEW PORT RICHEY	90.44



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD KELLY ---Continued</b>						
06-18	1179169010	THE WINTER PARK TELEPHONE CO.	06/05/79	FOR LONGWOOD'S LOCAL TELEPHONE SERVICE	96.07	
05-17	2179137024	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	60.18	
04-27	2279116396	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	400.10	
04-30	2279120430	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	183.53	
05-05	2279123234	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	180.50	
05-09	2279128023	C & P TELEPHONE	03/31/79	FOR LOCAL TELEPHONE TOLL SERVICE 225-2176	3.97	
06-06	2279157032	C & P TELEPHONE	04/30/79	FOR WASH TELEPHONE	5.79	
06-12	2279163216	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	182.08	
04-10	1279100010	RICHARD KELLY	01/22/79-02/26/79	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT	188.00	
04-10	1279100008	RICHARD KELLY	01/18/79-01/19/79	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT	192.00	
04-11	1279101088	RICHARD KELLY	02/18/79-03/25/79	DC-DIST-DC	231.00	
04-17	1279107020	RICHARD KELLY	04/06/79-04/28/79	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT & RETURN	196.00	
05-09	1279128153	RICHARD KELLY	04/10/79-04/22/79	REIMBURSEMENT FOR AIRLINE TRAVEL	188.00	
05-23	1279143098	RICHARD KELLY	05/06/79-05/08/79	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT	380.00	
06-06	1279157104	RICHARD KELLY	04/20/79-04/22/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO TAMPA	196.00	
06-27	1279178026	RICHARD KELLY	06/15/79	FOR COMPUTER SERVICES FOR THE MONTH - APRIL	102.00	
04-11	1479101053	DIALCOM, INCORPORATED	04/01/79-04/30/79	MOVE OF EQUIPMENT	875.00	
04-17	1479107009	C & P TELEPHONE	02/28/79	FOR 225-5527 COMPUTER PHONE	31.37	
05-17	1479137003	DIALCOM, INCORPORATED	01/31/79	FOR COMPUTER SERVICES	8.61	
05-23	1479143064	DIALCOM, INCORPORATED	05/01/79	COMPUTER HOOK-UP TELEPHONE	875.00	
06-06	1479157073	C & P TELEPHONE	04/30/79	COMPUTER SERVICES - GUMMED LABELS	8.83	
06-18	1479169005	DIALCOM, INCORPORATED	05/31/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	70.00	
06-18	1479169004	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00	
06-27	1479178049	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	CRT & COUPLER	71.64	
06-27	1479178048	C & P TELEPHONE	05/31/79	FOR 069-224-3121-01770 COMPUTER PHONE HOOK-UP	9.00	
06-19	1579170008	POSTMASTER	05/18/79	FOR STAMPS (300) \$.15	45.00	
04-30	2079121252	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		416.33	
05-31	2079152247	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		190.63	
06-30	2079183248	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		57.49	
<b>TOTAL</b>					<b>24,923.79</b>	

## OFFICE OF HON. JACK F KEMP

### OFFICIAL EXPENSES

04-30	0279121174	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT BUFFALO NY	826.90
05-31	0279155025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	SUBSCRIPTIONS	609.10
06-30	0279183224	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	REPRODUCTION CHARGES	644.10
05-21	0979141220	GSA OAD FINANCE DIVISION	04/01/79-06/30/79	RATE CHANGE - INCREASE IN DELIVERY CHARGE	3,696.00
04-11	1079101337	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	XEROX 3100 COPYING MACHINE RENTAL	168.14
04-24	1079114254	THOMAS J LANKFORD	04/17/79	1 YEAR SUBSCRIPTION	579.84
04-24	1079114253	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	REPRODUCTION EXPENSES	2.08
05-11	1079131176	XEROX CORPORATION	03/31/79		116.88
05-11	1079131169	BUFFALO JEWISH REVIEW	05/01/79-05/01/80		8.50
05-31	1079150044	THOMAS J LANKFORD	05/12/79		605.53

06-08	1079159249	SHARON ZELASKA.....	05/31/79	REIMBURSEMENT TO FOX-IONES CO. FOR OFFICE SUPPLIES NOT AVAILABLE IN OFC SUPPLY STORE.....	18.00
06-08	1079159247	NAVE TYPOGRAPHIC SERVICES, INC.....	05/22/79	TYPESETTING OF HEADLINE FOR REPRINT.....	15.00
06-08	1079159243	XEROX CORPORATION.....	04/30/79	XEROX 3100 COPIER RENTAL.....	117.37
06-08	1079159246	JACK KEMP.....	05/26/79	REIMB FOR OVERSEAS PHONE CALLS MADE IN CONJUNCTION WITH OFFICIAL BUSINESS.....	162.67
06-15	1079166201	NAVE TYPOGRAPHIC SERVICES, INC.....	05/29/79	TYPESETTING OF HEADLINE.....	15.00
06-15	1079166200	AL MAROONE AUTO LEASE INC.....	04/29/79	RENTAL CAR IN DISTRICT.....	10.00
06-15	1079166198	AL MAROONE AUTO LEASE INC.....	03/25/79	EXPENSES INCURRED TO ATTEND MEETING OF ITALIAN AMERICAN LEGISLATORS CLUB IN ALBANY, NY.....	204.09
06-18	1079169168	RUSS GUGINO.....	06/05/79	REPRODUCTION CHARGES.....	294.30
06-20	1079171148	THOMAS J LANKFORD.....	06/08/79	1 YEAR SUBSCRIPTION, 11-1-79/11-1-80.....	12.00
06-25	1079176162	THE AMERICAN SPECTATOR.....	06/25/79	NEWSPAPER SUBSCRIPTIONS, 7-1-79 THRU 9-30-79.....	170.22
06-25	1079176154	DISTRICT DELIVERY SERVICE.....	03/31/79	OFFICIAL TELEGRAMS.....	38.39
04-16	2179106027	WESTERN UNION TELEGRAPH COMPANY.....	04/30/79	OFFICIAL TELEGRAMS.....	38.74
05-23	2179143001	WESTERN UNION TELEGRAPH COMPANY.....	05/31/79	OFFICIAL TELEGRAMS.....	112.65
06-15	2179166019	WESTERN UNION TELEGRAPH COMPANY.....	03/31/79	OFFICIAL TELEPHONE CALLS - LONG DISTANCE.....	118.44
04-24	2279114036	C & P TELEPHONE.....	02/01/79	LOCAL TELEPHONE SERVICE.....	282.80
04-27	2279116398	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79	LOCAL TELEPHONE SERVICE.....	277.26
04-30	2279120432	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79	LONG DISTANCE TELEPHONE SERVICE.....	1,367.83
05-30	2279123235	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/30/79	LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....	101.19
05-30	2279150008	C & P TELEPHONE.....	04/01/79	LOCAL TELEPHONE SERVICE.....	154.49
06-12	2279163217	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/31/79	OFFICIAL LESS PERSONAL PHONE CALLS.....	100.00
06-25	2279176027	C & P TELEPHONE.....	04/09/79	TRAVEL TO DISTRICT AND RETURN.....	64.00
04-16	1279106055	JACK KEMP.....	05/04/79	ONE WAY AIRFARE TO DISTRICT.....	100.00
05-11	1279131095	JACK KEMP.....	04/29/79	ROUND TRIP AIRFARE TO DISTRICT.....	104.00
05-23	1279131094	JACK KEMP.....	05/20/79	ROUND TRIP AIRFARE TO DISTRICT.....	128.00
05-23	1279143010	JACK KEMP.....	05/15/79	ONE WAY AIRFARE TO DISTRICT (EXTRA AMOUNT DUE TO ROUTING THRU NYC DUE TO BOOKED FLIGHTS).....	50.00
06-08	1279143009	JACK KEMP.....	05/31/79	TRIP TO DISTRICT.....	104.00
06-15	1279159084	JACK KEMP.....	06/10/79	ROUND TRIP AIRFARE TO DISTRICT FOR STAFF MEMBER - CHRIS KIELICH.....	50.00
06-15	1279166062	JACK KEMP.....	05/07/79	TWO CRT TERMINALS WITH COUPLES RENTAL.....	146.00
03-11	1379131045	ALL IN ONE TRAVEL.....	05/05/79	FEBRUARY DATA PROCESSING SERVICES.....	1,002.64
04-11	1479101056	COMWART INC.....	04/01/79	MARCH, 1979 DATA PROCESSING SERVICES.....	947.82
04-11	1479101055	DIGITAL MANAGEMENT CORPORATION.....	03/01/79	DATA PHONE EXPENSES FOR JAN FEB AND MARCH 1979.....	54.41
04-11	1479101054	DIGITAL MANAGEMENT CORPORATION.....	01/01/79	2 CRT TERMINALS - RENTAL.....	146.00
05-11	1479131032	C & P TELEPHONE.....	04/25/79	DATA PROCESSING SERVICES - APRIL.....	17.66
05-11	1479131031	COMWART INC.....	04/30/79	2 CRT TERMINALS AND ACOUSTIC COUPLERS WASH AND DIST OFFICES.....	944.95
05-23	1479143009	DIGITAL MANAGEMENT CORPORATION.....	05/28/79	DATA PROCESSING SERVICES - MAY.....	948.01
05-23	1479143008	DIGITAL MANAGEMENT CORPORATION.....	05/31/79	DATA PHONE.....	18.00
06-08	1479159045	COMWART INC.....	06/11/79	PRO-RATED COST FOR COMPUTER CLEANUP (75%).....	678.61
06-20	1479171025	DIGITAL MANAGEMENT CORPORATION.....	04/01/79	RENT TOPEKA KS.....	504.33
06-25	1479176047	PSA DATA PROCESSING.....	05/01/79	FTS PHONE SERVICE, 3-20-79.....	494.13
04-30	2079121256	(STATIONERY ALLOWANCE CHARGED).....	06/01/79	TOTAL.....	571.50
05-31	2079152249	(STATIONERY ALLOWANCE CHARGED).....			
06-30	2079183250	(STATIONERY ALLOWANCE CHARGED).....			

## OFFICE OF HON. MARTHA KEYS

## OFFICIAL EXPENSES

06-18	0979145125	GSA, OAD, FINANCE DIVISION.....	10/01/78	RENT TOPEKA KS.....	( 117.00)
04-06	1179096144	GSA, OAD, FINANCE DIVISION.....	01/02/79	FTS PHONE SERVICE, 3-20-79.....	34.39
				TOTAL.....	{ 82.41}

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date . Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DALE E KILDEE</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121175	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,017.57
05-31	0279155026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		784.77
05-31	0279183225	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		784.77
05-31	0679151002	CANTRELL/CUTTER PRINTING, INC.	04/02/79		336.36
04-27	0579116278	FLINT MORTGAGE	04/01/79-04/30/79		1,000.00
05-30	0579149367	FLINT MORTGAGE	05/01/79-05/30/79		1,000.00
06-29	0579179292	JEFF OSTAHOWSKI	06/01/79-06/30/79		1,000.00
04-18	1079108050	LEE GONZALES	03/14/79		65.28
04-18	1079108049	CONSUMERS POWER COMPANY	02/22/79-03/23/79		68.45
05-05	1079124195	HERMAN NEUROHR	04/16/79		59.86
05-05	1079124194	JOHN EPPS	04/10/79		59.86
05-05	1079124192	HOUSE RECORDING STUDIO	04/10/79		17.85
05-11	1079131228	DENNIS HERRICK	03/20/79-03/22/79		17.85
05-16	1079136012	HERMAN NEUROHR	04/19/79-04/20/79		8.00
05-16	1079136011	HOUSE RECORDING STUDIO	01/03/79-03/31/79		37.42
05-31	1079151133	CONSUMERS POWER COMPANY	01/03/79-03/31/79		37.70
05-31	1079151130	CANTRELL/CUTTER PRINTING, INC.	03/23/79-04/23/79		47.00
05-31	1079151131	LEE GONZALES	05/09/79		58.57
05-31	1079151092	DALE E KILDEE	05/16/79		125.64
05-31	1079151090	DALE E KILDEE	05/09/79		15.00
06-19	1079170156	HOUSE RECORDING STUDIO	05/05/79-05/07/79		7.48
06-20	1079171137	SUSAN WILHELM	05/02/79-05/29/79		65.53
06-20	1079171137	HERMAN NEUROHR	05/31/79-06/02/79		20.06
06-20	1079171131	LEE GONZALES	06/06/79		50.00
06-20	1079171129	BARBARA DONNELLY	06/06/79		27.73
06-20	1079171128	CONSUMERS POWER CO	05/31/79		14.84
06-29	1079180293	JOHN EPPS	06/13/79		5.00
06-29	1079180288	DENNIS HERRICK	06/13/79-05/22/79		59.99
06-29	1079180286	JEFF OSTAHOWSKI	05/18/79-05/21/79		36.06
05-31	1179151048	MICHIGAN BELL TELEPHONE CO	05/21/79		52.26
05-31	1179151046	MICHIGAN BELL TELEPHONE CO	05/04/79-06/03/79		18.19
05-31	1179151045	GSA, QAD, FINANCE DIVISION	04/04/79-05/03/79		187.28
05-31	1179151044	GSA, QAD, FINANCE DIVISION	03/20/79		191.90
06-29	1179180122	MICHIGAN BELL TELEPHONE CO	06/04/79-07/03/79		133.89
06-29	1179180120	WESTERN UNION TELEGRAPH COMPANY	05/20/79		133.89
05-31	2279151005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/18/79		176.60
04-27	2279116040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79		11.85
04-30	2279120439	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79		176.15
05-05	2279123238	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79		746.78
06-06	2279157009	C & P TELEPHONE	04/30/79		171.75
		LONG DISTANCE CALLS			3.60



06-06	2279157008	C & P TELEPHONE.....	03/31/79	LONG DISTANCE CALLS.....	5.70
06-12	2279163221	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL TELEPHONE SERVICE.....	173.13
06-29	2279180042	C & P TELEPHONE.....	05/31/79	LOCAL CALLS: WASHINGTON OFFICE.....	2.61
04-18	1279108007	DALE E KILDEE.....	04/06/79-04/08/79	REIMBURSE FOR ROUND TRIP TO FLINT.....	150.00
04-18	1279108007	UNITED AIR LINES.....	03/23/79-03/25/79	ROUND TRIP TO DISTRICT.....	132.00
04-18	1279108005	UNITED AIR LINES.....	03/23/79-03/25/79	ROUND TRIP TO DISTRICT.....	132.00
05-10	1279130054	DALE E KILDEE.....	04/21/79-04/29/79	REIM FOR AIRLINE TICKET FOR ROUND TRIP TO DISTRICT.....	132.00
05-31	1279130053	DALE E KILDEE.....	04/21/79-04/29/79	REIM FOR AIRLINE TICKET FROM FLINT TO DC (RETURN TO DIST INSTEAD OF DC FROM COM TR'L)	66.00
05-31	1279151018	DALE E KILDEE.....	04/21/79	ROUND TRIP AIRPLANE TICKET TO DC.....	122.00
06-13	1279151017	DALE E KILDEE.....	05/13/79-05/14/79	ROUND TRIP AIRPLANE TICKET TO DETROIT.....	101.00
04-18	1379108005	JEFF OSTAHOWSKI.....	05/07/79	ROUND TRIP TO DISTRICT.....	158.00
04-18	1379108005	JOHN JARVIS.....	05/26/79-05/28/79	ROUND TRIP TO DISTRICT VIA CAR: MILEAGE PLUS TOLLS.....	220.03
04-18	1379108004	DENNIS HERRICK.....	03/20/79-03/30/79	ROUND TRIP TO DISTRICT.....	132.00
05-11	1379131027	SUSAN WILHELM.....	03/23/79-03/25/79	ROUND TRIP TO DISTRICT.....	132.00
05-31	1379151006	FLOYD LAETZ.....	03/27/79-03/28/79	ROUND TRIP TO DISTRICT.....	132.00
06-29	1379180044	DENNIS HERRICK.....	04/19/79-04/21/79	ROUND TRIP TO DISTRICT.....	220.03
06-29	1379180043	JEFF OSTAHOWSKI.....	05/06/79-05/19/79	REIMBURSE FOR ROUND TRIP TO D.C. MILEAGE PLUS TOLLS (\$207.23/13.10) 1219 MILES.....	237.98
04-06	14790906021	DIGITAL MANAGEMENT CORPORATION.....	05/18/79-05/24/79	ROUND TRIP TO FLINT: MILEAGE PLUS TOLLS (\$225.33/\$12.65).....	237.98
04-19	1479109044	DIGITAL MANAGEMENT CORPORATION.....	02/01/79-02/28/79	DATA PROCESSING SERVICES.....	280.00
04-19	1479109042	ANDERSON JACOBSON, INC.....	03/01/79-03/31/79	DATA PROCESSING SERVICES.....	280.00
06-29	1479180028	DIGITAL MANAGEMENT CORPORATION.....	03/10/79-03/31/79	ACUSTIC COUPLER.....	14.66
04-30	2079121216	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-04/30/79	DATA PROCESSING SERVICES 2 MONTHS.....	560.00
05-31	2079152250	(STATIONERY ALLOWANCE CHARGED).....	04/01/79-05/31/79	.....	30.24
06-30	2079183252	(STATIONERY ALLOWANCE CHARGED).....	05/01/79-05/31/79	.....	401.27
				.....	40.65
				<b>TOTAL</b> .....	<b>13,139.13</b>

## ADJUSTMENTS/REFUNDS

05-31 1079176128 DALE E KILDEE.....

REFUND DUE TO OVERPAYMENT.....

05/13/79

( 15.69)

**TOTAL****( 15.69)**

## OFFICE OF HON. THOMAS N KINDNESS

## OFFICIAL EXPENSES

04-30	0279121176	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/79-04/30/79	NEWSRELEASE PLATES CUT, INDEX CARDS, ENVELOPES, CERTIFICATES & XEROX COPIES, CARDS-PAPER.....	1768.00
05-31	0279155027	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/79-05/31/79	XEROX COPIES, NEWSLETTER, NEWSRELEASE INDEX CARDS-ENV, SCHEDULE CARDS-PAPER.....	1,423.83
06-30	0279183326	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/79-06/30/79	PLATES, CARDS, ENV, NEWSLETTER, NEWSRELEASES, TYPESET, PAPER, XEROX COPIES-YOUR STOCK.....	1,593.00
04-25	0679115004	THOMAS J LANKFORD.....	04/10/79-04/13/79	RENT GREENVILLE OH.....	186.01
04-25	0679115003	THOMAS J LANKFORD.....	03/09/79-03/31/79	RENT GREENVILLE OH.....	419.72
05-21	0679141017	THOMAS J LANKFORD.....	04/23/79-04/30/79	RENT GREENVILLE OH.....	2,598.89
06-19	0679170010	THOMAS J LANKFORD.....	05/09/79-05/30/79	RENT GREENVILLE OH.....	160.68
04-27	0679116280	BERT ENDICOTT.....	04/01/79-04/30/79	RENT GREENVILLE OH.....	675.00
04-27	0679116280	PAUL B CLARK.....	04/01/79-04/30/79	RENT GREENVILLE OH.....	250.00
05-30	0679149368	BERT ENDICOTT.....	05/01/79-05/30/79	RENT GREENVILLE OH.....	675.00
05-30	0679149369	PAUL B CLARK.....	05/01/79-05/30/79	RENT GREENVILLE OH.....	250.00
06-29	0679179293	BERT ENDICOTT.....	06/01/79-06/30/79	RENT GREENVILLE OH.....	675.00
06-29	0679179293	PAUL B CLARK.....	06/01/79-06/30/79	RENT GREENVILLE OH.....	250.00
04-12	1079099511	XEROX CORPORATION.....	12/30/78-02/02/79	XEROX 3100 LDC RENTAL- JANUARY- (WASHINGTON OFFICE) NET BILLABLE COPIES-143.....	4.43
04-12	1079102238	ROBIN JAMES.....	02/22/79-03/16/79	MILEAGE TO AND FROM AIRPORT- .74 MILES AT .17 A MILE.....	12.58
04-12	1079102238	ROBIN JAMES.....	03/06/79-03/11/79	REIMBURSEMENT FOR LODGING IN D.C.....	143.19
04-12	1079102238	ROBIN JAMES.....	03/06/79-03/11/79	PARKING AT DAYTON AIRPORT.....	9.50
04-12	1079102238	THE OHIO NEWS BUREAU COMPANY.....	02/24/79-03/21/79	NEWSPAPER CLIPPING SERVICE.....	46.80
04-12	1079102238	CONGRESSIONAL QUARTERLY INC.....	04/09/79	1 COPY - WASH INFORMATION DIRECTORY 1 COPY FEDERAL REGULATORY DIRECTORY.....	35.00
04-19	1079109377	ROBIN JAMES.....	03/19/79	REIMBURSEMENT FOR MILEAGE TO AND FROM SOCIAL SECURITY SEMINAR IN DAYTON 92 MILES.....	15.64

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS N KINDNESS—Continued</b>						
04-19	1079109376	ROBYN JAMES	02/26/79-03/09/79	REIMBURSEMENT FOR CAB FARE BETWEEN SKYLINE INN AND THE WASHINGTON OFFICE	20.00	
04-19	1079109375	ROBYN JAMES	03/06/79-03/16/79	REIMBURSEMENT FOR MEAL EXPENSES IN D.C.	148.36	
04-23	1079113087	PAUL L. WOOD	02/20/79	REIMBURSEMENT FOR PARKING -- CIVIL SERVICE MEETING	1.75	
04-23	1079113086	PAUL L. WOOD	03/21/79	REIMBURSEMENT FOR LEGISLATIVE CONFERENCE REGISTRATION	5.00	
04-23	1079113085	PAUL L. WOOD	02/08/79-03/21/79	REIMBURSEMENT FOR LODGING AND MEALS - NC \$18.72 MEALS \$28.63 2-8-79/3-21-79	47.35	
04-23	1079113083	PAUL L. WOOD	02/06/79-03/30/79	DISTRICT TRAVEL -- MILEAGE (8TH DIST.) 1,913 MILES AT 17 A MILE	325.21	
04-23	1079113082	ROGER GILLESPIE	02/06/79-03/31/79	DISTRICT TRAVEL -- MILEAGE (8TH DIST.) 1,319 MILES AT 17 A MILE	224.23	
04-23	1079115085	CHARLES O. CAMPBELL	04/05/79	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUTION MEETING	25.47	
04-25	1079115084	CHARLES O. CAMPBELL	04/24/79	REIMBURSEMENT FOR EXPENSES FOR SEMINAR-FEDERAL REGULATORY PROCESS	100.00	
05-10	1079130259	HOUSE RECORDING STUDIO	03/13/79	PROCESS WORK GRAPHIC PRINT	3.50	
05-17	1079137042	THE OHIO NEWS BUREAU COMPANY	03/28/79-04/26/79	NEWSPAPER CLIPPING SERVICE	44.02	
05-17	1079137041	WEST PUBLISHING CO.	04/08/79	GRAPHIC PRINTS	6.00	
05-19	1079138273	PAUL L. WOOD	04/30/79	U.S. CONGRESSIONAL AND ADMINISTRATIVE NEWS BOUND VOLUMES FOR 1976 IN 5 BOOKS	70.00	
05-19	1079138270	CHARLES O. CAMPBELL	05/18/79	OFFICE CLEANING SUPPLIES - LUNCHEON MEETING	7.24	
05-19	1079138269	ROGER GILLESPIE	04/03/79-04/28/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR 05-31-79 TO 06-01-79	110.00	
05-19	1079138265	PAUL L. WOOD	04/03/79-04/27/79	DISTRICT TRAVEL - MILEAGE (8TH DIST.) 594 MILES AT 17 A MILE	100.98	
05-19	1079157016	XEROX CORPORATION	02/28/79-03/30/79	DISTRICT TRAVEL - MILEAGE (8TH DIST.) 680 MILES AT 17 A MILE	115.67	
06-06	1079169179	ROGER GILLESPIE	05/02/79-05/31/79	XEROX 3100 LDC - NET BILLABLE COPIES	88.56	
06-18	1079169177	PAUL L. WOOD	05/10/79-05/16/79	DISTRICT TRAVEL - MILEAGE (8TH DIST.) 704 MILES AT 17 A MILE	119.68	
06-18	1079169172	HOUSE RECORDING STUDIO	05/04/79-05/21/79	SOCIAL SECURITY MTNG/LUNCHEON: \$10.67 CHAMBER OF COMMERCE BANQUET/MTNG 2 AT \$12.50	35.67	
06-18	1079169172	HOUSE RECORDING STUDIO	05/24/79	DISTRICT TRAVEL - MILEAGE (8TH DIST.) 622 MILES AT 17 A MILE	105.74	
06-18	1079169166	THE OHIO NEWS BUREAU COMPANY	04/27/79-05/25/79	PRINT WORK	14.85	
06-22	1079173031	THOMAS N KINDNESS	05/25/79	NEWSPAPER CLIPPING SERVICE	46.22	
06-25	1079176176	MISS SHAUNA SNEED	05/20/79	MILEAGE TRAVELED BETWEEN AIRPORTS, ONE-WAY -40 MILES AT 17 CENTS A MILE	6.80	
06-25	1079176175	SIGNS BY ENGLE	06/01/79	REIMBURSEMENT FOR REGISTRATION AND EXPENSES FOR THE WASHINGTON MONITOR SEMINAR	175.00	
04-25	1799115016	CINCINNATI BELL	04/01/79	SIGNS FOR THE HAMILTON DISTRICT OFFICE	157.55	
04-25	1799115015	CINCINNATI BELL	04/01/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	253.00	
04-25	1799115014	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	MONTHLY RENTAL FOR WATS SERVICE FOR APRIL	44.95	
05-19	1799138098	CINCINNATI BELL	05/01/79-05/31/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	44.95	
05-19	1799138096	CINCINNATI BELL	04/20/79	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	153.10	
05-23	1799143123	GSA, OAD, FINANCE DIVISION	05/01/79	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	215.00	
05-23	1799143122	GSA, OAD, FINANCE DIVISION	04/20/79	MONTHLY RENTAL FOR WATS SERVICE FOR WAY - HAMILTON SERVICE OFFICE	48.00	
06-06	1799157007	GSA, OAD, FINANCE DIVISION	05/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	177.70	
06-06	1799157006	GSA, OAD, FINANCE DIVISION	05/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	48.00	
06-18	1799169037	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	150.52	
06-22	1799173012	CINCINNATI BELL	06/01/79-06/30/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	44.95	
06-22	1799173010	CINCINNATI BELL	05/01/79-06/30/79	MONTHLY RENTAL FOR WATS SERVICE FOR JUNE-HAMILTON SERVICE OFFICE	292.90	
04-27	2279116432	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	161.41	
04-30	2279120442	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	978.63	
05-05	2279123239	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	208.73	
06-12	2279163222	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	220.82	
04-10	1279100079	THOMAS N KINDNESS	03/20/79-04/02/79	MILEAGE TRAVELED BETWEEN AIRPORTS 80 MILES AT 17 CENTS A MILE	222.05	
04-10	1279100078	THOMAS N KINDNESS	03/30/79-04/02/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	13.60	
					124.00	



05-10	1279130058	THOMAS N KINDNESS	04/21/79-04/29/79	MILEAGE TRAVELED BETWEEN AIRPORTS 80 MILES AT 17 A MILE	13.60
05-10	1279130056	THOMAS N KINDNESS	04/21/79-04/29/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	130.00
05-17	1279137006	THOMAS N KINDNESS	05/11/79-05/14/79	MILEAGE TRAVELED BETWEEN AIRPORTS - 80 MILES AT 17 A MILE	13.60
05-17	1279137005	THOMAS N KINDNESS	05/11/79-05/14/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	107.50
05-23	1279143001	THOMAS N KINDNESS	05/18/79-05/21/79	MILEAGE TRAVELED BETWEEN AIRPORTS 80 MILES AT 17 CENTS A MILE	13.60
05-23	1279143099	THOMAS N KINDNESS	05/18/79-05/21/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	134.00
06-07	1279158113	THOMAS N KINDNESS	06/08/79-06/10/79	ONE-WAY TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIRLINES	67.00
06-18	1279169030	THOMAS N KINDNESS	06/15/79-06/18/79	ROUND TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	124.00
06-22	1279173007	THOMAS N KINDNESS	06/15/79-06/18/79	MILEAGE TRAVELED BETWEEN AIRPORTS, 80 MILES AT 17 CENTS A MILE	13.60
06-22	1279173006	THOMAS N KINDNESS	06/15/79-06/18/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	134.00
04-12	1379102016	ROBYN JAMES	02/22/79-03/16/79	ROUND TRIP AIR TRAVEL FROM THE DISTRICT TO WASHINGTON AND RETURN BY COMMERCIAL AIR	120.00
05-30	1579150001	POSTMASTER	05/15/79	200 STAMPS AT \$15 EACH	30.00
04-30	2079121219	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		362.20
05-31	2079152263	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		220.59
06-30	2079183254	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		115.80
<b>TOTAL</b>					<b>18,398.92</b>

#### ADJUSTMENTS/ REFUNDS

05-17	1079169117	WEST PUBLISHING CO	04/30/79	REFUND DUE TO ORDER CANCELLED, CHECK RETURNED	( 70.00)
<b>TOTAL</b>					<b>( 70.00)</b>

### OFFICE OF HON. RAY KOGOVSEK

#### OFFICIAL EXPENSES

04-30	0279121177	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,175.50
05-31	0279155028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,485.50
06-30	0279183227	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		878.96
04-27	0979116281	VILLAGE CENTER	04/01/79-04/30/79	RENT VILLAGE CENTER JAMAR CO 81002	156.00
04-27	0979116282	WEST PROPERTIES INC	04/01/79-04/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
04-27	0979116283	RALPH D & RICHARD L JANITELL	04/01/79-04/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
04-27	0979116284	KINNICKINNICK REALTY CO	04/01/79-04/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
05-30	0979149370	VILLAGE CENTER	05/01/79-05/30/79	RENT VILLAGE CENTER JAMAR CO 81002	156.00
05-30	0979149371	WEST PROPERTIES INC	05/01/79-05/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
05-30	0979149372	RALPH D & RICHARD L JANITELL	05/01/79-05/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
05-30	0979149373	KINNICKINNICK REALTY CO	05/01/79-05/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
06-29	0979179295	VILLAGE CENTER	06/01/79-06/30/79	RENT VILLAGE CENTER JAMAR CO 81002	156.00
06-29	0979179296	WEST PROPERTIES INC	06/01/79-06/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
06-29	0979179297	RALPH D & RICHARD L JANITELL	06/01/79-06/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
06-29	0979179298	KINNICKINNICK REALTY CO	06/01/79-06/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
04-09	0790998306	RAY KOGOVSEK	03/25/79	REIMBURSEMENT FOR AIR FARE FROM PUEBLO TO DENVER	9.00
04-09	0790998303	WALLY STEALEY	02/23/79-03/22/79	REIMBURSEMENT FOR MEALS AND MOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	202.89
04-09	0790998301	WALLY STEALEY	03/16/79-03/25/79	MILEAGE FOR OFFICIAL TRAVEL WHILE IN DISTRICT	208.93
04-09	0790998297	F.A. KINGWELL	03/15/79	FOR SHIPMENT OF PAINTING DECORATOR'S ALLOWANCE FOR WASHINGTON OFFICE	21.50
04-10	0791000557	GARDEN VALLEY	03/08/79	POSTAGE AND COPIES FOR DISTRICT OFFICE IN COLORADO SPRINGS	16.05
04-10	0791000550	INTERNATIONAL BUSINESS MACHINES CORP.	03/15/79	OFFICIAL EXPENSES FOR STATIONERY SUPPLIES	64.00
04-10	0791000448	INTERNATIONAL BUSINESS MACHINES CORP.	03/08/79	OFFICIAL EXPENSES FOR STATIONERY SUPPLIES	13.75
04-10	0791000448	KATHLEEN FARLEY	03/24/79	REIMBURSEMENT FOR OFFICIAL BUSINESS-ROUND TRIP FROM PUEBLO TO DENVER, COLO.	39.10
04-24	079114282	LILY HIBBSHMAN	03/01/79-03/30/79	TRAVEL AND MEALS - OFFICIAL EXPENSES	200.32
04-24	079114280	THE DAILY SENTINEL	02/21/79-02/20/80	ONE YEAR SUBSCRIPTION	83.20
04-24	079114156	DAVID R RAMAGE	04/06/79	MASS MAILING FOR TOWN MAILING	129.75
04-24	079114154	RAY KOGOVSEK	02/16/79	OFFICIAL BUSINESS - LUNCHES	63.55
04-24	079114151	ROCKY MOUNTAIN BANK NOTE COMPANY	03/06/79	NAMEBADGES	64.75
04-24	079114150	CAPITOL OFFICE SUPPLY CO	03/06/79	OFFICE SUPPLIES	13.75
05-05	1079123141	CHRIS MULICK	04/11/79	REIMBURSEMENT FOR AIR FARE FROM DURANGO, CO TO PUEBLO COLORADO	51.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY KOGOVSEK—Continued</b>						
05-05	1079123133	HOUSE RECORDING STUDIO	03/02/79-03/27/79	TV TAPINGS	41.00	
05-05	1079123131	CHUCK FORD	01/26/79-03/25/79	REIMBURSEMENT FOR MILEAGE FROM WASH., D.C. TO DULLES AIRPORT, VA.	67.32	
05-10	1079130253	WALLY STEALEY	04/26/79-04/26/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	413.09	
05-10	1079130252	ROCKY MOUNTAIN BANK NOTE CO	04/20/79	NAME CARDS FOR STAFF	92.60	
05-10	1079130251	IBM CORPORATION	03/08/79-03/16/79	OFFICE SUPPLIES FOR PUEBLO OFFICE	82.41	
05-10	1079130249	KATHLEEN FARLEY	04/12/79-04/17/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	67.43	
05-11	1079130247	RAY KOGOVSEK	04/12/79-04/17/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	511.02	
05-11	1079131459	LILY HIBBSHMAN	04/12/79-04/23/79	INSURANCE PREMIUM FOR PUEBLO DISTRICT OFFICE	83.25	
05-14	1079134137	STEEL CITY AGENCIES, INC.	03/16/79-03/16/80	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED IN COLORADO - GAS & MEALS	71.00	
05-14	1079134135	RAY KOGOVSEK	05/05/79	TAPING FOR TV	21.50	
05-14	1079134131	HOUSE RECORDING STUDIO	04/04/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - 332 MILES OF IN- DISTRICT TRAVEL	35.00	
05-14	1079134130	KATHLEEN FARLEY	04/26/79-05/03/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - 412 MILES IN- DISTRICT TRAVEL	56.44	
05-14	1079134129	JOHN CARLO	04/02/79-04/20/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - 412 MILES IN- DISTRICT TRAVEL	70.04	
05-21	1079141126	HELENE C. MONBERG	05/10/79-05/01/80	1 YEAR SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	118.00	
05-21	1079141124	NED WALLACE	04/01/79-04/20/79	REIMB FOR OFFICIAL MILEAGE 871 MILES	148.07	
05-24	1079144170	JOHN CARLO	04/20/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MEALS	31.00	
05-24	1079144168	CHASE STUDIOS	05/18/79	12 X 10 PORTRAIT GLOSSIES	83.00	
05-24	1079144163	MARLENE ZANETTEL	04/01/79-04/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE, MEALS, XEROX COPIES	95.30	
05-31	1079151149	RAY KOGOVSEK	05/19/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - HOTEL	32.93	
05-31	1079151144	KATHLEEN FARLEY	02/07/79-05/25/79	REIMBURSEMENT FOR OFFICIAL EXPENSES IN DISTRICT - MILEAGE & MEALS	619.57	
05-31	1079151141	XEROX CORPORATION	04/10/79	XEROX SUPPLIES	18.52	
05-31	1079151140	XEROX CORPORATION	02/08/79-03/30/79	CHARGE FOR XEROX SERVICES	49.97	
06-06	1079157340	ROCKY MOUNTAIN BANK NOTE CO	05/22/79	OFFICE SUPPLIES	16.88	
06-06	1079157338	VETERANS OF FOREIGN WARS	05/21/79	1 COPY OF SERVICE OFFICER GUIDE	3.50	
06-07	1079158333	LILY HIBBSHMAN	05/01/79-05/18/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	81.49	
06-07	1079158330	KATHLEEN FARLEY	05/10/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - LUNCH	6.72	
06-08	1079158257	CHUCK FORD	05/21/79-05/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MEALS	18.49	
06-08	1079158255	DAVID R RAMAGE	05/22/79	NEW CITIZEN CERTIFICATES	37.50	
06-08	1079158252	PUMA GRAPHICS	05/23/79	SIGNS FOR OFFICE IN DURANGO, COLORADO	60.70	
06-15	1079166217	WALLY STEALEY	04/19/79-05/25/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE, MEAL, HOTEL	620.92	
06-15	1079166214	NED WALLACE	05/14/79-05/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE IN DISTRICT	51.00	
06-15	1079166212	CHRIS MULICK	05/10/79-06/10/79	REIMB FOR TRANSPORTATION TO DULLES AIRPORT AND RETURN TO WASHINGTON, D.C.	30.60	
06-15	1079166208	DEBBI KALB	05/13/79-05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT	55.08	
06-15	1079166206	JOHN CARLO	05/19/79-05/25/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - TRAVEL & MEALS IN DISTRICT	104.68	
06-22	1079173047	THE MONTROSE DAILY PRESS	05/15/79-05/15/80	1 YEAR SUBSCRIPTION TO NEWSPAPER	19.00	
06-22	1079173043	NED WALLACE	04/19/79	REIMBURSEMENT FOR OFFICIAL EXPENSE, SUPPLIES	9.47	
06-22	1079173041	NED WALLACE	04/24/79-06/07/79	REIMBURSEMENT FOR SECRETARIAL SERVICE, ANSWERING SERVICE	22.00	
06-22	1079173040	NED WALLACE	05/18/79-06/04/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT	50.50	
06-22	1079173039	ATLANTIC EDUCATIONAL PRODUCTIONS	06/13/79	PRODUCTION OF FILMSTRIP, THE FEDERAL LEGISLATIVE PROCESS	1,250.00	
06-25	1079176185	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/79-05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	79.90	
06-25	1079176184	MIKE LOPEZ	06/08/79-06/09/79	REIMBURSEMENT FOR EXPENSES WHILE TRAVELING THROUGH THE DISTRICT MEALS & HOTEL	67.48	
06-25	1079176183	DELTA COUNTY INDEPENDENT	05/17/79-06/01/80	1 YEAR SUBSCRIPTION	13.75	
06-25	1079176180	RAY KOGOVSEK	06/15/79	REIMBURSEMENT FOR POSTAGE ON SHIPPING PACKAGE	12.20	
06-25	1079176178	MARLENE ZANETTEL	05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, XEROX COPIES AND IN DISTRICT MILEAGE	25.88	
04-10	1179100020	MOUNTAIN BELL	03/16/79-04/15/79	TELEPHONE BILL FOR COLO. SPRINGS OFFICE	75.30	

04-24	1179114073	MOUNTAIN BELL	03/22/79	04/12/79	LAMAR DISTRICT OFFICE TELEPHONE SERVICE	90.79
05-10	1179130082	MOUNTAIN BELL	03/13/79	04/12/79	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	73.02
05-10	1179130081	GSA, OAD, FINANCE DIVISION	04/20/79		COLO SPRINGS DISTRICT OFFICE TELEPHONE SERVICE	24.15
05-11	1179131133	GSA, OAD, FINANCE DIVISION	04/20/79		DISTRICT OFFICE PHONE BILL (PUEBLO)	792.77
05-16	1179136131	MOUNTAIN BELL	04/16/79		PHONE BILL FOR DISTRICT OFFICE CO. SPRINGS, CO	76.86
05-31	1179136130	MOUNTAIN BELL	04/22/79		PHONE BILL FOR DISTRICT OFFICE LAMAR, CO	16.69
05-31	1179151050	GSA, OAD, FINANCE DIVISION	05/20/79		COLORADO SPRINGS FTS SERVICE	24.15
06-06	1179157157	MOUNTAIN BELL	04/12/79	05/13/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	29.90
06-06	1179157156	GSA, OAD, FINANCE DIVISION	05/20/79		PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	307.32
06-15	1179166050	MOUNTAIN BELL	04/22/79	05/21/79	TELEPHONE SERVICE FOR LAMAR DISTRICT OFFICE	19.74
06-15	1179166048	MOUNTAIN BELL	05/16/79		PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.52
06-14	2179134008	WESTERN UNION TELEGRAPH COMPANY	04/30/79		WESTERN UNION BILL FOR APRIL	11.20
06-15	2179166020	WESTERN UNION TELEGRAPH COMPANY	05/31/79		TELEGRAPH BILL FOR WASHINGTON OFFICE	92.68
06-17	2279116075	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	02/28/79	LOCAL TELEPHONE SERVICE	812.18
04-30	2279120360	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79	01/31/79	LOCAL TELEPHONE SERVICE	56.61
05-05	2279123197	C & P TELEPHONE	03/31/79		LONG DISTANCE PHONE CALLS	62.66
05-04	2279123144	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	03/31/79	LONG DISTANCE TELEPHONE SERVICE	182.05
05-24	2279144044	C & P TELEPHONE	04/30/79		LONG DISTANCE TELEPHONE SERVICE	181.37
06-12	2279163129	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	04/30/79	LONG DISTANCE TELEPHONE SERVICE	183.43
06-25	2279176033	C & P TELEPHONE	05/31/79		LONG DISTANCE TELEPHONE SERVICE	190.56
05-05	1279123027	GROUP TRAVEL UNLIMITED	04/06/79	04/22/79	ROUND TRIP FROM WASH, DC TO PUEBLO; CO AND RETURN FOR THE MEMBER	318.00
05-14	1279134036	GROUP TRAVEL UNLIMITED	05/04/79	05/07/79	ROUND TRIP FROM WASH, DC TO DENVER, COLO AND RETURN (FOR THE CONGRESSMAN)	304.00
05-24	1279144062	PAY KOGOVSEK	05/17/79	05/20/79	REIMBURSEMENT FOR ADDITIONAL PLANE FARE FOR 5/17-5/20 TRIP	41.00
05-24	1279144061	GROUP TRAVEL UNLIMITED	05/17/79	05/20/79	PLANE FARE FROM WASHINGTON TO DENVER AND RETURN BY MEMBER	284.00
06-15	1279165064	GROUP TRAVEL UNLIMITED	06/07/79	06/11/79	PLANE FARE FROM WASHINGTON, DC TO PUEBLO, COLORADO AND RETURN BY MEMBER	286.00
04-09	1318099039	MASTER CHARGE	05/26/79		WASHINGTON TO DENVER-ONE-WAY WALLY STEALEY	182.00
04-24	1319114013	GROUP TRAVEL UNLIMITED	04/06/79		ROUND TRIP FROM WASH, DC TO DURANGO, CO AND RETURN CHRIS MULICK	152.00
05-05	1319123026	GROUP TRAVEL UNLIMITED	05/03/79	04/22/79	ONE WAY FARE TO DENVER, COLO FROM WASHINGTON, DC, (WALLY STEALEY, STAFF)	338.00
05-14	1319134004	GROUP TRAVEL UNLIMITED	05/13/79	05/18/79	PLANE FARE FROM PUEBLO, COLO TO WASHINGTON, DC AND RETURN	152.00
05-24	1319144017	JORN CARLO	06/07/79	06/12/79	PLANE FARE FROM PUEBLO, COLO TO WASHINGTON, DC AND RETURN	318.00
06-25	1319176019	GROUP TRAVEL UNLIMITED	06/07/79	06/12/79	ROUNDTRIP FARE FOR MIKE LOPEZ FROM WASH., DC TO CORTEZ COLO. AND RETURN	412.00
04-30	2079121223	(STATIONERY ALLOWANCE CHARGED)	04/01/79	04/30/79		262.50
05-31	2079135294	(STATIONERY ALLOWANCE CHARGED)	05/01/79	05/31/79		383.03
06-30	2079163256	(STATIONERY ALLOWANCE CHARGED)	06/01/79	06/30/79		358.00
ADJUSTMENTS/REFUNDS						21,899.05
03-27	1079121022	U.S. POSTMASTER	03/26/79		REFUND	( 20.00)
OFFICE OF HON. PETER H KOSTMAYER						( 20.00)
OFFICIAL EXPENSES						
04-30	0279121178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	04/30/79		1,899.83
05-31	0279155029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	05/31/79		1,948.17
06-30	0279183228	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	06/30/79		2,073.57
05-31	0679151006	DAVID R RAMAGE	05/23/79		1300 NEWSLETTERS - 30.00 35 REPRODUCTIONS - 50.00	80.00
04-27	0979116285	DOMINIC LA ROSA	04/01/79	04/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00
04-27	0979116286	FRANKLIN ASSOCIATES	04/01/79	04/30/79	RENT MOBILE OFFICE	529.00
04-27	0979116287	BLUE RIBBON AUTOMOTIVE INC	04/01/79	04/30/79	RENT LANGHORNE PA	425.00
04-27	0979149374	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	04/01/79	04/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00
05-30	0979149375	DOMINIC LA ROSA	05/01/79	05/30/79	RENT	150.00
05-30	0979149376	BLUE RIBBON AUTOMOTIVE INC	05/01/79	05/30/79	RENT MOBILE OFFICE	525.00
05-30	0979149376	BLUE RIBBON AUTOMOTIVE INC	05/01/79	05/30/79	RENT MOBILE OFFICE	375.00
TOTAL						21,899.05

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER H KOSTMAYER—Continued</b>						
05-30	0797149377	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	05/01/79-05/30/79	RENT LANGHORNE PA.	570.00	
06-29	0795179299	DOMINIC LA ROSA	06/01/79-06/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
06-29	0795179300	FRANKLIN ASSOCIATES	06/01/79-06/30/79	RENT	529.00	
06-29	0795179301	BLUE RIBBON AUTOMOTIVE INC	06/01/79-06/30/79	RENT MOBILE OFFICE	400.00	
06-29	0795179302	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	06/01/79-06/30/79	RENT LANGHORNE PA	570.00	
04-17	1079107055	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-19	1079109379	PETER H KOSTMAYER	03/23/79	720 MARKERS WB	86.40	
04-20	1079110032	DAVID R RAMAGE	03/27/79	10,500 SCHEDULE CARDS AND 2,000 NEAR TO HELP CARDS	212.00	
04-20	1079110029	JUDITH LINK	03/01/79-03/31/79	JANITORIAL SERVICES - 4 WEEKS AT \$6.50	26.00	
04-20	1079110028	MICHAEL MAEL	03/28/79	4 BATTERIES FOR TAPE RECORDER	3.60	
04-20	1079110026	DAVID R RAMAGE	03/20/79	DEAR DEMOCRAT COLLEGE LTR, CHESHIRE LABELS ON NEWSLTR, MEMO SLIPS	181.65	
04-20	1079110025	DAVID R RAMAGE	04/10/79	TRIP CARDS, BILL ANALYSIS, SCH CARDS, YARDLEY, HUNTINGDON, QUAKERTOWN, REPO WKLY REPORT	303.80	
04-20	1079110023	THE WASHINGTON POST	04/10/79	SUBSCRIPTION - DISTRICT OFFICE DOYLESTOWN FROM 5-1-79 TO 12-31-79	106.25	
04-20	1079110019	DAVID R RAMAGE	03/30/79	15,000 - MEMO SHEETS 2,000 - LETTERS	83.00	
04-20	1079110017	NEW YORK TIMES	04/20/79	SUBSCRIPTION - DISTRICT OFFICE DOYLESTOWN WEEKDAY AND SUNDAY 5-1-79 TO 12-31-79	116.90	
04-20	1079110016	THE WASHINGTON MONTHLY	03/01/79-12/31/79	SUBSCRIPTION - DISTRICT OFFICE DOYLESTOWN	14.75	
04-20	1079110015	NATIONAL CONFERENCE OF STATE LEGISLATURE	03/01/79-12/31/79	SUBSCRIPTION - STATE LEGISLATURES	21.00	
05-21	1079141199	PETER H KOSTMAYER	03/01/79-03/31/79	840 MILES - OFFICIAL TRAVEL IN DISTRICT AT .17 CENTS BY AUTOMOBILE.	142.80	
05-21	1079141198	DAVID R RAMAGE	04/27/79	35 REPRODUCTIONS - WEEKLY REPORT	50.00	
05-21	1079141197	DAVID R RAMAGE	04/20/79	35 REPRODUCTIONS - WEEKLY REPORT	50.00	
05-21	1079141196	DAVID R RAMAGE	04/13/79	35 REPRODUCTIONS - WEEKLY REPORT	50.00	
05-21	1079141160	RONALD LINK PHOTOGRAPHER	04/12/79	30 COPIES - 8 X 10 PHOTOS - \$2.00 EACH	60.00	
05-21	1079141139	CONGRESS WATCH	05/07/79	6 COPIES - CONGRESS WATCH PROFILE	12.00	
05-21	1079141130	ELLIOT CURSON ADVERTISING, LTD	04/06/79	CONSTITUENT SERVICE FORM - PREPARATION CHARGES	325.61	
05-21	1079141128	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	1979 MEMBERSHIP DUES	125.00	
05-31	1079152194	OFFICE OF RECORDS AND REGISTRATION	01/03/79-12/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00	
05-31	1079151183	JUDITH LINK	05/01/79-05/15/79	JANITORIAL SERVICES - 9 WEEKS \$6.50	58.50	
05-31	1079151178	JOHN SEAGER	04/04/79-05/30/79	3 RUB STAMPS-27.72 - 1 BX XEROX LABELS-11.50 - SUPPLIES 8.69 LABELS-3.00 - WASH POST-25.85	76.76	
05-31	1079151171	DAVID R RAMAGE	01/25/79-03/28/79	500 LETTERS-ALASKA-26.25 1200 LETTERS-REALTOR-40.00	66.25	
05-31	1079151169	DAVID R RAMAGE	05/16/79	35 REPRODUCTIONS - WEEKLY REPORT	50.00	
05-31	1079151165	XEROX CORPORATION	01/16/79-04/16/79	METER USAGE - BILLABLE COPIES WASHINGTON	256.34	
05-31	1079151164	XEROX CORPORATION	02/28/79-03/30/79	METER USAGE - BILLABLE COPIES DOYLESTOWN	17.36	
05-31	1079151162	XEROX CORPORATION	01/17/79-01/31/79	METER USAGE - BILLABLE COPIES LANGHORNE	37.64	
05-31	1079151160	XEROX CORPORATION	03/01/79-04/02/79	METER USAGE - BILLABLE COPIES LANGHORNE	96.67	
05-31	1079151157	HOUSE RECORDING STUDIO	04/05/79	RECORDING SERVICES	5.00	
05-31	1079151155	HOUSE RECORDING STUDIO	03/15/79	RECORDING SERVICES	6.00	
06-15	1079166360	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-01/03/80	SUBSCRIPTION - ESC BULLETIN	25.00	
06-19	1079170153	DAVID R RAMAGE	06/01/79	50 REPRODUCTIONS - WEEKLY REPORT	50.00	
06-19	1079170152	DAVID R RAMAGE	05/24/79	50 REPRODUCTIONS - WEEKLY REPORT	50.00	
06-19	1079170115	PATRICK MCNAMARA	05/31/79	SUPPLIES - CLIPS	1.99	
06-29	1079180025	DAVID R RAMAGE	06/19/79	3 SCHEDULES - KINTNERSVILLE, BENSALEM, WARMINSTER	171.50	
06-29	1079180023	DAVID R RAMAGE	06/06/79-06/15/79	3 PICTURES - 100/100/150 COPIES 300 RECORD REPRINTS-PEOPLES RIGHTS 100 REPOS WKLY REPORT	166.00	
06-29	1079180018	HOUSE RECORDING STUDIO	05/11/79-05/30/79	RECORDING SERVICES	27.00	
06-29	1079180017	EDWARD MITCHELL	04/17/79	HERTZ CAR RENTAL - PHILA FOR TRAVEL IN 8TH DISTRICT	45.90	
04-20	1179110010	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	91.83	



04-20	1179110009	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	40.46
04-20	1179110008	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	195.60
04-20	1179110007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/79-04/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	66.75
04-20	1179110006	BELL TELEPHONE COMPANY OF PA	03/21/79-04/20/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	153.64
04-20	1179110004	BELL TELEPHONE COMPANY OF PA	03/09/79-04/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	90.92
05-21	1179141073	GSA, OAD, FINANCE DIVISION	04/19/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	350.45
05-21	1179141072	GSA, OAD, FINANCE DIVISION	04/19/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	146.65
05-21	1179141071	GSA, OAD, FINANCE DIVISION	04/19/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	38.72
05-21	1179141070	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/79-05/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	110.47
05-21	1179141069	BELL TELEPHONE COMPANY OF PA	04/09/79-05/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	117.51
05-21	1179141068	BELL TELEPHONE COMPANY OF PA	04/21/79-05/20/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	124.87
05-21	1179141042	GSA, OAD, FINANCE DIVISION	04/30/79	FTS INTERCITY SERVICE - WASHINGTON	25.00
05-31	1179151065	BELL TELEPHONE COMPANY OF PA	05/09/79-06/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	107.79
05-31	1179151063	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/79-06/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	102.13
06-15	1179166095	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	85.71
06-15	1179166094	BELL TELEPHONE COMPANY OF PA	05/21/79-06/20/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	121.30
06-15	1179166093	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	40.97
06-19	1179170032	GSA, OAD, FINANCE DIVISION	06/09/79-07/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	170.50
06-29	1179180010	BELL TELEPHONE COMPANY OF PA	06/13/79-07/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	110.37
06-29	1179180006	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/31/79	TELEGRAPH SERVICES	88.43
04-20	21791110003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICES	7.45
05-30	2179150004	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICES	25.11
06-19	2179170008	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAPH SERVICES	29.61
04-27	2279116410	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	274.99
04-30	2279120446	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	1,099.10
05-05	2279123241	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	PHONE BILL - WASHINGTON OFFICE	289.37
05-30	2279150009	C & P TELEPHONE	04/30/79	PHONE BILL - WASHINGTON OFFICE	113.40
05-31	2279151019	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	181.05
06-12	2279163224	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	PHONE BILL - WASHINGTON OFFICE	315.38
06-29	2279180005	C & P TELEPHONE	04/12/79	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN	116.21
05-10	1279130051	PETER H KOSTMAYER	04/05/79-04/08/79	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN	72.00
05-10	1279130050	PETER H KOSTMAYER	03/25/79-03/25/79	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN	72.00
05-10	1279130049	PETER H KOSTMAYER	03/09/79-03/11/79	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN	72.00
05-10	1279130048	PETER H KOSTMAYER	03/03/79-04/03/79	ALLEGHENY AIRLINES WASHINGTON TO PHILADELPHIA AND RETURN	72.00
05-10	1279130047	PETER H KOSTMAYER	05/17/79-05/20/79	ALLEGHENY - WASHINGTON TO PHILADELPHIA AND RETURN AT \$38.00	72.00
06-05	1279157035	PETER H KOSTMAYER	04/05/79-06/05/79	AMTRAK TO PHILADELPHIA \$13.75; METROLINER FROM TRENTON TO WASHINGTON \$20.00	76.00
06-05	1279157034	PETER H KOSTMAYER	04/21/79-04/29/79	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	33.75
06-06	1279157033	PETER H KOSTMAYER	04/17/79-04/22/79	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	72.00
06-06	1279157032	PETER H KOSTMAYER	06/10/79-06/11/79	ALLEGHENY AIRLINES - HARRISBURG, PA TO WASHINGTON DC.	76.00
06-19	1279170078	PETER H KOSTMAYER	06/04/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA TO WASHINGTON	36.00
06-19	1279170076	PETER H KOSTMAYER	06/03/79	DELTA AND ALLEGHENY AIRLINES KNOXVILLE, TN TO PHILA, PA	94.00
06-19	1279170075	PETER H KOSTMAYER	05/26/79-05/30/79	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	76.00
06-19	1279170074	PETER H KOSTMAYER	04/19/79-04/20/79	ALLEGHENY AIRLINES FROM WASHINGTON TO PHILADELPHIA AND RETURN	76.00
06-06	1379157013	PETER H KOSTMAYER	05/23/79-05/23/79	ALLEGHENY AIRLINES FOR T.H. BREWER FROM WASHINGTON TO TRENTON AND RETURN	80.00
06-19	1379170011	PATRICK MCNAMARA	04/07/79-04/07/79	PHILADELPHIA/WASHINGTON \$17.00 WASHINGTON/PHILADELPHIA \$13.75	30.75
06-29	1379180004	EDWARD MITCHELL	04/17/79-04/17/79	AMTRAK - WASHINGTON TO PHILADELPHIA AND RETURN	27.00
06-29	1379180002	EDWARD MITCHELL	04/17/79-04/17/79	AMTRAK - WASHINGTON TO PHILADELPHIA & RTN EDWARD MITCHELL & HERB SAMBOL	61.50
04-30	2079121226	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		88.98
05-31	2079152280	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		439.50
06-30	2079183258	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		313.02

TOTAL

20,993.48

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KEN KRAMER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121179	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CONSTITUENT NEWSLETTERS & REPRINTS	404.13	
05-31	0279135030	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING FOR POSTAL PATRON NEWSLETTERS	523.00	
06-30	0279163229	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	575.00	
06-06	0679095022	CANTRELL/CUTTER PRINTING, INC	03/19/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	138.79	
06-27	0679177004	METRO PRINTING, INC	05/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	3,975.00	
04-27	0799116289	UNION EXCHANGE SHOPPETE LTD	04/01/79-04/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00	
04-27	0799116290	COMMERCIAL REALTY	04/01/79-04/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	600.00	
05-30	0799149378	UNION EXCHANGE SHOPPETE LTD	05/01/79-05/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00	
05-30	0799149379	COMMERCIAL REALTY	05/01/79-05/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	600.00	
06-29	0799179303	UNION EXCHANGE SHOPPETE LTD	06/01/79-06/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00	
06-29	0799179304	COMMERCIAL REALTY	06/01/79-06/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	600.00	
04-06	1079095370	ROCKY MOUNTAIN NEWS	04/01/79-12/31/79	SUBSCRIPTION FOR DISTRICT OFFICE	31.50	
04-06	1079095368	SAXON BUSINESS PRODUCTS, INC	03/22/79	RENTAL OF COPIER CABINET	170.00	
04-06	1079095362	CANTRELL/CUTTER PRINTING, INC	03/22/79	TOWN MEETING NOTICES	1,299.50	
04-10	1079100104	FIRST VIRGINIA VISA	03/08/79-03/12/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	113.89	
04-10	1079100104	FIRST VIRGINIA VISA	02/18/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.88	
04-10	1079100101	FIRST VIRGINIA VISA	02/16/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.70	
04-10	1079100099	FIRST VIRGINIA VISA	02/15/79-02/20/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	159.47	
04-10	1079100097	FIRST VIRGINIA VISA	02/11/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.00	
04-10	1079100093	FIRST VIRGINIA VISA	01/25/79	LOGGING IN CONNECTION WITH TRIP TO DISTRICT	22.24	
04-10	1079100059	KEN KRAMER	03/29/79-04/02/79	AIRPORT PARKINGS IN CONNECTION WITH TRIP TO DISTRICT	8.00	
04-12	1079102171	FIRST VIRGINIA VISA	04/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	11.72	
04-12	1079102170	FIRST VIRGINIA VISA	03/30/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	3.48	
04-12	1079102169	FIRST VIRGINIA VISA	03/30/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.47	
04-18	1079108058	THE BURLINGTON RECORD	03/13/79-03/13/80	SUBSCRIPTION	10.00	
04-18	1079108057	ACADEMY PRINTING	03/29/79-04/02/79	CAR RENTAL IN CONNECTION WITH TRIP	127.58	
04-18	1079108055	KERRY CARRILLO	03/21/79	POST CARD QUESTIONNAIRES	94.00	
04-18	1079108053	GAZETTE TELEGRAPH	03/17/79	REIMBURSEMENT FOR OFFICE SUPPLIES (CALCULAR TAPE)	1.84	
04-27	1079172222	PETER MORCRET	02/01/79-02/01/80	SUBSCRIPTION FOR DISTRICT OFFICE	36.00	
04-27	1079172217	HOUSE RECORDING STUDIO	04/11/79	REIMBURSEMENT FOR AIR EXPRESS PACKAGE TO DISTRICT	35.00	
04-27	1079172116	THOMAS J LANKFORD	02/28/79-03/16/79	SUPPLIES AND SERVICES	62.50	
05-09	1079128292	BLACK FOREST NEWS	04/03/79	STATIONERY - PAPER	25.50	
05-09	1079128286	MARIAN FARRAGAN	04/18/79-04/18/80	SUBSCRIPTION FOR DISTRICT OFFICE	6.00	
05-09	1079128282	COLORADO SPRINGS SUN	04/11/79	REIMBURSE FOR PACKAGE SENT BY BUS TO DISTRICT OFFICE	3.90	
05-09	1079128281	HOUSE OF REPRESENTATIVE RESTAURANT	02/17/79-02/27/80	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00	
05-10	1079130663	FIRST VIRGINIA VISA	03/02/79	WORKING BREAKFAST WITH COLORADO DELEGATION AND CONSTITUENTS	16.20	
05-10	1079130662	FIRST VIRGINIA VISA	04/11/79	WORKING LUNCH WITH DISTRICT ADMINISTRATOR	6.68	
05-10	1079130661	FIRST VIRGINIA VISA	04/16/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.25	
05-10	1079130660	FIRST VIRGINIA VISA	04/16/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	11.90	
05-10	1079130658	FIRST VIRGINIA VISA	04/14/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.59	
05-10	1079130257	FIRST VIRGINIA VISA	04/29/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	11.30	
05-10	1079130073	KEN KRAMER	04/28/79	CONSTITUENT BREAKFAST	21.82	
05-10	1079130072	KEN KRAMER	04/10/79-04/23/79	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	10.00	
05-10	1079130072	KEN KRAMER	04/23/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	.50	

05-10	1079130067	FIRST VIRGINIA VISA	04/22/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	925
05-10	1079130065	FIRST VIRGINIA VISA	04/21/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	10.45
05-10	1079130062	FIRST VIRGINIA VISA	04/17/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	14.50
05-11	1079131384	CITY OF COLORADO SPRINGS	04/17/79	RENTAL OF AUDITORIUM FOR TOWN MEETING	31.00
05-11	1079131381	MARVIN IKOW	04/02/79	MEMBER'S PHOTOGRAPH	5.50
05-11	1079131379	MILE HIGH UNITED WAY, INC.	04/23/79	1 METRO RESOURCE DIRECTORY	6.25
05-11	1079131374	NATIONAL JOURNAL REPORTS	05/11/79	SUBSCRIPTION 5-15-79 TO 5-15-80	295.00
05-11	1079131373	NETO BUSINESS FORMS	04/27/79	LETTERHEAD	633.60
05-11	1079131371	FIRST VIRGINIA VISA	04/19/79-04/23/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	933.64
05-11	1079131369	FIRST VIRGINIA VISA	04/11/79-04/18/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	131.70
05-11	1079131368	RANCHLAND FARM NEWS	05/11/79	SUBSCRIPTION 6-1-79 TO 1-1-80	218.43
05-11	1079131191	DEVELOP POST	03/01/79-07/01/79	SUBSCRIPTION	4.25
05-11	1079131185	FIRST VIRGINIA VISA	03/16/79-04/29/79	AIR EXPRESS PACKAGE TO DISTRICT	14.75
05-16	1079136082	FIRST VIRGINIA VISA	04/27/79-04/29/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	37.80
05-16	1079136079	PIKES PEAK JOURNAL	04/27/79-04/27/80	SUBSCRIPTION	163.18
05-16	1079136077	TOLLEY-WIDEMAN INSURANCE AGENCY, INC.	04/17/79-04/18/79	INSURANCE BINDER FOR TOWN MEETING IN CITY AUDITORIUM	25.00
05-16	1079136073	FIRST VIRGINIA VISA	04/08/79	LUNCH WITH CONSTITUENTS	42.82
05-16	1079136071	DOUGLAS COUNTY NEWS-PRESS	05/01/79-05/01/80	SUBSCRIPTION	20.00
05-16	1079136069	THE FLAGLER NEWS	04/01/79-04/01/80	SUBSCRIPTION	6.00
05-16	1079136068	EASTERN COLORADO PLAINSMAN	04/01/79-04/01/80	SUBSCRIPTION	7.50
05-16	1079136067	ROCKY MOUNTAIN NEWS	05/01/79-04/30/80	SUBSCRIPTION FOR DISTRICT OFFICE	42.00
05-16	1079136064	HOUSE RECORDING STUDIO	04/05/79-04/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.86
05-16	1079136062	COPIES, LTD.	04/06/79	OFFICE SUPPLIES FOR SAVIN COPIER IN DISTRICT OFFICE	36.00
05-16	1079136060	LYN WITHEY	04/14/79-04/22/79	PARKING FEES IN CONNECTION WITH TRIP TO DISTRICT	78.23
05-16	1079136057	LYN WITHEY	04/16/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	1.00
05-16	1079136054	GSA, OAD, FINANCE DIVISION	05/18/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	8.85
05-31	1079151170	LEWAN & ASSOCIATES	05/04/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	11.00
05-31	1079151168	KEN KRAMER	05/18/79	COLORADO FLAG FOR DISTRICT OFFICE	5.00
05-31	1079151167	FIRST VIRGINIA VISA	05/04/79	SUBSCRIPTION	11.50
05-31	1079151166	FIRST VIRGINIA VISA	05/10/79-05/10/80	REMBURSE FOR PRINTING ORDER	31.00
05-31	1079151163	COLORADO STATE PENITENTIARY	04/22/79	TELECOPIER PAPER FOR DISTRICT OFFICE	69.92
06-13	1079164241	MARIAN CARTER	05/13/79	COLOR PRINTS FOR WASHINGTON OFFICE	120.00
06-13	1079164240	GRAPHIC SCIENCES INC	05/22/79	BOOK FOR USE IN DISTRICT OFFICE	9.85
06-13	1079164239	BETTINGER PHOTOGRAPHY	05/31/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	70.35
06-13	1079164238	CHINOOK BOOKSHOP	05/31/79	PRINTS AND SERVICE	39.75
06-14	1079165232	FIRST VIRGINIA VISA	05/18/79-05/21/79	PHOTOGRAPHS FOR WASHINGTON OFFICE	75.50
06-19	1079170161	HOUSE RECORDING STUDIO	05/16/79	PHOTOGRAPHS FOR WASHINGTON OFFICE	117.30
06-19	1079170159	STEWARTS COMMERCIAL PHOTOGRAPHERS, INC.	06/02/79	CONSTITUENT MEALS	22.00
06-19	1079170158	W. RUSSELL OLSON	06/10/79-06/23/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	47.50
06-25	1079176160	HOUSE OF REPRESENTATIVE RESTAURANT	06/15/79-06/17/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	14.15
06-27	1079177035	FIRST VIRGINIA VISA	02/22/79-03/21/79	SERVICE FOR DISTRICT OFFICE	155.10
06-27	1079177031	MOUNTAIN BELL	04/01/79-04/30/79	SERVICE IN DISTRICT OFFICE - ARAPAHOE COUNTY	39.00
04-10	1179100024	AURORA TELEPHONE ANSWERING	04/07/79-05/06/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	213.18
04-12	1179102034	TELEPHONE ANSWERING SERVICE OF CO	04/20/79	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	96.58
04-12	1179102033	MOUNTAIN BELL	04/01/79-05/01/79	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	151.92
04-27	1179117048	GSA, OAD, FINANCE DIVISION	05/01/79-06/01/79	ANSWERING SERVICE FOR DISTRICT OFFICE	42.00
05-11	1179131073	GSA, OAD, FINANCE DIVISION	03/22/79-04/21/79	EQUIPMENT & SERVICE IN DISTRICT OFFICE	39.00
05-16	1179136024	AURORA TELEPHONE ANSWERING	05/07/79-06/06/79	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	150.58
05-16	1179136016	MOUNTAIN BELL	05/20/79	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	248.79
05-31	1179151062	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE IN EL PASO COUNTY DISTRICT OFFICE	34.50
05-31	1179151061	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	SERVICE FOR JUNE	48.30
06-13	1179164076	AURORA TELEPHONE ANSWERING			39.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KEN KRAMER—Continued</b>						
06-14	1179165068	MOUNTAIN BELL	04/22/79-05/21/79	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	152.72	
06-19	1179170034	TELEPHONE ANSWERING SERVICE OF CO	06/01/79-07/01/79	SERVICE FOR EL PASO DISTRICT OFFICE	42.00	
06-27	1179177007	MOUNTAIN BELL	06/01/79-07/01/79	EQUIPMENT & SERVICE EL PASO COUNTY DISTRICT OFFICE	222.47	
06-25	21791770015	WESTERN UNION TELEGRAPH COMPANY	05/31/79	SERVICE FOR MAY	33.60	
06-25	2179176020	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAM	7.15	
06-25	2179176019	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAM	5.80	
06-25	2179176018	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAM	11.60	
04-27	2279117033	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	115.43	
04-27	2279116042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	965.06	
04-30	2279120015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	78.49	
05-05	2279120015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	559.02	
05-31	2279115020	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	104.01	
06-12	2279163015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	216.53	
06-25	2279176025	C & P TELEPHONE	04/30/79-05/31/79	TELEPHONE SERVICE	64.77	
04-10	1279100021	FIRST VIRGINIA VISA	02/15/79-02/20/79	MEMBER'S ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT	304.00	
04-10	1279100020	FIRST VIRGINIA VISA	02/08/79-02/13/79	MEMBER'S ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT	274.00	
04-12	1279102083	FIRST VIRGINIA VISA	03/29/79-04/02/79	MEMBER'S ROUND TRIP TO DIST & RTN BY COMMERCIAL AIR TO DISTRICT	304.00	
04-12	1279102081	FIRST VIRGINIA VISA	03/08/79-03/12/79	MEMBER'S ROUND TRIP TO DIST & RTN BY COMMERCIAL AIR TO DISTRICT	304.00	
05-10	1279130055	FIRST VIRGINIA VISA	04/10/79-04/23/79	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT FOR MEMBER	274.00	
05-10	1279130052	FIRST VIRGINIA VISA	04/26/79-04/30/79	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT FOR MEMBER	274.00	
05-31	1279151024	FIRST VIRGINIA VISA	05/17/79-05/21/79	MEMBER'S ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT	252.00	
06-27	1279177006	FIRST VIRGINIA VISA	06/14/79-06/17/79	PARTIAL AIR FARE BY COMMERCIAL CARRIER ON ROUND TRIP TO DISTRICT FOR MEMBER	164.00	
04-10	1379100016	FIRST VIRGINIA VISA	03/06/79-03/11/79	STAFF ROUND TRIP TRANSPORTATION TO DISTRICT BY COMMERCIAL AIR	304.00	
05-16	1379136011	FIRST VIRGINIA VISA	04/14/79-04/22/79	RT TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT - STAFF, LYN WITHEY	304.00	
04-06	1479095945	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	RENTAL OF COUPLER AND SERVICE IN DISTRICT OFFICE (ARAPAHOE COUNTY)	72.38	
04-06	1479095944	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	RENTAL OF COUPLER AND SERVICE IN DISTRICT OFFICE (ARAPAHOE COUNTY)	180.00	
04-10	1479100030	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES	185.22	
04-10	1479100013	DIALCOM, INCORPORATED	02/01/79-04/01/79	COMPUTER SERVICES	875.00	
04-27	1479110012	ALANTHUS DATA COMMUNICATIONS CORP	03/22/79	RENTAL OF COUPLERS & TERMINAL	182.00	
04-27	1479117023	ALANTHUS DATA COMMUNICATIONS CORP	04/27/79	RENTAL OF COUPLERS & TERMINAL	182.00	
05-09	1479128038	DIALCOM, INCORPORATED	04/20/79	COMPUTER SERVICES	805.10	
05-11	1479131082	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	475.00	
05-31	1479131034	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL OF COUPLER EQUIPMENT	182.00	
05-31	1479151028	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/01/79	RENTAL OF COUPLERS AND CRT'S	182.00	
05-31	1479151027	DIALCOM, INCORPORATED	06/01/79-04/30/79	COMPUTER SERVICE FOR APRIL	515.90	
06-06	1479157074	DATA TERMINALS AND COMMUNICATIONS	06/01/79-07/01/79	RENTAL OF TERMINAL COUPLER AND FORMS TRACTOR	180.00	
06-14	1479165053	DIALCOM, INCORPORATED	06/01/79-07/01/79	COMPUTER SERVICES	875.00	
05-07	1579127030	POSTMASTER	03/27/79	POSTAGE STAMPS	15.00	
05-30	1579150048	POSTMASTER	05/07/79	STAMPS	15.00	
06-19	1579170084	POSTMASTER	06/13/79	STAMPS	15.50	
04-30	2079121230	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		987.63	
05-31	2079152281	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,212.11	
06-30	2079183260	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		224.25	
<b>TOTAL</b>					<b>27,899.45</b>	

OFFICE OF HON. JOHN KREBS

OFFICIAL EXPENSES

04-10	1079100169	ANDERSON JACOBSON, INC.	01/01/79	PICK-UP CHARGE FOR A242A ACOUSTIC COUPLER	35.00
04-10	1079100168	CONTINENTAL RESOURCES INC	01/03/79	PICK-UP CHARGE PERTAINING TO EQUIPMENT LEASED UNDER RENTAL AGREEMENT NO. S-20112-18	25.00
04-10	1179100062	PACIFIC TELEPHONE	12/08/78	DIRECTORY ADVERTISING-BOLD TYPE	3.75
04-10	1179100061	PACIFIC TELEPHONE	12/11/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE- VISALIA, CA DISTRICT OFFICE	56.75
04-10	1179100060	PACIFIC TELEPHONE	12/25/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE- HANFORD, CA	44.31
04-10	1179100059	GSA, OAD, FINANCE DIVISION	12/31/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE 209-487-5487, 88-89, 209-487-5465	167.00
04-10	1179100058	GSA, OAD, FINANCE DIVISION	12/18/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE 209-487-5487, 88-89, 209-487-5465	300.47
04-10	1179100057	GSA, OAD, FINANCE DIVISION	12/31/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE 209-487-5487, 88-89, 209-487-5465	39.04
03-10	1179130024	GSA, OAD, TELEPHONE	11/27/78	TOLL CHARGES (TELEPHONE SERVICE) TO FRESNO DISTRICT OFFICE	32.64
04-10	2279100009	C & P TELEPHONE	10/10/78	LONG DISTANCE (TELE WASH OFC 225-3341) 42-43 & 225-9494 & 225-9025-26-27-28-29	56.66
04-10	2279100008	C & P TELEPHONE	12/01/78	LONG DISTANCE (TELE WASH OFC 225-3341) 42-43 & 225-9494 & 225-9025-26-27-28-29	295.64
04-10	2279100007	C & P TELEPHONE	11/01/78	LONG DISTANCE TELE WASH OFC 225-3341 42-43 & 225-9494 & 225-9025-26-27-28-29	573.71
04-10	2279100035	XEROX CORPORATION	10/01/78	RENTAL OF XEROX 800 C 8151	195.20
04-10	1479100034	DIALCOM, INCORPORATED	12/31/78	COMPUTER SERVICES	423.45
04-10	1479100033	C & P TELEPHONE	12/01/78	BASIC EQUIPMENT CHARGES FOR THE ABOVE REFERENCED TELEPHONE LINES	124.65
04-10	1479100032	XEROX CORPORATION	12/01/78	RENTAL OF XEROX 800 C 8151	77.60
TOTAL					2,480.87

OFFICE OF HON. ROBERT KRUEGER

OFFICIAL EXPENSES

04-23	0679113001	BSA DATA PROCESSING	12/20/78	PRINTING	500.00
05-16	0679130013	DAVID R RAMAGE	12/08/78	NEWSLETTERS	157.68
05-18	0979145127	GSA, OAD, FINANCE DIVISION	10/01/78	RENT SAN ANTONIO TX	4.00
05-18	0979145126	GSA, OAD, FINANCE DIVISION	10/01/78	RENT SAN ANGELO TX	25.00
04-23	1079113005	GSA, OAD, FINANCE DIVISION	12/18/78	SUPPLIES - SAN ANTONIO DISTRICT OFFICE	9.39
04-23	1079113002	XEROX CORPORATION	12/01/78	COPIES	36.21
04-23	1079113001	PRESS ASSOCIATION INC	01/02/79	REPORT SERVICE FROM 1-1-79 TO 01-03-79	23.63
04-23	1179113008	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE - DEL RIO DISTRICT OFFICE	14.00
04-23	1179113007	GSA, OAD, FINANCE DIVISION	11/01/78	TELEPHONE SERVICE - DEL RIO DISTRICT OFFICE	28.00
04-23	1179113006	GSA, OAD, FINANCE DIVISION	10/01/78	TELEPHONE SERVICE - DEL RIO DISTRICT OFFICE	18.00
04-23	1179113005	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE - SAN ANGELO DISTRICT OFFICE	21.63
04-23	1179113004	GSA, OAD, FINANCE DIVISION	11/01/78	TELEPHONE - SAN ANGELO DISTRICT OFFICE	23.25
04-23	1179113003	GSA, OAD, FINANCE DIVISION	10/01/78	TELEPHONE - SAN ANTONIO DISTRICT OFFICE	207.21
04-23	1179113002	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE - SAN ANTONIO DISTRICT OFFICE	38.00
04-23	1179113001	GENERAL TELEPHONE COMPANY OF THE S W	11/13/78	TELEPHONE SERVICE/DISTRICT OFFICE	52.00
05-16	1179136122	GSA, OAD, FINANCE DIVISION	10/30/78	TELEPHONE	67.00
05-16	1179136121	GSA, OAD, FINANCE DIVISION	09/30/78	TELEPHONE	70.00
05-16	1179136120	GSA, OAD, FINANCE DIVISION	12/30/78	TELEGRAM	12.18
04-23	2179113001	WESTERN UNION TELEGRAPH COMPANY	12/01/78	TELEPHONE - WASHINGTON OFFICE	47.52
04-23	2279113001	C & P TELEPHONE	12/01/78	TELEPHONE - WASHINGTON OFFICE	199.59
04-23	1479113001	C & P TELEPHONE	12/01/78	TELEPHONE - WASHINGTON OFFICE	1,577.54
TOTAL					1,577.54

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

04-30	0279121180	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79		1,376.45
05-31	0279155031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79		1,230.20
06-30	0279183230	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79		1,295.20

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	0679131003	DAVID R RAMAGE	04/18/79	PRINTING SERVICES		464.80
05-21	07979141212	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NIAGARA FALLS, NY		1,297.00
05-21	07979141211	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BUFFALO, NY		3,491.00
05-22	07979142002	GSA, OAD, FINANCE DIVISION	03/01/79	RENT REIMBURSABLE WORK AUTHORIZATION FOR BUFFALO NY OFFICE		1,200.00
04-06	079096273	WOLFE PUBLICATIONS, INC.	03/01/79	ONE YEAR SUBSCRIPTION TO BROOKPORT POST FOR BUFFALO DISTRICT OFFICE		12.00
04-06	079096271	DISTRICT DELIVERY SERVICE	04/01/79-04/01/80	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE (3 MO.)		34.18
04-06	079096268	JOHN J LAFALCE	04/01/79-06/30/79	LEASING FEE, MAINTENANCE & GAS CHARGES FOR FEB., 79		346.35
04-06	079096265	JOHN J LAFALCE	02/01/79-02/28/79	BREAKFAST MEETING WITH AMERICAN PRODUCTIVITY CENTER OFFICIALS		6.20
04-06	079095126	JOHN J LAFALCE	03/14/79	LUNCH FOR CONGRESSIONAL HEARING WITNESSES RE: LOVE CANAL		39.30
04-06	079095124	NINETY FOURTH DEMOCRATIC CLASS	03/21/79	96TH CONGRESS DUES AND LEGISLATIVE INFORMATION SERVICE FEE		17.50
04-06	079095122	JOHN J LAFALCE	01/15/79-12/31/79	WEEKEND & HOLIDAY SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE		75.00
04-19	079109141	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/15/79-09/23/79	ANNUAL DUES FOR 1979		17.35
04-19	079109139	CONGRESSIONAL QUARTERLY INC.	01/01/79-12/31/79	3 COPIES FOR 1979-80 WASHINGTON INFO. DIRECTORY FOR OFFICE USE		67.50
04-19	079109138	JOHN J LAFALCE	04/12/79	APRIL '79' SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON, D.C. OFFICE		3.00
04-19	079109002	JOHN J LAFALCE	04/01/79-04/30/79	BOOK PURCHASE FOR OFFICIAL USE		10.45
04-19	079109001	ATLAS PHOTO COMPANY	04/05/79	PHOTOGRAPHIC SERVICES RENDERED		22.23
05-10	079130084	TEXAS MONTHLY	04/02/79	DUPPLICATION OF ARTICLE ON HAZARDOUS WASTE, FOR WASH. OFC		1.50
05-10	079130082	MARK NORMAN	02/28/79	AIR FREIGHT FOR SHIPMENT OF OFFICIAL DOCUMENTS TO BUFFALO DISTRICT OFFICE		30.00
05-10	079130079	CHAMBER OF COMMERCE OF U S	04/24/79	8 COPIES, CONGRESSIONAL HANDBOOK, 79		12.00
05-11	079131109	JOHN J LAFALCE	05/01/79-05/31/79	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR, FOR WASH. DC OFFICE		3.00
05-11	079131103	JOHN J LAFALCE	04/01/79-04/30/79	REIMBURSEMENT FOR AUTOMOBILE LEASE, GAS & MAINTENANCE FOR USE IN OFFICIAL CAPACITY		332.99
05-11	079131101	JOHN J LAFALCE	03/01/79-03/31/79	REIMBURSEMENT FOR AUTOMOBILE LEASE, GAS & MAINTENANCE FOR USE IN OFFICIAL CAPACITY		322.74
05-11	079131095	HOUSE RECORDING STUDIO	03/01/79-03/21/79	FILM DEVELOPING SERVICES		12.82
05-16	079136029	HOUSE RECORDING STUDIO	04/18/79	VIDEO SERVICES		6.00
05-16	079136019	JOHN J LAFALCE	05/16/79	RENTAL FEE FOR EXHIBIT SPACE AT ORLEANS COUNTY JUNIOR FAIR KNOWLESVILLE, NY 7-31/8-4-79		98.00
05-16	079136014	RICHARD DURAK	04/01/79-04/30/79	APRIL SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR BUFFALO DISTRICT OFFICE		6.30
05-23	079143289	JOHN J LAFALCE	04/27/79	STAFF MEMBER'S REIMB FOR FILM PURCHASE, FOR OFFICIAL USE ONLY		2.00
05-30	079149308	TIMES UNION	04/30/79-07/29/79	SUBSCRIPTION TO COURIER EXPRESS (BUFFALO, NY) FOR NIAGARA FALLS DISTRICT OFFICE		18.20
05-30	079149305	PUBLIC OPINION RESEARCH	04/05/79-07/04/79	3 MONTH SUBSCRIPTION TO THE ROCHESTER TIMES UNION, FOR OFFICIAL USE		16.25
05-30	079149214	CONGRESSIONAL QUARTERLY, INC	05/04/79	SCIENTIFIC TABULATION OF CONSTITUTION QUESTIONNAIRE		200.00
06-08	079159141	BUFFALO EVENING NEWS, INC	05/13/79-12/31/79	ONE YEARS SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-1-79 TO 12-31-79		252.00
06-08	079159139	JOHN J LAFALCE	06/01/79-06/30/79	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR OFFICIAL USE		40.05
06-08	079159138	MARK NORMAN	06/01/79	1 MONTH SUBSCRIPTION TO WASHINGTON STAR FOR OFFICIAL USE		3.00
06-08	079159136	DAVID R RAMAGE	05/01/79	1 COPY OF THE WASHINGTONIAN FOR OFFICIAL USE (STAFF REIMB FOR CASH PAYMENT)		1.75
06-08	079159135	JOHN J LAFALCE	05/25/79	LABELS		25.80
06-08	079159127	JOHN J LAFALCE	05/01/79-05/31/79	REIMB FOR AUTO LEASE, GAS & MAINTENANCE, FOR VEHICLE USED IN OFFICIAL CAPACITY		315.33
06-08	079159120	JOHN J LAFALCE	06/08/79	RENTAL FEE FOR EXHIBIT SPACE AT FARM & HOME DAYS FAIR, NIAGARA CO, NY (8-8/10-79)		110.00
06-08	079159117	JOHN J LAFALCE	05/02/79	BREAKFAST MTING WITH OFFICIALS FROM ENVIRONMENTAL PROTECTION AGENCY		9.20
06-08	079159116	ERIC CANAL NEWSPAPERS	05/01/79-04/30/80	1 YEAR SUBSCRIPTION TO SUBURBAN NEWS		10.00
06-08	079159112	CANTRELL/CUTTER PRINTING, INC.	05/01/79	LETTERHEAD PRINT JOB		443.80
06-12	079163106	R. L. POLK & COMPANY	05/17/79	1 COPY 1979 MEDINA, NEW YORK, DIRECTORY		51.00
06-12	079163106	DAVID PHOTO SERVICE, INC.	05/01/79-05/31/79	PHOTOGRAPHIC DEVELOPING SERVICES, FOR OFFICIAL USE		28.64
06-19	079170081	JOHN J LAFALCE	05/01/79-05/31/79	ONE MONTH SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE		6.60
06-19	079170079	DAVID R RAMAGE	06/07/79	BOOK PURCHASE FOR OFFICIAL USE		33.66
06-19	079170079	DAVID R RAMAGE	06/04/79	PRINTING SERVICES FOR TOWN MEETING SCHEDULES		337.75



06-27	1079177022	GANNETT ROCHESTER NEWSPAPERS	06/26/79	SUBSCRIPTION TO TIMES UNION OF ROCHESTER FOR OFFICIAL USE 07-05-79 TO 10-04-79	16 25
06-29	1079179078	TONAWANDA NEWS	06/28/79	YEAR'S SUBSCRIPTION FOR WASHINGTON, DC OFFICE - 7-15-79 TO 7-15-80	50 00
06-29	1079179076	MARK NORMAN	06/19/79	COPIES OF WASHINGTON POST FOR OFFICIAL USE	90
06-29	1079179075	JOHN J LAFALCE	06/21/79	BUSS MTC BREAKFAST 'W/ WICTOR SCHWARTZ, CHAIRMAN, INS TASK FORCE, DEPT OF COMMERCE	8 00
06-29	1079179071	DISTRICT DELIVERY SERVICE	06/28/79	3 MO SUBSCRIPTION TO NEW YORK TIMES 7-1-79 TO 9-30-79	34 38
04-06	1179095109	GSA, OAD, FINANCE DIVISION	03/16/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43 88
04-06	1179095036	GSA, OAD, FINANCE DIVISION	03/01/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	203 25
04-19	1079109041	NEW YORK TELEPHONE	02/22/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	92 31
04-24	1179114048	NEW YORK TELEPHONE	11/22/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	93 70
05-10	1179130026	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44 26
05-10	1179130025	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	211 47
05-16	1179136007	WESTERN UNION TELEGRAPH COMPANY	04/01/79	TELEGRAPH SERVICES FOR MONTH OF APRIL, 1979	78 99
05-16	1179136005	WESTERN UNION TELEGRAPH COMPANY	03/28/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	86 50
05-30	1179143104	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	55 28
05-30	1179143103	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	212 02
06-12	2179163022	WESTERN UNION TELEGRAPH COMPANY	04/24/79	ONE MONTH TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	91 30
04-06	2279107003	C & P TELEPHONE	03/01/79	TELEGRAPH SERVICES FOR MONTH OF MAY '79	41 45
04-27	2279116416	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	42 26
04-30	2279120468	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	70 41
05-05	2279123244	C & P TELEPHONE	03/01/79	LOCAL TELEPHONE SERVICE	232 14
05-11	2279131012	C & P TELEPHONE	03/01/79	LOCAL TELEPHONE SERVICE	1,090 73
05-30	2279149051	C & P TELEPHONE	04/01/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	422 76
06-12	2279163227	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	36 30
06-29	2279179017	C & P TELEPHONE	05/01/79	LOCAL TELEPHONE SERVICE	49 86
04-06	1279096065	JOHN J LAFALCE	03/22/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	252 66
04-06	1279096064	JOHN J LAFALCE	03/15/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMMERCIAL AIRLINE, \$20 TAXI	60 60
04-19	1279109001	JOHN J LAFALCE	03/29/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMMERCIAL AIRLINE, \$20 TAXI	75 00
05-11	1279131035	JOHN J LAFALCE	04/05/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMM. AIRLINE, 20 TAXI	75 00
05-11	1279131034	JOHN J LAFALCE	04/26/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMM. AIRLINE, 20 TAXI	120 00
05-16	1279136001	JOHN J LAFALCE	05/03/79	MEMBER TRAVEL BY AIR FROM WASH DC TO BUFFALO, NY & RETURN BY COMM. AIRLINE, 20 TAXI	120 00
05-30	1279145076	JOHN J LAFALCE	05/11/79	MEMBER'S TRAVEL FROM WASH DC TO BUFFALO, NY BY COMMERCIAL A/L & RTN \$20 TAXI FARES	120 00
06-08	1279159047	JOHN J LAFALCE	05/17/79	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH DC TO BUFFALO, NY & RTN \$20 TAXI FARES	126 00
06-08	1279159040	JOHN J LAFALCE	05/31/79	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN, TAXI FARES	124 00
06-08	1279159039	JOHN J LAFALCE	05/24/79	MEMBER'S TRVL FM WASH, DC TO BUFFALO, NY BY COMM. AIRLINE, & RTN, TAXI FARES TO & FM APS	124 00
06-08	1279159038	JOHN J LAFALCE	05/21/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY BY COMMERCIAL AIRLINE, AND RETURN	104 00
06-27	1279177004	JOHN J LAFALCE	06/08/79	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE TO BUFFALO, NY FM WASH DC & RTN \$20.00 TAXI FARES	102 50
06-27	1279177003	JOHN J LAFALCE	06/15/79	MEMBER'S VLV BY COMMERCIAL AIR FM WASH, DC TO BUFFALO, NY AND RETURN, \$20.00 IN TAXI FARES	102 50
05-11	1379131009	KATHY MAURER	03/01/79	STAFF TRAVEL FROM WDC TO BUFFALO, NY & RETURN TO WDC BY COMMERCIAL AIRLINE, 20 TAXI	120 00
04-06	1479095012	MARVA DATA SERVICES	03/01/79	COMPUTER SERVICES, MARCH '79	31 25
04-19	1479109045	MARVA DATA SERVICES	04/01/79	'79 COMPUTER SERVICES	80 00
04-19	1479109001	XEROX CORPORATION	03/01/79	APRIL '79 COMPUTER SERVICES	897 30
04-24	1479114037	DIGITAL MANAGEMENT CORPORATION	03/01/79	SPLIT BILL RENTAL FOR XEROX 800 C TYPEWRITER	77 60
05-16	1479136002	MARVA DATA SERVICES	12/01/78	COMPUTER SERVICES	881 02
05-16	1479136001	DIGITAL MANAGEMENT CORPORATION	12/01/78	COMPUTER SERVICES FOR MONTH OF MAY, 1979	80 00
05-16	1479136001	DIGITAL MANAGEMENT CORPORATION	05/01/79	COMPUTER SERVICES FOR MONTH OF APRIL, 1979	1,054 88
06-19	1479170017	DIGITAL MANAGEMENT CORPORATION	04/01/79	COMPUTER SERVICES FOR ONE MONTH	971 31
06-27	1479177010	MARVA DATA SERVICES	05/01/79	COMPUTER SERVICES FOR MONTH OF JUNE, '79	80 00
04-06	1579095055	POSTMASTER	03/06/79	POSTAGE STAMPS FOR OFFICIAL USE	90 00
06-19	1579170015	POSTMASTER	05/24/79	200 POSTAGE STAMPS AT 15 EA.	30 00
04-30	2079121235	(STATIONERY ALLOWANCE CHARGED)	04/01/79		782 35
05-31	2079152282	(STATIONERY ALLOWANCE CHARGED)	05/01/79		491 57
06-30	2079183262	(STATIONERY ALLOWANCE CHARGED)	06/01/79		667 30

TOTAL

25,066.94

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT J LAGOMARSINO</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121181	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			852.50
05-31	0279155032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			852.50
06-30	0279183231	ARROYO GRANDE	06/01/79-06/30/79	RENT CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402		876.50
04-27	0279116291	VENTURA PROFESSIONAL CENTER	04/01/79-04/30/79	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA		50.00
04-27	0279116292	THE SANTA BARBARA TRUST FOR	04/01/79-04/30/79	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102		378.30
04-27	0279116293	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SANTA MARIA CA		375.00
05-21	0279141213	ARROYO GRANDE	04/01/79-06/30/79	RENT CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402		460.00
05-30	0279149380	VENTURA PROFESSIONAL CENTER	05/01/79-05/30/79	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA		50.00
05-30	0279149381	THE SANTA BARBARA TRUST FOR	05/01/79-05/30/79	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102		435.80
05-30	0279149382	ARROYO GRANDE	05/01/79-05/30/79	RENT CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402		375.00
06-29	0279179305	VENTURA PROFESSIONAL CENTER	06/01/79-06/30/79	RENT SUITE 101 VENTURA PROFESSIONAL VENTURA CA		407.05
06-29	0279179307	THE SANTA BARBARA TRUST FOR	06/01/79-06/30/79	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102		375.00
04-06	1079096314	NAVE TYPOGRAPHIC SERVICES, INC	03/14/79	TYPESETTING LETTERHEAD		30.00
04-23	1079101077	HOUSE RECORDING STUDIO	02/01/79-02/15/79	RECORDING SERVICES		118.00
04-23	1079113089	GENERAL OFFSET PRINTING COS INC	02/21/79	OFFICIAL ENVELOPES		417.38
04-24	1079114357	HOUSE RECORDING STUDIO	03/01/79-03/28/79	OFFICIAL VIDEO CHARGES		183.00
04-24	1079114355	R S P MEDIA ENTERPRISES	02/21/79-03/07/79	OFFICIAL PHOTOGRAPHS		182.50
04-24	1079114018	THE SUBURBAN CAUCUS	01/03/79-12/31/79	DUES FOR A LEGISLATIVE SUPPORT ORGANIZATIONS W/IN THE DEFINITION OF THE REGULATION REPORT & INFO CARD - RADAR CARO STOCK		25.00
04-27	1079117273	THOMAS J LANKFORD	03/16/79	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT		3,579.40
05-05	1079123025	ROBERT LAGOMARSINO	12/12/78-04/19/79	SUPPLIES		43.76
05-11	1079131761	3M BPSI	12/12/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT		50.03
05-23	1079143306	ROBERT LAGOMARSINO	06/01/79	LOGGING		31.04
05-23	1079159144	JOHN DOHERTY	05/31/78-06/02/79	OFFCL EXP FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE		28.08
06-19	1079170662	HOUSE RECORDING STUDIO	05/04/78-05/17/79	RECORDING SERVICES		50.00
06-22	1079173161	GENERAL OFFSET PRINTING COS INC	05/15/79	OFFICIAL LETTERHEAD		118.00
06-29	1079193168	ROBERT LAGOMARSINO	06/22/79	LOGGING		31.76
04-06	1179096073	PACIFIC TELEPHONE COMPANY	02/26/79	DISTRICT OFFICE TELEPHONE SERVICE		28.08
04-06	1179096072	PACIFIC TELEPHONE COMPANY	03/14/79	DISTRICT OFFICE TELEPHONE SERVICE		37.30
04-11	1179101020	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE TELEPHONE SERVICE		31.29
04-11	1179101019	GENERAL TELEPHONE CO	03/22/79-04/21/79	DISTRICT OFFICE TELEPHONE SERVICE		62.22
04-12	1179102043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/79-03/21/79	DISTRICT OFFICE TELEPHONE SERVICE		66.40
04-19	1179109043	R C S INC	04/01/79-04/30/79	DISTRICT OFFICE TELEPHONE SERVICE		35.00
04-19	1179109042	PACIFIC TELEPHONE COMPANY	03/26/79	DISTRICT OFFICE TELEPHONE SERVICE		37.30
04-23	1179113024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/03/79	TELEPHONE EQUIPMENT		33.26
04-24	1179114001	FORD INDUSTRIES, INC GOVERNMENT OFFICE	04/18/79	DISTRICT OFFICE TELEPHONE SERVICE		55.11
05-07	1179127039	GSA, OAD, FINANCE DIVISION	04/14/79	DISTRICT OFFICE TELEPHONE SERVICE		61.00
05-11	1179131243	PACIFIC TELEPHONE COMPANY	04/22/79-05/21/79	DISTRICT OFFICE TELEPHONE SERVICE		31.29
05-14	1179131242	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE		61.04
05-19	1179134056	R C S INC	04/26/79	DISTRICT OFFICE TELEPHONE SERVICE		35.00
05-23	1179138072	PACIFIC TELEPHONE COMPANY	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE SERVICE		37.30
05-23	1179143103	GENERAL TELEPHONE COMPANY OF CALIFORNIA		DISTRICT OFFICE TELEPHONE SERVICE		34.05
06-08	1179159101	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE		61.00



05:14/79	DISTRICT OFFICE TELEPHONE SERVICE	31.29
05/22/79-06/21/79	DISTRICT OFFICE TELEPHONE SERVICE	61.04
05/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	35.00
05/26/79	DISTRICT OFFICE TELEPHONE SERVICE	38.03
06/09/79	DISTRICT OFFICE TELEPHONE SERVICE	34.88
06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	61.00
01/01/79-01/31/79	CABLEGRAMS	30.00
03/31/79	WESTERN UNION CHARGES	11.85
03/31/79	TELEGRAM CHARGES	30.22
03/01/79-03/31/79	WASHINGTON TELEPHONE SERVICE	40.26
02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	194.58
01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	193.18
03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	200.42
04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	159.42
05/01/79-04/30/79	LOCAL TELEPHONE SERVICE	274.01
05/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	17.67
04/12/79-04/22/79	OFFICIAL TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT AND WASHINGTON, D.C.	514.00
06/01/79-06/03/79	OFFICIAL TRAVEL BETWEEN WASH. DC AND THE 19TH CONGRESSIONAL DISTRICT	516.00
06/22/79-06/24/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	516.00
02/27/79	SUPPLIES	180.00
04/01/79-04/30/79	COMPUTER SERVICES	223.38
04/01/79-04/30/79	EQUIPMENT RENTAL	60.00
05/01/79-05/31/79	RENTAL EQUIPMENT	60.00
06/01/79-06/30/79	COMPUTER SERVICES	223.38
06/01/79	RENTAL EQUIPMENT	60.00
05/01/79-05/31/79	COMPUTER SERVICES	223.38
05/31/79	DATA SERVICE	49.00
04/30/79	DATA SERVICE	48.83
04/01/79-04/30/79		164.28
05/01/79-05/31/79		342.10
06/01/79-06/30/79		455.21
TOTAL		16,521.65

06:08	PACIFIC TELEPHONE COMPANY	1179159100
06:08	GENERAL TELEPHONE COMPANY OF CALIFORNIA	1179159099
06:19	R C S INC.	1179170009
06:19	PACIFIC TELEPHONE COMPANY	1179170007
06:27	GENERAL TELEPHONE COMPANY OF CALIFORNIA	1179177019
06:29	GSA, OAD, FINANCE DIVISION	1179180163
04:06	DEPARTMENT OF STATE CASHIER	2179095031
04:19	WESTERN UNION TELEGRAPH COMPANY	2179109017
06:19	C & P TELEPHONE	2179170004
04:24	CHESAPEAKE & POTOMAC TELEPHONE CO	2279114057
04:30	CHESAPEAKE & POTOMAC TELEPHONE CO	2279116418
04:30	CHESAPEAKE & POTOMAC TELEPHONE CO	2279120452
05:23	CHESAPEAKE & POTOMAC TELEPHONE CO	2279123245
05:05	C & P TELEPHONE	2279143048
06:12	CHESAPEAKE & POTOMAC TELEPHONE CO	2279163228
06:29	C & P TELEPHONE	2279179018
05:05	ROBERT LAGOMARSINO	1279123001
06:08	ROBERT LAGOMARSINO	1279159050
06:29	ROBERT LAGOMARSINO	1279179045
04:06	3M BPSI	1479060338
04:23	3M BUSINESS PRODUCTS SALES INC.	1479113016
04:27	HAZELTINE CORPORATION	1479117026
05:11	HAZELTINE CORPORATION	1479131069
06:19	3M BUSINESS PRODUCTS SALES INC.	1479170042
06:19	HAZELTINE CORPORATION	1479170041
06:19	3M BUSINESS PRODUCTS SALES INC.	1479170013
06:27	C & P TELEPHONE	1479177023
06:29	1479180030	
04:30	(STATIONERY ALLOWANCE CHARGED)	2079121241
05:31	(STATIONERY ALLOWANCE CHARGED)	2079152283
06:30	(STATIONERY ALLOWANCE CHARGED)	2079183264

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

04:30	(EQUIPMENT ALLOWANCE CHARGED)	0279121182
05:31	(EQUIPMENT ALLOWANCE CHARGED)	0279155033
06:30	(EQUIPMENT ALLOWANCE CHARGED)	0279183232
06:19	THOMAS J LANKFORD	0679170003
05:21	GSA, OAD, FINANCE DIVISION	0979141214
04:06	MARATHON OIL CO	107906275
05:19	MARATHON OIL CO	1079138168
06:08	MARATHON OIL CO	1079159380
06:27	MARATHON OIL CO	1079177229
04:11	GSA, OAD, FINANCE DIVISION	1179101021
04:13	GENERAL TELEPHONE CO OF OHIO	1179103006
05:16	GSA, OAD, FINANCE DIVISION	1179136008
05:19	GENERAL TELEPHONE CO OF OHIO	1179138068
06:08	GSA, OAD, FINANCE DIVISION	1179159102
05:19	GENERAL TELEPHONE CO OF OHIO	1179170021
05:19	WESTERN UNION TELEGRAPH COMPANY	2179138015
04:27	CHESAPEAKE & POTOMAC TELEPHONE CO	2279116420
04:30	CHESAPEAKE & POTOMAC TELEPHONE CO	2279120453
05:05	CHESAPEAKE & POTOMAC TELEPHONE CO	2279123246

04/01/79-04/30/79	LETTERHEAD - PAPER	765.00
05/01/79-05/31/79	RENT BOWLING GREEN OH	765.00
03/16/79	GASOLINE	1,551.00
04/01/79-06/30/79	GASOLINE	47.02
03/21/79	GASOLINE	35.86
04/17/79	GASOLINE	13.98
05/17/79	GASOLINE	38.50
03/20/79	TELEPHONE SERVICE	56.00
04/07/79-05/07/79	DISTRICT TELEPHONE BILL	56.67
04/20/79	TELEPHONE SERVICE	56.00
05/07/79-06/07/79	DISTRICT TELEPHONE SERVICE	56.47
05/20/79	TELEPHONE SERVICE	54.40
06/07/79-07/07/79	DISTRICT TELEPHONE SERVICE	64.55
04/30/79	TELEGRAM	6.70
02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	192.95
01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	192.88
03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	418.49



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DELBERT L LATTIA—Continued</b>						
05-07	2279127023	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE BILL	13.61	
05-31	2279151004	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE BILL	9.40	
06-12	2279162229	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	217.93	
04-25	2279176001	C & P TELEPHONE	04/30/79-05/31/79	TELEPHONE BILL	26.76	
04-06	1279096070	DELBERT L LATTIA	03/01/79-03/26/79	THREE & ONE-HALF ROUND TRIPS BETWEEN AIRPORT & RESIDENCE BY PRIVATE AUTO, 175 MI AT .17	29.75	
04-06	1279096069	DELBERT L LATTIA	03/19/79	ROUND TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	122.00	
04-06	1279096068	DELBERT L LATTIA	03/19/79	TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	61.00	
04-06	1279096067	DELBERT L LATTIA	03/08/79-03/12/79	ROUND TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	122.00	
04-06	1279096066	DELBERT L LATTIA	03/01/79-03/05/79	ROUND TRIP BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	122.00	
05-16	1279136006	DELBERT L LATTIA	03/29/79-04/29/79	THREE ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 150 MI AT .17	25.50	
05-16	1279136005	DELBERT L LATTIA	04/26/79-04/29/79	R/T BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	122.00	
05-16	1279136004	DELBERT L LATTIA	04/05/79-04/09/79	R/T BETWEEN WASHINGTON, DC AND TOLEDO, OH ON COMMERCIAL PLANE	122.00	
06-19	1279170057	DELBERT L LATTIA	03/29/79-04/02/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PVT AUTO 200 MILES AT \$.17	34.00	
06-19	1279170056	DELBERT L LATTIA	05/03/79-06/04/79	ROUND TRIP BETWEEN WASHINGTON DC AND TOLEDO OH ON COMMERCIAL PLANE	125.00	
06-19	1279170055	DELBERT L LATTIA	05/23/79-05/30/79	ROUND TRIP BETWEEN WASHINGTON DC AND TOLEDO OH ON COMMERCIAL PLANE	122.00	
06-19	1279170054	DELBERT L LATTIA	05/17/79-05/21/79	ROUND TRIP BETWEEN WASHINGTON DC AND TOLEDO OH ON COMMERCIAL PLANE	122.00	
06-19	1279170053	DELBERT L LATTIA	05/03/79-05/14/79	ROUND TRIP BETWEEN WASHINGTON DC AND TOLEDO OH ON COMMERCIAL PLANE	122.00	
06-19	1279170052	DELBERT L LATTIA	05/06/79-05/11/79	ONE ROUND TRIP TO DIST BY AUTO (980 MILES AT \$.17 PER MILE) (TRUMPKE TOLLS PA AND OH)	178.80	
06-27	1279177068	DELBERT L LATTIA	06/08/79-06/25/79	THREE RTS BETWEEN AP & RSDNC BY PRVT AUTO 2 RTS (100 MI) AT .17, 1 RT (50 MI) AT .20	125.00	
06-27	1279177066	DELBERT L LATTIA	06/22/79-06/25/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH ON COMMERCIAL PLANE	125.00	
06-27	1279177065	DELBERT L LATTIA	06/15/79-06/18/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH ON COMMERCIAL PLANE	109.00	
06-27	1279177064	DELBERT L LATTIA	06/08/79-06/11/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH ON COMMERCIAL PLANE	117.00	
04-30	1279170010	JOYCE E. SAMS	06/05/79-06/08/79	EMPLOYEE TRIP TO FIFTH DIST VIA COMMERCIAL AIRLINES (UNITED) LV 6/5/79 RT 6/8/79	20.09	
04-30	2079121245	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		329.70	
05-31	2079152284	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		954.28	
06-30	2079183266	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>8,945.69</b>	

## OFFICE OF HON. JOSEPH A LE FANTE

### OFFICIAL EXPENSES

05-18	0979145130	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT KEARNY NJ	8.00
04-06	1479095018	XEROX CORPORATION	12/01/78-12/31/78	XEROX 800	82.75
04-06	1479095017	CONTINENTAL RESOURCES INC.	01/02/79	PICK UP CHARGE	25.00
<b>TOTAL</b>					<b>115.75</b>

## OFFICE OF HON. CLAUDE (BUDDY) LEACH

### OFFICIAL EXPENSES

04-30	0279121183	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		643.50
05-31	0279155034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		623.50

06-30	0279183233	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER PRINTING	623.50
04-25	067915008	DAVID R RAMAGE	04/10/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	1,200.00
04-27	0979116294	SLIMAN ENTERPRISES, INC.	03/30/79-04/30/79	RENT	200.00
04-27	0979116295	MID-SOUTH FLEET LEASING CORP	03/30/79-04/30/79	RENT SHREVEPORT LA	386.47
05-18	0979145128	GSA, OAD, FINANCE DIVISION	04/01/79-03/31/79	RENT SHREVEPORT LA	2,510.00
05-21	0979141215	GSA, OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT SHREVEPORT LA	2,597.00
05-30	0979149383	MID-SOUTH FLEET LEASING CORP	05/01/79-05/30/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
05-30	0979149384	MID-SOUTH FLEET LEASING CORP	05/01/79-05/30/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	374.00
06-29	0979179309	SLIMAN ENTERPRISES, INC.	06/01/79-06/30/79	RENT	100.00
06-29	0979179309	MID-SOUTH FLEET LEASING CORP	06/01/79-06/30/79	RENT	374.00
04-06	1079006194	DEMOCRATIC STUDY GROUP	03/28/79-12/31/79	1979 DSG DUES	25.00
04-06	1079009118	ATLAS PHOTO COMPANY	03/01/79	200 BLACK AND WHITE PHOTOGRAPHS	40.70
04-09	1079009117	CONGRESSIONAL QUARTERLY INC	03/14/79-03/14/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	252.00
04-09	1079009115	DAVID R RAMAGE	03/21/79-03/26/79	CALLING CARDS FOR BILL OLIVER, DIST REPRESENTATIVE & REPROS (HEADINGS OFR NEWSPAPER COL)	57.00
04-09	1079009112	96TH NEW MEMBERS CAUCUS	03/28/79-12/31/79	DUES FOR 96TH NEW MEMBERS CAUCUS	25.00
04-19	1079109320	JIM MCCREY	03/22/79	TAXI BETWEEN NEW ORLEANS HOTELS (3 NIGHTS AT \$2.50) AT SHREVEPORT ARPT	17.50
04-19	1079109317	JIM MCCREY	03/22/79	OVERNIGHT ACCOMMODATIONS (4 NIGHTS AT \$34.36 EA), & DINNER ON MARCH 22 (\$11.61)	115.29
04-19	1079109316	JIM MCCREY	03/23/79-03/24/79	LUNCH ON MARCH 23 AND MARCH 24 AT HUD WORKSHOP (\$5 EACH)	10.00
04-19	1079109314	JIM MCCREY	03/22/79	TAXI FARE BETWEEN NEW ORLEANS AIRPORT AND HOTEL	5.00
04-19	1079109311	BOSSIER SIGN COMPANY	04/03/79	LETTERING AND PAINTING MOBILE OFFICE	288.00
04-19	1079109311	CARL A BARR	04/04/79	1 PAIR OF ENGRAVED MAGNETIC SIGNS FOR MOBILE OFFICE	33.00
04-19	1079109143	IBM	04/06/79	WORK ON TYPEWRITERS ON TEMP. LOAN FM FORMER CONG. WAGGONER UNTIL GSA TYPEWRITERS ARRIVE	41.51
04-19	1079109142	MINDEN PRESS HERALD	04/02/79-04/01/80	COPIES OF MINDEN PRESS HERALD FOR LEESVILLE OFFICE	3.75
04-19	1079109082	CLAUDE "BUDDY" LEACH	03/23/79-03/24/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT CHEZ VOUS MOTOR INN FOR TWO NIGHTS	53.50
04-25	1079150092	ENTEX	03/05/79-04/04/79	GAS BILL FOR LEESVILLE DISTRICT OFFICE	10.99
04-25	1079150091	CENTRAL LOUISIANA ELECT CO. INC.	03/01/79-03/27/79	ELECTRICITY BILL FOR LEESVILLE DISTRICT OFFICE	8.64
05-10	1079130063	ARMED FORCES JOURNAL	03/21/79	COPIES OF MARCH 1979 EDITION OF ARMED FORCES JOURNAL ALONG WITH POSTAGE & HANDLING	10.00
05-19	1079138201	CLAUDE "BUDDY" LEACH	04/20/79-04/22/79	CAR RENTAL FOR TRAVEL IN DIST (NEW ORLEANS TO LEESVILLE; TO SHREVEPORT)	217.81
05-19	1079138200	THE SHREVEPORT SUN	04/25/79-04/25/80	YEAR'S SUBSCRIPTION TO THE SHREVEPORT SUN FOR THE WASHINGTON OFFICE	13.00
05-19	1079138199	REBA JONES	04/16/79-04/17/79	OVERNIGHT ACCOMMODATIONS FOR APRIL 16, EVENING MEAL ON 16TH AND BREAKFAST ON 17TH (\$4.73)	30.95
05-19	1079138190	REBA JONES	04/27/79	GASOLINE FOR MOBILE OFFICE	29.70
05-19	1079138188	HOUSE RECORDING STUDIO	04/20/79	EDITING TAPE FOR RADIO PROGRAM	6.25
05-19	1079138186	DAVID R RAMAGE	04/20/79	PRINTING OF NEWSLETTER (REPORTS ON VITAL ISSUES)	1,568.50
05-19	1079138183	DAVID R RAMAGE	04/27/79	PRINTING OF SYMPATHY CARDS AND ENVELOPES	275.00
05-21	1079141081	WHITTINGTON & MYERS INS	04/02/79-04/02/80	ADDITIONAL PREMIUM DUE ON MOBILE OFFICE INSURANCE	34.00
05-21	1079141079	ENTEX	04/04/79-05/04/79	GAS BILL FOR LEESVILLE OFFICE	34.38
05-21	1079141074	CENTRAL LOUISIANA ELECT CO. INC.	04/02/79-04/02/80	ELECTRIC BILL FOR LEESVILLE OFFICE	11.90
05-21	1079141068	REBA JONES	04/04/79-05/04/79	OVERNIGHT ACCOMMODATIONS, DINNER IN SHREVEPORT - 4/23, & 4/24, BREAKFAST ON APRIL 24 AND 25	56.49
06-07	1079158084	CLAUDE "BUDDY" LEACH	03/28/79-04/27/79	OVERNIGHT ACCOMMODATIONS IN ATLANTA AT AP RAMADA INN ON RTN TRIP TO WASH FROM DIST	36.71
06-08	1079159155	JIM MCCREY	05/07/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AND DINNER ON 5/16; 17 BREAKFAST ON 5/17, 18	56.27
06-08	1079159154	JIM MCCREY	04/13/79	REIMBURSEMENT FOR CAR MILEAGE BETWEEN SHREVEPORT AND HOMER - RT (120 MI AT .17 MI)	20.40
06-08	1079159152	JIM MCCREY	04/07/79	REIMBURSEMENT FOR CAR MILEAGE BETWEEN SHREVEPORT AND DALLAS - RT (480 MILES AT .17 PER MI)	81.60
06-08	1079159151	JIM MCCREY	03/16/79	REIMB FOR CAR MILEAGE BETWEEN SHREVEPORT & LEESVILLE - ROUND TRIP (260 MILES AT .17 PER MI)	44.20
06-08	1079159149	JIM MCCREY	03/10/79	RT CAR MILEAGE BETWEEN SHREVEPORT & N. ORLEANS W/ STOP IN LEESVILLE 690 MILES AT .17	117.30
06-08	1079159147	JIM MCCREY	02/05/79	REIMBURSEMENT FOR CAR MILEAGE BETWEEN SHREVEPORT & LEESVILLE - ROUND TRIP 260 MILES AT .17	44.20
06-13	1079164170	CLAUDE "BUDDY" LEACH	06/02/79-06/03/79	REIMB FOR CAR MILEAGE BETWEEN BATON ROUGE & SHREVEPORT (500 MILES AT .17) ROUND TRIP	85.00
06-15	1079166381	CLAUDE "BUDDY" LEACH	06/08/79-06/10/79	OVERNIGHT ACCOMMODATIONS AT ROADWAY INN IN SHREVEPORT	20.87
06-15	1079166380	CLAUDE "BUDDY" LEACH	06/09/79-06/10/79	RENT A CAR FOR SHREVEPORT TRIP	32.09
06-15	1079166372	CLAUDE "BUDDY" LEACH	06/08/79	OVERNIGHT ACCOMMODATIONS IN ATLANTA ON TRIP BACK TO WASHINGTON FROM DISTRICT	35.31
06-18	1079169184	WILLIAM OLIVER	06/07/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT THE ROADWAY INN	33.16
06-18	1079169182	WILLIAM OLIVER	06/07/79	GASOLINE FOR MOBILE OFFICE	8.50
06-18	1079169180	WILLIAM OLIVER	06/05/79	DINNER AT SUZIE'S STEAK HOUSE IN LEESVILLE ON JUNE 6	7.65
06-18	1079169178	WILLIAM OLIVER	06/05/79	DINNER AT SUZIE'S STEAK HOUSE IN LEESVILLE ON JUNE 5	6.95
06-18	1079169176	WILLIAM OLIVER	06/05/79-06/07/79	OVERNIGHT ACCOMMODATIONS IN LEESVILLE WITH MOBILE OFFICE FOR 2 NIGHTS REDWOOD MOTEL	43.87
06-18	1079169174	REBA JONES	06/06/79-06/07/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT ROADWAY INN DINNER AND BREAKFAST	30.43
06-18	1079169170	TRANSIT AVIATION	05/07/79	ROUND TRIP AIR TRANSP BETWEEN LAKE CHARLES AND SHREVEPORT 350 MI AT \$.36 BY MEMBER	125.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLAUDE (BUDDY) LEACH—Continued</b>						
06-27	1079178277	ENTEX	05/04/79	GAS BILL FOR LEEVILLE OFFICE	4.36	
06-27	1079177032	MARGO JACKSON	06/11/79	BUS FARE TO SHREVEPORT OFFICE AND BACK FOR FIVE WORKING DAYS (\$80 A DAY)	4.00	
06-29	1079179212	CENTRAL LOUISIANA ELECT CO. INC.	04/28/79	ELECTRIC BILL FOR LEEVILLE OFFICE	4.82	
04-09	1179099028	GSA, OAD, FINANCE DIVISION	03/18/79	SHREVEPORT DISTRICT OFFICE TELEPHONE BILL	269.78	
05-11	1179131017	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT TELEPHONE BILL FOR APRIL	267.06	
05-19	1179149019	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT TELEPHONE BILL FOR MAY	266.62	
05-19	2179138016	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH BILL FOR THE MONTH OF MARCH	101.92	
05-19	2179138014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH BILL FOR THE MONTH OF APRIL	53.27	
06-25	2179176001	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAM BILL FOR THE MONTH OF MAY	57.47	
04-27	2279116356	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79	LOCAL TELEPHONE SERVICE	813.91	
04-30	2279120325	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79	LOCAL TELEPHONE SERVICE	58.22	
05-05	2279123437	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79	LOCAL TELEPHONE SERVICE	180.35	
05-10	2279130003	C & P TELEPHONE	03/01/79	TELEPHONE BILL FOR THE MONTH OF MARCH	147.72	
06-07	2279158010	C & P TELEPHONE	04/01/79	LOCAL TELEPHONE BILL	427.97	
06-12	2279163412	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79	TELEPHONE BILL FOR THE MONTH OF JUNE	389.54	
06-27	2279178058	CLAUDE (BUDDY) LEACH	05/01/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LOUISIANA)	144.07	
04-09	1279099036	CLAUDE (BUDDY) LEACH	03/09/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & BATON ROUGE, LA ON OTC BUSINESS	230.00	
04-09	1279099035	CLAUDE (BUDDY) LEACH	03/19/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASH & DIST (SHREVEPORT TO NEW ORLEANS ON RTN NOT CLAIMED)	222.00	
04-09	1279099034	CLAUDE (BUDDY) LEACH	03/16/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASH & DIST (SHREVEPORT TO NEW ORLEANS ON RTN NOT CLAIMED)	208.00	
04-19	1279109015	CLAUDE (BUDDY) LEACH	03/23/79	ROUND TRIP AIR TRAVEL BETWEEN DISTRICT (SHREVEPORT, LOUISIANA) AND RETURN	219.00	
04-19	1279109002	CLAUDE (BUDDY) LEACH	04/06/79	ONE WAY AIR TRANS BETWEEN WASH & DIST FULL FARE NOT CLAIMED PARTIAL REIM TH OTHER SOURCE	180.00	
05-31	1279131036	CLAUDE (BUDDY) LEACH	04/15/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LA)	214.00	
05-21	1279131012	CLAUDE (BUDDY) LEACH	05/11/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	238.00	
06-07	1279158049	CLAUDE (BUDDY) LEACH	04/26/79	ROUND TRIP AIR TRANS BETWEEN WASHINGTON, BATON ROUGE, AND SHREVEPORT	174.00	
06-07	1279158048	CLAUDE (BUDDY) LEACH	05/01/79	RT AIR TRANSPORTATION BETWEEN DISTRICT & WASHINGTON (FLYING OUT OF LAKE CHARLES, LA)	134.00	
06-07	1279158047	CLAUDE (BUDDY) LEACH	05/21/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT)	238.00	
06-13	1279164056	CLAUDE (BUDDY) LEACH	06/02/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT)	246.00	
06-15	1279166109	CLAUDE (BUDDY) LEACH	06/08/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LOUISIANA)	246.00	
06-27	1279173007	CLAUDE (BUDDY) LEACH	06/16/79	ROUND TRIP AIR TRANSPORTATION BETWEEN SHREVEPORT & DISTRICT (SHREVEPORT, LOUISIANA)	96.00	
04-23	1379113017	JIM MCCREERY	03/22/79	RT AIR TRANS BETWEEN SHREVEPORT & AUSTIN FOR MTG W/ EDA OFCLS REGARDING BOSSIER CITY PROJ	106.00	
06-07	1379168021	MID-SOUTH TRAVEL INC.	05/02/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LOUISIANA)	246.00	
06-15	1379166027	RENE GIBSON	05/02/79	TAXI FARE TO SHREVEPORT AIRPORT ON FRIDAY, JUNE 15	5.50	
06-27	1379177002	MARGO JACKSON	06/15/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LOUISIANA)	246.00	
04-25	1479150010	TERMINAL DATA CORPORATION	06/09/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (SHREVEPORT, LOUISIANA)	90.30	
05-10	1479130012	DATA TERMINALS AND COMMUNICATIONS	04/10/79	SOUND ENCLOSURE & WORK STATION FOR COMPUTER PRINTER PRO RATE & INSTALLATION CHG FOR APRIL	180.00	
05-10	1479130011	DATA TERMINALS AND COMMUNICATIONS	05/01/79	BILL FOR MONTH OF MAY FOR COUPLER AND PRINTER COMPUTER TERMINAL	255.00	
05-10	1479130009	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79	BILL FOR APRIL FOR COUPLER & PRINTER COMPUTER TERMINAL INSTALLATION & DELIVERY INCL	65.93	
05-19	1479138035	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79	BILL FOR MARCH FOR COUPLER & VIDEO DISPLAY SCREEN TERMINAL DELIVERY & INSTALLATION INCL	59.00	
05-19	1479138033	TERMINAL DATA CORPORATION	04/01/79	BILL FOR MONTH OF APRIL FOR COUPLER AND VIDEO DISPLAY SCREEN	29.00	
05-19	1479138032	DATA TERMINALS AND COMMUNICATIONS	05/01/79	BILL FOR MONTH OF MAY FOR SOUND ENCLOSURE & WORKSTATION	180.00	
06-07	1479158027	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	BILL FOR MONTH OF APRIL FOR COUPLER AND COMPUTER PRINTER TERMINAL 06-01-79/06-30-79	59.00	
06-15	1479166030	DIGITAL MANAGEMENT CORPORATION	05/01/79	COMPUTER SERVICE FOR MONTH OF MAY	890.00	
06-15	1479166029	TERMINAL DATA CORPORATION	06/01/79	BILL FOR MONTH OF JUNE FOR SOUND ENCLOSURE AND WORKSTATION	29.00	
06-15	1479166028	DATA TERMINALS AND COMMUNICATIONS	06/15/79	BILL FOR MONTH OF JULY FOR COUPLER AND COMPUTER PRINTER TERMINAL 7-1 TO 7-31-79	180.00	



298.99  
( 103.38)  
326.55

22,996.31

TOTAL

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF HON. JAMES A S LEACH

## OFFICIAL EXPENSES

04-30	0279121184	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1 283.35
05-31	0279155035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1 423.30
06-30	0279183234	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1 456.90
04-25	0279115009	METRO PRINTING	04/11/79	2 546.40
04-27	0279111296	JOHNSON COUNTY REALTY CO	04/01/79-04/30/79	311.54
04-27	0279111296	KAHL BLDG	04/01/79-04/30/79	375.00
04-27	0279111298	FARMERS AND MERCHANTS BLDG CORP	04/01/79-04/30/79	140.00
05-30	0279143385	JOHNSON COUNTY REALTY CO	05/01/79-05/30/79	311.54
05-30	0279143387	KAHL BLDG	05/01/79-05/30/79	375.00
05-30	0279143387	FARMERS AND MERCHANTS BLDG CORP	05/01/79-05/30/79	140.00
06-29	0279179311	JOHNSON COUNTY REALTY CO	06/01/79-06/30/79	311.54
06-29	0279179311	KAHL BLDG	06/01/79-06/30/79	375.00
06-29	0279179312	FARMERS AND MERCHANTS BLDG CORP	06/01/79-06/30/79	140.00
04-06	1079096340	DISTRICT DELIVERY SERVICE	04/01/79-04/30/79	375.00
04-06	1079096337	CONGRESSIONAL PHOTO SHOPPE	04/01/79-04/30/79	34.18
04-06	1079096336	JIM LEACH	04/01/79-04/30/79	8.75
04-06	1079096334	JIM LEACH	04/01/79-04/30/79	21.00
04-06	1079096332	JIM LEACH	04/01/79-04/30/79	55.14
04-06	1079095120	ADACOM	04/01/79-04/30/79	23.69
04-06	1079095119	USDA-ASCS	04/01/79-04/30/79	37.80
04-09	1079095117	LINDA WEEKS	04/25/78	113.00
04-17	1079107060	JOHN PRESS CLIPPING BUREAU INC	03/13/79-03/16/79	217.08
04-17	1079107059	LAMAR SHADE & VENETIAN BLIND CO	03/01/79-03/31/79	176 CLIPPINGS - CLIPPING SERVICE
04-17	1079107058	JOHN SOUTHERN UTILITIES CO	03/01/79-03/31/79	CLEAN SERVICE VENETIAN BLINDS IN DAVENPORT DISTRICT OFFICE
04-19	1079109145	PETER E VERSTEGEN	03/01/78-09/30/78	UTILITIES - BURLINGTON OFFICE FEBRUARY 26, 1979 THRU MARCH 28, 1979
04-25	1079115099	KITTY DONAHUE	04/10/79-04/11/79	MI. FOR 1978 TRIPS TO KEOKUK, FT. MADISON, DAVENPORT & DES MOINES 710 MI AT .17 A MILE
04-25	1079115097	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	LOGGING APRIL 10-HOTEL SAVERY \$19.69, APRIL 11-HOTEL FT \$22 DES MOINES
04-25	1079115095	JIM LEACH	03/17/79	ANNUAL DUES FOR 1979
04-25	1079115094	JIM LEACH	03/01/79-03/30/79	LOGGING MARCH 17, 1979 RAMADA INN, WATERLOO, IA
04-27	1079117217	THOMAS J LANKFORD	03/01/79-04/10/79	SAVIN METER USAGE OVERAGE MONTH OF MARCH
04-27	1079117276	THOMAS J LANKFORD	03/20/79	REPRO SCHEDULE CARDS - TYPESET - STOCK
05-10	1079130071	MEREDITH HOLZHAMMER	04/12/79	MEMO PADS - RECORDER - PAPER
05-14	1079134138	CONGRESSIONAL PHOTO SHOPPE	04/30/79	TRAVEL WITHIN DISTRICT 362 MILES AT 17 CENTS APRIL 12-21
05-16	1079136046	JEN MADSEN	04/20/79	PHOTO
05-16	1079136037	JOHN BUTLER	04/20/79	REPAIR WORK ON TELEPHONE MESSAGE RECORDING DEVICE DAVENPORT, IA OFFICE
05-16	1079136034	BUTCH'S WINDOW WASHING SERVICE	04/26/79	MILEAGE FROM IA CITY TO AMES, IA & RETURN TO IOWA CITY, IA ON 4-26-79 282 MI AT .17
05-16	1079136032	JOHN SOUTHERN UTILITIES CO	04/01/79-04/30/79	MAY 2 FOOD & LODGING
05-16	1079136031	GIRL FRIDAY SERVICES INC	03/28/79-04/26/79	WINDOW WASHING SERVICE - APRIL
05-16	1079136030	JOHN SOUTHERN UTILITIES CO	03/28/79-04/26/79	UTILITIES MARCH 28-APRIL 26, 1979 BURLINGTON DISTRICT OFFICE
05-21	1079141175	JOHN SOUTHERN UTILITIES CO	04/01/79-04/30/79	CLEAN DISTRICT OFFICE - DAVENPORT 10 HOURS
05-21	1079141158	JOHN SOUTHERN UTILITIES CO	04/01/79-04/30/79	CLIPPINGS FOR THE MONTH OF APRIL
05-21	1079141157	JOHN SOUTHERN UTILITIES CO	04/11/79-04/22/79	AVIS RENT A CAR
05-21	1079141156	JOHN SOUTHERN UTILITIES CO	04/18/79	'INTEREST SLIPS' - PAD - PAPER - REORDER
05-21	1079141155	JOHN SOUTHERN UTILITIES CO	05/21/79	ONE YEAR SUBSCRIPTION TO THE ECONOMIST AND THE REPORTER 06-01-79 TO 06-01-80
05-21	1079141154	JOHN SOUTHERN UTILITIES CO	04/01/79-04/30/79	SAVIN MACHINE OVERAGE MONTH OF APRIL
05-21	1079141153	JOHN SOUTHERN UTILITIES CO	05/11/79	LOGGING RAMADA INN IOWA CITY, IOWA
05-21	1079141152	JOHN SOUTHERN UTILITIES CO	04/20/79	LOGGING - CONGRESSMAN AND STAFF THE DREAM MOTEL FAIRFIELD, IA
05-21	1079141151	JOHN SOUTHERN UTILITIES CO	04/21/79	LOGGING - APRIL 21, 1979 THE HIGHLANDER INN IOWA CITY, IOWA

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES A S LEACH—Continued</b>						
05-21	1079141151	JIM LEACH	04/19/79	LODGING - APRIL 19, 1979 DES MOINES HYATT HOUSE DES MOINES, IOWA	32.40	
05-21	1079141150	JIM LEACH	04/16/79	LODGING-APRIL 16, 1979 HOLIDAY INN, BURLINGTON, IA	10.18	
05-21	1079141149	JIM LEACH	03/23/79	LODGING - MARCH 23 HILTON ON THE PLAZA, SIOUX CITY, IA	21.63	
05-21	1079141147	JIM LEACH	03/15/79	LODGING - MAR 15 HOTEL FORT DES MOINES, DES MOINES, IOWA	22.66	
06-06	1079157133	JIM LEACH	04/27/79	CAR RENTAL IN DISTRICT	31.91	
06-08	1079159386	HUDSONS DIRECTORY	05/12/79	HUDSONS DIRECTORY	49.74	
06-08	1079159383	PETER E VERSTEGEN	05/28/79	MILEAGE APRIL 28 - 11.3 MILES MAY 22 - 94 MILES 213 X 17 CENTS A MILE	36.21	
06-15	1079166277	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	OVERAGE-DAVENPORT DISTRICT OFFICE	3.65	
06-15	1079166276	BUTCH'S WINDOW WASHING SERVICE	05/01/79-05/31/79	WINDOW WASHING SERVICE DAVENPORT DISTRICT OFFICE MONTH OF MAY	3.50	
06-15	1079166274	IOWA PRESS CLIPPING BUREAU INC.	05/01/79	CLIPPINGS MONTH OF MAY	41.40	
06-19	1079170223	GARY MADSON	06/07/79	CAR RENTAL IN IOWA	78.88	
06-19	1079170186	ADACOM	04/26/79-05/25/79	UTILITIES - BURLINGTON, IOWA APRIL 26 - MAY 25, 1979	4.10	
06-19	1079170183	ADACOM	06/01/79	ADACOM REPAIR - DISTRICT OFFICE	27.18	
06-29	1079179079	SAVIN BUSINESS MACHINES CORP	06/01/79	OVERAGE - SAVIN MACHINE	77.03	
04-06	1179096129	NORTHWESTERN BELL TELEPHONE COMPANY	04/30/79-05/31/79	TELEPHONE SERVICE AND SERVICE CHARGES FEBRUARY 13 - MARCH 12 DAVENPORT IOWA OFFICE	197.60	
04-06	1179096127	GSA, OAD, FINANCE DIVISION	02/13/79-03/12/79	TELEPHONE SERVICE - IOWA CITY, IOWA OFFICE MONTH OF FEBRUARY	49.00	
04-06	1179096126	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE - DAVENPORT OFFICE MONTH OF FEBRUARY	53.50	
04-06	1179096125	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE - BURLINGTON OFFICE MONTH OF FEBRUARY	49.00	
04-13	1179103007	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/79-03/18/79	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	79.32	
04-25	1179115017	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/79-04/06/79	TELEPHONE SERVICE IOWA CITY OFFICE MARCH 7 - APRIL 6, 1979	76.06	
05-14	1179134068	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/79-04/12/79	TELEPHONE SERVICE MARCH 13 - APRIL 12, 1979 DAVENPORT IOWA OFFICE	101.26	
05-14	1179134067	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE MARCH 19 - APRIL 18, 1979 BURLINGTON DISTRICT OFFICE	73.13	
05-14	1179134066	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE MONTH OF MARCH, 1979 DISTRICT OFFICE DAVENPORT	53.50	
05-14	1179134059	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE MONTH OF MARCH, 1979 DISTRICT OFFICE - IOWA CITY	49.00	
05-16	1179136014	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE MONTH OF MARCH, 1979	53.50	
06-06	1179157056	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/79-05/12/79	TELEPHONE SERVICE - DAVENPORT OFFICE APRIL 13 - MAY 12, 1979	128.22	
06-06	1179157057	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE - BURLINGTON MONTH OF APRIL, 1979	49.00	
06-06	1179157054	GSA, OAD, FINANCE DIVISION	04/07/79-05/06/79	TELEPHONE SERVICE - APRIL 7 - MAY 6, 1979 IOWA CITY OFFICE	71.34	
06-06	1179157053	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE - MONTH OF APRIL IOWA CITY OFFICE 605001	49.00	
06-19	1179179024	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/79-05/18/79	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	71.24	
04-17	1179170003	WESTERN UNION TELEGRAPH COMPANY	05/07/79-06/06/79	TELEPHONE SERVICE - IOWA CITY DISTRICT OFFICE - 319 351 0062 MAY 7 - JUNE 6, 1979	58.47	
06-19	1179170017	WESTERN UNION TELEGRAPH COMPANY	03/22/79	TELEGRAM MARCH 22, 1979	14.19	
04-06	2279096039	C & P TELEPHONE	05/24/79	TELEGRAM	12.15	
04-25	2279115016	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE MONTH OF FEBRUARY, 1979 (\$73.86-\$5.40 PERSONAL CALL)	86.46	
04-27	2279115016	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR THE MONTH OF MARCH	64.20	
04-30	2279120452	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,137.35	
05-03	2279120451	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	186.18	
05-03	2279123247	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	261.90	
06-06	2279157017	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE MONTH OF APRIL	102.84	
06-12	2279163230	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	243.53	
04-06	1279096072	JIM LEACH	03/15/79-03/18/79	ROUND TRIP TO DISTRICT MARCH 15-18, 1979	205.00	
04-09	1279096037	JIM LEACH	03/23/79-03/24/79	ROUND TRIP TO FIRST DISTRICT MARCH 23 THRU 24, 1979	232.00	
04-17	1279107021	JIM LEACH	04/03/79-04/04/79	ROUND TRIP TO DISTRICT - APRIL 3 AND 4	276.00	
05-14	1279134043	JIM LEACH	04/26/79-04/29/79	TRAVEL - ROUND TRIP TO DISTRICT APRIL 26 - APRIL 29, 1979	182.00	



05-16	1279136011	JIM LEACH	05/01/79-05/02/79	ROUND TRIP TO DISTRICT MAY 1 - 2, 1979.	208.00
05-21	1279141020	JIM LEACH	04/11/79-04/22/79	ROUND TRIP TO DISTRICT APRIL 11	180.00
05-23	1279143001	JIM LEACH	05/11/79-05/13/79	ROUND TRIP TO DISTRICT - MAY 11-13, 1979.	216.00
06-29	1279180002	JIM LEACH	05/17/79-05/22/79	ROUND TRIP TO THE DISTRICT - MAY 17-22, 1979.	199.00
06-29	1279179076	JIM LEACH	06/15/79-06/18/79	ROUND TRIP TO THE DISTRICT - JUNE 15-18, 1979.	222.00
04-09	1379099015	LINDA WEKANS	03/13/79-03/16/79	ROUND TRIP FROM DISTRICT TO D.C. - UNITED AIRLINES	182.00
04-25	1379115013	KITTY DONAHUE	04/06/79-04/14/79	ROUND TRIP TO DISTRICT APRIL 6 - APRIL 14, 1979.	208.00
05-16	1379136002	JOHN BUTLER	05/01/79-05/06/79	ROUND TRIP TO DISTRICT MAY 1 - 6, 1979.	195.00
04-30	2079121253	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		138.62
05-31	2079152286	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		133.78
06-30	2079183215	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		375.38
<b>TOTAL</b>					<b>18,316.79</b>

## OFFICE OF HON. MARVIN LEATH

### OFFICIAL EXPENSES

04-30	0279121185	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER # 9 AND REPOS (GUN CONTROL) ELLIOTT WORK- ADDRESSING ENVELOPES.	525.00
05-31	0279155036	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER AND REPOS NO. 12 "INSURING WATER SUPPLY"	525.00
06-30	0279183235	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTERS AND REPOS NO. 13 "WHO DOES YOUR GOVERNMENT REPRESENT"	1,221.00
04-11	0679101013	DAVID R RAMAGE	03/23/79-03/30/79	NEWSLETTER REPOS NO. 16- BUDGET; RIGHT DIRECTIONS; CHESHIRE LABELS ON ENVELOPES	157.30
05-07	0679127011	DAVID R RAMAGE	04/19/79	QUESTIONNAIRES TO CONSTITUENTS	113.00
05-11	0679131025	DAVID R RAMAGE	05/17/79-05/18/79	NEWSLETTER NO. 20 (ENERGY REFLECTIONS II)	113.00
06-06	0679157017	DAVID R RAMAGE	06/23/79	NEWSLETTER NO. 19 REFLECTIONS ON ENERGY	117.00
06-06	0679157016	DAVID R RAMAGE	06/20/79	RENT WACCO TX	3,127.30
06-27	0679177016	DAVID R RAMAGE	06/18/79	RENT WACCO TX	71.40
06-27	0679177006	DAVID R RAMAGE	01/03/79-03/31/79	ANNUAL NEWSPAPER SUBSCRIPTION- DISTRICT OFFICE.	870.00
05-18	0793145129	GSA OAD, FINANCE DIVISION	01/03/79-06/30/79	PRINTING OF MEMBER'S SCHEDULE CARDS ANNOUNCEMENTS	900.00
05-21	0793147127	GSA OAD, FINANCE DIVISION	01/03/79-01/03/80	MEMO PADS (THOUGHT YOU MIGHT BE INTERESTED NEWSLETTER NO. 10 & REPOS) SALT II STEP	33.00
04-12	1079102242	THE WACO TRIBUNE-HERALD	04/03/79-04/06/79	CHESHIRE LABELS ON ENVELOPES MARCH 29 AND APRIL 6 FOR NEWSLETTERS	434.50
04-13	1079103019	DAVID R RAMAGE	03/29/79-04/06/79	CHESHIRE LABELS ON ENVELOPES: BOY-GIRL LTRS; NEWSLETTER AND REPOS NO. 11	128.00
04-20	1079110250	DAVID R RAMAGE	04/10/79-04/13/79	VIDEO AND AUDIO AND PHOTOS	31.55
04-20	1079110248	DAVID R RAMAGE	03/07/79-03/30/79	EASTER DISTRICT WORK PERIOD IN-DISTRICT TRAVEL 1500 MILES AT 17 CENTS	169.75
05-07	1079127246	HOUSE RECORDING STUDIO	04/13/79-04/22/79	IN-DIST TRAVEL W/CONGRESSMAN & STAFF GASOLINE ROMM AND MEALS IN BURNE TEXAS	266.00
05-07	1079127244	MARVIN LEATH	04/13/79-04/22/79	ROOM, MEALS WHILE TRAVELING IN DISTRICT WITH MEMBER	255.00
05-10	1079130085	CATHLINE DOMINQUEZ	04/11/79-04/18/79	ELLIOTT WORK THRU APRIL 30	57.36
05-10	1079130074	ERIC HOOKER	04/30/79	CHESHIRE LABELS ON ENVELOPES	38.10
05-11	1079131766	DAVID R RAMAGE	04/26/79	HIGHLANDER INN, BURNET, TX (OVERNIGHT STAY)	60.80
05-11	1079131132	MARVIN LEATH	04/17/79	CHARGES RELOCATION ACTION LINE RECORDER	70.50
05-19	1079138094	LANIER BUSINESS PRODUCTS INC.	05/01/79	RADIO SHOWS NO. 4, NO. 5, NO. 6 AND GRAMM, INTERFACE COUPLER AND PHOTOS	25.33
05-19	1079138093	HOUSE RECORDING STUDIO	04/06/79-04/30/79	MEMBER'S IN-DISTRICT TRAVEL 274 MILES AT 17 CENTS PER MILE	31.00
05-30	1079149314	MARVIN LEATH	05/11/79-05/12/79	LOGGING FOR STAFF. IN-DISTRICT TRAVEL WITH CONGRESSMAN	574.50
05-30	1079149092	ERIC HOOKER	05/12/79	ERASE MAGNET-BEIGE AND BATTERY FOR DICTATING EQUIPMENT	46.58
05-30	1079149091	INTERNATIONAL BUSINESS MACHINES CORP.	03/20/79	BATTERY FOR DICTATING EQUIPMENT	18.02
05-30	1079149090	INTERNATIONAL BUSINESS MACHINES CORP.	02/05/79	NEWSLETTER-REPOS NO. 15 BARREL OIL, CHESHIRE LABELS	11.50
06-06	1079157157	DAVID R RAMAGE	05/10/79-05/11/79	CALLING CARDS: HOOKER/CHESHIRE LABELS/LETTERHEADS/NEWSLETTER - REPOS NO. 14 CHINA SYNDROME.	4.40
06-06	1079157156	DAVID R RAMAGE	05/02/79-05/04/79	2 SETS CHESHIRE LABELS ON ENVLPS NEWSLTRS - REPOS (NO 17 STEP BKWRD) PRINT, CLR COMM PICT	111.70
06-06	1079157143	CONGRESSIONAL QUARTERLY INC.	06/01/79-06/01/80	NYMT TO PUBLIC PRINTER FOR PRINT, LANGUAGE OF INSTRUC, TO POSTMASTER ON NEWSLETTER ENV	190.85
06-13	1079164200	MARVIN LEATH	05/24/79-05/30/79	NYMT TO PUBLIC PRINTER FOR PRINT, LANGUAGE OF INSTRUC, TO POSTMASTER ON NEWSLETTER ENV	252.00
06-13	1079164198	MARVIN LEATH	06/03/79	NYMT TO PUBLIC PRINTING FOR PRINT, LANGUAGE INSTRUC. TO POSTMASTER ON NEWSLETTER ENV	166.30
06-13	1079164197	MARVIN LEATH	01/30/79	RADIO TAPES FOR CONSTITUENTS NO 8-12	14.00
06-13	1079164196	HOUSE RECORDING STUDIO	05/02/79-05/30/79	STAFF LODGING AND ONE MEAL, AIR FORCE ACADEMY ORIENTATION TRIP	14.00
06-13	1079164195	DEBBIE SCHWERTNER	05/09/79-05/12/79		45.00
06-13					57.35



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARVIN LEATH—Continued</b>						
06-13	1079164194	DAVID R RAMAGE	06/01/79	NEWSLETTERS-REPROS NO 18. THE SYSTEM RECORD REPRINTS	128.00	
06-13	1079164193	MARVIN LEATH	05/31/79-06/01/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT TO CAPITOL HILL (70 MI X \$17)	11.90	
06-13	1079164192	MARVIN LEATH	05/31/79	LODGING FOR MEMBER	53.50	
06-19	1079170119	MARVIN LEATH	06/09/79	LODGING & MEAL FOR MEMBER	37.34	
06-19	1079170118	MARVIN LEATH	06/08/79-06/09/79	PRIVATE AUTO TRAVEL FROM WACO, TX TO MARLIN TX & RTN TO DFW A/P DALLAS TX (142 MI AT 17)	24.14	
06-27	1079170337	DAVID R RAMAGE	06/18/79	CHESHIRE LABELS ON ENVELOPES. REPROS NO 19 AND NO 20 (REFLECTIONS ON ENERGY I & II)	124.35	
04-06	1179095333	GSA, OAD, FINANCE DIVISION	03/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	78.47	
04-20	1179110034	SOUTHWESTERN BELL	03/27/79-04/26/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	195.56	
05-11	1179131244	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	50.25	
05-19	1179138047	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	50.25	
06-06	1179157067	SOUTHWESTERN BELL	04/27/79-05/26/79	DISTRICT OFFICE TELEPHONE SERVICE	50.36	
06-25	1179157061	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE	51.10	
06-25	1179176002	SOUTHWESTERN BELL TELEPHONE CO	05/27/79	DISTRICT OFFICE TELEPHONE SERVICE	79.39	
04-20	2179110033	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAM MARBLE FALLS CHAMBER OF COMMERCE BANQUET	4.45	
06-06	2179157004	C & P TELEPHONE	04/30/79	TELEGRAMS-OFFICIAL BUSINESS	34.71	
04-27	2279096041	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES FEB. 9 TO FEB. 25, 1979 ON TELEPHONE	13.50	
04-30	2279116152	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	939.63	
05-05	2279120353	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	86.18	
05-05	2279123345	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	277.44	
05-07	2279127024	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES, WASHINGTON OFFICE, MARCH	4.53	
05-30	2279149005	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES, WASHINGTON OFFICE, MARCH	14.91	
06-12	2279163318	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	267.14	
06-29	2279179019	C & P TELEPHONE	05/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	10.53	
05-11	1279131041	MARVIN LEATH	04/22/79	PRIVATE AUTO FROM WACO, TX TO DALLAS-FORT WORTH AIRPORT (94 MILES AT 17 CENTS)	15.98	
05-11	1279131039	MARVIN LEATH	04/12/79-04/22/79	PRIVATE AUTO FROM DALLAS-FORT WORTH AIRPORT TO MARLIN, TX (118 MILES AT 17 CENTS)	20.06	
05-11	1279131038	MARVIN LEATH	04/12/79-04/22/79	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT IN WASHINGTON, DC (10 MI. R/T)	1.70	
05-30	1279149037	MARVIN LEATH	05/10/79	AIRLINE TICKET-BRANIFF AIRLINES, WASH., DC NAT'L AP TO DALLAS - FORT WORTH AP AND RETURN	166.50	
05-30	1279149085	MARVIN LEATH	05/10/79	PRIVATE AUTO TRAVEL TO NATIONAL AIRPORT IN WASHINGTON DC (5 MILES)	85	
05-30	1279149083	MARVIN LEATH	05/10/79	AIRLINE TICKET - BRANIFF A/L WASH, DC NAT'L A/P TO DULLES - FOR WORTH A/P	154.00	
05-30	1279149081	MARVIN LEATH	05/10/79	PRIVATE AUTO TRAVEL FROM DULLES AIRPORT TO CAPITOL HILL (35 MILES)	5.95	
05-30	1279149079	MARVIN LEATH	05/18/79	PRIVATE AUTO TRAVEL TO NATIONAL AIRPORT IN WASHINGTON DC (5 MILES)	85	
06-13	1279164058	MARVIN LEATH	05/31/79-05/19/79	AIRLINE TICKET-BRANIFF A/L WASH, DC NAT'L A/P TO WACO, TX R/T INTO WASH DC, DULLES	312.00	
06-19	1279170060	MARVIN LEATH	05/31/79-06/01/79	BRANIFF AUTO TRAVEL FROM NATIONAL AIRPORT TO CAPITOL HILL (5 MILES)	330.00	
06-19	1279170059	MARVIN LEATH	06/08/79	PRIVATE AUTO TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT (35 MILES)	85	
06-19	1279170058	MARVIN LEATH	06/08/79-06/10/79	WASH DC DULLES AIRPORT TO WACO TX R/T FROM DFW A/P INTO WASH DC NAT' AIRPORT	5.95	
04-06	1479056041	HAZELTINE CORPORATION	03/15/79-03/31/79	MONTHLY RENTAL CONTRACT	330.00	
04-06	1479056011	DIALCOM, INCORPORATED	03/15/79-03/31/79	COMPUTER SERVICES MARCH 15 THRU MARCH 31, 1979	225.50	
04-10	1479100015	HAZELTINE CORPORATION	04/01/79	MONTHLY RENTAL CONTRACT	435.31	
04-10	1479100014	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	160.00	
05-11	1479131141	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	870.62	
05-11	1479138020	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL CONTRACT	160.00	
06-13	1479164045	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62	
06-13	1479164044	XEROX CORPORATION	05/02/79	1700 COMPUTER TERMINAL WITH TRACTOR	156.75	
06-13	1479164043	XEROX CORPORATION	04/03/79	1700 COMPUTER TERMINAL WITH TRACTOR	156.75	

06-13	1479164042	XEROX CORPORATION.	03/23/79	1700 COMPUTER TERMINAL WITH TRACTOR	78.45
06-27	1479177015	HAZELTINE CORPORATION	06/01/79	MONTHLY RENTAL CONTRACT	160.00
06-27	1479177014	XEROX CORPORATION	06/04/79	1700 COMM. TERMINAL WITH TRACTOR	156.75
05-07	1579127080	POSTMASTER	04/03/79	POSTAGE	90.00
05-07	1579127079	POSTMASTER	03/29/79	POSTAGE	34.00
05-07	1579127035	POSTMASTER	03/28/79	POSTAGE	30.00
05-30	1579127031	POSTMASTER	03/27/79	POSTAGE	30.00
05-30	1579150074	POSTMASTER	05/15/79	POSTAGE	150.00
05-30	1579150017	POSTMASTER	04/25/79	POSTAGE	90.00
06-19	1579170030	POSTMASTER	05/31/79	POSTAGE	100.00
04-30	2079121257	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		940.68
05-31	2079152287	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		229.73
06-30	2079183219	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		287.78
<b>TOTAL</b>				<b>21,148.37</b>	

**ADJUSTMENTS / REFUNDS**

02-15	1079108002	THE ROCKDALE REPORTER	01/03/79-01/03/80	DUPPLICATE PAYMENT.	( 8.00)
<b>TOTAL</b>				<b>( 8.00)</b>	

**OFFICE OF HON. RAYMOND F LEDERER****OFFICIAL EXPENSES**

04-30	0279121186	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 427 E GIRARD AVE PHILADELPHIA PA 19125	945.75
05-31	0279155037	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT PHILADELPHIA PA	1,008.20
06-30	0279183236	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	1,021.10
04-27	0979116269	RAYMOND LEBOVITZ & SON	04/01/79-04/30/79	RENT 427 E GIRARD AVE PHILADELPHIA PA 19125	150.00
04-27	0979116300	EDWARD WILLIAMS	04/01/79-04/30/79	RENT PHILADELPHIA PA	50.00
05-21	0979141216	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 427 E GIRARD AVE PHILADELPHIA PA 19125	5,062.00
05-30	0979149388	RAYMOND LEBOVITZ & SON	05/01/79-05/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	150.00
05-30	0979149389	EDWARD WILLIAMS	05/01/79-05/30/79	RENT 427 E GIRARD AVE PHILADELPHIA PA 19125	50.00
06-29	0979179313	RAYMOND LEBOVITZ & SON	06/01/79-06/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	150.00
06-29	0979179314	EDWARD WILLIAMS	06/01/79-06/30/79	RENT 427 E GIRARD AVE PHILADELPHIA, PA 19125	50.00
04-06	1079068283	PHILADELPHIA ELECTRIC CO	03/06/79	PLANTS FOR CONG. LEADER'S OFFICE	8.06
04-06	1079068282	BOTANIC GARDENS	03/13/79	WATER RUSHED TO PHILA OFFICE, FEDERAL OFFICE BLDG., 600 ARCH ST., PHILA., PA 19106	20.00
04-06	1079068281	WISSAHICKON SPRING WATER CO	03/01/79-03/31/79	DEVELOPER	11.00
04-06	1079095174	XEROX CORPORATION	02/28/79	ENLARGED REPRINTS (10) BLACK PRINT (1)	60.82
04-06	1079095149	CANTRELL/CUTTER PRINTING, INC.	03/13/79	SUBSCRIPTION 1 YR CHINA BUSINESS REVIEW	49.00
04-06	1079095144	PHILADELPHIA ELECTRIC CO	02/26/79	WIRE SERVICE - REGIONAL	30.00
04-06	1079095142	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/21/79	RENTAL SERVICE - REGIONAL	60.00
04-06	1079095141	NATIONAL COUNCIL FOR US-CHINA TRADE	03/26/79-03/25/80	250 EA. BUSINESS CARDS (LEDERER AND DIAMOND) 1 BLOW-UP (CONGRESSIONAL RECORD)	143.50
04-06	1079095140	CANTRELL/CUTTER PRINTING, INC.	03/01/79-03/02/79	RENEWAL OF SUB TO PHILA INQUIRER 1 YR \$110 & PHILA DAILY NEWS 1 YR \$58.00	168.00
04-06	1079095138	THE PHILADELPHIA INQUIRER	03/09/79-03/08/80	RENTAL OF CHAIRS FOR FEDERAL PROCUREMENT CONFERENCE	21.90
04-06	1079095136	CONTINENTAL RENTAL & SALES CORP.	04/01/79-04/30/79	MONTHLY SERVICE CHARGE	34.00
04-06	1079095135	ACCURATE ANSWERING BUREAU, INC	03/01/79-03/31/79	MONTHLY SERVICE CHARGE	34.00
04-06	1079095133	ACCURATE ANSWERING BUREAU, INC	01/01/79-01/31/79	WATER FURNISHED PHILADELPHIA OFFICE-FEDERAL OFC BLDG., 600 ARCH ST., PHILA., PA 19106	18.00
04-06	1079095127	WISSAHICKON SPRING WATER CO	01/01/79-02/15/79	10 M CONFERENCE REMINDERS 20 M (200 PADS) 700 LETTERS	316.74
04-06	1079095123	CANTRELL/CUTTER PRINTING, INC.	02/01/79-02/06/79	800 NAME CARDS & 500 REPRINTS	83.46
04-06	1079095122	CANTRELL/CUTTER PRINTING, INC.	03/18/79	1 CO BINDER	22.00
04-10	1079100001	SHARIAN	04/03/79	GLOSSY PRINTS	102.00
04-12	1079102248	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/31/79	SERVICES RENDERED	50.00
04-12	1079102246	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	03/16/79	CHINA TRIP - SERVICES CHINA REPORT	60.00
04-12	1079102244	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/17/79-03/02/79	RENTAL PLAN C - LEASING OF EQUIPMENT	4.45
04-27	1079117284	XEROX CORPORATION	04/15/79	SERVICES	30.00
04-27	1079117281	MEDIA WIRE PUBLIC RELATIONS NEWS SVC			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	1079117278	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES FURNISHED THE PHILADELPHIA FEDERAL OFC BLDG 600 ARCH ST PHILA, PA 19106	78.57	
05-05	1079123256	THE EVENING AND SUNDAY BULLETIN	04/14/79-04/13/80	ONE YEAR SUBSCRIPTION TO DAILY AND SUNDAY PHILADELPHIA BULLETIN	113.50	
05-05	1079122553	CANTRELL/CUTTER PRINTING, INC.	04/06/79	500 ADD REV. CERTIFICATES	29.18	
05-11	1079131771	RAYMOND F LEDERER	03/12/79	10 CONGRESSIONAL DIRECTORIES FOR WASHINGTON AND PHILA STAFF	87.50	
05-11	1079131770	GSA, OAD, FINANCE DIVISION	04/22/79	SUPPLIES PURCHASED BY DIST OFC FEDERAL OFFICE BUILDING, 600 ARCH ST., PHILA., PA 19106	6.22	
05-11	1079131768	TEMPLE UNIVERSITY PRESS	04/05/79	SOURCE BOOKS FOR WASHINGTON OFFICE	98.45	
05-11	1079131767	IBM	04/24/79	REPAIRS TO THE MACHINE IN OUR DIST OFFICE - FEDERAL OFC BLDG 600 ARCH ST PHILA., PA 19106	42.25	
05-16	1079136055	PHILADELPHIA ELECTRIC CO	05/30/79	SERVICES RENDERED TO OUR DISTRICT OFFICE 427 E. GIRARD AVE PHILADELPHIA PA 19125	16.14	
05-19	1079138205	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FURNISHED PHIL OFFICE FEDERAL OFC BLDG 600 ARCH ST. PHILADELPHIA, PA 19106	34.91	
05-19	1079138204	WISSAHICKON SPRING WATER CO.	04/17/79	SPRING WATER FURNISHED DIST OFFICE	24.50	
06-07	1079158085	XEROX CORPORATION	03/19/79	SPRING WATER FURNISHED DIST OFFICE	24.50	
06-13	1079164213	PHILA. ELECTRIC CO	03/02/79-04/19/79	OFFICE EQUIPMENT SERVICES	30.01	
06-25	1079176004	DEMOCRATIC RESEARCH ORGANIZATION	04/30/79-05/30/79	SERVICES TO DISTRICT OFFICE 427 E GIRARD AVENUE PHILADELPHIA, PA 19125	16.37	
06-29	1079179225	CONGRESSIONAL QUARTERLY, INC.	06/01/79-12/31/79	SUB DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORT FOR 1ST SESSION 96TH CONGRESS	100.00	
06-29	1079179220	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	05/16/79	WASHINGTON INFO DIRECTORY (1979-1980) FEDERAL REGULATORY DIRECTORY (1979-1980)	37.50	
06-29	1079179218	CANTRELL/CUTTER PRINTING, INC.	06/11/79	PUBLIC RELATIONS SERVICE	90.00	
06-29	1079179215	CANTRELL/CUTTER PRINTING, INC.	06/18/79	BLOWN UP COPIES	28.00	
04-06	1179107027	GSA, OAD, FINANCE DIVISION	02/19/79	8X10 1/2 LETTERS AND 2 REPRINT BLOW-UP	427.57	
04-17	1179109044	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/79	SERVICES TO OUR PHILADELPHIA OFC- FED. OFC BLDG, 600 ARCH ST. PHILADELPHIA, PA 19125	417.88	
04-27	1179117056	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/79-05/01/79	SERVICES TO DISTRICT OFFICE 427 E GIRARD AVENUE PHILADELPHIA, PA 19125	36.35	
04-27	1179117055	ACCURATE ANSWERING BUREAU, INC.	04/08/79	TELEPHONE SERVICES 1203 E. LYCOMING ST PHILADELPHIA, PA	22.72	
05-31	1179151061	GSA, OAD, FINANCE DIVISION	04/21/79	TELEPHONE SERVICES 1203 E. LYCOMING ST PHILADELPHIA, PA	34.00	
05-31	1179151001	ACCURATE ANSWERING BUREAU, INC.	05/31/79	SERVICE TO DIST OFC 427 E. GIRARD AVENUE PHILADELPHIA, PA 19125 5-1-79	424.90	
06-29	1179179090	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/08/79	TELEPHONE SERVICE TO DISTRICT OFFICE, FEDERAL OFFICE BLDG, 600 ARCH ST, PHILA, PA 19106	34.00	
06-29	1179179088	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/79-07/01/79	MONTHLY SVC CHG TO DISTRICT OFC 427 E. GIRARD AVE PHILA, PA 19125 6-1-79	28.54	
06-29	1179179087	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/79	DISTRICT OFFICE TELEPHONE 1203 E. LYCOMING ST., PHILADELPHIA, PA	34.00	
06-29	1179179086	GSA, OAD, FINANCE DIVISION	06/02/79-07/01/79	SERVICE TO DISTRICT OFFICE 1203 E. LYCOMING ST., PHILADELPHIA, PA	7.58	
06-29	2179095007	ACCURATE ANSWERING BUREAU, INC.	06/28/79	TELEPHONE SERVICE TO DISTRICT OFFICE 427 E. GIRARD AVENUE, PHILA 19125	440.91	
04-06	2179095006	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/23/79	SERVICE TO OUR DISTRICT OFC 427 E. GIRARD AVENUE PHILA PENNA 19125 7-1-79	34.00	
05-16	2179136005	WESTERN UNION TELEGRAPH COMPANY	02/20/79	CONFERENCE - 600 WORDS TELEGRAMS	42.00	
06-29	2179179007	WESTERN UNION TELEGRAPH COMPANY	05/31/79	SERVICE	4.30	
04-06	2279095007	C & P TELEPHONE	05/31/79	MESSAGE SERVICES	21.75	
04-06	2279095005	C & P TELEPHONE	02/01/79-02/28/79	TELEGRAPH SERVICES	4.45	
04-25	2279115004	C & P TELEPHONE	01/01/79-01/31/79	TOLL CHARGES	219.23	
04-27	2279116424	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	TOLL CHARGES	196.44	
04-30	2279120455	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE - TOLL CHARGES	312.74	
05-05	2279123248	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	909.51	
05-31	2279151005	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	214.08	
06-12	2279163231	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL CHARGES	462.62	
06-29	2279179049	RAYMOND F LEDERER	05/31/79	LOCAL TELEPHONE SERVICE	108.33	
06-15	1279166079	ALLEGHENY AIRLINES	05/21/79	TOLL CHARGES	222.98	
06-19	1279170087		04/06/79	ONE WAY TRIP FROM PHILA. TO WASH ON AMTRAK, PLUS CAB FARE	180.27	
				FLIGHT FROM WASHINGTON TO PHILA FOR MEMBER	27.00	
					36.00	

OFFICE OF HON. RAYMOND F LEDERER—Continued



06-19	1279170086	ALLEGHENY AIRLINES	03/19/79	FLIGHT FROM PHILADELPHIA TO WASHINGTON FOR MEMBER	36.00
06-19	1279170085	ALLEGHENY AIRLINES	03/01/79	FLIGHT FROM WASHINGTON TO PHILA FOR MEMBER	36.00
06-19	1279170084	ALLEGHENY AIRLINES	02/13/79	FLIGHT FROM PHILA TO WASHINGTON FOR MEMBER	36.00
06-19	1279170083	ALLEGHENY AIRLINES	01/05/79	FLIGHT FROM WASHINGTON TO PHILA FOR MEMBER	36.00
06-29	1279179080	ALLEGHENY AIRLINES	04/30/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON ALLEGHENY	36.00
06-29	1279179079	ALLEGHENY AIRLINES	04/10/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON ALLEGHENY	36.00
06-29	1279179078	ALLEGHENY AIRLINES	04/09/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON, DC ON ALLEGHENY	36.00
04-06	1379096034	QUENZELL MC CALL	03/21/79	ROUND TRIP ON AMTRAK \$34., PLUS \$20. CAB FARES	54.00
04-06	1379096033	RICHARD CORNOR	03/14/79	ROUND TRIP ON AMTRAK \$34., PLUS \$20. CAB FARES	54.00
04-09	1379099031	JONATHAN HARVAY	03/27/79	ROUND TRIP WASHINGTON TO PHILADELPHIA ON AMTRAK PLUS CAB FARES \$20.00	41.00
05-11	1379131019	JONATHAN HARVAY	04/26/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA 146 MI EA WAY AT .17 PLUS TOLL OF 3.25	52.89
05-11	1379131018	ESTELLE T SULLIVAN	04/12/79	ONE WAY TRIP ON AMTRAK FROM WASH. TO PHILA. PLUS CAB FARE 10.00	27.00
05-21	1379141017	ESTELLE T SULLIVAN	05/14/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA BY CAR, 146 MILES EA WAY AT .17 PLUS TOLL 2.25	51.89
05-21	1379141016	JONATHAN HARVAY	05/10/79	RT FROM WASH TO PHILA. BY CAR 146 MILES EACH WAY AT .17 A MILE, PLUS TOLLS OF 2.25	51.89
05-21	1379141015	ROBERT M DIAMOND	05/16/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARE OF \$10	27.00
05-31	1379151001	ROBERT M DIAMOND	05/24/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA, PLUS CAB FARE	23.75
06-15	1379166036	THOMAS WRIGLEY	06/07/79	ONE WAY TRIP ON AMTRAK FROM WASH. TO PHILADELPHIA, PLUS CAB FARE	27.00
06-15	1379166035	ESTELLE T SULLIVAN	06/07/79	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS CAB FARE	27.00
06-15	1379166034	ESTELLE T SULLIVAN	06/07/79	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, PLUS CAB FARE	50.75
06-15	1379166029	ROBERT M DIAMOND	06/07/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILA - CABS	54.00
06-15	1379166020	JONATHAN HARVAY	05/25/79	ROUND TRIP BY CAR FROM WASH TO PHILADELPHIA-146 MILES DACH WAY AT 17 CENTS, PLUS TOLL	53.64
04-06	1479095021	DIALCOM, INCORPORATED	03/01/79	COMPUTER SERVICES FOR THE MONTH OF MARCH 1979	1,700.00
04-06	1479095020	DIALCOM, INCORPORATED	12/01/78	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1978	273.62
04-11	1479101029	DIALCOM, INCORPORATED	04/01/79	COMPUTER SERVICES FOR MONTH OF APRIL	144.00
05-05	1479123018	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79	PREPARATION - DELIVERY - INSTALLATION	182.00
05-05	1479123017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79	PREPARATION - DELIVERY - INSTALLATION	162.00
05-31	1479151004	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	COMPUTER SERVICES	80.72
05-31	1479151003	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79	COMPUTER SERVICE	585.24
04-30	2079121259	(STATIONERY ALLOWANCE CHARGED)	04/01/79		517.69
05-31	2079152288	(STATIONERY ALLOWANCE CHARGED)	05/01/79		390.15
06-30	2079183220	(STATIONERY ALLOWANCE CHARGED)	06/01/79		21,063.48

TOTAL

## OFFICE OF HON. GARY A LEE

## OFFICIAL EXPENSES

04-30	0279121187	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	PRINTING, 24 100 POST CARDS	866.00
05-31	0279155038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	RENT 484 S MAIN STREET GENEVA NY 14456	866.00
06-30	0279183237	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	RENT 484 S MAIN STREET GENEVA NY 14456	201.27
06-15	0679166008	CANTRELL CUTTER PRINTING, INC.	06/07/79	REIMBURSEMENT FOR GASOLINE, CHARGED TO PERSONAL CREDIT CARD, USED FOR OFC BUS	280.00
04-27	0979116301	POWERS M WHITE	04/01/79	REIMBURSEMENT FOR GASOLINE, CHARGED TO PERSONAL CREDIT CARD, USED FOR OFC BUS	280.00
05-30	0979149390	POWERS M WHITE	05/01/79	TRAVEL - MRS KOLLATH, EMPLOYEE OF SYRACUSE DIST OFC, TO NYC FOR OMCP - AIR \$82, CAB \$12	17.70
06-29	0979179315	POWERS M WHITE	06/29/79	ONE MONTH LEASE - GARY LEE AUTOMOBILE	94.00
04-06	1079062389	GARY A LEE	02/24/79	DELIVERY OF SYRACUSE POST-STANDARD DAILY TO GARY LEE'S HOME	172.99
04-06	1079062388	GLORIA VOLLATH	03/07/79	PRINTING BUSINESS CARDS FOR R. HARRIS	9.00
04-06	1079062385	BILL TAKAKIS CHEVROLET, INC.	04/01/79	ONE-YEAR SUBSCRIPTION TO IRUMANSBURG FREE PRESS	63.18
04-06	1079062384	LUELLA ANDERSON	03/29/79	4 BOTTLES PAPER CEMENT, 1 BOTTLE OF THINNER - GENEVA DISTRICT OFFICE	7.00
04-10	1079100071	CANTRELL CUTTER PRINTING, INC.	04/09/79	GARY A. LEE AUTOMOBILE LEASE	17.50
04-11	1079101079	TAUGHANOCK PUBLICATIONS INC	04/09/79	REIMB FOR TRAVEL EXPENSES PVT AUTO, IN CONDUCTING DUTIES AS DIST REPRESENTATIVE 2212 MI	172.99
04-17	1079107111	KLOPFER'S BOOKS & STATIONERY	03/01/79	REIMB FOR TRAVEL EXPENSES PVT AUTO, IN CONDUCTING DUTIES AS DIST REPRESENTATIVE 2212 MI	376.04
04-17	1079107115	PAUL NORMAN	03/01/79	REIMB FOR TRAVEL EXPENSES PVT AUTO IN CONDUCTING DUTIES AS DISTRICT AIDE 319 MILES	54.23
04-17	1079107113	MARY PASCARELLO	03/01/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	1079114359	THOMAS J LANFORD.	03/15/79-03/28/79	ELLIOTT PLATES, ENVELOPES - SETS, CERTIFICATES - TYPESET.	77.11	
04-27	1079117290	HOUSE RECORDING STUDIO	04/19/79	FILM, PROCESSING OF PRINTS	7.00	
04-27	1079117289	MOBIL OIL CREDIT CORP	04/18/79	GASOLINE/CONGRESSMAN LEE'S AUTO	11.00	
04-27	1079117288	GULF OIL CORPORATION	04/11/79	GASOLINE/CONGRESSMAN LEE'S AUTO	11.54	
04-27	1079117285	PAUL NORMAN	04/16/79	REIMB FOR PICTURE/PHOTO FRAMING FOR D/O IN SYRACUSE, AUBURN, GENEVA, DRYDEN.	100.00	
05-14	1079134148	PAUL NORMAN	04/01/79-04/30/79	MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT - 1799 MILES \$305.83	259.65	
05-14	1079134146	BILL ZWAK'S CHEVROLET, INC.	05/09/79	ONE-MONTH LEASE CHARGES FOR GARY A. LEE AUTOMOBILE.	172.99	
05-14	1079134145	HOUSE RECORDING STUDIO	04/09/79	FILM, PRINTS	14.00	
05-19	1079134144	PERRY OFFICE SUPPLY INC	04/30/79-05/01/79	REGISTRATION, ROOM FOR WHITE HOUSE RURAL WATER & SEWER CONFERENCE IN ROCHESTER, NY	36.80	
05-19	1079138209	GULF OIL CORPORATION	04/30/79	3 QT. RUBBER CEMENT, SYRACUSE DIST. OFFICE	10.50	
05-25	1079145001	MOBIL	05/14/79	GASOLINE - CHARGES, GARY A. LEE	84.20	
05-28	1079159031	GARY A. LEE	05/17/79	GASOLINE - GARY A. LEE TRAVEL WITHIN CONGRESSIONAL DISTRICT	17.00	
06-08	1079159028	BILL ZWAK'S CHEVROLET, INC.	05/28/79	USE OF PERSONAL AUTO, 5/28/79, DRYDEN TO TULLY TO CAMILLUS TO DRYDEN - 131 MILES AT 17	22.27	
06-11	1079162107	MARY PASCARIELLO	06/09/79-07/09/79	MONTHLY LEASE - '79 CHEVROLET FOR GARY A. LEE	172.99	
06-13	1079164203	HOUSE OF REPRESENTATIVE RESTAURANT.	05/01/79-05/31/79	DISTRICT EMPLOYEE - TRAVEL, PRIVATE AUTO - 584 MILES.	99.28	
06-25	1079176006	THOMAS J LANFORD.	05/18/79	FILM, PRINTS	14.00	
06-25	1079176005	HOUSE OF REPRESENTATIVE RESTAURANT.	05/09/79-05/22/79	LUNCHES WITH CONSTITUENTS ON MAY 9, 16, 17 AND 22 TO DISCUSS LEGISLATIVE ISSUES	22.20	
06-29	1079180034	GULF OIL CORPORATION	05/04/79	ELLIOTT PLATES, ENVELOPES RUN	19.60	
04-06	1179096113	GSA, OAD, FINANCE DIVISION	06/15/79	GARY A LEE - GASOLINE FOR AUTO USED FOR DISTRICT TRAVEL	51.35	
04-10	1179100028	GSA, OAD, FINANCE DIVISION	03/16/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
04-17	1179107039	NEW YORK TELEPHONE	03/16/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	225.25	
04-17	1179123004	MIDSTATE TELEPHONE CORP	03/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	30.81	
05-14	1179134071	GSA, OAD, FINANCE DIVISION	04/01/79	TELEPHONE CHARGES, GENEVA DISTRICT OFFICE	3.04	
05-14	1179134070	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
05-19	1179138085	NEW YORK TELEPHONE	04/25/79	TELEPHONE CHARGES - AUBURN DISTRICT OFFICE	225.25	
05-25	1179145001	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE CHARGES, SYRACUSE DISTRICT OFFICE	29.05	
06-06	1179157069	MIDSTATE TELEPHONE CORP	05/01/79	LISTING OF GENEVA DISTRICT OFFICE TELEPHONE IN SHORTSVILLE	225.25	
06-08	1179159007	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE CHARGES - AUBURN DISTRICT OFFICE	23.60	
06-29	1179180012	NEW YORK TELEPHONE	05/25/79	TELEPHONE SERVICE, AUBURN DISTRICT OFFICE	29.71	
05-14	2179134011	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SERVICES	12.05	
04-27	2279117039	C & P TELEPHONE	03/31/79	TELEPHONE TOLL CHARGES	79.07	
04-27	2279116328	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	865.15	
04-30	2279120336	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	9.64	
05-05	2279123443	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	180.20	
05-25	2279145001	C & P TELEPHONE	04/30/79	TELEPHONE CHARGES	41.51	
06-12	2279163415	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	181.58	
06-27	2279170101	C & P TELEPHONE	05/31/79	CREDIT CARD TELEPHONE CHARGES, MAY	90.26	
04-06	1279096075	AMERICAN EXPRESS COMPANY	03/22/79-03/26/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE, NY AND RETURN	57.00	
04-06	1279096073	AMERICAN EXPRESS COMPANY	03/25/79-03/19/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE, NY AND RETURN	57.00	
04-10	1279100016	AMERICAN EXPRESS COMPANY	03/18/79-04/02/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE & RETURN	57.00	
04-17	1279107032	AMERICAN EXPRESS COMPANY	04/05/79-04/09/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE AND RETURN	57.00	
05-05	1279123002	AMERICAN EXPRESS COMPANY	04/07/79-04/23/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE AND RETURN	106.00	
05-11	1279131042	AMERICAN EXPRESS COMPANY	04/27/79-04/30/79	GARY A LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE, NY AND RETURN	85.50	
05-14	1279134044	AMERICAN EXPRESS COMPANY	05/03/79-05/07/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE AND RETURN	83.00	

OFFICE OF HON. GARY A LEE—Continued



05-21	1279141013	AMERICAN EXPRESS COMPANY	05/10/79-05/14/79	GARY A LEE - AIR TRAVEL WASH TO SYRACUSE & RETURN	83.00
05-25	1279145001	AMERICAN EXPRESS COMPANY	05/17/79-05/21/79	AIR TRAVEL GARY A LEE WASHINGTON TO SYRACUSE & RETURN	83.00
05-26	1279159008	AMERICAN EXPRESS COMPANY	05/24/79-05/30/79	AIR TRAVEL GARY A LEE WASHINGTON TO SYRACUSE & RETURN	83.00
06-01	1279162003	AMERICAN EXPRESS COMPANY	05/31/79-06/05/79	AIR TRAVEL GARY A LEE WASHINGTON TO SYRACUSE & RETURN	112.00
06-15	1279166058	AMERICAN EXPRESS COMPANY	06/08/79-06/11/79	GARY A LEE - AIR TRAVEL WASHINGTON TO SYRACUSE, NY AND RETURN	87.50
06-27	1279177008	AMERICAN EXPRESS COMPANY	06/15/79-06/18/79	GARY A LEE - AIR TRAVEL WASHINGTON TO SYRACUSE, NY AND RETURN	87.50
06-29	1279180005	AMERICAN EXPRESS COMPANY	06/22/79-06/26/79	GARY A LEE - TRAVEL WASHINGTON TO SYRACUSE AND RETURN	87.50
05-19	1479138007	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	VIDEO DISPLAY TERMINAL INSTALLATION SERVICE - LEGIS. INFORMATION SYSTEM	57.83
06-19	1479139010	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	MONTHLY CHARGES, LEGISLATIVE INFORMATION SYSTEM	55.00
06-19	1579100355	POSTMASTER	06/01/79-06/30/79	300 FIFTEEN-CENT POSTAGE STAMPS	45.00
04-30	2079121261	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		462.79
05-31	2079152289	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		295.87
06-30	2079183222	(STATIONERY ALLOWANCE CHARGED)			581.06
<b>TOTAL</b>					<b>10,745.39</b>

## OFFICE OF HON. ROBERT L LEGGETT

## OFFICIAL EXPENSES

05-18	0679145131	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SACRAMENTO CA	(21.00)
04-06	1079096360	XEROX CORPORATION	12/01/78-12/31/78	XEROX COPIES	67.80
05-14	1079134150	COPY EXPRESS PRINTING	12/15/78	PRINTING	2.56
04-06	2279109607	GSA, OAD, FINANCE DIVISION	11/14/78-12/27/78	TELEPHONE SERVICE	62.26
04-06	22791096021	C & P TELEPHONE	12/30/78-01/01/79	TELEPHONE SERVICE	8.87
04-06	22791096019	C & P TELEPHONE	01/01/79-01/02/79	TELEPHONE SERVICE	242.53
04-06	22791096020	C & P TELEPHONE	12/01/78-12/31/78	TELEPHONE SERVICE	722.21
05-11	2279131017	C & P TELEPHONE	12/27/78	TELEPHONE CHARGES - CONFERENCE CALL	6.00
<b>TOTAL</b>					<b>1,091.23</b>

## ADJUSTMENTS/REFUNDS

12-15	1179096141	PACIFIC TELEPHONE	11/20/78	REFUND FOR TELEPHONE CHARGES	(42.21)
01-25	1179096138	PACIFIC TELEPHONE	12/20/78	REFUND FOR TELEPHONE CHARGES	(160.69)
01-31	1179144027	PACIFIC TELEPHONE	12/22/78	REFUND DUE TO OVERPAYMENT	(230.35)
<b>TOTAL</b>					<b>(433.23)</b>

## OFFICE OF HON. WILLIAM LEHMAN

## OFFICIAL EXPENSES

04-30	0279121188	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CHESHIRE LABELS ON ENVELOPES	605.00
05-31	0279155039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	45,000 CONSUMER BULLETINS	605.00
06-30	0279183238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-06/30/79	RENT 2020 NORTH EAST 163RD ST N MIAMI BEACH FL 33162	605.00
06-11	0679162015	DAVID R RAMAGE	05/23/79-05/31/79	RENT 2020 NORTH EAST 163RD ST N MIAMI BEACH FL 33162	243.60
06-13	0679164010	DAVID R RAMAGE	06/04/79	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	332.50
06-27	0679177011	DAVID R RAMAGE	06/11/79	500 NEWSLETTERS	191.80
04-27	0979116302	GERALD FRANKLIN FRANKLIN CENTER LTD	04/01/79-04/30/79	CONCERNIUM NEWSLETTER QUANTITY OF 15,200	500.00
05-30	0979149391	GERALD FRANKLIN FRANKLIN CENTER LTD	05/01/79-05/30/79	RENT 2020 NORTH EAST 163RD ST N MIAMI BEACH FL 33162	500.00
06-29	0979179316	GERALD FRANKLIN FRANKLIN CENTER LTD	06/01/79-06/30/79	RENT 2020 NORTH EAST 163RD ST N MIAMI BEACH FL 33162	500.00
04-06	1079096344	GSA, OAD, FINANCE DIVISION	03/18/79	500 NEWSLETTERS	161.35
04-19	1079109018	DAVID R RAMAGE	04/05/79	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ATTENDING OFFICIAL MEETINGS	68.50
04-23	1079113090	PETER BIDNEY	03/05/78-03/09/79	4,000 REPORTS \$41,3200 LETTERS: CETA PROGRAMS IN NORTH DADE - \$45.00	197.81
04-25	1079111502	DAVID R RAMAGE	04/10/79	ANNUAL MEMBERSHIP DUES	86.00
05-05	1079123260	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	TRAVEL TO & FROM MIAMI INTERNAT'L A/P BY PVT AUTO (TO DIST) AT .17 PER MI.	75.00
05-10	1079130096	WILLIAM LEHMAN	04/27/79-04/30/79		8.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM LEHMAN—Continued</b>						
05-10	1079130092	WILLIAM LEHMAN	04/27/79-04/30/79	TRAVEL TO & FROM NAT'L A/P WASHINGTON (RAYBURN HOB) BY PVT AUTO AT 17 PER MILE	3.06	
05-14	1079134154	MARGE POULOS	04/23/79	REIMB DUE FOR PURCHASE OF 07C NEWSPAPERS & EXPENDITURE FOR SHIPPING MATERIAL TO WASH OFC	23.50	
05-19	1079134152	WILLIAM LEHMAN	05/02/79	OFFICE ENVELOPES PRINTED BY GPO TO INCLUDE ADDRESS REQUESTED CORRECTION	14.00	
05-19	1079138154	WILLIAM LEHMAN	05/01/79-12/31/79	REIMBURSEMENT DUE FOR SUB TO JERUSALEM POST NEWSPAPER- SUNDAY EDITION ONLY	25.00	
05-23	1079143309	MEMBERS OF CONGRESS FOR PEACE THRU LAW	05/16/79	MCPL LUNCHEON SERIES WITH AMBASSADOR ROBERT STRAUSS	3.00	
05-30	1079149310	XEROX CORPORATION	02/28/79-03/30/79	OVER LUNcheon CHARGE FOR THE MONTH OF MARCH FOR XEROX COPIER	25.89	
05-31	1079151159	PATRICE TRAPP	04/11/79-05/15/79	REIMBURSEMENT DUE FOR FILM PURCHASE & PROCESSING FOR OFFICIAL USE	14.38	
05-31	1079151158	WILLIAM LEHMAN	05/24/79	(AIRPORT PARKING AT MIAMI INTERNATIONAL AIRPORT)	12.85	
05-31	1079151156	MARIA ARENAS	05/22/79	PRINTING COST FOR NEWS RELEASE	5.20	
06-11	1079162217	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	DISTRICT OFFICE SUPPLIES	109.43	
06-11	1079162216	DAVID R. RAMAGE	05/23/79-05/31/79	LETTERHEAD & SHEETS	23.00	
06-27	1079177097	CONGRESS OF SENIOR CITIZENS	06/26/79	SUBSCRIPTION RENEWAL (MONTHLY NEWSLETTER) 7-1-79 THRU 12-31-79	4.00	
06-27	1079177095	WILLIAM LEHMAN	06/15/79	(REIMBURSEMENT DUE FOR 3 PICTURE FRAMES PURCHASED FOR USE IN OFFICE)	5.37	
06-29	1079179169	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES & EQUIPMENT FOR DISTRICT OFFICE	263.06	
04-10	1179100031	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE EXTENSIONS, EQUIPMENT, ETC., FOR DISTRICT OFFICE	41.95	
04-25	1179115018	SOUTHERN BELL	04/11/79-05/11/79	TELEPHONE SERVICE - DISTRICT OFFICE	193.61	
05-14	1179134074	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE EXTENSIONS, EQUIPMENT, ETC., FOR DISTRICT OFFICE	42.00	
05-19	1179138063	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT PHONE SERVICES - EXTENSIONS, ETC.	42.00	
05-30	1179149106	SOUTHERN BELL	06/11/79-07/11/79	DISTRICT OFFICE TELEPHONE SERVICE	377.20	
06-29	1179179057	SOUTHERN BELL	06/11/79-06/11/79	DISTRICT TELEPHONE BILLING	393.71	
06-29	1179179056	GSA, OAD, FINANCE DIVISION	05/01/79-06/30/79	DISTRICT PHONE SERVICES - EXTENSIONS, ETC.	6.23	
04-19	2179109003	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	INTERNATIONAL TELEGRAMS	40.27	
05-16	2179136006	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICES	3.82	
06-14	2179165007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	CABLE MESSAGE SERVICE	1,127.00	
04-25	2279115021	C & P TELEPHONE	03/01/79-03/31/79	TOTAL TOLL CHARGES	210.18	
04-27	2279116427	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	265.89	
05-05	2279123251	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	2.55	
05-23	2279143050	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE	267.58	
06-12	2279163234	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	48.01	
06-27	2279177014	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	8.50	
04-10	1279100003	WILLIAM LEHMAN	03/29/79-03/30/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PVT AUTO AT 17 PER MILE (50 M.)	3.06	
04-10	1279100002	WILLIAM LEHMAN	03/29/79-03/30/79	TRAVEL TO & FROM NAT'L AIRPORT WASH (RAYBURN HOB) BY PVT AUTO AT 17 PER MILE (18M.)	3.06	
04-10	1279100001	WILLIAM LEHMAN	03/29/79-03/30/79	R/T A/P NAT'L AIRLINES WASH TO MIAMI (1ST CLASS) MIAMI TO WASHINGTON (COACH)	235.00	
04-25	1279115022	WILLIAM LEHMAN	03/29/79-03/30/79	TRAVEL TO & FROM MIAMI INTERNAT'L A/P BY PVT AUTO (TO DIST) AT 17 PER MILE	8.50	
04-25	1279115021	WILLIAM LEHMAN	04/12/79-04/23/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) BY PVT AUTO AT 17 PER MILE	3.06	
04-25	1279115020	WILLIAM LEHMAN	04/12/79-04/23/79	ROUND TRIP AIR FARE EASTERN NAT'L COACH WASHINGTON TO MIAMI	235.00	
05-10	1279130014	WILLIAM LEHMAN	04/21/79-04/30/79	ROUND TRIP AIR FARE (NAT'L 1ST CLASS TO MIAMI) (NAT'L COACH TO WASH)	235.00	
05-16	1279136016	WILLIAM LEHMAN	05/05/79-05/07/79	TRAVEL TO & FROM MIAMI INTERNAT'L A/P BY PRIVATE AUTO (TO DIST) AT 17 PER MI	8.50	
05-16	1279136015	WILLIAM LEHMAN	05/05/79-05/07/79	TRAVEL TO & FROM NAT'L A/P WASHINGTON (RAYBURN) BY PVT AUTO AT 17 CENTS PER MI	3.06	
05-16	1279136014	WILLIAM LEHMAN	05/05/79-05/07/79	ROUND TRIP AIR FARE WASHINGTON TO MIAMI/EASTERN (1ST CLASS) & NAT'L	235.00	
05-19	1279138051	WILLIAM LEHMAN	05/11/79-05/14/79	TRAVEL TO & FROM MIAMI INTERNAT'L A/P BY AUTO (TO DIST) AT 17 PER MILE (50M)	8.50	
05-19	1279138050	WILLIAM LEHMAN	05/11/79-05/14/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) BY PVT AUTO AT 17 PER MI 18M	3.06	
05-19	1279138049	WILLIAM LEHMAN	05/11/79-05/14/79	ROUND TRIP AIR FARE (NAT'L 1ST CLASS TO MIAMI; NAT'L COACH TO WASHINGTON)	235.00	
05-30	1279149091	WILLIAM LEHMAN	05/11/79-05/20/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PVT AUTO (TO DIST) 50 MI AT 17 PM	8.50	

05-30	1279149090	WILLIAM LEHMAN	05/17/79-05/20/79	TRAVEL TO & FROM NAT'L AIRPORT WASH (RAYBURN HOB) BY PRIVATE AUTO AT 17 PER MILE(18 MI)	3.06
05-30	1279149089	WILLIAM LEHMAN	05/17/79-05/20/79	ROUND TRIP AIR FARE (EASTERN AIRLINES) WASHINGTON TO MIAMI	214.00
05-30	1279157055	WILLIAM LEHMAN	05/24/79-05/30/79	TRAVEL TO AND FROM MIAMI INTERNATIONAL AIRPORT - BY PRIV AUTO 50 MI AT 17 PER MI	8.50
06-06	1279157053	WILLIAM LEHMAN	05/24/79-05/30/79	TRAVEL TO AND FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) BY PRIVATE AUTO 18 MILES	3.06
06-06	1279157049	WILLIAM LEHMAN	05/24/79-05/30/79	RT AIR FARE NAT'L (1ST CLASS) TO MIAMI; NAT'L (COACH) TO WASHINGTON	235.00
06-08	1279159053	WILLIAM LEHMAN	06/01/79-06/04/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT - BY PRIV AUTO AT 17 PER MILE (50 MI)	8.50
06-08	1279159052	WILLIAM LEHMAN	06/01/79-06/04/79	TRAVEL TO AND FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) - BY PRIV AUTO 18 MI AT 17 PER MI	3.06
06-08	1279159051	WILLIAM LEHMAN	06/01/79-06/04/79	ROUND TRIP AIR FARE - EASTERN (COACH) TO MIAMI; NAT'L (COACH) TO WASHINGTON	214.00
06-14	1279165049	WILLIAM LEHMAN	06/07/79-06/11/79	ROUND TRIP AIR FARE - EASTERN (COACH) TO MIAMI; NAT'L (COACH) TO WASHINGTON	8.50
06-14	1279165048	WILLIAM LEHMAN	06/07/79-06/11/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) BY PVT AUTO AT 17 P/M (18 MI)	3.06
06-14	1279165047	WILLIAM LEHMAN	06/07/79-06/11/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PRIV AUTO AT 17 PER MILE TO D.O. (50 MI)	8.50
06-27	1279177014	WILLIAM LEHMAN	06/14/79-06/18/79	TRAVEL TO AND FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) BY PRIV AUTO 18 MI AT 17	3.06
06-27	1279177011	WILLIAM LEHMAN	06/14/79-06/18/79	ROUND TRIP AIR FARE - EASTERN TO MIAMI/NAT'L TO WASHINGTON - COACH	222.00
06-27	1279177009	WILLIAM LEHMAN	06/14/79-06/18/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP - BY PVT AUTO TO DIST OFC AT 20 MI (50M)	10.00
06-29	1279179048	WILLIAM LEHMAN	06/22/79-06/25/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) - BY PVT AUTO AT 20 MI (18M.)	3.60
06-29	1279179047	WILLIAM LEHMAN	06/22/79-06/25/79	ROUND TRIP AIR FARE - EASTERN TO MIAMI (1ST CLASS) NAT'L TO WASHINGTON (COACH)	244.00
06-29	1279179046	WILLIAM LEHMAN	06/22/79-06/25/79	BY AUTO TO DIST (MIAMI)-1 WAY 11.70 MI AT 9 MI BY AIR FROM MIAMI TO DC \$107.00	212.30
04-10	1379100010	SERGIO BENJONEN	03/12/79-03/19/79	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN BUILDING BY TAXI	7.25
04-10	1379100010	ADELE H LISKOV	03/30/79-04/02/79	R/T A/F F WASHINGTON/MIAMI/ WASHINGTON TO ATTEND HEARINGS OF HOLOCAUST COMMISSION	187.50
04-10	1379100002	PETER BIDNEY	03/30/79-03/09/79	R/T A/F F WASHINGTON/MIAMI/ WASH/MIAMI FOR OFFICIAL BUSINESS	214.00
03-14	1379134005	PETER BIDNEY	04/23/79-04/23/79	ROUND TRIP AIRFARE - MIAMI/ WASH/MIAMI FOR OFFICIAL BUSINESS	165.00
04-10	1479100021	INTERLEASE, INCORPORATED	03/01/79-03/31/79	RENTAL & MAINTENANCE ISM-3 VIDEO TERMINAL W/ ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
04-10	1479100020	INTERLEASE, INCORPORATED	02/01/79-02/28/79	RENTAL & MAINTENANCE ISM-3 VIDEO TERMINAL W/ ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
04-10	1479100019	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	RENTAL & MAINTENANCE ISM-3 VIDEO TERMINAL W/ ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
04-11	1479101021	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICE	1,289.24
04-11	1479101020	INTERLEASE, INCORPORATED	04/01/79-04/30/79	RENTAL & MAINTENANCE FOR ISM- 3 VIDEO TERMINAL S/N 6569 & 2 ACOUSTIC COUPLERS	195.00
05-16	1479136012	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE	1,190.25
05-16	1479136011	INTERLEASE, INCORPORATED	05/01/79-05/31/79	RENTAL & MAINTENANCE ISM-3 VIDEO TERMINAL WITH 2 ACOUSTIC COUPLER	195.00
05-31	1479151011	XEROX CORPORATION	04/01/79-04/30/79	MODEL NO. 101 - 17 - COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
05-31	1479151010	XEROX CORPORATION	04/01/79-04/30/79	MODEL NO. 101 - 17 - COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
05-31	1479151009	XEROX CORPORATION	03/01/79-03/31/79	MODEL NO. 101 - 17 - COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
05-31	1479151008	XEROX CORPORATION	02/01/79-02/28/79	MODEL NO. 101 - 17 - COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
05-31	1479151007	XEROX CORPORATION	01/01/79-01/31/79	MODEL NO. 101 - 17 - COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
06-14	1479165024	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	ISM-3 VIDEO TRINL S/N 6569 & 8730 W/ ACSTIC CPLR S/N 6279 & 6287 701R ACSTIC CPLR S/N 6839	1,288.23
06-19	1479170018	INTERLEASE, INCORPORATED	06/01/79-06/30/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	195.00
06-27	1479177035	POSTMASTER	06/01/79-06/30/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	380.00
05-30	1579150040	XEROX CORPORATION	05/01/79-05/31/79	POSTAGE IN QUANTITY OF: 2,000 FIFTEEN CENT STAMPS 400 TWO CENT STAMPS.	99.29
04-30	2079121276	(STATIONERY ALLOWANCE CHARGED)			275.52
05-31	2079152291	(STATIONERY ALLOWANCE CHARGED)			312.36
06-30	2079183224	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					18,564.31

ADJUSTMENTS/ REFUNDS					
05-16	1279152033	WILLIAM LEHMAN	05/05/79-05/07/79	REFUND DUE TO CHANGE IN CLASS ACCOMMODATIONS (FROM FIRST CLASS TO COACH)	( 21.00)
TOTAL					( 21.00)

OFFICE OF HON. MICKEY LELAND

OFFICIAL EXPENSES					
04-30	0279121189	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		492.35
05-31	0279155040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		492.35
06-30	0279183239	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		492.35
04-27	0979116303	SILVERSPRUE ASSOCIATES	04/01/79-04/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004.	831.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICKEY LELAND—Continued</b>						
05-30	0979149392	SILVERPRICE ASSOCIATES	05/01/79-05/30/79	RENT 4101 SAN VACINHO HOUSTON TX 77004	831.00	831.00
06-29	0979179317	SILVERPRICE ASSOCIATES	06/01/79-06/30/79	RENT 4101 SAN VACINHO HOUSTON TX 77004	831.00	831.00
04-17	1079107024	JOINT CENTER FOR POLITICAL STUDIES	03/14/79	ONE (1) NATIONAL ROSTER OF BLACK ELECTED OFFICIAL AT \$17.50 PLUS SHIPPING	19.25	19.25
04-17	1079107023	HOUSTON BREAKTHROUGH	02/28/79-02/28/80	ONE (1) YEAR SUBSCRIPTION TO NEWSLETTER	7.00	7.00
04-17	1079107022	THE WASHINGTON STAR	01/03/79-12/31/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR TWO (2) DAILY COPIES	78.00	78.00
04-17	1079107021	CONGRESSIONAL QUARTERLY INC.	01/03/79-12/31/79	CONG. QUARTERLY SERVICE INCLUDING ALMANAC	252.00	252.00
04-19	1079109151	UNICOPY	02/26/79	1 CO BINDER AT \$20.00 PLUS POSTAGE AND HANDLING	22.00	22.00
04-19	1079109148	XEROX CORPORATION	03/05/79	1 CS SAVIN 770 8 1/2 X 11 PAPER AT \$21.95 & 1 CS SAVIN T.D. PAK AT \$60 DLVY CHGE	85.95	85.95
04-19	1079109146	DAVID R RAMAGE	02/26/79	INITIAL SUPPLIES (33 LBS DEVELOPER AT . \$32.01)	32.01	32.01
04-19	1079109003	MICHAEL HUDSON	01/17/79	500 LET TENHEAD AND ENVELOPES	30.00	30.00
05-11	1079131184	RUFUS (BUD) MYERS	02/22/79-02/24/79	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	30.00	30.00
06-08	1079159400	FORWARD TIMES	02/09/79-02/11/79	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	85.08	85.08
06-08	1079159399	AUSTIN REPORT	03/19/79-03/19/80	SUBSCRIPTION	146.71	146.71
06-08	1079159395	THE HOUSTON CHRONICLE	03/25/79-03/25/80	SUBSCRIPTION	10.00	10.00
06-08	1079159390	PEACHTREE PLAZA HOTEL	02/01/79-02/01/80	SUBSCRIPTION	17.50	17.50
06-11	1079162155	CAPITOL HILL ART & FRAME CO	02/01/79-12/31/79	SUBSCRIPTION	54.00	54.00
06-11	1079162116	GSA. OAD. FINANCE DIVISION	05/25/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ATLANTA	53.50	53.50
06-11	1079162114	GSA. OAD. FINANCE DIVISION	01/31/79-02/02/79	FRAMING OF TWO PICTURES FOR OFFICE DISPLAY	124.00	124.00
06-11	1079162112	ANDY TRAVERS	05/18/79	OFFICE SUPPLIES DISTRICT OFFICE	43.20	43.20
05-30	2179149008	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TAXI FARE WHILE ON OFCL TRIP TO DALLAS REGIONAL PROGRAM BRIEFING	50.76	50.76
05-30	2179149007	WESTERN UNION TELEGRAPH COMPANY	04/13/79	TELEGRAPH SERVICE	110.54	110.54
05-30	2179149006	WESTERN UNION TELEGRAPH COMPANY	03/30/79	TELEGRAPH SERVICE	21.80	21.80
05-30	2179149005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAPH SERVICE	15.09	15.09
04-27	2279116388	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/79	TELEGRAPH SERVICE	103.22	103.22
04-30	2279120414	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEGRAPH SERVICE	110.05	110.05
05-05	2279123230	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	272.14	272.14
05-05	2279163210	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	879.42	879.42
06-12	2279109003	FARGO INTERNATIONAL TRAVEL	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	63.60	63.60
04-19	1279109003	FARGO INTERNATIONAL TRAVEL	03/16/79-03/18/79	LOCAL TELEPHONE SERVICE	598.47	598.47
04-19	1379131022	FARGO INTERNATIONAL TRAVEL	02/22/79-02/26/79	R/T AIR FARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN	177.93	177.93
05-11	1379131021	RUFUS (BUD) MYERS	02/09/79-02/13/79	R/T AIR FARE FROM WASHINGTON TO DIST (HOUSTON, TX) & RETURN FOR M. HUDSON, STAFF ASST	260.00	260.00
05-11	1379131020	RUFUS (BUD) MYERS	03/30/79-03/31/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (HOUSTON, TX) AND RETURN	234.00	234.00
06-11	1379162006	ANDY TRAVERS	02/12/79	R/T AIRFARE FROM WASH, DC TO DIST (HOUSTON, TX) & RETURN, EXCLD STOP-OVER IN INDIANA	260.00	260.00
04-19	1479159018	DIALCOM, INCORPORATED	04/13/79	TAXI FARE TO HOUSTON INT. AIRPORT IN CONN W/ TRAVEL FROM DISTRICT TO WASHINGTON, DC	14.15	14.15
04-19	1479159017	DIALCOM, INCORPORATED	02/23/79	ROUNDTRIP AIRFARE FROM DIST (HOUSTON, TX) TO DALLAS AND RETURN	55.00	55.00
06-08	1479159016	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER EQUIPMENT INSTALLATION	56.77	56.77
06-08	1479159015	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	870.62	870.62
06-08	1479159014	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	870.62	870.62
06-08	1479159013	DIALCOM, INCORPORATED	03/26/79-03/31/79	COMPUTER SERVICES	168.53	168.53
06-08	1479159012	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	59.00	59.00
06-08	1479159011	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	55.00	55.00
06-08	1479159010	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	55.00	55.00
06-08	1479159009	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	180.00	180.00
06-08	1479159008	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	180.00	180.00



06-08	1479159011	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	255.00
04-06	1579095063	POSTMASTER	03/07/79	666 15 CENT STAMPS	99.90
04-03	2079121280	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/03/79		182.84
05-31	2079152282	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		110.37
06-30	2079183226	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		387.27
<b>TOTAL</b>					<b>12,849.96</b>

## OFFICE OF HON. NORMAN F LENT

## OFFICIAL EXPENSES

04-30	0279121190	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TYPESETTING NEWSLETTER	418.60
05-31	0279155041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	REPRO LETTERS, REPORT, CERTIFICATES, - TYPESET - PAPER	477.85
06-29	0279183240	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 2280 GRAND AVE BALDWIN NY	472.35
04-27	0679117030	NAME TYPOGRAPHIC SERVICES, INC	04/11/79	RENT 2280 GRAND AVE BALDWIN NY	265.00
06-27	0679178029	THOMAS LANKFORD	05/14/79-05/31/79	RENT 2280 GRAND AVE BALDWIN NY	1,389.60
04-27	0679116304	THOMAS FITZGERALD	04/01/79-04/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33
05-30	0679148353	THOMAS FITZGERALD	05/01/79-05/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33
06-29	0679178318	THOMAS FITZGERALD	06/01/79-06/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33
04-06	1079095150	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY SERVICE	3.25
04-06	1079095148	XEROX CORPORATION	04/01/79-06/30/79	PHOTOCOPYING CHARGES, WASHINGTON	14.42
04-11	1079101086	WALDBAUM, INC	01/03/79-01/31/79	SUPPLIES FOR THE BALDWIN DISTRICT OFFICE COFFEE SUPPLIES	18.60
04-11	1079101084	WALDBAUM, INC	03/22/79	PHOTO SUPPLIES/DISTRICT OFFICE AND EQUIPMENT RENTAL	34.94
04-13	1079103020	ROCKVILLE CAMERA	02/21/79	DIRECTORY LISTING OF MEMBER'S OFFICES	150.00
04-17	1079107119	BUILDING & CONSTRUCTION TRADE COUNCIL	03/06/79-03/20/79	MEMBERS IN-DISTRICT TRAVEL 1833 MILES AT 17 CENTS PER MILE	311.61
04-19	1079109153	NORMAN F LENT	04/01/79-03/31/80	STAFF TRAVEL-ROUND TRIP SUBWAY \$1 - ROUND TRIP TRAIN TO NYC \$3.50 - FOR MEETING WITH SBA	4.95
04-20	1079110273	GARY MAFFEI	04/03/79	STAFF TRAVEL-ROUND TRIP SUBWAY \$1 - ROUND TRIP TRAIN TO NYC \$3.95 - MEETING WITH INS	5.00
04-20	1079110273	GARY MAFFEI	02/21/79	PARKING FEE - NYC - N. G. PARKING, INC. FOR TELEVISION TAPING	18.00
04-20	1079110270	NORMAN F LENT	02/19/79	TAXI LAGUARDIA TO NYC & RETURN TO LAGUARDIA - FUNERAL OF VICE PRESIDENT NELSON ROCKEFELLER	24.00
04-20	1079110269	NORMAN F LENT	02/02/79	TAXI LAGUARDIA TO NYC & RTN TO LAGUARDIA-PRESS CONF AT THREE NTWK REGARDING L.I. COVERAGE	16.00
04-20	1079110265	NORMAN F LENT	01/25/79	REUN - NYC - FOR PRESS CONFERENCE RE: LONG ISLAND NEWS COVERAGE	30.00
04-20	1079110254	NORMAN F LENT	01/25/79	LUNCH - NYC - FOR PRESS CONFERENCE RE: LONG ISLAND NEWS COVERAGE	444.60
04-27	1079117296	NORMAN F LENT	01/16/79	REIMBURSEMENT/CO PUBLICATION (OEA NO. 175)	1,675.63
04-27	1079117294	THOMAS LANKFORD	01/29/79-01/31/79	CERTIFICATES - PARCHMENT, REPRO TAX FOLDER - STOCK	642.98
04-27	1079117292	THOMAS LANKFORD	04/10/79-04/17/79	LABELS, CARDS, QUESTIONNAIRE CARD - STOCK	4.00
04-27	1079117291	THOMAS LANKFORD	03/09/79-03/30/79	XEROX COPIES, REPRINT, LETTER, LABELS, POSTERS - PAPER - TYPESET	4.00
05-05	1079123264	THE SYOSSET TRIBUNE	04/01/79-03/31/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO MEMBER'S HOME	4.00
05-05	1079123262	THE SYOSSET TRIBUNE	04/01/79-03/31/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE	50.00
05-11	1079131166	VICTORIA B PECKHAM	04/13/79	REIMB. COST OF TWO "MR COFFEE" MACHINES FOR CONSTITUENT COFFEE IN WASHINGTON OFFICE	6.50
05-14	1079134017	ROCKVER TRIBEUNE COMMUNITY NEWSPAPER	02/01/79-01/31/80	NEWSPAPER SUBSCRIPTION	70.48
05-14	1079134016	ROCKVILLE CAMERA	04/01/79-04/30/79	EQUIPMENT RENTAL AND SUPPLIES FOR DISTRICT OFFICE	6.00
05-14	1079134015	BELLMORE LIFE	05/01/79-04/30/80	NEWSPAPER SUBSCRIPTION	3.25
05-21	1079134014	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY SERVICE	52.89
05-21	1079141085	ARTHUR W. THOMPSON	05/01/79-05/02/79	ONE NIGHT'S HOTEL ACCOMMODATIONS IN WASH (HOWARD JOHNSON'S MOTOR HOTEL)	741.69
05-22	1079142033	THOMAS LANKFORD	05/03/79-05/10/79	REPRO 2 LETTERS - PAPER - NEWSCLIP PAPER, REORDER NEWSCLIP - PAPER	41.36
05-22	1079142032	THOMAS LANKFORD	04/24/79	LABELS FRANKED ENVELOPES IN SETS	16.50
05-23	1079143312	HOUSE RECORDING STUDIO	03/01/79-03/02/79	RECORDING STUDIO SERVICE	60.85
05-30	1079149320	XEROX CORPORATION	02/28/79-03/31/79	XEROX MACHINE COPYING CHARGES WASHINGTON OFFICE	40.00
05-30	1079149319	HICKSVILLE VETERANS ASSOCIATION, INC	05/29/79	HALL RENT FOR PUBLIC FORUM 6-23-79	34.18
06-06	1079157164	NORMAN F LENT	01/01/79-03/31/79	REIMBURSEMENT FOR PAYMENT TO DISTRICT DELIVERY SERVICE FOR NEWSPAPER DELIVERY	100.00
06-06	1079157159	NORMAN F LENT	01/03/79-12/31/79	REIMBURSEMENT FOR MEMBERSHIP ANNUAL DUES IN REPUBLICAN STUDY COMMITTEE	34.18
06-06	1079157162	NORMAN F LENT	09/01/78-12/31/78	REIMBURSEMENT FOR PAYMENT TO DISTRICT DELIVERY SERVICE FOR NEWSPAPER DELIVERY	20.85
06-11	1079162250	LONG ISLAND NEWS SERVICE	03/11/79-06/02/79	NEWSPAPER DELIVERY	16.50
06-12	1079163125	HOUSE RECORDING STUDIO	04/30/79-05/31/79	RECORDING STUDIO SERVICES	6.00
06-12	1079163122	NASSAU COUNTY PUBLICATIONS	03/01/79-02/28/80	SUBSCRIPTIONS TO MERRICK BEACON NEWSPAPER	8.00
06-12	1079163114	OYSTER BAY PUBLISHING CO.	02/01/79-01/31/80	NEWSPAPER SUBSCRIPTION	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	1079163111	THE LEADER.....	05/01/79-04/30/80	NEWSPAPER SUBSCRIPTION.....	9.00	
06-12	1079163108	BETHPAGE TRIBUNE.....	05/01/79-04/30/80	NEWSPAPER SUBSCRIPTION.....	6.00	
06-13	1079164205	ROCKVILLE CAMERA.....	05/01/79-05/25/79	EQUIPMENT RENTAL AND SUPPLIES FOR DISTRICT OFFICE.....	247.28	
06-13	1079164204	ARA SERVICES.....	03/10/79-05/12/79	REFRESHMENTS FOR TWO 'YOUTH INPUT FORUM' PUBLIC MEETINGS WITH CONSTITUENTS.....	42.40	
06-27	1079177102	DISTRICT DELIVERY SERVICE.....	06/26/79	NEWSPAPER DELIVERY 7-1-79 THRU 9-30-79.....	30.93	
06-27	1079095043	NEW YORK TELEPHONE COMPANY.....	02/14/79-03/13/79	DISTRICT OFFICE TELEPHONE.....	187.35	
05-05	1179123047	CSA, OAD, FINANCE DIVISION.....	03/14/79-04/13/79	DISTRICT OFFICE TELEPHONE.....	190.36	
05-10	1179130034	NEW YORK TELEPHONE COMPANY.....	04/18/79	DISTRICT OFFICE TELEPHONE.....	84.05	
06-06	1179157101	WESTERN UNION TELEGRAPH COMPANY.....	04/14/79-05/13/79	DISTRICT OFFICE TELEPHONE.....	225.21	
05-14	2179134001	WESTERN UNION TELEGRAPH COMPANY.....	04/01/79-04/30/79	TELEGRAPH EXPENSES.....	30.01	
06-12	2179163017	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79-05/31/79	TELEGRAPH CHARGES.....	9.81	
04-27	2279116428	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	65.55	
04-30	2279120460	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	116.91	
05-30	2279123252	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	1,248.99	
05-30	2279149010	C & P TELEPHONE.....	04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE CHARGES.....	144.40	
06-12	2279163235	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	235.48	
04-20	2279110074	NORMAN F LENT.....	03/30/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY, AIR TRAVEL AND TAXI.....	61.80	
04-20	2279110073	NORMAN F LENT.....	03/22/79-03/25/79	R/T BETWEEN WASH., DC & THE 4TH DIST., NY, AIR TRAVEL AND TAXI.....	107.60	
04-20	2279110072	NORMAN F LENT.....	03/16/79-03/18/79	R/T BETWEEN WASH., DC & THE 4TH DIST., NY, AIR TRAVEL AND TAXI.....	110.60	
04-20	2279110071	NORMAN F LENT.....	03/06/79-03/07/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO 80 MI, AIR TRAVEL AND TAXI.....	107.60	
04-20	2279110070	NORMAN F LENT.....	03/09/79-03/12/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, AIR TRAVEL AND TAXI.....	107.60	
04-20	2279110069	NORMAN F LENT.....	03/01/79-03/03/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO, AIR TV'L, TAXI.....	110.60	
04-20	2279110068	NORMAN F LENT.....	02/26/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO 40 MI, AIR TV'L AND TAXI.....	53.80	
04-20	2279110067	NORMAN F LENT.....	02/20/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY AND PRIVATE AUTO.....	53.16	
04-20	2279110066	NORMAN F LENT.....	02/09/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY, AIR TV'L AND TAXI FROM TERMINAL.....	58.80	
04-20	2279110065	NORMAN F LENT.....	02/02/79-02/04/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO 80 MILES, AIR TV'L, TAXI.....	108.60	
04-20	2279110064	NORMAN F LENT.....	01/25/79-01/28/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, AIR TRAVEL AND TAXI FROM TERMINAL.....	110.60	
04-20	2279110063	NORMAN F LENT.....	01/19/79-01/20/79	R/T BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO 100 MILES, AIR TV'L & TAXI.....	114.00	
04-20	2279110062	NORMAN F LENT.....	01/12/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO 273 MILES AND TOLLS \$6.75.....	53.80	
04-20	2279110061	NORMAN F LENT.....	01/06/79	1-WAY BETWEEN WASH., DC & THE 4TH DISTRICT, NY, PRIVATE AUTO.....	53.16	
04-20	2279110060	NORMAN F LENT.....	01/03/79-01/05/79	ROUND TRIP WASHINGTON DC & 4TH DISTRICT, NY, PRIVATE AUTO.....	106.32	
04-20	1379098029	JOHN B CARTAFALSA.....	03/23/79-03/25/79	STAFF TRAVEL - 520 MILES AT 17 CENTS TO 4TH CONG DISTRICT, NY AND RETURN. TOLLS \$12.50.....	100.90	
05-19	1379138016	JOHN B CARTAFALSA.....	05/11/79-05/13/79	TRAVEL TO DISTRICT (BALDWIN, NY) FROM WASH BY PRIV AUTO AT 17 PER MIL 520 MI TOLLS \$12.....	100.40	
05-21	1379141010	ARTHUR W. THOMPSON.....	05/01/79-05/02/79	STAFF TRAVEL - ROUND TRIP TO WASH., DC AND RETURN TO NY - EASTERN AIRLINES - 84.00.....	84.00	
04-06	1479096042	DATA TERMINALS AND COMMUNICATIONS.....	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL.....	173.00	
04-06	1479095029	DATA TERMINALS AND COMMUNICATIONS.....	03/06/79	TAPE CONVERSION.....	54.16	
04-10	1479100001	DIALCOM, INCORPORATED.....	03/01/79-03/31/79	COMPUTER SERVICES.....	248.00	
04-20	1479110045	DATA TERMINALS AND COMMUNICATIONS.....	04/01/79-04/30/79	TERMINAL LEASE FROM 5-1-79 TO 5-31-79.....	870.62	
04-24	1479114001	ALANTHUS DATA COMMUNICATIONS CORP.....	04/20/79	TERMINAL LEASE (COMPUTER).....	173.00	
05-10	1479130014	ALANTHUS DATA COMMUNICATIONS CORP.....	03/01/79-03/31/79	COMPUTER TERMINAL RENTAL.....	65.93	
05-14	1479134034	DATA TERMINALS AND COMMUNICATIONS.....	04/01/79-04/30/79	TERMINAL LEASE 06-01-79 TO 06-30-79.....	59.00	
05-14	1479134002	DIALCOM, INCORPORATED.....	05/14/79	COMPUTER SERVICES.....	173.00	
05-21	1479141012	GSA, OAD, FINANCE DIVISION.....	05/01/79-05/31/79	DISTRICT OFFICE TELEPHONE.....	870.62	
06-06	1479157043	ALANTHUS DATA COMMUNICATIONS CORP.....	05/18/79	COMPUTER TERMINAL LEASE.....	84.05	
06-06			05/01/79-05/31/79	COMPUTER TERMINAL LEASE.....	59.00	

OFFICE OF HON. NORMAN F LENT—Continued







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELLIOTT H LEVITAS—Continued</b>						
06-19	1279170039	ELLIOT H LEVITAS	06/10/79	TRAVEL-ATLANTA, GA TO WASHINGTON, D.C.		79.00
06-19	1279170038	ELLIOT H LEVITAS	05/04/79	TRAVEL-WASHINGTON DC TO ATLANTA, GA		76.00
05-16	1479136014	MARY ANNE SUMMERS	04/30/79-05/03/79	TRAVEL-ATLANTA, GA TO WASHINGTON, DC AND RETURN		152.00
05-31	1479151015	WESTERN UNION DATA SERVICES	03/01/79-05/31/79	MAY LEASE OF VIDEO 100-A TERMINAL		69.00
05-31	1479151014	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	APRIL LEASE OF VIDEO 100-A TERMINAL		69.00
05-31	1479151013	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	MARCH LEASE OF VIDEO 100-A TERMINAL		69.00
05-31	1479151012	WESTERN UNION DATA SERVICES	02/01/79-02/28/79	FEB LEASE OF VIDEO 100-A TERMINAL		69.00
06-27	1479178053	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	LEASE OF VIDEO 100-A TERMINAL		338.66
04-30	2079121288	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			353.03
05-30	2079152294	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/30/79			508.87
06-30	2079183230	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>						<b>14,038.11</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-23	2279169003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/78-10/31/78	REFUND DUE TO OVERPAYMENT FOR LOCAL SERVICE		( 54.63)
02-28	2279179041	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/11/79-02/28/79	REFUND DUE TO OVERBILLING OF LOCAL SERVICE		( 47.93)
<b>TOTAL</b>						<b>( 102.56)</b>
<b>OFFICE OF HON. JERRY LEWIS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121192	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1979 QUESTIONNAIRE		986.50
05-31	0279155043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262		986.50
06-30	0279183242	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373		4,108.27
06-08	0679159021	CANTRELL/CUTTER PRINTING, INC.	05/02/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262		675.00
04-27	0979116306	HMS PALM SPRINGS	04/01/79-04/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373		550.00
04-27	0979116307	DUDLEY KETCHERIDE	04/01/79-04/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262		675.00
05-30	0979149395	HMS PALM SPRINGS	05/01/79-05/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262		550.00
05-30	0979149396	DUDLEY KETCHERIDE	05/01/79-05/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373		675.00
06-29	0979179320	HMS PALM SPRINGS	06/01/79-06/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262		550.00
06-29	0979179321	DUDLEY KETCHERIDE	06/01/79-06/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373		550.00
04-11	1079101088	COFFEE BUTLER SERVICE, INC.	03/30/79	COFFEE SERVICE FOR CONSTITUENTS IN D.C.		36.00
04-19	1079109327	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	CLIPPING SERVICE FOR MARCH		26.00
04-19	1079109326	SPARKLETT'S DRINKING WATER CORP	03/01/79-03/31/79	COOLER AND WATER FOR DISTRICT OFFICE		30.38
04-19	1079109156	DAILY PRESS	03/19/79	NEWSPAPER SUBSCRIPTION - 5-7 THRU 8-1-79		13.98
04-24	1079114192	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RECORDING SERVICES		47.15
04-27	1079117322	THOMAS J LANKFORD	03/07/79-03/29/79	REPRINTS, CARDS, LETTER, BIOG, TYPESET - PAPER		378.30
04-27	1079117298	THOMAS J LANKFORD	04/10/79	SCHEDULE CARDS - TYPESET - STOCK		1,202.10
05-10	1079130309	VISA/BANKAMERICARD	04/29/79	SUPPLIES FOR DISTRICT OFFICES		98.85
05-10	1079130307	DON STUTZ	04/01/79-04/30/79	JANITOR SERVICE FOR REDLANDS DISTRICT OFFICE		45.00
05-10	1079130306	SOUTHERN CALIFORNIA EDISON	03/09/79-04/09/79	ELECTRICAL BILL FOR PALM SPRINGS DISTRICT OFFICE		53.86
05-10	1079130305	ROGER'S BINDERY	04/10/79	CONGRESSIONAL RECORD REPRINT TO CONSTITUENTS		178.00
05-14	1079134161	COFFEE BUTLER SERVICE, INC.	04/26/79	COFFEE FOR CONSTITUENTS IN D.C.		36.00

05-14	1079134160	PRESS ENTERPRISE.....	01/03/79-07/31/79	NEWS SUBSCRIPTION.....	28.00
05-14	1079134155	DOHN STUTZ.....	03/01/79-03/31/79	JANITOR SERVICE FOR REDLANDS OFFICE	45.90
05-16	1079136074	HOUSE RECORDING STUDIO.....	04/02/79-04/30/79	RECORDING SERVICES.....	74.75
05-25	1079145032	SPARKLETS DRINKING WATER CORP.....	04/03/79-04/25/79	WATER AND COOLER FOR DISTRICT OFFICE	32.88
05-25	1079145029	VISA BANKAMERICARD	04/16/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	5.77
05-25	1079145028	VISA BANKAMERICARD	03/25/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	8.39
05-25	1079145027	VISA BANKAMERICARD	03/20/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	13.95
05-25	1079145026	VISA BANKAMERICARD	03/28/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	13.67
05-25	1079145024	VISA BANKAMERICARD	04/10/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	9.40
05-25	1079145023	VISA BANKAMERICARD	04/11/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	11.47
05-25	1079145022	VISA BANKAMERICARD	04/13/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	12.42
05-25	1079145021	VISA BANKAMERICARD	04/03/79	OSCAR MEXICAN REST. (LUNCH FOR CONSTITUENTS - JACK T.)	7.53
05-25	1079145012	VISA BANKAMERICARD	04/12/79	LONG DRUG STORE (PAPER FOR DISTRICT OFFICE)	5.23
05-25	1079145011	VISA BANKAMERICARD	03/31/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	10.81
05-25	1079145010	VISA BANKAMERICARD	04/11/79	VONS STORE (SUPPLIES FOR DISTRICT OFFICE)	15.67
05-25	1079145009	VISA BANKAMERICARD	04/02/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	9.52
05-25	1079145008	VISA BANKAMERICARD	03/17/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	9.34
05-25	1079145007	VISA BANKAMERICARD	03/30/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS WHILE ON OFFICIAL BUSINESS)	6.78
05-25	1079145006	VISA BANKAMERICARD	04/02/79	FED MART (TOWELS FOR DISTRICT OFFICE)	11.03
05-25	1079145005	VISA BANKAMERICARD	03/10/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS DISTRICT REP. ON OFFICIAL BUSINESS)	12.28
05-25	1079145004	VISA BANKAMERICARD	03/12/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS DISTRICT REP. ON OFFICIAL BUSINESS)	15.26
05-25	1079145003	VISA BANKAMERICARD	03/15/79	MOBILE OIL CORP. (GAS USED BY JACK TOMPKINS DISTRICT REP. ON OFFICIAL BUSINESS)	9.97
05-25	1079145002	VISA BANKAMERICARD	03/15/79	DISTRICT OFFICE ELECTRIC BILL	33.89
05-30	1079149325	SOUTHERN CALIFORNIA EDISON	04/09/79-05/08/79	XEROX CHARGES.....	115.72
05-30	1079149323	XEROX.....	03/30/79-04/30/79	POSTAGE DUE FOR DISTRICT OFFICE	6.66
05-30	1079149095	JACK TOMPKINS	04/13/79-05/01/79	PARKING FEES FOR DEPT. OF ENERGY MEETING IN DISTRICT	4.00
05-30	1079149093	JACK TOMPKINS	04/20/79	PREPRO NEWSHEADINGS.....	95.00
05-30	1079149045	THOMAS J LANKFORD.....	05/15/79	COFFEE SERVICE FOR CONSTITUENTS.....	36.00
06-06	1079157219	COFFEE BUTLER SERVICE, INC.	06/06/79	NEWSPAPER SUBSCRIPTION 06-30-79 TO 06-30-80.	66.00
06-06	1079157216	SUN TELEGRAM.....	05/31/79	COFFEE SERVICE FOR CONSTITUENTS IN D.C.	36.00
06-08	1079159406	COFFEE BUTLER SERVICE, INC.	05/01/79-05/31/79	RECORDING SERVICES.....	119.20
06-18	1079169181	HOUSE RECORDING STUDIO.....	05/08/79-06/07/79	ELECTRIC BILL FOR PALM SPRINGS DO	51.77
06-27	1079177108	SOUTHERN CALIFORNIA EDISON	05/16/79-05/31/79	NEWSPAPER SUBSCRIPTION 7-1-79 THRU 7-1-80	4.50
06-27	1079177107	TRONA ARGONAUT.....	05/26/79	WATER AND COOLER FOR DO OFFICE	26.94
06-27	1079177105	SPARKLETS DRINKING WATER CORP	05/22/79	REPRO RECORD REPRINT.....	17.50
06-27	1079177104	THOMAS J LANKFORD.....	06/29/79	NEWSPAPER SUBSCRIPTION FROM 7-1-79 TO 7-1-80	8.00
06-29	1079180056	PALM DESERT POST.....	06/22/79	COFFEE SERVICE FOR CONSTITUENTS.....	36.00
06-29	1079180050	COFFEE BUTLER SERVICE, INC.	03/17/79-03/17/80	NEWSPAPER SUBSCRIPTION	15.50
06-29	1079180047	PALO VERDE VALLEY TIMES	06/04/79	GAS USED ON OFFICIAL BUSINESS PAPER SUPPLIES FOR DISTRICT OFFICE	164.02
06-29	1079179229	VISA BANKAMERICARD	05/01/79-05/31/79	CLIPPING SERVICE FOR MAY	28.73
06-29	1079179228	ALLENS PRESS CLIPPING BUREAU	03/19/79-04/18/79	PALM SPRINGS TELEPHONE BILL	135.39
04-11	1179101023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/79-05/06/79	MONTHLY BILL FOR PALM SPRINGS	72.59
04-19	1179109088	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/79-04/21/79	TELEPHONE BILL FOR REDLANDS OFFICE	298.42
04-19	1179109040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/79-03/31/79	TELEPHONE BILL FOR REDLANDS OFFICE	141.43
05-10	1179130091	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE CHARGES FOR REDLANDS DISTRICT OFFICE	311.36
05-14	1179134075	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/79-05/18/79	PALM SPRINGS TELEPHONE BILL	155.12
05-23	1179143006	CONTINENTAL TELEPHONE CO OF CA	04/05/79	DISTRICT OFFICE TELEPHONE BILL	12.58
05-23	1179143005	CONTINENTAL TELEPHONE CO OF CA	03/05/79	DISTRICT OFFICE TELEPHONE BILL	12.58
05-23	1179143004	CONTINENTAL TELEPHONE CO OF CA	02/05/79	DISTRICT OFFICE TELEPHONE BILL	12.58
05-23	1179143003	CONTINENTAL TELEPHONE CO OF CA	01/05/79	DISTRICT OFFICE TELEPHONE BILL	12.58
05-23	1179143002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/79-04/30/79	REDLANDS TELEPHONE BILL	110.37
05-23	1179143001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/79-05/21/79	DISTRICT OFFICE TELEPHONE BILL	309.70
05-30	1179149107	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/79-06/06/79	DISTRICT OFFICE TELEPHONE BILL (PALM SPRINGS)	73.07
06-06	1179157108	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE CHARGES FOR REDLANDS OFFICE	144.88
06-06	1179157105	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/79-06/18/79	PHONE BILL FOR PALM SPRINGS, DO	138.26
06-27	1179178061	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/79-07/06/79	PALM SPRINGS TELEPHONE BILL	73.96

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JERRY LEWIS—Continued</b>						
06-29	1179179092	CONTINENTAL TELEPHONE CO OF CA	04/05/79-05/05/79	BARSTOW TELEPHONE SERVICE BILL (ANSWERING SERVICE)	12.58	
04-19	2179109018	WESTERN UNION TELEGRAPH COMPANY	03/31/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	11.10	
05-16	2179136007	WESTERN UNION TELEGRAPH COMPANY	04/30/79	WESTERN UNION FOR WASHINGTON OFFICE	18.60	
06-18	2179169012	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WESTERN UNION SERVICE	36.33	
04-24	2279114026	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES BY WASHINGTON OFFICE	47.33	
04-27	2279116160	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	196.80	
04-30	2279120346	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	802.87	
05-05	2279123342	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	192.40	
05-30	2279149055	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON TELEPHONE BILL	314.66	
06-12	2279163315	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	355.72	
06-27	2279178049	C & P TELEPHONE	05/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	537.99	
05-25	1279145005	VISA BANKAMERICARD	03/29/79-04/01/79	AIR TRAVEL TO DISTRICT AND RETURN - JERRY LEWIS	482.00	
05-25	1279145004	VISA BANKAMERICARD	04/11/79-04/24/79	TRAVEL REISSUANCE ON AIR FARE OF SAME DATE	23.00	
05-25	1279145003	VISA BANKAMERICARD	04/11/79-04/24/79	AIR FARE TO DISTRICT - JERRY LEWIS	396.00	
05-25	1279145002	VISA BANKAMERICARD	03/15/79-03/19/79	AIR FARE TO DISTRICT AND RETURN (JERRY LEWIS)	320.00	
05-25	1379145001	VISA BANKAMERICARD	04/11/79-04/24/79	AIR TRAVEL TO DISTRICT - ARLENE WILLIS (STAFF)	396.00	
05-25	1379145001	VISA BANKAMERICARD	03/15/79-03/19/79	AIR FARE TO DISTRICT AND RETURN (ARLENE WILLIS)	320.00	
04-30	2079121302	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		376.79	
05-31	2079152295	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		204.04	
06-30	2079183232	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		288.53	
<b>TOTAL</b>					<b>21,863.55</b>	

## OFFICE OF HON. B LIVINGSTON

### OFFICIAL EXPENSES

04-30	0279121193	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,961.00
05-31	0279155044	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,961.00
06-30	0279183243	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,961.00
04-24	0679114021	THOMAS J LANKFORD	03/23/79-03/27/79	NEWSLETTERS - PAPER - TYPESET	4,200.00
04-27	0879116308	W T KENTZEL	04/01/79-04/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	150.00
04-27	0879116309	JOHN J OUEVER	04/01/79-04/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
05-21	0879141220	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW ORLEANS LA	250.00
05-21	0879141219	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW ORLEANS LA	239.00
05-30	0879145397	W T KENTZEL	05/01/79-05/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	2,514.00
05-30	0879145398	JOHN J OUEVER	05/01/79-05/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-29	0879175322	W T KENTZEL	06/01/79-06/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
06-29	0879175323	JOHN J OUEVER	06/01/79-06/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
04-06	1079062934	ROBERT L LIVINGSTON	03/23/79	GAS CHARGES FOR TRAVEL IN DISTRICT (NEW ORLEANS, LA)	5.00
04-06	1079062933	ROBERT L LIVINGSTON	03/23/79-03/25/79	TRVL AROUND DS NEW ORLEANS, LA BY PVT AUTO & PARKING FEE 115.2 MI AT .17/MI \$1 FEE	70.82
04-09	1079099126	JAMES C PRUITT	03/19/79-03/25/79	1 YEAR'S SUB FOR THE DIST (NEW ORLEANS, LA) (GONG OFFICE FROM 4-18-79 TO 4-18-80.	20.58
04-10	1079100090	DAILY TIMES	04/10/79	REFRESHMENTS FOR VISITING CONSTITUENTS	48.00
04-10	1079100080	J ALLEN MARTIN	03/29/79	DOOR SIGN FOR NEW DISTRICT OFFICE	2.96
04-17	1079107061	ALPHA OFFICE SUPPLIES, INC.	04/05/79	CARDS - 2 ORDERS	33.30
04-24	1079114360	THOMAS J LANKFORD	04/16/79		44.00



04-24	1079114021	J ALLEN MARTIN	04/18/79	REFRESHMENTS FOR VISITING CONSTITUENTS.	4 20
04-25	1079115105	ROBERT L LIVINGSTON	04/21/79	TRAVEL EXPENSES AROUND DISTRICT (NEW ORLEANS, LA)	-9 78
04-25	1079115104	ROBERT L LIVINGSTON	04/18/79-04/22/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) BY PRIVATE AUTO.	160 98
05-05	1079123268	LOUISIANA POWER & LIGHT	03/26/79-03/30/79	SERVICE TO DISTRICT (CHALMETTE, LA) OFFICE	7 50
05-09	1079128283	J ALLEN MARTIN	05/02/79	REFRESHMENTS FOR VISITING CONSTITUENTS	4 00
05-10	1079130310	GSA, OAD, FINANCE DIVISION	04/18/79	SUPPLIES FOR THE DISTRICT OFFICE (NEW ORLEANS, LA)	22 49
05-11	1079131178	ROBERT L LIVINGSTON	04/28/79	TOLL CHARGES FOR TRAVEL ON CONGRESSIONAL BUSINESS IN DISTRICT (NEW ORLEANS, LA)	2 00
05-11	1079131175	ROBERT L LIVINGSTON	04/27/79-04/29/79	TRAVEL EXPENSE FOR TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) IN PRIVATE CAR	11 05
05-11	1079131171	ROBERT L LIVINGSTON	04/30/79-05/01/79	TRAVEL EXPENSES AROUND DISTRICT (NEW ORLEANS, LA) FOR CAR RENTAL	48 78
05-16	1079136087	ROBERT L LIVINGSTON	05/05/79	PARKING FEES WHILE ON CONGRESSIONAL BUSINESS IN WASHINGTON	6 90
05-16	1079136086	ROBERT L LIVINGSTON	05/05/79	TRAVEL EXPENSES DURING DISTRICT (NEW ORLEANS, LA) VISIT	11 50
05-16	1079136084	ROBERT L LIVINGSTON	05/04/79-05/07/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) BY PVT AUTO	83 14
05-16	1079136081	ROBERT L LIVINGSTON	05/08/79	ONE BOX OF PILOT BALL LINER PENS	12 17
05-19	1079138156	J ALLEN MARTIN	05/11/79	ONE COPY OF WASHINGTON INFORMATION DIRECTORY FOR THE WASH CONG OFFICE	22 50
05-21	1079138107	JAMES C PRUITT	04/03/79-04/30/79	REFRESHMENT SUPPLIES FOR VISITING CONSTITUENTS IN THE WASHINGTON CONG OFFICE	4 80
05-21	1079141088	JAMES C PRUITT	04/03/79-04/26/79	CHGS PAID FOR ST TAMMANY FLOOD PICTURES, SOLAR CONF. PIC FOR CONG OFC COAST GUARD WORKSHOP	55 82
05-21	1079141086	JAMES C PRUITT	04/03/79-04/26/79	PARKING AND TOLL FEES	4 50
05-21	1079141084	JAMES C PRUITT	05/16/79	TRAVEL BY PRIVATE AUTO AROUND DISTRICT (NEW ORLEANS, LA) ON CONG BUS 241.4 MI AT 17 A MI	41 04
05-21	1079141080	CONGRESSIONAL QUARTERLY INC	05/16/79	PAPERBACK BOOK SUB RENEWAL 07-01-79 TO 06-30-80	75 00
05-21	1079141059	ROBERT L LIVINGSTON	05/07/79	EXPENSES INCURRED FOR REFRESHMENTS FOR VISITING CONSTITUENTS	4 10
05-30	1079149357	ROBERT L LIVINGSTON	05/18/79-05/20/79	TRAVEL BY PRIVATE AUTO IN DISTRICT (NEW ORLEANS, LA)	53 02
05-30	1079149099	TULANE UNIVERSITY LIBRARY	03/26/79-03/30/79	8 X 10 BLACK AND WHITE GLOSSY PRINT, FOR CONGRESSIONAL OFFICE	9 00
05-30	1079157148	LOUISIANA POWER & LIGHT	03/26/79-03/30/79	SERVICE TO THE DISTRICT (CHALMETTE, LA) OFFICE	7 50
06-08	1079159046	JAMES C PRUITT	05/28/79-05/29/79	TRAVEL EXPENSE AROUND DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS IN PRIVATE CAR	4 60
06-08	1079159043	ROBERT L LIVINGSTON	05/27/79-05/28/79	PARKING FEES PAID WHILE ON CONGRESSIONAL BUSINESS (32.30 EACH OF TWO STOPS)	12 00
06-08	1079159042	ROBERT L LIVINGSTON	05/21/79-05/28/79	EXPENSES INCURRED IN TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) IN PRIVATE CAR	110 00
06-13	1079164210	J ALLEN MARTIN	05/31/79-06/01/79	SEM FOR ADMIN ASST'S U.S. HS OF REP AT THE COLLEGE OF WILLIAM & MARY WILLIAMSBURG, VA	47 00
06-13	1079164209	HOUSE RECORDING STUDIO	05/03/79	RECORDING CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	47 00
06-13	1079164208	JAMES C PRUITT	05/03/79-05/25/79	PARKING, TOLL AND OTHER CHARGES ON ACCOUNT OF CONGRESSIONAL BUSINESS	13 41
06-13	1079164207	JAMES C PRUITT	05/01/79-05/31/79	TRAVEL BY PRIVATE AUTO ON CONG BUSINESS 394.3 MILES AT 17 CENTS A MILE	67 03
06-13	1079164206	MARGARET SLOAN	04/04/79-05/30/79	TRAVEL BY PRIVATE CAR ON CONG BUSINESS IN DISTRICT (LIST, LA) 545 MILES AT 17 A MILE	92 65
06-15	1079166289	ROBERT L LIVINGSTON	06/08/79-06/10/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) IN PRIVATE CAR	52 14
06-25	1079176009	J ALLEN MARTIN	06/18/79	REGISTRATION FOR PLUS PUBLICATIONS	87 50
06-25	1079176007	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR THE DISTRICT (NEW ORLEANS, LA) OFFICE	12 04
06-29	1079179259	ELIZABETH K MCNEAL	06/20/79	HOTEL ACCOMMODATIONS AT KNOXVILLE, TENN FOR ONE NIGHT	22 26
06-29	1079179172	ROBERT L LIVINGSTON	06/19/79	CAB TO NATIONAL AIRPORT	8 25
06-29	1079179171	ROBERT L LIVINGSTON	06/20/79	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS	3 60
06-29	1079179170	ROBERT L LIVINGSTON	06/23/79-06/24/79	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS	50
06-29	1079179169	ROBERT L LIVINGSTON	03/13/79-04/13/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) BY RENTAL AUTO	27 65
06-29	1079179168	ROBERT L LIVINGSTON	04/01/79-04/13/79	SERVICE FOR DISTRICT (COVINGTON, LA) OFFICE	29 45
06-29	1079179167	ROBERT L LIVINGSTON	04/01/79-04/13/79	APRIL RENTAL OF ADM-3A TELESCOPIER 19470 WITH COUPLER	70 00
04-10	1179095044	SOUTH CENTRAL BELL	03/28/79-04/28/79	SERVICE TO DISTRICT (SIDELL, LA) OFFICE	63 18
04-17	1179107040	SOUTH CENTRAL BELL	04/13/79-05/13/79	SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	36 57
05-07	1179127050	SOUTH CENTRAL BELL	04/18/79	SERVICE TO DISTRICT (NEW ORLEANS, LA) OFFICE	418 70
05-11	1179130035	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	SERVICE TO THE WASHINGTON CONGRESSIONAL OFFICE	70 00
05-11	1179131108	MARVA DATA LEASING, INC	04/28/79-05/28/79	SERVICE TO DISTRICT (SIDELL, LA) OFFICE	67 74
05-19	1179138065	SOUTH CENTRAL BELL	05/18/79	TELEPHONE SERVICE TO DISTRICT (NEW ORLEANS, LA) OFFICE	422 03
05-31	1179151069	SOUTH CENTRAL BELL	05/13/79	SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	40 82
06-08	1179159012	MARVA DATA LEASING, INC	06/01/79-06/30/79	JUNE RENTAL OF ADM-3A WITH COUPLER FOR TELEPHONE - THIS IS NOT A COMPUTER	70 00
06-15	1179166040	SOUTH CENTRAL BELL	05/28/79-06/28/79	SERVICE TO DISTRICT (SIDELL, LA) OFFICE	49 90
06-29	1179179038	SOUTH CENTRAL BELL	06/13/79-07/13/79	SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	33 51
06-29	1179179030	MARGARET SLOAN	04/13/79-05/13/79	LONG-DISTANCE TELEPHONE CHARGES ON CONGRESSIONAL BUSINESS	29 37
06-29	1179179029	MARGARET SLOAN	03/13/79-05/13/79	TELEPHONE CHARGES ON CONGRESSIONAL BUSINESS	60 52
06-29	1179179028	MARGARET SLOAN	03/13/79-05/13/79	LONG-DISTANCE CHARGES ON CONGRESSIONAL BUSINESS	35 60
06-29	1179179027	MARGARET SLOAN	02/13/79-03/13/79	TELEPHONE LONG-DISTANCE CHARGES ON CONGRESSIONAL BUSINESS	25 81
06-29	1179179025	MARGARET SLOAN	01/13/79-02/13/79	TELEPHONE LONG-DISTANCE CHARGES ON CONGRESSIONAL BUSINESS	10 68

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. B LIVINGSTON—Continued</b>						
04-17	2179107009	WESTERN UNION TELEGRAPH COMPANY	03/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	24.37	
04-24	2179114014	WESTERN UNION TELEGRAPH COMPANY	04/14/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	8.90	
05-16	2179136008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	72.31	
05-16	2179149003	WESTERN UNION TELEGRAPH COMPANY	05/15/79	TELEGRAPH SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	14.37	
06-15	2179166017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE FOR FEBRUARY, 1979	91.93	
04-06	2279096022	C & P TELEPHONE	02/01/79-02/28/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	3.30	
04-24	2279114027	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	10.34	
04-27	2279116287	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	244.35	
04-30	2279120292	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	958.61	
05-05	2279122432	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	253.69	
05-30	2279149011	C & P TELEPHONE	04/01/79-04/30/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	8.32	
06-12	2279163397	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	253.36	
06-29	2279179037	C & P TELEPHONE	05/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	3.67	
04-26	1279096078	ROBERT LIVINGSTON	03/23/79-03/25/79	ROUND TRIP FARE BY COMMERCIAL AIR TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC	222.00	
04-25	1279115024	ROBERT LIVINGSTON	04/18/79-04/22/79	R/T AIR FARE VIA COMMERCIAL TRAMP TO DIST. (NEW ORLEANS) AND RETURN	222.00	
05-11	1279131052	ROBERT LIVINGSTON	04/21/79-04/29/79	ROUND TRIP AIRFARE VIA COMM. AIR FROM WASHINGTON, (DULLES) TO NEW ORLEANS (DIST.) & RET.	222.00	
05-16	1279136019	ROBERT LIVINGSTON	04/21/79-05/07/79	ROUND TRIP FARE VIA COMMERCIAL AIR TO DIST. (NEW ORLEANS, LA) FROM WASH. (DULLES) AND RTN	222.00	
05-30	1279149003	ROBERT LIVINGSTON	05/18/79-05/20/79	R/T FARE FROM WASHINGTON DC TO NEW ORLEANS, LA VIA COMMERCIAL AIR AND RETURN	222.00	
06-08	1279159011	ROBERT LIVINGSTON	05/25/79-05/31/79	TAXIFARE FROM WASHINGTON, DC TO NEW ORLEANS, LA (DIST OFC) VIA COMMERCIAL AIR	226.00	
06-15	1279165092	ROBERT LIVINGSTON	06/13/79	ROUND TRIP AIRFARE FROM BALTIMORE TO RESIDENCE IN ANNANDALE, VA DUE TO DELAYED FLIGHT	15.00	
06-15	1279165092	ROBERT LIVINGSTON	06/08/79-06/10/79	AIR TRAVEL FROM DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS	230.00	
06-29	1279179049	ROBERT LIVINGSTON	06/08/79	AIR TRAVEL FROM DISTRICT (NEW ORLEANS, LA) TO WASHINGTON DULLES, ONE-WAY	115.00	
05-16	1379136016	J ALLEN MARTIN	05/03/79-05/08/79	R/T AIRFARE - TRAVEL IN DIST. (NEW ORLEANS, LA) & RTN VIA COMMERCIAL AIR	12.50	
05-26	1379136015	ELIZABETH K MCNEAL	06/24/79	R/T AIRFARE FROM WASH DC TO DIST. (NEW ORLEANS, LA) & RTN VIA COMMERCIAL AIR	222.00	
06-29	1379179048	ELIZABETH K MCNEAL	06/20/79-06/21/79	TRAVEL BY COMMERCIAL AIR FROM NEW ORLEANS, LA TO WASHINGTON, DC (DULLES)	115.00	
04-20	1479110049	HAZELTINE CORPORATION	04/01/79-04/30/79	RENTAL (MONTHLY) HAZELTINE 1510 TERMINAL	144.00	
05-30	1479149012	HAZELTINE CORPORATION	05/01/79-05/31/79	EQUIPMENT LEASE FOR WASHINGTON CONGRESSIONAL OFFICE	64.88	
06-19	1479170043	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	SERVICE TO THE WASHINGTON CONGRESSIONAL OFFICE	60.00	
04-30	2079121305	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		67.35	
05-31	2079152296	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		348.67	
06-30	2079183233	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		45.35	
<b>TOTAL</b>					<b>22,004.23</b>	

## OFFICE OF HON. JIM LLOYD

### OFFICIAL EXPENSES

04-30	0279121194	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	DISTRICT-WIDE NEWSLETTERS	963.17
05-31	0279155045	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTERS ON GAS SHORTAGE	963.17
06-30	0279183244	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	SPECIAL REPORT: AGING COMMITTEE	1,088.57
06-08	0679159004	DAVID R RAMAGE	05/24/79	RENT MOBILE OFFICE	2,690.90
06-08	0679159003	DAVID R RAMAGE	05/18/79		374.75
06-08	0679159002	DAVID R RAMAGE	05/17/79		65.00
04-27	0979116310	LIBERTY FORD RENT-A-CAR	04/01/79-04/30/79		472.50



04-27	0979116311	HOME SAVINGS & LOAN ASSN.	04-27	04/01/79-04/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
04-27	0979116312	ARNOLD ANDERSON	04-27	04/01/79-04/30/79	RENT 520 N EUCLID ONTARIO CA 91762	225.00
05-30	0979149399	LIBERTY FORD RENT-A-CAR	05-30	05/01/79-05/30/79	RENT MOBILE OFFICE	445.50
05-30	0979149400	HOME SAVINGS & LOAN ASSN.	05-30	05/01/79-05/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
05-30	0979149401	ARNOLD ANDERSON	05-30	05/01/79-05/30/79	RENT 520 N EUCLID ONTARIO CA 91762	225.00
06-29	0979179324	LIBERTY FORD RENT-A-CAR	06-29	06/01/79-06/30/79	RENT MOBILE OFFICE	445.50
06-29	0979179325	HOME SAVINGS & LOAN ASSN.	06-29	06/01/79-06/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
06-29	0979179326	ARNOLD ANDERSON	06-29	06/01/79-06/30/79	RENT 520 N EUCLID ONTARIO CA 91762	225.00
04-09	0795099131	DAVID R RAMAGE	04-09	03/16/79	BIOPHOTOS	33.00
04-09	0795099129	DAVID R RAMAGE	04-09	03/21/79	'NEWSWORTHY' CARDS	24.00
04-11	0791011160	JIM LLOYD	04-11	01/02/79-03/28/79	STATIONERY: OFFICE SUPPLIES 8.31, 7.52, 6.52, 5.07, 1.74, .52	29.68
04-11	0791011159	JIM LLOYD	04-11	02/08/79-03/24/79	REFRESHMENTS: CONSTITUENT MEETINGS	34.54
04-11	0791011157	JIM LLOYD	04-11	03/21/79	KEYS: WC & ONTARIO OFFICES 3.99 1.80	5.79
04-11	0791011155	JIM LLOYD	04-11	03/13/79	CASSETTE TAPES	6.33
04-11	0791011153	JIM LLOYD	04-11	01/01/79-03/01/79	GASOLINE: CONGRESSMOBILE	51.96
04-11	0791011150	MARGUERITE G O'DONNELL	04-11	03/01/79	MIILEAGE AND EXPENSES	177.97
04-11	0791011148	RUDY BARREE	04-11	01/03/79-01/31/79	MIILEAGE AND EXPENSES	128.60
04-11	0791011145	SELMA CALVAN	04-11	03/03/79-03/27/79	MIILEAGE AND EXPENSES	31.75
04-11	0791011143	DONNA MARTIN	04-11	03/02/79-03/31/79	MIILEAGE AND EXPENSES	21.30
04-11	0791011143	ROSALIND GOLD	04-11	02/12/79-03/21/79	MIILEAGE AND EXPENSES	51.60
04-11	0791010997	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04-11	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-11	0791010994	JIM LLOYD	04-11	01/01/79-12/31/79	SUBSCRIPTIONS: DAILY REPORT ONTARIO CA	85.80
04-11	0791010992	JIM LLOYD	04-11	03/20/79	ZIP CODE DIRECTORY	7.50
04-11	0791010989	JIM LLOYD	04-11	02/23/79	PHOTOCOPIES	5.20
04-11	0791010980	JIM LLOYD	04-11	02/19/79-04/16/79	SUBSCRIPTION:LA TIMES	9.60
04-19	0791090006	AMERICAN EXPRESS CO	04-19	02/26/79-04/23/79	SUBSCRIPTION: SAN GABRIEL VALLEY TRIBUNE	8.00
04-19	0791090005	RUTH ELENDR CETIN	04-19	04/03/79	DINNER MEETING WITH 35TH DIST COUNCIL MEMBERS AND CITY MANAGERS ON REVENUE SHARING	224.65
04-20	0791090004	DAVID R RAMAGE	04-20	03/01/79-03/30/79	OFFICIAL STAFF MIILEAGE	41.14
04-20	0791091014	AEROSPACE DAILY	04-20	04/02/79-04/06/79	NEWSPAPER REPRINTS AND SPECIAL REPORTS ON EDUCATION	37.30
04-23	0791130994	HERMINIA CUBILLOS	04-23	03/14/79-01/03/80	NINE-MONTH SUBSCRIPTION TO AEROSPACE DAILY - RENEWAL	390.00
04-23	0791130993	HERMINIA CUBILLOS	04-23	02/21/79-03/23/79	OFFICIAL MIILEAGE	41.82
04-23	0791130991	HERMINIA CUBILLOS	04-23	03/18/79	OFFICIAL STAFF TRIP: LUNCH WITH STATE DEPARTMENT INS CASEWORKER	9.51
05-16	079136020	GERARD N GIOVANNIELLO	05-16	03/13/79-03/17/79	EDUCATOR VISIT: U.S. NAVAL ACADEMY, MEALS & LODGING FROM 35TH DIST CA, TO WASH., D.C.	87.00
05-16	079136018	GERARD N GIOVANNIELLO	05-16	04/30/79-05/07/79	OFFICIAL STAFF TRIP: FARES TO & FROM AIRPORT, PARKING FEE MIILEAGE 50 X 17 CAB	19.00
05-16	079136017	GERARD N GIOVANNIELLO	05-16	05/02/79	OFFICIAL STAFF TRIP: CONSTITUENT DINNER RE. GAS RATIONING	27.40
05-16	079136016	GERARD N GIOVANNIELLO	05-16	04/30/79-05/06/79	OFFICIAL STAFF TRIP: MEALS	36.22
05-19	079138161	JIM LLOYD	05-19	02/21/79-03/14/79	OFFICIAL STAFF TRIP: LODGING	123.67
05-19	079138160	JIM LLOYD	05-19	04/04/79	PHOTOCOPIING	4.50
05-19	079138158	JIM LLOYD	05-19	03/01/79-04/30/79	HAB: REFINISHING: PLAQUE	10.00
05-30	0791490504	JIM LLOYD	05-30	04/03/79	GASOLINE: CONGRESSMOBILE	64.70
05-30	0791490502	JIM LLOYD	05-30	04/03/79	CONSTITUENT MEETING: REFRESHMENTS	7.10
05-30	0791490501	JIM LLOYD	05-30	04/07/79-04/24/79	OFFICE SUPPLIES	26.50
05-30	0791490498	JIM LLOYD	05-30	03/08/79-12/31/79	SUBSCRIPTION: WRIGHTWOOD MOUNTAINEER TO 12/31/79	16.00
05-30	0791490498	JIM LLOYD	05-30	03/06/79-12/31/79	SUBSCRIPTION: PROGRESS- BULLETIN POMONA, CA TO 12/31/79	91.87
05-30	0791490498	JIM LLOYD	05-30	04/16/79-12/31/79	SUBSCRIPTION: SAN GABRIEL VALLEY TRIBUNE TO 12/31/79	36.00
06-08	079159072	DONNA MARTIN	06-08	04/01/79-04/30/79	MIILEAGE AND EXPENSES	9.69
06-08	079159071	RUTH ELENDR CETIN	06-08	04/16/79-04/20/79	MIILEAGE AND EXPENSES	23.29
06-08	079159070	RUDY BARREE	06-08	03/01/79-03/27/79	MIILEAGE AND EXPENSES	74.15
06-08	0791590668	SELMA CALVAN	06-08	04/01/79-04/30/79	MIILEAGE AND EXPENSES	43.35
06-08	0791590664	ROSALIND GOLD	06-08	04/01/79-04/30/79	MIILEAGE AND EXPENSES	18.19
06-08	0791590656	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06-08	01/03/79-12/31/79	1979 MEMBERSHIP	125.00
06-08	0791590654	HUGH WEST	06-08	03/01/79-04/30/79	MIILEAGE AND EXPENSES	41.18
06-08	0791590054	ALLENS PRESS CLIPPING BUREAU	06-08	03/01/79-03/31/79	MARCH PRESS CLIPPING SERVICE	23.00
06-08	0791590053	ALLENS PRESS CLIPPING BUREAU	06-08	04/01/79-04/30/79	APRIL PRESS CLIPPING SERVICE	24.40
06-08	0791590052	CONGRESSIONAL PHOTO SHOPPE	06-08	04/04/79	FLIM FOR OFFICIAL PHOTOS	4.40
06-08	0791590051	HOUSE RECORDING STUDIO	06-08	04/05/79-04/26/79	OFFICIAL PHOTO PROCESSING	135.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM LLOYD—Continued</b>						
06-08	1079159049	DAVID R RAMAGE	05/17/79	BUSINESS CARDS: MAGGIE O'DONNELL STAFF	22.75	
06-08	1079159048	HOUSE RECORDING STUDIO	03/06/79-03/30/79	OFFICIAL TAPING AND PHOTO PROCESSING (MARCH)	113.75	
06-08	1079159044	DAVID R RAMAGE	04/26/79	NEWSPAPER ARTICLE REPRINTS	20.00	
06-08	1079159041	DAVID R RAMAGE	04/20/79	SPECIAL REPORT: ENERGY UPDATE	29.50	
06-19	1079170182	DONNA MARTIN	05/01/79-05/31/79	MILEAGE IN DISTRICT	2.55	
06-19	1079170180	SELMA CALAN	05/01/79-05/12/79	MILEAGE IN DISTRICT	27.94	
06-19	1079170179	HUGH WEST	05/02/79-05/29/79	MILEAGE AND EXPENSES-MEALS, LUNCHEONS	45.93	
06-19	1079170177	ROSALIND GOLD	05/02/79-05/29/79	MILEAGE WHILE ATTENDING OFFICIAL MEETINGS	38.25	
06-29	1079179114	RUTH ELENOR CETIN	05/05/79-05/31/79	MILEAGE	39.27	
06-29	1079179113	RUDY BARBE	04/01/79-05/30/79	MILEAGE AND DINNER MEETING	84.55	
04-09	1179099043	GSA, OAD, FINANCE DIVISION	03/19/79	MARCH FTS SERVICE: WEST COVINA, 2 LINES	106.11	
04-09	1179099042	GSA, OAD, FINANCE DIVISION	02/18/79	FEBRUARY FTS SERVICE: ONTARIO, ONE LINE	162.38	
04-09	1179099041	GSA, OAD, FINANCE DIVISION	02/18/79	FEBRUARY FTS SERVICE: WEST COVINA 2 LINES	74.41	
04-09	1179099040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/79-03/31/79	MONTHLY SERVICE	6.26	
04-09	1179099038	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/79-04/18/79	FTS LINK	6.26	
04-09	1179099037	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/79-03/18/79	MONTHLY SERVICE	60.99	
04-09	1179099035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/79-04/12/79	MONTHLY SERVICE	64.34	
04-09	1179099034	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/79-03/12/79	MONTHLY SERVICE	89.43	
04-09	1179099011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/79-04/06/79	MONTHLY SERVICE	52.91	
04-20	1179110029	GSA, OAD, FINANCE DIVISION	03/19/79	MARCH FTS SERVICE: ONTARIO (1 LINE)	75.07	
04-20	1179110028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/79-04/30/79	MONTHLY SERVICE	107.07	
06-08	1179159017	GSA, OAD, FINANCE DIVISION	05/18/79	MAY FTS SERVICE - WEST COVINA (TWO LINES)	42.78	
06-08	1179159016	GSA, OAD, FINANCE DIVISION	05/18/79	MAY FTS SERVICE - ONTARIO (ONE LINE)	97.33	
06-08	1179159015	GSA, OAD, FINANCE DIVISION	04/18/79	APRIL FTS SERVICE - WEST COVINA (TWO LINES)	42.40	
06-08	1179159014	GSA, OAD, FINANCE DIVISION	04/18/79	APRIL FTS SERVICE - ONTARIO (ONE LINE)	62.40	
04-09	2179099003	WESTERN UNION TELEGRAPH COMPANY	02/28/79	FEBRUARY TELEGRAPH CHARGES	14.53	
04-20	2179110016	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH TELEGRAPH SERVICE	12.45	
04-09	2279099006	C & P TELEPHONE	01/01/79-01/31/79	JANUARY LONG-DISTANCE CALLS	426.12	
04-09	2279099007	C & P TELEPHONE	12/31/78	DECEMBER LONG-DISTANCE CALLS	214.59	
04-20	2279110004	C & P TELEPHONE	11/01/78-11/30/78	NOVEMBER LONG-DISTANCE CALLS	152.14	
04-27	2279116430	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	FEBRUARY LONG-DISTANCE CHARGES	295.49	
04-30	2279120464	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	169.20	
05-05	2279123255	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	167.97	
06-12	2279163237	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	236.24	
04-09	1279099008	AMERICAN EXPRESS CO	02/08/79-02/12/79	MEMBER'S OFFICIAL TRIP TO THE 35TH DISTRICT, CA AND RETURN VIA UNITED/AMERICAN AIRLINES	512.00	
04-19	1279109005	AMERICAN EXPRESS CO	03/29/79-03/11/79	MEMBER'S OFFICIAL TRIP FROM WASH DC TO 35TH DIST. CA AND RTN VIA AM & UNITED A/L	514.00	
05-30	1279149054	AMERICAN EXPRESS CO	03/02/79-03/25/79	MEMBER'S OFCL TRAVEL FROM WASH DC TO 35TH DIST. CA AND RETURN VIA AMERICAN & UNITED A/L	514.00	
06-18	1279169020	AMERICAN EXPRESS CO	04/25/79-04/29/79	MEMBER'S OFFICIAL TRIP TO 35TH DISTRICT, CA AND RETURN, VIA TWA	214.00	
04-23	1379113019	HERMINIA CIBULLOS	03/27/79	OFFICIAL STAFF TRIP: RETURN FROM WASHINGTON, DC TO 35TH DISTRICT, CA VIA TWA	428.00	
05-16	1379136019	GERARDO GIOVANNELLO	04/30/79-05/07/79	OFFICIAL STAFF TRIP TO 35TH CA, AND RETURN VIA AMERICAN AIRLINES	107.99	
05-30	1379149022	HERMINIA CIBULLOS	06/14/79-06/20/79	OFFCL STAFF TRIP FROM 35TH DISTRICT, CA TO WASH DC VIA WORLD AIRWAY	394.00	
06-29	1379180007	SUSAN K. HERRERA	03/01/79-03/31/79	OFFCL STAFF TRIP FROM WASH DC TO THE 35TH DIST CA & RETURN VIA UNITED & CONTINENTAL	27.00	
04-06	1479095024	TERMINAL DATA CORPORATION	02/01/79-02/28/79	MARCH RENTAL OF DIABLO SOUNDABLE AND WORKSTATION	978.45	
04-06	1479095023	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	FEBRUARY DATA PROCESSING SERVICES AND DISK STORAGE		

04-20	1479110023	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	APRIL RENTAL OF CRT TERMINAL (NO. 2) AND COUPLER	70.00
04-20	1479110022	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	APRIL RENTAL OF CRT TERMINAL AND COUPLER	70.00
04-20	1479110021	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	APRIL RENTAL OF CRT TERMINAL AND COUPLER	164.00
04-20	1479110020	TERMINAL DATA CORPORATION	04/01/79-04/30/79	APRIL RENTAL OF DIABLO TERMINAL AND COUPLER	27.00
06-08	1479135034	TERMINAL DATA CORPORATION	05/01/79-05/31/79	MAY RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKSTATION	27.00
06-08	1479135026	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MAY RENTAL OF CRT TERMINAL AND COUPLER (#1)	70.00
06-08	1479135024	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MAY RENTAL OF CRT TERMINAL AND COUPLER (#2)	164.00
06-08	1479135022	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	APRIL DATA PROCESSING SERVICES AND DISK STORAGE	959.16
06-08	1479135021	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MARCH DATA PROCESSING SERVICE AND DISK STORAGE	954.33
06-08	1479135013	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	FOREIGN AIRMAIL STAMPS	70.00
06-19	1579170083	POSTMASTER	05/16/79		45.50
04-30	2079121309	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		243.71
05-31	2079152297	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		594.57
06-30	2079183234		06/01/79-06/30/79		617.61
TOTAL					23,683.62

OFFICE OF HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

04-30	0279121195	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	1,575.70
05-31	0279155046	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SAN ANTONIO TX	1,713.70
06-30	0279183245	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-06/30/79	RENT SAN ANTONIO TX	1,798.20
04-27	0979116313	JOHN R BANISTER III	01/03/79-04/30/79	RENT SAN ANTONIO TX	350.00
05-18	0979145135	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT SAN ANGELO TX	3,717.00
05-18	0979145134	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT SAN ANGELO TX	968.00
05-21	0979141222	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN ANGELO TX	3,844.00
05-21	0979141221	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN ANGELO TX	850.00
06-29	0979149402	JOHN R BANISTER III	05/01/79-05/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
06-29	0979179327	JOHN R BANISTER III	06/01/79-06/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
04-10	1079100005	THOMAS G LOEFFLER	03/18/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	10.05
04-10	1079100004	THOMAS G LOEFFLER	03/24/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	7.40
04-10	1079100003	THOMAS G LOEFFLER	03/24/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	12.93
04-10	1079100002	THOMAS G LOEFFLER	03/24/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	5.22
04-19	1079109011	BANISTER, DENSON & KERSEY	04/06/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.35
04-19	1079109009	HANNELORE BANISTER	03/15/79	DUPLICATION EXPENSE FOR MONTH OF MARCH, 1979 FOR KERRVILLE DISTRICT OFFICE	2.50
04-19	1079109007	HANNELORE BANISTER	03/15/79	PARKING WHILE AT SAN ANTONIO INTERNATIONAL AIRPORT ON OFFICIAL BUSINESS	37.64
04-27	1079117300	THOMAS J LANKFORD	04/04/79	TR'L THROUGHOUT DIST (HUNT, MT HOME, SAN ANTONIO, KERRVILLE, JUNCTION, MENARD & MASON)	235.00
05-05	1079127299	THOMAS J LANKFORD	03/13/79-03/17/79	2 WEEKLY COLUMNS - TYPESET - SLICK STOCK	170.00
05-05	1079123276	HOUSE RECORDING STUDIO	03/07/79-03/29/79	3 WEEKLY COLUMNS - TYPESET - SLICK STOCK	31.25
05-05	1079123275	BOONE BOIES	04/16/79	RECORDING STUDIO BILL FOR MONTH OF MARCH	8.00
05-05	1079123273	BOONE BOIES	04/16/79	TRAVEL FROM SAN ANTONIO, TX TO DALLAS, TX ON OFFICIAL BUSINESS	56.00
05-05	1079123270	GSA, OAD, FINANCE DIVISION	04/10/79	TRAVEL FROM SAN ANTONIO, TX TO AUSTIN, TX ON OFFICIAL BUSINESS	52.37
05-09	1079129104	THE LIGHT	03/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	31.50
05-11	1079131365	THOMAS G LOEFFLER	05/03/79-11/02/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	23.54
05-11	1079131363	HANNELORE BANISTER	04/17/79	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
05-11	1079131358	HANNELORE BANISTER	04/25/79	TRVL IN DIST FROM KERRVILLE, TX TO ROCKSPRINGS, TX ON OFFICIAL BUSINESS	15.00
05-11	1079131355	HANNELORE BANISTER	04/20/79	TXL TO DIST FROM KERRVILLE, TX TO INGRAM, TX & OUTLAYING TOWNS ON OFFICIAL BUSINESS	33.87
05-11	1079131351	HANNELORE BANISTER	04/18/79	TRAVEL IN DISTRICT FROM KERRVILLE, TX TO ROCKSPRINGS, TX ON OFFICIAL BUSINESS	15.40
05-11	1079131347	HANNELORE BANISTER	04/16/79	TRAVEL IN DISTRICT FROM KERRVILLE, TX TO NEW BRAUNFELS, TX ON OFFICIAL BUSINESS	13.00
05-11	1079131349	THOMAS G LOEFFLER	04/30/79	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-11	1079131347	THOMAS G LOEFFLER	04/29/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.51
05-11	1079131345	THOMAS G LOEFFLER	04/19/79	HOTEL ROOM WHILE IN DISTRICT (CRANE, TX) ON OFFICIAL BUSINESS	18.54
05-11	1079131341	THOMAS G LOEFFLER	04/16/79	TRAVEL IN DISTRICT (LLANO, TX) WHILE ON OFFICIAL BUSINESS	10.75
05-11	1079131339	THOMAS G LOEFFLER	04/12/79	TRAVEL IN DISTRICT (SAN ANTONIO, TX) ON OFFICIAL BUSINESS	11.00
05-11	1079131334	THOMAS G LOEFFLER	04/16/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.29
05-11	1079131332	THOMAS G LOEFFLER	04/15/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.69

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS G LOEFFLER—Continued</b>						
05-11	1079131329	THOMAS G LOEFFLER	04/11/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	2.81	
05-11	1079131328	THOMAS G LOEFFLER	04/10/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	5.53	
05-11	1079131325	THOMAS G LOEFFLER	04/19/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	3.83	
05-11	1079131322	BOB CROCKETT OFFICE SUPPLY	04/02/79	SUPPLIES FOR 3 DISTRICT OFFICES (NOT OBTAINABLE FROM GSA)	72.16	
05-11	1079131318	GSA, OAD, FINANCE DIVISION	04/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	62.36	
05-11	1079131266	THOMAS G LOEFFLER	04/29/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	17.35	
05-23	1079143323	BANISTER, DENSON & KERSEY	04/01/79-04/30/79	DUPLICATION EXPENSE FOR THE MONTH OF APRIL FOR THE KERRVILLE DISTRICT OFFICE	27.75	
05-23	1079143319	THE SANDERSON TIMES	05/10/79	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE AND THE SAN ANGELO DISTRICT OFFICE	14.00	
05-23	1079143318	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FOR 3 DISTRICT OFFICES	43.72	
05-23	1079143316	HOUSE RECORDING STUDIO	04/04/79-04/25/79	RECORDING STUDIO BILL FOR THE MONTH OF APRIL	30.00	
05-23	1079143313	THOMAS J LANKFORD	04/19/79-04/24/79	WEEKLY COLUMNS - (3) - TYPESET - STOCK	120.00	
05-23	1079143237	THOMAS G LOEFFLER	05/11/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.00	
05-23	1079143235	THOMAS G LOEFFLER	05/12/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.16	
05-23	1079143234	THOMAS G LOEFFLER	05/03/79	MEAL WHILE IN DISTRICT (SAN ANGELO, TX TO ALPINE, TX) ON OFFICIAL BUSINESS (GAS)	7.13	
05-23	1079143231	ROBERT M PASCHAL	05/03/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	2.48	
05-23	1079143228	THOMAS G LOEFFLER	05/03/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	8.19	
05-23	1079143227	THOMAS G LOEFFLER	05/04/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	10.00	
05-23	1079143222	ROBERT M PASCHAL	05/04/79	MOTEL ROOM WHILE IN DISTRICT (ALPINE, TX) ON OFCL BUSINESS MEAL WHILE IN ALPINE	32.56	
05-23	1079143221	ROBERT M PASCHAL	05/04/79	TRAVEL IN DISTRICT (ALPINE, TX) WHILE ON OFFICIAL BUSINESS	7.25	
05-23	1079143220	ROBERT M PASCHAL	05/05/79	MEAL WHILE IN DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS.	5.78	
05-23	1079143218	ROBERT M PASCHAL	04/17/79	TRAVEL IN DISTRICT (ALPINE, TX TO BIG LAKE, TX) WHILE ON OFFICIAL BUSINESS (GAS)	7.30	
05-23	1079143215	ROBERT M PASCHAL	04/19/79	TRAVEL IN DIST (BIG LAKE, TX TO SAN ANGELO, TX) ON OFFICIAL BUSINESS	11.50	
05-23	1079143213	ROBERT M PASCHAL	04/18/79	TRAVEL IN DISTRICT (SAN ANGELO, TX TO BIG LAKE, TX) ON OFFICIAL BUSINESS	9.45	
05-23	1079143212	ROBERT M PASCHAL	04/16/79	TRAVEL IN DIST (DEL RIO, TX TO SONORA, TX) ON OFFICIAL BUSINESS (GAS)	10.00	
05-23	1079143210	ROBERT M PASCHAL	04/17/79	TRAVEL IN DISTRICT (SAN ANGELO, TX TO DEL RIO, TX) ON OFCL BUSINESS (GAS)	7.50	
05-23	1079143204	ROBERT M PASCHAL	05/27/79	TVL IN DIST-SAN ANGELO, TX TO SAN ANGELO, TX TO PAINT ROCK, BACK-SAN ANGELO BALLINGER & BACK SAN ANGELO	12.26	
05-23	1079143202	ROBERT M PASCHAL	05/05/79	PACKAGE SENT FROM BALMORHEA, TX TO SAN ANGELO, TX DIST OFC SENT BY BUS FOR CONGRESSMAN	3.50	
05-23	1079143199	ROBERT M PASCHAL	04/17/79	DUPLICATING EXPENSE IN SAN ANGELO DISTRICT OFFICE	1.80	
05-23	1079143196	ROBERT M PASCHAL	04/17/79	HOTEL BILL AND DINNER MEAL WHILE IN DISTRICT (DEL RIO, TEX) ON OFFICIAL BUSINESS	32.04	
05-23	1079143194	ROBERT M PASCHAL	04/21/79	TRAVEL IN DISTRICT (SAN ANGELO TO BALLINGER, TEX) ON OFFICIAL BUSINESS	5.00	
05-23	1079143191	ROBERT M PASCHAL	05/05/79	TRAVEL IN DISTRICT (BIG LAKE, TEX TO SAN ANGELO, TEX) ON OFFICIAL BUSINESS	10.95	
05-23	1079143188	ROBERT M PASCHAL	04/29/79	TRAVEL IN DISTRICT (KERRVILLE, TX TO SAN ANGELO, TEX) ON OFFICIAL BUSINESS	11.16	
05-23	1079143186	ROBERT M PASCHAL	04/28/79	TRAVEL IN DISTRICT (SAN ANGELO, TX TO KERRVILLE, TX) ON OFFICIAL BUSINESS	9.08	
05-25	1079145036	THE EXPRESS NEWS CORPORATION	05/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE FOR MORNING PAPER	20.80	
05-25	1079145034	THE EXPRESS NEWS CORPORATION	05/02/79	NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE FOR EVENING PAPER	33.19	
05-25	1079145033	BOONE BOIES	05/25/79	COFFEE AND DOUGHNUTS FOR A MEETING WITH COUNTY OFFICIALS IN DISTRICT (SAN ANTONIO)	8.53	
06-08	1079159104	THOMAS G LOEFFLER	05/25/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.87	
06-08	1079159098	HANNELORE BANNISTER	05/13/79	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.00	
06-08	1079159097	HANNELORE BANNISTER	05/11/79	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.00	
06-08	1079159089	HANNELORE BANNISTER	05/10/79	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.75	
06-08	1079159087	THOMAS G LOEFFLER	05/26/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	6.35	
06-08	1079159085	THOMAS G LOEFFLER	05/24/79	PARKING AT AIRPORT WHILE IN DISTRICT (SAN ANTONIO) ON OFFICIAL BUSINESS.	1.00	



06-08	10791590079	THOMAS G LOEFFLER	05/12/79	TRAVEL WHILE IN DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	11.65
06-08	1079159065	THE SAN ANTONIO LIGHT	01/15/79	NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	41.40
06-13	1079164174	THE EXPRESS NEWS CORPORATION	05/03/79	SUBSCRIPTION TO NEWSPAPER FOR SAN ANTONIO DISTRICT OFFICE	10.02
06-13	1079164173	THE TEXAS MOHAR WEEKLY	05/03/79	SUBSCRIPTION TO NEWSPAPER FOR SAN ANTONIO DISTRICT OFFICE	7.50
06-13	1079164171	HOUSE RECORDING STUDIO	05/02/79	REPRO WEEKLY COLUMNS - SLICK STOCK - TYPESET	40.75
06-29	1079180061	THOMAS J LANKFORD	05/04/79	DUPLICATION EXPENSE FOR MONTH OF MAY, 1979 FOR KERRVILLE DISTRICT OFFICE	200.00
06-29	1079179270	BANISTER, DENSON & KERSEY	05/05/79	TAXI CAB FROM AIRPORT TO WASHINGTON, DC OFFICE	15.60
06-29	1079179268	ROBERT M PASCHAL	06/05/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	4.90
06-29	1079179267	HANNELORE BANNISTER	05/25/79	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.76
06-29	1079179264	HANNELORE BANNISTER	05/24/79	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
06-29	1079179263	HANNELORE BANNISTER	05/22/79	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
06-29	1079179262	STANDARD-TIMES	06/19/79	NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE (1 YEAR)	57.00
06-29	1079179175	THE MENARD NEWS	06/08/79	1 YEAR NEWSPAPER SUBSCRIPTION	7.25
06-29	1079179174	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	51.26
06-29	1079179173	THOMAS G LOEFFLER	06/16/79	PARKING AT AIRPORT WHILE IN DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	50
04-10	1179100009	KERRVILLE TELEPHONE CO.	04/01/79	TELEPHONE SERVICE FOR KERRVILLE DISTRICT OFFICE	51.85
04-10	1179100008	GENERAL SERVICES ADMINISTRATION	03/18/79	TELEPHONE INSTALLATION AND SERVICES SAN ANTONIO DISTRICT OFFICE	675.14
04-10	1179100007	GENERAL SERVICES ADMINISTRATION	03/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	9.45
04-10	1179100004	GENERAL TELEPHONE COMPANY OF THE S W	03/22/79	TELEPHONE SERVICE IN SAN ANTONIO DISTRICT OFFICE, ALSO INCLUDES INSTALLATION FEE	115.75
04-10	1179100002	GENERAL TELEPHONE COMPANY OF THE S W	03/22/79	TELEPHONE SERVICE IN SAN ANTONIO DISTRICT OFFICE	40.32
05-09	1179129031	GENERAL TELEPHONE COMPANY OF THE S W	04/22/79	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	101.90
05-09	1179129030	GENERAL TELEPHONE COMPANY OF THE S W	04/22/79	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	20.60
05-11	1179131115	KERRVILLE TELEPHONE CO.	05/01/79	TELEPHONE BILL FOR KERRVILLE, TEXAS DISTRICT OFFICE	51.85
05-11	1179131114	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE BILL FOR SAN ANTONIO, TEXAS DISTRICT OFFICE	801.04
05-11	1179131111	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE BILL FOR SAN ANTONIO, TEXAS DISTRICT OFFICE	116.02
05-23	1179143108	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	478.81
06-08	1179159020	GENERAL TELEPHONE COMPANY OF THE S W	05/22/79	TELEPHONE SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	43.25
06-08	1179159019	GENERAL TELEPHONE COMPANY OF THE S W	05/22/79	TELEPHONE SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	21.20
06-08	1179159018	GENERAL TELEPHONE COMPANY OF THE S W	05/22/79	TELEPHONE SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	47.24
06-13	1179164054	GSA, OAD, FINANCE DIVISION	05/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	56.89
06-13	1179164053	KERRVILLE TELEPHONE CO.	06/01/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	133.51
06-29	1179164053	GSA, OAD, FINANCE DIVISION	06/18/79	FTS TELEPHONE BILL FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	8.85
04-19	21791790359	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MAILGRAM CHARGES	7.74
05-09	2179129002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	LOCAL TELEPHONE SERVICE	835.79
04-27	2279116414	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79	LONG DISTANCE TELEPHONE SERVICE	174.40
05-05	2279123243	C & P TELEPHONE	03/01/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	26.21
05-09	2279129005	C & P TELEPHONE	03/01/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	43.41
05-25	2279145006	C & P TELEPHONE	04/01/79	TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	279.04
06-12	2279163222	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/79	TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	29.76
06-29	2279179038	C & P TELEPHONE	03/22/79	AIRFARE TO DISTRICT (SAN ANTONIO) TO AUSTIN AND RETURN	280.00
04-10	1279100004	THOMAS G LOEFFLER	04/06/79	AIRFARE TO DISTRICT (SAN ANTONIO, TX) AND RETURN TO WASHINGTON, DC	290.00
04-19	1279109006	THOMAS G LOEFFLER	04/10/79	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SAN ANTONIO, TX) & RETURN	305.00
05-05	1279123080	THOMAS G LOEFFLER	04/26/79	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SAN ANTONIO, TX) AND RETURN TO WASHINGTON	286.00
05-11	1279131072	THOMAS G LOEFFLER	05/10/79	AIRFARE FROM WASH DC TO DIST (SAN ANTONIO, TX) TO HOUSTON & RTN TO DIST & RTN TO WASH	506.00
05-23	1279143053	THOMAS G LOEFFLER	05/02/79	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SAN ANTONIO, TX) & RETURN	307.00
05-23	1279143052	THOMAS G LOEFFLER	05/03/79	TRAVEL TO THE DISTRICT (SAN ANTONIO, TEX.) AND RETURN TO WASHINGTON, DC ON OFC'L BUSS.	298.00
06-08	1279159027	THOMAS G LOEFFLER	05/24/79	AIRFARE FROM WASH DC TO DISTRICT (SAN ANTONIO, TEXAS) AND RETURN	142.00
06-29	1279179105	THOMAS G LOEFFLER	06/15/79	AIRFARE FROM WASH DC TO DIST (SAN ANTONIO, TX) AND RTN ON OFFICIAL BUSINESS	238.00
05-23	1379143024	CRISTEN BEAUCHAMP	05/11/79	TRAVEL FROM SAN ANTONIO, TEXAS TO DISTRICT	154.00
06-08	1379159004	BOONE BOIES	06/18/79	AIRFARE FROM WASHINGTON, DC TO DISTRICT	133.00
06-29	1379179052	ROBERT M PASCHAL	05/01/79	TELEPHONE INSTALLATION AND CONNECTION FOR WASHINGTON, D.C. OFFICE	39.99
06-29	1479159027	C & P TELEPHONE	04/01/79	TELEPHONE CHARGE FOR WASHINGTON, DC OFFICE	10.09
06-29	1479179039	C & P TELEPHONE	03/01/79	200 - 15 CENT POSTAGE STAMPS	30.00
04-06	1579095056	POSTMASTER	03/21/79	300 - 15 CENTS STAMPS	45.00
05-07	1579127081	POSTMASTER	04/17/79	200-13 CENTS POSTAGE STAMPS	13.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS G LOEFFLER—Continued</b>						
05-07	1579127060	POSTMASTER	04/17/79	200-15 CENTS POSTAGE STAMPS	30.00	30.00
04-30	2079121313	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		286.27	286.27
05-31	2079152298	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		363.96	363.96
06-30	2079183235	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		512.78	512.78
<b>TOTAL</b>					<b>26,024.97</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-27	2279179042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	REFUND DUE TO OVERPAYMENT ON JAN 31, 1979 LOCAL SERVICE	( 1.24)	( 1.24)
<b>TOTAL</b>					<b>( 1.24)</b>	
<b>OFFICE OF HON. CLARENCE D LONG</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121196	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING SERVICES	885.00	885.00
05-31	0279155047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT TOWSON MD	885.00	885.00
06-30	0279183246	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PAYMENT FOR REPRODUCTION SERVICES	1,971.00	1,971.00
04-24	0679114002	DAVID R RANAGE	02/06/79	ANNUAL DUES FOR 1979	431.50	431.50
06-12	0679163002	GSA, OAD, FINANCE DIVISION	05/07/79-05/11/79	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS	4,194.00	4,194.00
05-21	0979141223	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	PRINTING SERVICES	17.55	17.55
04-11	0791011105	THE SUNPAPERS, HOME DELIVERY DEPARTMENT	03/14/79-07/14/79	PRINTING SERVICES	598.40	598.40
04-11	0791011102	DAVID R RANAGE	03/12/79-03/16/79	SUBSCRIPTION 01-01-79 TO 12-31-79	367.15	367.15
04-11	0791010899	FACTS ON FILE	01/02/79	BOOK FOR STAFF	282.00	282.00
04-16	079106284	FRIENDS OF THE EARTH	01/03/79	MAGAZINE SUBSCRIPTION	10.74	10.74
04-16	079106282	IPC BUSINESS PRESS LTD.	01/07/79-01/17/80	REFURBISHMENTS FOR NEWSPAPER SUBSCRIPTION	54.00	54.00
04-19	079109015	MR. AL ZAWICKI	01/01/79-03/31/79	REPAIR SERVICES	30.30	30.30
04-30	079110286	GESTETNER CORPORATION	03/21/79	REPRODUCTION SERVICES FOR THE MONTH OF JANUARY	56.65	56.65
04-30	079110285	XEROX CORPORATION	10/31/78-02/19/79	PUBLICATION FROM 04-25-79 TO 12-19-79	342.94	342.94
04-30	079110282	FEDERAL RESEARCH SERVICE	04/20/79	PRINTING COSTS	54.00	54.00
04-30	079110280	DAVID R RANAGE	03/20/79-03/23/79	PRINTING SERVICES	620.05	620.05
04-30	079110121	METRO BUSINESS FORMS	04/11/79	CHARGES FOR THE MONTH OF JANUARY	373.54	373.54
04-30	079110120	XEROX CORPORATION	01/04/79-02/06/79	SUBSCRIPTION	55.13	55.13
04-30	079110118	FOREIGN POLICE	03/30/79-03/30/80	PRINTING COSTS	12.00	12.00
04-30	079110117	DAVID R RANAGE	04/09/79	BALTIMORE, MD TO ANN ARBOR, MI RUXTON/BALTIMORE-WASH A/P AND RETURN 60 MILES	20.00	20.00
04-24	0791114049	CLARENCE D LONG	03/31/79-04/01/79	RUXTON, MD TO PARKVILLE, MD (RT) 22 MILES AT 17 CENTS	153.09	153.09
04-24	0791114043	CLARENCE D LONG	03/31/79	THE CAPITOL TO THE WHITE HOUSE AND RETURN 4 MILES AT 17 CENTS	3.74	3.74
04-24	0791114040	CLARENCE D LONG	03/26/79	RUXTON, MD TO DUNDALK, MD (RT) 41 MILES AT 17 CENTS	6.97	6.97
04-24	0791114036	CLARENCE D LONG	03/20/79	DUES AND RESEARCH SERVICES	275.00	275.00
04-24	0791114032	DEMOCRATIC STUDY GROUP	01/01/79-01/01/80	RUXTON, MD TO LUTHERVILLE, MD (RT) 5 MILES AT 17 CENTS	.85	.85
04-24	0791114031	CLARENCE D LONG	03/17/79	PRINTING SERVICES	498.00	498.00
04-24	0791114030	DAVID R RANAGE	02/05/79	REIMBURSEMENT FOR MESSENGER SERVICE	8.00	8.00
04-24	0791114029	JEAN F O NEIL	03/01/79			



04-24	1079114028	PSYCHOLOGY TODAY	02/27/79-02/27/80	SUBSCRIPTION FOR STAFF	6.97
04-24	1079114025	GREENWOOD PRESS, INC.	01/19/79	BOOK FOR STAFF	23.61
04-24	1079114023	NATIONAL JOURNAL REPORTS	02/08/79	PAYMENT FOR BINDERS	18.00
04-24	1079114019	THE WILSON QUARTERLY	02/01/79-02/01/80	SUBSCRIPTION	12.00
04-24	1079121027	CLEWESLETER-36	01/02/79	PAYMENT FOR SUBSCRIPTION 1-1-79 TO 12-31-79	495.00
05-14	1079134193	CLARENCE D LONG	04/28/79	RUXTON, MD TO DUNDALK, MD AND RETURN 38 MILES	6.46
05-19	1079138293	U S GOVERNMENT PRINTING OFFICE	04/26/79	PAYMENT FOR PUBLICATIONS	9.00
05-19	1079138288	DAVID R RAMAGE	05/03/79	PRINTING COSTS	636.50
05-19	1079138286	XEROX CORPORATION	02/06/79-03/06/79	PAYMENT FOR COPIER SERVICES	72.10
05-19	1079138283	DAVID R RAMAGE	04/18/79	PRINTING SERVICES	1577.10
05-19	1079138281	DAVID R RAMAGE	04/24/79	PRINTING SERVICES	139.50
05-23	1079143206	CINDY BOKISH	02/22/79-04/03/79	TRAVEL REIMBURSEMENT	95.10
05-23	1079143205	DAVID R RAMAGE	04/18/79	PRINTING COST	21.50
05-23	1079143207	DIRECTORY OF COMMUNITY SERVICES	09/06/78	PAYMENT FOR BOOKS FOR STAFF	437.60
05-30	1079149227	HOUSE RECORDING STUDIO	01/01/79-05/21/79	PAYMENT FOR PHOTOGRAPHY WORK	144.00
05-30	1079149224	TIME KERNAN	05/05/79-05/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL	33.66
05-30	1079149222	DIRECTORY OF COMMUNITY SERVICES	05/07/79	PAYMENT FOR THREE BOOKS	71.50
05-30	1079149220	BOARD OF SUPERVISORS OF ELECT-BALTOCO	05/15/79	PAYMENT FOR STREET INDEX	11.71
05-30	1079149217	SUSAN TACHAU	03/24/79	REIMBURSEMENT FOR TRAVEL AND BATTERIES	6.82
05-30	1079149216	XEROX CORPORATION	02/28/79-03/30/79	COPIER SERVICES	102.10
06-11	1079162226	XEROX CORPORATION	02/19/79-02/28/79	PAYMENT FOR COPIER SERVICES	21.70
06-11	1079162225	DAVID R RAMAGE	06/04/79	PAYMENT FOR PRINTING SERVICES (CALLING CARDS)	15.00
06-11	1079162224	THE WASHINGTON POST	05/13/79	PAYMENT FOR ADVERTISEMENTS	60.36
06-11	1079162223	U S GOVERNMENT PRINTING OFFICE	05/30/79	PAYMENT FOR PUBLICATIONS	49.00
06-11	1079162218	DAVID R RAMAGE	05/23/79-05/24/79	PRINTING COSTS	55.60
06-12	1079163058	XEROX CORPORATION	03/06/79-04/10/79	PAYMENT FOR COPIER CHARGES	140.60
06-12	1079163056	INSTITUTE FOR LOCAL SELF RELIANCE	06/07/79	PAYMENT FOR PUBLICATION	7.00
06-13	1079164212	SUSAN TACHAU	04/16/79-01/03/80	REIMB FOR TRAVEL 6/5/79 TRAVEL BY TAXI TO NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY	5.00
06-13	1079164211	STROMBERG PUBLICATIONS INC	05/12/79	PAYMENT FOR COMMUNITY TIMES SUBSCRIPTION	7.60
06-13	1079164016	CLARENCE D LONG	05/10/79	SPARROWS POINT, MD AND RETURN TO RUXTON, MD 30 MILES	5.10
06-13	1079164015	CLARENCE D LONG	05/26/79	RUXTON, MD TO DUNDALK, MD AND RETURN TO RUXTON, MD 30 MILES	5.10
06-13	1079164014	CLARENCE D LONG	05/20/79	RUXTON, MD TO BALTIMORE, MD 4 MILES	68
06-13	1079164013	CLARENCE D LONG	05/15/79	TRAVEL IN PIKESVILLE, MD 10 MILES	1.70
06-13	1079164012	CLARENCE D LONG	05/14/79	TRAVEL IN REISTERTOWN, MD 6 MILES	1.02
06-13	1079164010	CLARENCE D LONG	05/12/79	RUXTON, MD TO DUNDALK, MD AND RETURN 30 MILES	1.02
06-13	1079164009	CLARENCE D LONG	05/10/79	RUXTON, MD TO SPARROWS POINT, MD AND RETURN 30 MILES	5.10
06-13	1079164008	CLARENCE D LONG	05/08/79	RUXTON, MD TO DUNDALK, MD AND RETURN 30 MILES	5.10
06-13	1079164007	CLARENCE D LONG	05/07/79	THE CAPITOL TO THE WHITE HOUSE AND RETURN 3 MILES	5.10
06-13	1079164006	CLARENCE D LONG	05/06/79	PIKESVILLE, MD TO RUXTON, MD AND RETURN 10 MILES	51
06-13	1079164003	CLARENCE D LONG	05/05/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 10 MILES	1.70
06-13	1079164002	CLARENCE D LONG	05/04/79	RUXTON, MD TO DUNDALK, MD AND RETURN 30 MILES	1.70
06-13	1079164001	CLARENCE D LONG	04/05/79-06/13/79	REIMBURSEMENT FOR TRAVEL AND NEWSPAPER	5.10
06-19	1079170185	MR. AL ZAWICKI	06/13/79	PAYMENT FOR PRINTING SERVICES	62.54
06-19	1079170090	DAVID R RAMAGE	12/11/78-01/10/79	PAYMENT FOR ADVERTISEMENTS	163.30
06-19	1079170088	THE A S ARELL COMPANY	04/19/79	TELEPHONE SERVICES - DISTRICT OFFICE	27.93
06-19	1179106980	C & P OF MARYLAND	03/11/79-04/11/79	PAYMENT FOR TELEPHONE SERVICES - DISTRICT OFFICE	402.58
05-19	1179138105	CSA OOD FINANCE DIVISION	05/11/79-06/10/79	TELEPHONE SERVICES FOR THE DISTRICT	87.16
06-11	1179162076	C & P OF MARYLAND	02/01/79-01/31/79	RENTAL OF COMMUNICATIONS TERMINALS	495.15
06-11	1179162074	WESTERN UNION DATA SERVICES	01/01/79-02/28/79	TELEGRAM SERVICES FOR THE MONTH OF FEBRUARY	483.58
04-24	21791106033	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	PAYMENT FOR TELEGRAMS	72.00
04-24	2179114001	WESTERN UNION TELEGRAPH COMPANY	04/30/79	PAYMENT FOR TELEGRAMS	14.10
05-19	2179138024	WESTERN UNION TELEGRAPH COMPANY	03/31/79	PAYMENT FOR TELEGRAMS	18.66
05-23	2179143010	WESTERN UNION TELEGRAPH COMPANY	06/13/79	PAYMENT FOR TELEGRAMS	12.00
06-19	2179170006	WESTERN UNION TELEGRAPH COMPANY		PAYMENT FOR TELEGRAMS	11.55
					21.43



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE D LONG—Continued</b>						
04-24	2279114006	C & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR TELEPHONE SERVICES	142.34	
04-27	2279116350	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	270.99	
04-27	2279116111	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	260.10	
04-30	2279120466	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,214.18	
05-05	2279123258	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	255.70	
05-07	2279127016	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR TELEPHONE SERVICE FOR THE MONTH OF MARCH	119.79	
05-30	2279140034	C & P TELEPHONE	04/01/79-04/30/79	PAYMENT FOR TELEPHONE SERVICES	140.03	
06-12	2279162329	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/26/79-03/29/79	LOCAL TELEPHONE SERVICE	257.08	
04-24	1279114034	CLARENCE D LONG	04/01/79-04/30/79	RUXTON, MD TO WASHINGTON, DC (RT) 464 MILES AT 17 CENTS	78.88	
04-24	1279114033	CLARENCE D LONG	03/19/79-03/22/79	RUXTON, MD TO WASHINGTON, DC (RT) 464 MILES AT 17 CENTS	78.88	
04-24	1279114031	CLARENCE D LONG	03/14/79	WASHINGTON, DC TO PIKEVILLE, MD TO BALTIMORE CITY TO RUXTON MD 74 MILES AT 17 CENTS	12.58	
04-24	1279114030	CLARENCE D LONG	03/12/79-03/15/79	RUXTON, MD TO WASHINGTON, DC (RT) 348 MILES AT 17 CENTS	59.16	
04-24	1279114029	CLARENCE D LONG	03/05/79-03/08/79	RUXTON, MD TO WASHINGTON, DC (RT) 464 MILES AT 17 CENTS	78.88	
04-24	1279114028	CLARENCE D LONG	03/01/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT 17 CENTS	19.72	
05-14	1279134061	CLARENCE D LONG	04/20/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MILES	19.72	
05-14	1279134059	CLARENCE D LONG	04/30/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 580 MILES	98.60	
05-14	1279134058	CLARENCE D LONG	04/12/79	RUXTON, MD TO WASHINGTON, D.C. 58 MILES	9.86	
05-14	1279134057	CLARENCE D LONG	04/09/79-04/10/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 232 MILES	39.44	
05-14	1279134056	CLARENCE D LONG	04/02/79-04/06/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 580 MILES (116 RT)	98.60	
05-14	1279134055	CLARENCE D LONG	04/01/79	BALTIMORE WASH. INTERNAT'L AIRPORT TO RUXTON, MD. 27 MILES	4.59	
06-13	1279164012	CLARENCE D LONG	05/29/79-05/31/79	RUXTON, MD TO WASHINGTON, DC AND RETURN 348 MILES	78.88	
06-13	1279164008	CLARENCE D LONG	05/21/79-05/24/79	RUXTON, MD TO WASHINGTON, DC AND RETURN 464 MILES	78.88	
06-13	1279164005	CLARENCE D LONG	05/14/79-05/17/79	RUXTON, MD TO WASHINGTON, DC AND RETURN 464 MILES	78.88	
06-13	1279164001	CLARENCE D LONG	05/07/79-05/13/79	RUXTON, MD TO WASHINGTON, DC AND RETURN 464 MILES	78.88	
04-19	1379109002	MR. AL ZAWICKI	02/28/79-03/29/79	TRAVEL FROM TOWSON, MD TO WASHINGTON DC AND RETURN 116 MILES ROUND TRIP	59.16	
04-11	1479101025	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	870.62	
04-16	1479106078	DIALCOM, INCORPORATED	01/01/79-01/31/79	COMPUTER SERVICES FOR THE MONTH OF JANUARY	870.62	
04-20	1479110050	CARTERFONE	03/01/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH	156.50	
04-24	1479114008	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	72.00	
04-24	1479114007	CARTERFONE	02/01/79-02/28/79	COMPUTER SERVICES FOR MONTH OF FEBRUARY	156.50	
04-24	1479114006	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00	
04-24	1479114005	CARTERFONE	01/01/79-01/31/79	COMPUTER SERVICES FOR THE MONTH OF JANUARY	156.50	
04-24	1479114004	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH	875.00	
04-24	1479114003	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH	72.00	
04-24	1479114002	CARTERFONE	02/01/79-02/28/79	RENTAL FOR COMPUTER TERMINAL	72.00	
05-19	1479138061	DIALCOM, INCORPORATED	04/01/79-04/30/79	PAYMENT FOR COMPUTER SERVICES	156.50	
05-19	1479138059	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	PAYMENT FOR COMPUTER SERVICES	870.62	
05-23	1479143002	ANACRAM CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY	72.00	
06-11	1479162002	DIALCOM, INCORPORATED	04/24/79	PAYMENT FOR COMPUTER WORK FOR DISTRICT- QUESTIONNAIRE	1,209.81	
06-12	1479162005	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00	
06-12	1579163001	THI KERNAN	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JUNE	72.00	
04-30	20791421318	(STATIONERY ALLOWANCE CHARGED)	06/04/79-04/30/79	REIMBURSEMENT FOR REGISTERED MAIL	4.62	
					329.87	

05-31	2079152299	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	746.24
06-30	2079183236	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	512.58
<b>ADJUSTMENTS/REFUNDS</b>				<b>32,063.54</b>
02-05	1079121016	ENVIRONMENTAL STUDY CONFERENCE	01/26/79-01/26/80	( 75.00)
<b>OFFICE OF HON. GILLIS W LONG</b>				<b>( 75.00)</b>
<b>OFFICIAL EXPENSES</b>				<b>TOTAL</b>

04-30	0279121197	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,312.90
05-31	0279155048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,080.10
06-30	0279183247	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,080.10
04-13	0679103001	CANTRELL/CUTTER PRINTING, INC.	03/09/79-03/20/79	2,751.02
05-21	0979141224	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	1,635.00
04-10	079100096	DAVID R RAMAGE	03/08/79	66.00
04-10	079100094	WILLIAM HUDDESTON	03/14/79	2.50
04-10	079100026	STANDARD COFFEE SERVICE	03/29/79	13.32
04-13	079100025	GEORGETOWN/ATLAS PRINTING CO	04/04/79-04/03/80	80.00
04-13	079103022	THE EUNICE NEWS, INC.	01/15/79-01/31/79	12.00
04-13	079103021	XEROX CORPORATION	04/03/79-04/04/79	2.41
04-19	079110130	DAVID R RAMAGE	03/27/79	318.50
04-20	079110127	LOUISIANA STATE REPORT	04/05/79-04/04/80	14.00
04-20	079110124	THE COTTONPORT LEADER	04/01/79-04/01/80	8.00
04-20	079110122	WASHINGTON POST	04/04/79-04/03/80	7.25
05-05	079123030	DAVID R RAMAGE	04/12/79	80.60
05-05	079123028	HOUSE RECORDING STUDIO	03/06/79-03/21/79	86.25
05-10	079130318	DAVID R RAMAGE	04/25/79	239.00
05-10	079130317	LOUISIANA WEEKLY	04/21/79-04/21/79	15.50
05-10	079130314	ACADIANA PROFILE	05/01/79-05/01/80	18.00
05-10	079130312	XEROX CORPORATION	01/31/79-02/23/79	70.20
05-11	079131274	PYRAMID VIDEO	05/02/79	247.50
05-11	079131272	PAUL HILBUN	04/16/79-04/21/79	187.20
05-11	079131269	CANTRELL/CUTTER PRINTING, INC.	04/17/79	50.25
05-19	079138216	THE ASSUMPTION PIONEER	05/01/79-05/01/80	5.00
05-19	079138215	STANDARD COFFEE SERVICE	04/12/79-05/10/79	18.52
05-19	079138214	HOUSE RECORDING STUDIO	04/04/79-04/12/79	11.50
05-19	079138213	PELICAN PUBLISHING CO	04/16/79	16.99
05-19	079138210	THE ACADIAN PRESS	05/18/79	7.00
06-08	079159083	JANE KILLEN	05/07/79-05/11/79	14.25
06-08	079159080	NEWS EXAMINER	05/01/79-05/01/80	179.90
06-08	079159078	DELTA AIR LINES INC	05/02/79	33.90
06-08	079159076	CONGRESSIONAL PHOTO SHOPPE	05/01/79-05/21/79	34.40
06-08	079159074	PAUL HILBUN	05/03/79-05/08/79	7.50
06-08	079159069	DAVID R RAMAGE	05/14/79	296.50
06-13	079164154	HOUSE RECORDING STUDIO	05/02/79-05/24/79	184.00
04-13	079100036	GENERAL SERVICES ADMINISTRATION	03/18/79	5.00
04-13	079100310	GSA, OAD, FINANCE DIVISION	03/31/79	37.09
04-20	1179110031	SOUTH CENTRAL BELL	02/30/79-03/20/79	7.00
05-19	1179130091	GSA, OAD, FINANCE DIVISION	04/30/79	27.05
05-19	1179130090	SOUTH CENTRAL BELL	03/20/79-04/20/79	184.00
05-19	1179130079	GSA, OAD, FINANCE DIVISION	04/18/79	

PRINTING OF NEWSLETTER AND BIOGRAPHY	1,312.90
RENT ALEXANDRIA LA	1,080.10
PRINTING - SPECIAL REPORT	1,080.10
PARKING EXPENSE - COMPUTER INFORMATION	2,751.02
COFFEE SUPPLIES	1,635.00
DUO TANG POCKET FOLDERS	66.00
NEWSPAPER SUBSCRIPTION	2.50
COPYING RENTAL	13.32
PRINTING - GRADUATION LETTER AND CERTIFICATE	80.00
REPRINT - ARTICLE ON SUGAR LEGISLATION	12.00
NEWSPAPER SUBSCRIPTION	2.41
NEWSPAPER SUBSCRIPTION	318.50
NEWSPAPER SUBSCRIPTION	14.00
NEWSPAPER SUBSCRIPTION	8.00
CHESHIRE LABELS - NEWSLETTER	7.25
GRAPHIC PRINTS AND PROCESSING	80.60
DEAR COLLEAGUE LETTER	86.25
NEWSPAPER SUBSCRIPTION	239.00
XEROX COPIER	15.50
FILMING AND EDITING	18.00
HOTEL ACCOMMODATIONS	70.20
PRINTING - TABLE CARDS FOR YAM DAY	247.50
SUBSCRIPTION	187.20
COFFEE SUPPLIES	50.25
GRAPHIC PRINTS AND PROCESSING	18.52
STATE ALMANACS	11.50
NEWSPAPER SUBSCRIPTION FROM 6-25-79 TO 6-24-80	16.99
PARKING EXPENSE - ATTEND XEROX SCHOOL	7.00
NEWSPAPER SUBSCRIPTION	14.25
AIR FREIGHT	179.90
PROCESSING - SLIDES	33.90
STAFF MEMBER - HOTEL ACCOMMODATIONS	34.40
MEMO PADS	7.50
GRAPHIC PRINTS AND PROCESSING	296.50
TELEPHONE SERVICE - DISTRICT OFFICE	184.00
FIS INTERCOM SERVICE	5.00
TELEPHONE SERVICE - DISTRICT OFFICE	37.09
FIS INTERCOM SERVICE	7.00
TELEPHONE SERVICE - DISTRICT OFFICE	27.05
TELEPHONE SERVICE - DISTRICT OFFICE	184.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GILLIS W LONG—Continued</b>						
06-08	1179159022	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - TOLL CHARGES.	108.29	
06-08	1179159021	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	184.00	
06-13	1179160436	SOUTH CENTRAL BELL	04/20/79-05/20/79	TELEPHONE SERVICE - DISTRICT OFFICE	27.05	
04-06	217905032	DEPARTMENT OF STATE CASHIER	10/01/78-10/31/78	CABLEGRAMS	15.00	
04-20	2179110017	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	17.12	
04-13	2279103001	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	62.56	
04-27	2279116112	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	379.76	
04-30	2279120368	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	265.80	
05-05	2279123259	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	425.12	
05-05	2279123039	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	115.51	
06-12	2279163240	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	321.67	
04-19	1279109089	VISA	03/15/79-03/19/79	MEMBER TRAVEL - DC TO BATON ROUGE - ATLANTA - DC.	244.00	
06-13	1279164041	JON BABB	03/15/79-03/19/79	MEMBER - PLANE FARE FROM D.C. TO ALEXANDRIA, LA AND RETURN	272.00	
05-05	1379123001	AA TRAVEL AGENCY	05/24/79-05/29/79	STAFF MEMBER - TRIP D.C. TO ALEXANDRIA AND RETURN MILEAGE. 2525	429.25	
05-19	1379138020	AA TRAVEL AGENCY	04/13/79-04/21/79	STAFF MEMBER - ALEXANDRIA, LA TO WASHINGTON, DC & RETURN	226.00	
06-08	1379159002	TERMINAL DATA CORPORATION	04/07/79-04/27/79	STAFF TRAVEL - ALEXANDRIA TO D.C. AND RETURN TO ALEXANDRIA (HILBUN P.)	249.00	
04-10	1479100023	ALANTHUS DATA COMMUNICATIONS CORP	05/03/79-05/23/79	COMPUTER EQUIPMENT	43.71	
04-10	1479100006	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER EQUIPMENT	59.00	
04-19	1479109073	TERMINAL DATA CORPORATION	03/01/79-03/31/79	COMPUTER SERVICES	786.05	
04-20	1479110027	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	COMPUTER EQUIPMENT	47.33	
04-20	1479110026	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER EQUIPMENT	31.00	
05-05	1479123001	TERMINAL DATA CORPORATION	03/31/79	COMPUTER SERVICES	50.45	
05-11	1479130038	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	SOUND ENCLOSURE - COMPUTER	41.40	
05-11	1479131063	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER COUPLER	59.00	
05-19	1479131062	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES	786.05	
05-19	1479138038	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES - 2 COUPLERS	118.00	
06-08	1479159028	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER COUPLERS	65.50	
06-13	1479164029	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER COUPLERS	118.00	
04-30	2079121321	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79	COMPUTER SERVICES	786.05	
05-31	2079155142	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER SERVICES	335.47	
06-30	2079183237	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER SERVICES	456.79	
				<b>TOTAL</b>	<b>17,972.81</b>	
<b>OFFICE OF HON. TRENT LOTT</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121198	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,198.17	
05-31	0279155049	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,198.17	
06-30	0279183248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,198.17	
05-18	0979145138	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LAUREL MS	6.00	
05-18	0979145137	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT HATTIESBURG MS	22.00	
05-18	0979145136	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT HATTIESBURG MS	8.00	



05-21	0979141227	GSA, OAD, FINANCE DIVISION.	04/01/79-06/30/79	RENT LAUREL MS	605.00
05-21	0979141226	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HATTIESBURG MS	1,396.00
05-21	0979141225	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT GULFPORT MS	1,269.00
04-11	0979101365	BYRD'S FOOD SERVICE	03/05/79	COFFEE AND SUPPLIES FOR HATTIESBURG DISTRICT OFFICE	51.00
04-11	0979101363	MAGNOLIA STATE CLIPPING SERVICE	03/01/79-03/31/79	CLIPPING SERVICES	39.40
04-11	0979101363	MAGNOLIA STATE CLIPPING SERVICE	02/01/79-02/28/79	REIMBURSEMENT FOR CONSTITUENT MEALS	56.55
04-19	0979109370	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/79-02/31/79	COOKS FOR WASHINGTON OFFICE WHICH ARE FOR CONSTITUENT USE ONLY	37.20
04-24	0979114458	WASHINGTON COCA-COLA BOTTLING CO., INC.	03/14/79-03/22/79	XEROX COPIES, EDUCATION BOOKLETS - PAPER	425.35
04-25	0979115003	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RADIO, VIDEO, AND MOTION PICTURE WORK	143.75
04-25	097915001	DOROTHY YON	04/14/79	REIMBURSEMENT FOR COFFEE SUPPLIES WHICH ARE FOR CONSTITUENT USE	21.08
04-30	0979120070	TRENT LOIT	04/17/79	REIMBURSEMENT FOR LODGING AT THE CARRIAGE INN IN HATTIESBURG, MS	16.95
04-30	0979120061	TRENT LOIT	04/26/79-04/28/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN LUCEDALE, MS FOR OFFICIAL BUSINESS	19.70
05-09	0979129061	TRENT LOIT	04/01/79-04/30/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	87.51
05-11	0979131309	MARIE HAYES	05/06/79	CLIPPING SERVICES	38.70
05-14	0979134019	TRENT LOIT	04/14/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS	14.15
05-14	0979135096	HOUSE RECORDING STUDIO	05/05/79	REIMBURSEMENT FOR MEAL AT THE HOLIDAY INN IN HATTIESBURG, MS	8.40
05-15	0979135094	THE JONES COUNTY PROGRESS ITEM	04/01/79-04/30/79	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN MCCLAIN, MS	10.00
05-15	0979135093	GULFPORT STAR JOURNAL	05/01/79-05/01/80	RADIO AND MOTION PICTURE WORK	163.77
05-19	0979138088	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
05-22	0979142185	WASHINGTON COCA COLA BOTTLING CO., INC.	03/01/79-03/29/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	14.00
05-22	0979142182	DOROTHY YON	03/01/79-04/23/79	MEALS WITH CONSTITUENT USE IN WASHINGTON OFFICE	35.70
05-31	0979151021	XEROX CORPORATION	03/04/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT USE	17.95
06-07	0979158191	DOROTHY YON	02/16/79-04/03/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT USE	83.61
06-07	0979158188	MARIE HAYES	05/25/79	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	27.50
06-08	0979159235	RICHARD TRAVIS	05/19/79	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	14.15
06-08	0979159234	JAMES L BYNUM	05/21/79	REIMBURSEMENT FOR 1,930 MILES OF OFFICIAL TRAVEL WITHIN 5TH DISTRICT AT 17 CENTS A MILE	328.10
06-08	0979159232	JAMES L BYNUM	05/29/79	REIMBURSEMENT FOR MEAL AT WENDY'S IN BILOXI, MS	2.84
06-08	0979159231	JAMES L BYNUM	05/29/79	REIMBURSEMENT FOR MEAL AT WENDY'S IN BILOXI, MS	4.93
06-08	0979159230	JAMES L BYNUM	05/26/79-05/29/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN BILOXI, MS	10.25
06-08	0979159229	JAMES L BYNUM	05/28/79-05/30/79	REIMBURSEMENT FOR LODGING AND MEALS AT THE HOLIDAY INN, GULFPORT, MS	147.05
06-14	0979165148	CECIL DUBUSSION	05/01/79-06/06/79	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL USE WHILE IN DISTRICT	76.55
06-15	0979166181	MAGNOLIA STATE CLIPPING SERVICE	05/01/79-05/31/79	REIMBURSEMENT FOR 2875 MILES OF OFFICIAL TRAVEL AT 17 A MILE	488.75
06-15	0979166180	HOUSE RECORDING STUDIO	05/01/79-05/31/79	CLIPPING SERVICE	44.30
06-19	0979170187	THOMAS J LANKFORD	05/03/79	RADIO, VIDEO, AND MOTION PICTURE WORK	108.00
06-19	0979170067	TRENT LOIT	06/08/79-06/10/79	CARS	22.00
06-19	0979170066	WASHINGTON COCA-COLA BOTTLING CO., INC.	06/08/79-06/10/79	REMB FOR MEALS AT BROADWATER BEACH HOTEL, BILOXI, MS WHILE ON OFFICIAL BUSINESS	23.73
04-11	1179101094	SOUTH CENTRAL BELL	05/01/79-05/30/79	COOKS FOR WASHINGTON OFFICE FOR CONSTITUENTS	44.00
04-11	1179101093	SOUTH CENTRAL BELL	02/20/79-03/20/79	PHONE BILL FOR LAUREL DISTRICT OFFICE	117.31
04-30	1179120014	SOUTH CENTRAL BELL	02/20/79-03/20/79	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	95.81
05-05	1179123048	SOUTH CENTRAL BELL	03/08/79-04/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	147.62
05-11	1179131101	GSA, OAD, FINANCE DIVISION	03/18/79-04/08/79	PHONE BILL FOR PASCAGOULA	32.80
05-11	1179131020	SOUTH CENTRAL BELL	03/18/79-04/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.50
05-14	1179134013	GSA, OAD, FINANCE DIVISION	03/20/79-04/18/79	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	101.95
05-14	1179135035	SOUTH CENTRAL BELL	03/18/79-04/18/79	PHONE SERVICE FOR FTS IN GULFPORT DISTRICT OFFICE	23.50
05-22	1179142053	GENERAL SERVICES ADMINISTRATION	03/20/79-04/20/79	PHONE BILL FOR LAUREL DISTRICT OFFICE	84.90
05-22	1179152021	GENERAL SERVICES ADMINISTRATION	04/18/79-05/18/79	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
05-31	1179151010	SOUTH CENTRAL BELL	04/18/79-05/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	32.80
06-14	1179165044	SOUTH CENTRAL BELL	04/08/79-05/08/79	PHONE SERVICE FOR PASCAGOULA	142.64
06-14	1179165043	SOUTH CENTRAL BELL	04/11/79-05/11/79	PHONE SERVICE FOR THE GULFPORT DISTRICT OFFICE	101.75
06-29	1179165043	SOUTH CENTRAL BELL	04/20/79-05/20/79	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	83.95
06-29	1179180118	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE BILL FOR LAUREL DISTRICT OFFICE	23.50
06-14	2179109005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	10.05
06-14	2179165009	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAM SERVICE	32.94
04-25	2279115001	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	3.15

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TRENT LOTT—Continued</b>						
04-27	2279116114	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	206.50	
04-30	2279120370	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	841.22	
05-05	2279123260	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.10	
06-12	2279163241	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	203.48	
06-26	2279180040	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	99.94	
04-30	1279120014	TRENT LOTT	04/10/79-04/21/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH TO 5TH DISTRICT (RT) VIA EASTERN AND BRANIFF	213.00	
05-09	1279129034	TRENT LOTT	04/26/79-04/28/79	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO 5TH DISTRICT VIA EASTERN & SOUTHERN	254.00	
05-14	1279134008	TRENT LOTT	05/04/79-05/06/79	REIMB FOR ROUND TRIP FROM WASHINGTON TO 5TH DISTRICT MI VIA DELTA & SOUTHERN	255.00	
06-07	1279158080	TRENT LOTT	05/31/79	REIMBURSEMENT FOR AIR TRAVEL VIA DELTA FROM JACKSON, MS TO WASHINGTON	127.00	
06-19	1279170023	TRENT LOTT	06/08/79	REIMB FOR AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS VIA EASTERN & SOUTHERN	133.00	
06-26	1279179098	TRENT LOTT	06/16/79	REIMBURSEMENT FOR MEAL AT THE HOLIDAY INN, GULFPORT, MS	15.99	
06-29	1279158014	JAMES L BYNUM	06/15/79-06/16/79	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS	244.00	
06-06	1379180041	TOW ANDERSON, JR	05/30/79	REIMBURSEMENT FOR TRAVEL FROM GULFPORT TO WASHINGTON, DC VIA SOUTHERN & EASTERN	111.00	
06-29	1379180040	TOW ANDERSON, JR	06/09/79-06/24/79	TOLLS	3.50	
04-19	1479109011	PSA DATA PROCESSING	06/09/79-06/24/79	ROUND-TRIP TRAVEL FROM WASH, DC TO GULFPORT, MS 1,015 MI AT 17 CENTS & 1,015 MI AT 20 CENTS	375.55	
05-11	1479131011	PSA DATA PROCESSING	03/01/79-03/31/79	COMPUTER SERVICES	126.36	
05-07	1579127062	POSTMASTER	04/17/78	COMPUTER SERVICES	83.65	
04-30	2079121323	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	7 ROLLS OF 500 STAMPS AT \$75.00 EACH	525.00	
05-31	2079152301	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		189.83	
06-30	2079183238	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,116.77	
				<b>TOTAL</b>		<b>16,283.23</b>
<b>ADJUSTMENTS/REFUNDS</b>						
02-23	2279108002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/78-11/30/78	OVER PAYMENT, REFUND FOR OVERBILLING OF SERVICE CONNECTION CHARGES.	( 20.00)	
				<b>TOTAL</b>		<b>( 20.00)</b>
<b>OFFICE OF HON. MICHAEL E LOWRY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121248	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		720.50	
05-31	0279155052	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		720.50	
06-30	0279183249	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		720.50	
06-30	0679149012	DAVID R RAMAGE	05/09/79-05/11/79	500 'DEAR COLLEAGUES' - 32,300 POSTCARDS	429.30	
04-27	0979116314	COWELL BANKER PROPERTY MGT CO	04/01/79-04/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	129.38	
04-27	0979116315	JOHN B GUILLORY	04/01/79-04/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
05-30	0979149403	COWELL BANKER PROPERTY MGT CO	05/01/79-05/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	129.38	
05-30	0979149404	JOHN B GUILLORY	05/01/79-05/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
06-29	0979179328	FINANCE DIRECTOR OF RENTON	06/01/79-06/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
06-29	0979179329	COWELL BANKER PROPERTY MGT CO	06/01/79-06/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	151.64	
06-29	0979179330	JOHN B GUILLORY	06/01/79-06/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
04-06	1079095163	DAVID R RAMAGE	03/06/79	SCHEDULE CARDS	270.00	
04-06	1079095160	RANIER OFFICE SUPPLY	02/06/79-02/27/79	OFFICE SUPPLIES FOR DISTRICT OFFICES	22.40	



04-06	1079095158	MARK ANTHONY	02/28/79	SUCH PAINTING OF WINDOWS IN MAIN DISTRICT OFFICE.	100.00
04-06	1079095164	HANDYMAN BUILDING MAINTENANCE INC.	02/01/79-02/28/79	JANITORIAL SERVICES FOR MONTH OF FEBRUARY 1979	77.00
04-06	1079095162	BURDUCK'S LOCKSMITH SERVICE	01/23/79	SERVICE CALL AND LOCK REPLACEMENT IN MAIN DISTRICT OFFICE	102.95
04-11	1079101114	HANDYMAN BUILDING MAINTENANCE INC.	03/01/79-03/31/79	PAYMENT FOR JANITORIAL SERVICES MONTH OF MARCH 1979	100.00
04-11	1079101112	BETTY J MEANS	03/16/79	REIMBURSEMENT FOR PAYMENT TO STEVE MELTZER FOR 2 5X7 COLOR PRINTS	5.27
04-11	1079101109	XEROX CORPORATION	01/30/79-02/26/79	3100 DEVELOPER 3.3 LBS. - FOR DISTRICT OFFICE	32.01
04-17	1079107125	STEVE FINLEY	03/13/79	REIMB FOR CITY OF SEATTLE BUILDING DEPT. FEES ON W. SEATTLE OFFICE	12.84
04-17	1079107123	ECONOMY SIGN AND PRINT SHOP	03/16/79	WINDOW LETTERING FOR WEST SEATTLE DISTRICT OFFICE	20.84
04-23	1079113097	SEATTLE TIMES	03/01/79-03/31/79	31 CLIPPINGS FOR MARCH	19.00
04-23	1079113096	ASMAN CUSTOM PHOTO SERVICE, INC.	04/22/79-07/22/79	3 MONTH SUBSCRIPTION FOR D.C. OFFICE	45.00
04-23	1079113095	DAVID R RAMAGE	04/02/79	25 5X7 PRINTS	16.25
04-25	1079115122	HOUSE RECORDING STUDIO	03/23/79-03/31/79	250 CALLING CARDS (FINDLEY) 150 EACH OF 2 PAGE LETTER	35.00
04-25	1079115116	SEATTLE CITY LIGHT	01/03/79-04/09/79	BALANCE FOR FILM AND PRINTS MINUS \$66.00 PAID 3/31 NOT YET CREDITED	32.00
04-25	1079115113	WASHINGTON NATURAL GAS CO.	02/21/79-03/16/79	BILL FOR DISTRICT OFFICE	198.05
04-25	1079115112	THE DAILY JOURNAL	04/25/79	75% OF GAS BILL FOR W. SEATTLE OFFICE 2/21-3/16	34.93
04-25	1079115108	RAINIER OFFICE SUPPLY	02/28/79-03/31/79	6 MO. MAIL SUBSCRIPTION FROM 4-26-79 TO 10-26-79	41.60
04-25	1079115093	BRAD A KAY	01/28/79-02/03/79	REIMBURSEMENT FOR TRAVEL EXPENSES, SEATTLE/DC	30.57
04-25	1079115091	DAVID R RAMAGE	04/03/79	POSTCARDS FOR APRIL DISTRICT MEETINGS	215.00
05-09	1079129112	SEATTLE CITY LIGHT	04/10/79-05/04/79	ELECTRICITY FOR THE DISTRICT OFFICE	1,132.50
05-09	1079129110	HANDYMAN BUILDING MAINTENANCE INC.	04/01/79-04/30/79	JANITORIAL SERVICES - APRIL	198.05
05-09	1079129107	ASMAN CUSTOM PHOTO SERVICE, INC.	04/17/79-04/21/79	AUTOMOBILE TRAVEL EXPENSES - OFFICIAL DISTRICT TRAVEL - 198 MILES X 17 PER MILE	100.00
05-09	1079128230	COMPUTER DEVICES, INC.	04/23/79	25 BLACK AND WHITE GLOSSIES	33.66
05-09	1079128228	PAUL ELLIOTT	04/18/79	8 3/4 TYPE B PAPER 150	11.25
05-09	1079128287	PAUL CARLSON	04/15/79	SUPPLIES FOR COMMUNITY MEETINGS	77.13
05-09	1079128285	BETTY J MEANS	01/18/79-02/04/79	XEROXING FEES BEFORE DIST. MACHINES ARRIVED	28.93
05-09	1079128284	S R WILSON	04/12/79-04/22/79	353 MILES OFFICIAL TRAVEL X 15 PER MILE	6.09
05-11	1079131283	XEROX CORPORATION	04/20/79	REIMBURSE FOR PURCHASE OF MAGNIFIER	52.95
05-11	1079131280	WASHINGTON NATURAL GAS CO.	02/16/79	STARTER SUPPLY KIT	6.32
05-19	1079138178	RENTON SCHOOL	03/16/79-04/16/79	TOTAL BILL 27.91 MINUS 6.98 BY P. TALMADGE	18.52
05-19	1079138176	ALLENS PRESS CLIPPING BUREAU	01/01/79-12/31/79	ANNUAL DUES FOR 1979	20.93
05-19	1079138174	CITY TREASURER	04/01/79-04/30/79	RENTAL OF EQUIPMENT FOR DISTRICT MEETING	10.00
05-19	1079138172	CONGRESSIONAL QUARTERLY INC.	01/03/79-02/22/79	CLIPPING SERVICE FOR APRIL	19.00
05-21	1079141092	DON S OFFICE EQUIPMENT CO	05/07/79	COMBINED UTILITIES BILL FOR DIST. OFFICE	7.55
05-21	1079141091	COMMUNITY NUTRITION INSTITUTE	03/16/79	PAPERBACKS FOR RESEARCH ASSISTANCE	30.50
05-21	1079141089	96TH NEW MEMBERS CAUCUS	04/30/79-04/30/80	COPIES	3.10
05-30	1079149101	DAVID R RAMAGE	01/03/79-01/03/80	YR SUBSCRIPTION TO CNI WEEKLY REPORT	25.00
05-30	1079149100	S R WILSON	05/03/79-05/08/79	ANNUAL DUES	25.00
05-30	1079149064	XEROX CORPORATION	01/23/79-01/23/80	CALLING CARDS - MEANS, KUROSE, MAZE - 500 EACH	58.50
05-30	1079149062	CITY TREASURER	02/26/79-03/31/79	12 MO. SUBSCRIPTION TO THE MEDIUM - REIMBURSEMENT FOR 1/23/79 PAYMENT	16.00
05-30	1079149060	CITY TREASURER	03/08/79-05/07/79	COPY CHARGES FOR D.C. OFFICE	123.15
05-30	1079149056	PEGGY MAZE	02/22/79-04/17/79	SEATTLE CITY LIGHT FOR 3400 RAINIER AVENUE SOUTH	88.47
06-19	1079170221	WASHINGTON NATURAL GAS CO.	05/09/79-05/12/79	UTILITY BILL ON 3400 RAINIER SOUTH	17.23
06-19	1079170220	SEATTLE CITY TREASURER	04/16/79-05/15/79	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	90.64
06-19	1079170219	DAVID R RAMAGE	03/21/79-05/18/79	FOR W. SEATTLE OFFICE - TOTAL 10.00 MINUS TALMADGE CHECK FOR 2.50	7.50
06-27	1079177047	HANDYMAN MAINTENANCE CO.	05/29/79	CITY LIGHT BILL FOR W. SEATTLE OFFICE TOTAL BILL 41.19 MINUS TALMADGE SHARE OF 10.30	30.89
06-27	1079177042	CALTON GLASS CO.	06/01/79	GALLING CARDS, HUJAR AND GARLAND	39.00
06-29	1079180252	ALLENS PRESS CLIPPING BUREAU	04/30/79-05/30/79	REPLACEMENT OF 2 BROKEN WINDOWS AT 3400 RAINIER AVE S	100.00
06-29	1079180250	DAVID R RAMAGE	05/16/79	CLEANING SERVICES FOR 3400 RAINIER AVE S	333.59
06-29	1079180249	GROUP TRAVEL UNLIMITED	05/22/79	BILL	19.00
06-29	1079180248	PACIFIC NORTHWEST BELL	06/01/79-06/03/79	COPY CHARGE	2.30
04-11	1179101031	PACIFIC NORTHWEST BELL	02/14/79-02/28/79	RECORD REPRINTS	30.00
04-25	1179115019	PACIFIC NORTHWEST BELL	02/28/79-03/28/79	MEMBER TRAVEL SEATTLE - SPOKANE-SEATTLE	90.00
06-27	1179177015	PACIFIC NORTHWEST BELL	04/28/79-05/28/79	WEST SEATTLE OFFICE INSTALLATION AND SERVICE CHARGES	155.18
				MARCH TELEPHONE FOR W. SEATTLE OFFICE	44.56
				SERVICE FOR 3400 RAINIER AVE S	44.56



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICHAEL E LOWRY—Continued</b>						
04-23	2179113012	WESTERN UNION TELEGRAPH COMPANY	02/17/79-02/28/79	TELEGRAMS TO DISTRICT GROUPS	32.54	
04-25	2179115006	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	6 TELEGRAMS	76.73	
04-11	2279101003	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE CHARGES FOR JAN. & FEB. D.C. OFFICE - TOLL CHARGES	19.90	
04-25	2279115019	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CHARGES FOR D.C. OFFICE	22.03	
04-27	2279116053	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	230.06	
04-30	2279120096	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	516.28	
05-05	2279123120	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	430.21	
05-30	2279149006	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGES - D.C. OFFICE	2.00	
06-12	2279163092	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	188.32	
04-25	1279115017	GROUP TRAVEL UNLIMITED	03/16/79-03/18/79	ROUND TRIP AIR FARE FOR MIKE LOWRY DC/SEA/DC	434.00	
04-25	1279115016	GROUP TRAVEL UNLIMITED	03/05/79-03/06/79	ROUND TRIP AIR FARE FOR MIKE LOWRY - EASTER RECESS	434.00	
05-09	1279129065	GROUP TRAVEL UNLIMITED	04/12/79-04/22/79	REIMBURSEMENT FOR MR. LOWRY'S AIRFARE SEA/DC ON 30 MAY	217.00	
06-19	1279170101	STEVE FINLEY	05/30/79	REIMBURSEMENT FOR CONG. LOWRY TRIP DC/SEA/DC	475.00	
06-29	1279180051	GROUP TRAVEL UNLIMITED	05/24/79-06/04/79	T. HUJAR AIRFARE D.C./SEA/DC	434.00	
04-25	1379115014	GROUP TRAVEL UNLIMITED	03/16/79-04/18/79	REIMBURSEMENT FOR DC/SEA AIRFARE	217.00	
05-21	1379141011	TIM COTRELL	04/16/79	DC/SEA/DC AIRFARE FOR T. HUJAR	434.00	
06-19	1379170023	GROUP TRAVEL UNLIMITED	05/21/79-06/01/79	MONTHLY RENTAL CONTRACT	60.00	
06-27	1479177018	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL CONTRACT	44.88	
06-27	1479177017	HAZELTINE CORPORATION	05/11/79-05/31/79	COMPUTER SERVICE	26.49	
06-29	1479180025	COMPUTER DEVICES, INC.	04/23/79-04/30/79	COMPUTER SERVICE	140.00	
06-29	1479180024	COMPUTER DEVICES, INC.	05/01/79-06/30/79	POSTAGE STAMPS FOR OFFICIAL USE	20.00	
06-29	1579095036	POSTMASTER	03/01/79		566.74	
04-06	2079131326	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		569.17	
04-30	2079131325	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		383.82	
05-31	2079132302	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			
06-30	2079183239	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>16,723.13</b>	

## OFFICE OF HON. MANUEL LUJAN JR

### OFFICIAL EXPENSES

04-30	0279121249	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT SANTA FE NM	1,398.17
05-31	0279155053	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SANTA FE NM	1,437.60
06-30	0279183250	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT ALBUQUERQUE NM	1,315.94
05-18	0979145139	GSA, QAO, FINANCE DIVISION	10/01/78-12/31/78	RENT ALBUQUERQUE NM	(12.00)
05-21	0979141230	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	RENT ALBUQUERQUE NM	1,002.00
05-21	0979141229	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	RENT ALBUQUERQUE NM	291.00
05-21	0979141228	GSA, QAO, FINANCE DIVISION	04/01/79-06/30/79	PRESS CLIPPING SERVICES MARCH	1,363.00
04-10	1079100028	NEW MEXICO PRESS CLIPPING BUREAU	03/01/79-03/30/79	CERTIFICATES - STOCK	47.90
04-27	1079117301	THOMAS J LANKFORD	03/08/79	QUESTIONNAIRE CARD - TYPESET - STOCK	87.50
05-11	1079131284	THOMAS J LANKFORD	04/27/79	COPPER EQUIPMENT	2,991.40
05-14	1079131010	XEROX CORPORATION	03/15/79	APRIL CLIPPING SERVICE	130.01
05-14	1079134199	NEW MEXICO PRESS CLIPPING BUREAU	04/01/79-04/30/79	PRESS CLIPPING SERVICES, MAY	61.70
06-08	1079159407	NEW MEXICO PRESS CLIPPING BUREAU	05/01/79-05/31/79	6 MONTH NEWSPAPER SUBSCRIPTION FROM 6-27-79 TO 12-26-79	60.50
06-22	1079173183	THE RATON RANGE	06/22/79		17.00

05-11	1179131014	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE ALBUQUERQUE OFFICE	179.06
05-31	1179131013	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	124.00
05-21	1179141045	GENERAL SERVICES ADMINISTRATION	05/18/79	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	170.35
05-30	1179149027	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	128.87
06-29	2179179060	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	170.10
04-20	2179110018	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICES	25.23
06-15	2179166018	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAPH SERVICES	66.96
04-27	2179116116	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	189.65
04-30	2179120373	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	LOCAL TELEPHONE SERVICE	188.08
05-05	2179123261	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	185.25
05-05	2179123048	C & P TELEPHONE	03/01/79	TELEPHONE SERVICE, WASHINGTON, D.C.	58.82
05-30	2179149015	C & P TELEPHONE	04/01/79	TELEPHONE SERVICES, WASHINGTON D.C.	37.75
06-12	2179163242	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	LOCAL TELEPHONE SERVICE	186.63
06-29	2179179026	C & P TELEPHONE	05/31/79	WASHINGTON OFFICE TELEPHONE EXPENSES	37.88
05-05	1279123003	MANUEL LUJAN JR	04/06/79	ROUND TRIP, ALBUQUERQUE/ WASHINGTON, FIRST DISTRICT, NEW MEXICO, TWA	328.00
05-19	1279138063	MANUEL LUJAN JR	05/11/79	ROUND TRIP, TWA, FIRST DISTRICT NEW MEXICO/ WASHINGTON DC	328.00
06-15	1279138093	MANUEL LUJAN JR	05/24/79	ROUND TRIP AIRFARE, WASHINGTON D.C. AND ALBUQUERQUE, NM, TWA	342.00
06-15	1279166060	MANUEL LUJAN JR	06/07/79	ROUND TRIP AIRFARE, TWA, WASHINGTON, DC/ ALBUQUERQUE, N.M.	342.00
04-20	1479110028	CONTINENTAL RESOURCES INC	04/01/79	COMPUTER EQUIPMENT/ SERVICES	87.00
05-21	1479141026	CONTINENTAL RESOURCES INC	05/01/79	COMPUTER EQUIPMENT/ SERVICES	87.00
06-15	1479166033	CONTINENTAL RESOURCES INC	06/01/79	COMPUTER EQUIPMENT/ SERVICES	87.00
05-30	1579150005	POSTMASTER	05/14/79	STAMPS	500.00
04-03	2079121328	(STATIONERY ALLOWANCE CHARGED)	04/01/79		166.43
05-30	2079152303	(STATIONERY ALLOWANCE CHARGED)	05/01/79		402.42
06-30	2079183240	(STATIONERY ALLOWANCE CHARGED)	06/01/79		918.86
				<b>TOTAL</b>	<b>15,535.06</b>

## OFFICE OF HON. THOMAS A LUKE

## OFFICIAL EXPENSES

04-30	0279121250	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	ADDITIONAL QUESTIONNAIRES	711.46
05-31	0279155054	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	PRINTING OF QUESTIONNAIRES	711.46
06-30	0279183251	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	TO PRINT 12,250 QUESTIONNAIRES 13,000 QUESTIONNAIRES RESULTS	711.46
04-23	0679113012	CANTRELL/CUTTER PRINTING, INC.	02/12/79	RENT	154.48
04-23	0679113011	CANTRELL/CUTTER PRINTING, INC.	03/15/79	RENT CINCINNATI OH	2161.50
05-30	0679149008	DAVID R RAMAGE	10/01/78	RENT CINCINNATI OH	324.85
04-27	0679116316	JAKE SWEENEY CHEV INC.	04/13/79	RENT	690.00
05-18	0679145140	GSA, OAD, FINANCE DIVISION	01/01/78	RENT	(8.00)
05-21	0679141231	GSA, OAD, FINANCE DIVISION	04/01/79	MEMBERSHIP DUES	1,925.00
05-30	0679149405	JAKE SWEENEY CHEV INC.	05/01/79	MEMBERSHIP DUES	450.00
06-29	0679179331	JAKE SWEENEY CHEV INC.	06/01/79	SUB. TO DEMOCRATIC RESEARCH ORG. LEG. RESEARCH REPORT FOR 1ST SESSION OF 96TH CONGRESS	100.00
04-23	1079113183	THE SUBURBAN CAUCUS	01/03/79	OFFICE SUPPLIES	55.00
04-23	1079113176	DEMOCRATIC RESEARCH ORGANIZATION	01/15/79	BINDERS	4.43
04-24	1079114062	THE WALL STREET JOURNAL	01/03/79	RENEWAL OF ONE-YEAR SUBSCRIPTION 52 WEEKS	20.00
04-24	1079114058	GSA, OAD, FINANCE DIVISION	03/13/79	ENLARGEMENT OF PHOTO & PRINT	93.60
04-24	1079114056	CONGRESSIONAL QUARTERLY INC	09/01/78	ENLARGEMENT OF PHOTO PRINTS AND PRINTS FOR SEPT. 1.15, & 18TH 1978	5.00
04-24	1079114051	THE CINCINNATI ENQUIRER	01/03/79	MEMBERSHIP DUES	39.00
04-24	1079114045	ELDER INC	05/29/79	ONE YEARS SUBSCRIPTION FROM 6-23-79 TO 6-22-80	25.00
04-24	1079114054	ELDER INC	02/17/79	ONE YEARS SUBSCRIPTION	12.00
04-27	1079114054	95TH NEW MEMBERS CAUCUS	05/22/79	ONE YEAR SUBSCRIPTION FOR NEW YORK TIMES	136.72
04-27	1079113181	THE AMERICAN ISRAELITE			
05-30	1079149332	CALL POST			
05-30	1079149331	CINCINNATI HERALD			
05-30	1079149328	DISTRICT DELIVERY SERVICE			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS A LUKEN—Continued</b>						
05-30	1079149072	WALTZ BUSINESS EQUIPMENT	04/24/79-05/09/79	ELECTRIC STENCILS	33.50	
05-30	1079149070	ELDER INC	04/11/79	PHOTO ENLARGEMENTS	29.25	
05-30	1079149068	HELEN SCHUEHR	04/11/79	REIMBURSEMENT FOR RENTAL OF BOOTH AT MENTAL HEALTH ASSOC. AT FOUNTAIN SQUARE DAY	12.00	
06-06	1079157158	SUNMARK INDUSTRIES	05/06/79	GAS FOR MOBILE OFFICE	10.74	
06-11	1079162119	HANNAH B MARGETICH	04/19/79-04/21/79	TAXI FARE TO AND FROM AIRPORT ROUND TRIP WASH. TO CINCI & RETURN	20.00	
06-11	1079170091	GSA, OAD, FINANCE DIVISION	02/16/79	SUPPLIES FOR DISTRICT OFFICE	43.33	
04-24	1179114010	C & P TELEPHONE	02/01/79-02/28/79	WASHINGTON PHONE BILL	11.52	
04-24	1179114009	GSA, OAD, FINANCE DIVISION	03/20/79	KEY EQUIP & MAIN STATION CHARGES IN DISTRICT OFFICES	387.20	
04-24	1179114008	GSA, OAD, FINANCE DIVISION	04/20/79	PHONE BILL FOR DISTRICT OFFICE	404.11	
05-30	1179149009	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE BILL FOR DISTRICT OFFICE	388.56	
05-30	1179157066	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM	15.27	
05-30	1179149009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	592.37	
04-27	2279116118	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	200.28	
04-30	2279120376	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	249.09	
05-05	2279123262	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	WASH. PHONE BILL FOR MARCH, 79	60.72	
05-30	2279149017	C & P TELEPHONE	04/01/79-04/30/79	WASH. PHONE BILL FOR APRIL, 79	49.67	
05-30	2279149016	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	250.78	
06-12	2279163243	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/29/79-04/02/79	ROUND TRIP - TAXI FARE TO CINCI. GREATER AIRPORT - TO WASH. NAT'L ARPT & RTRN.	20.00	
05-09	1279129072	THOMAS A LUKEN	03/29/79-04/02/79	ROUND TRIP - FROM WASH. TO CINCI.	136.00	
05-09	1279129071	THOMAS A LUKEN	03/19/79	ONE WAY AIRFARE FORM CINCI TO BALTIMORE	63.00	
05-09	1279129070	THOMAS A LUKEN	03/12/79-03/15/79	ROUND TRIP TAXI FARE TO AND FROM CINCI. GREATER AIRPORT & NATIONAL AIRPORT	20.00	
05-09	1279129069	THOMAS A LUKEN	03/12/79-03/15/79	ROUND TRIP ALLEGHENY - FROM CINCI. TO WASH. & RETURN TO CINCI.	124.00	
05-09	1279129067	THOMAS A LUKEN	04/19/79-04/21/79	AIRFARE - AMERICAN - ROUND TRIP FROM WASH TO CINCI & RETURN	130.00	
06-11	1379162008	HANNAH B MARGETICH	05/11/79-05/13/79	AIRFARE - ROUND TRIP FROM WASH TO CINCINNATI & RETURN	130.00	
06-11	1379162007	TIM ROBERTS	03/01/79-03/31/79	DATA PROCESSING SERVICE FOR MARCH	880.00	
04-23	1479113034	DIGITAL MANAGEMENT CORPORATION	04/23/79	TERMINAL RENTAL FOR MAY LUK7905 5-1-79 THRU 5-31-79	236.00	
04-23	1479113033	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENTAL FOR APRIL L17904	236.00	
04-23	1479113032	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	TERMINAL RENTAL FOR MARCH	236.00	
04-23	1479113031	DATA TERMINALS AND COMMUNICATIONS	02/01/79-02/28/79	TERMINAL RENTAL FOR FEBRUARY & INSTALLATION	311.00	
04-24	1479114009	ANDERSON JACOBSON, INC.	03/01/79-03/31/79	ACOUSTIC COUPLER RENTAL	23.00	
05-30	1479149053	DATA TERMINALS AND COMMUNICATIONS	05/29/79	RENTAL TERMINAL VIDEO COUPLER FORMS TRACTOR & MAINT CONTRACT 6/1-6/30/79	236.00	
05-30	1479149052	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE FOR APRIL, 1979	880.00	
06-06	1479157025	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	RENTAL COUPLER AND V-203 FOR MAY	59.00	
06-06	1479157024	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	CUPLER RENTAL FOR JAN, FEB, MARCH & APRIL	59.00	
06-06	1479157023	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	CUPLER RENTAL FOR JAN, FEB, MARCH & APRIL	59.00	
06-06	1479157022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/02/79	CUPLER RENTAL FOR JAN, FEB, MARCH & APRIL	59.00	
06-06	1479157020	ALANTHUS DATA COMMUNICATIONS CORP	01/01/79-01/31/79	CUPLER RENTAL FOR JAN, FEB, MARCH & APRIL	59.00	
06-06	1479157020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	DATA PROCESSING SERVICE FOR FEB	929.50	
06-11	1479162033	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79		782.60	
04-30	2079121339	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		327.76	
05-30	2079152304	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		849.82	
06-30	2079183241	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>18,503.03</b>



03-13 1079121017 SUNMARK INDUSTRIES

## OFFICE OF HON. STANLEY N LUNDINE

## OFFICIAL EXPENSES

04-30	0279121251	EQUIPMENT ALLOWANCE CHARGED	04/01/79-04/30/79
05-31	0279156055	EQUIPMENT ALLOWANCE CHARGED	05/01/79-05/31/79
06-30	0279183252	EQUIPMENT ALLOWANCE CHARGED	06/01/79-06/30/79
06-30	0679157004	CANTRELL CUTTER PRINTING, INC	05/02/79
06-29	0679176006	JAMESTOWN RUBBER STAMP CO.	05/01/79-06/30/79
04-27	0679116317	MANUFACTURES HANOVER TRUST CO.	04/01/79-04/30/79
05-21	0679116318	NISA, OAK FINANCE DIVISION	04/01/79-04/30/79
05-30	0679148406	MANUFACTURES HANOVER TRUST CO	04/01/79-04/30/79
05-30	0679149407	MANUFACTURES HANOVER TRUST CO	04/01/79-04/30/79
06-29	0679179352	MANUFACTURES HANOVER TRUST CO	04/01/79-06/30/79
04-06	10790696352	FOXCE DE LEON RESTAURANT	05/01/79-06/30/79
04-06	10790696351	BUFFALO EVENING NEWS	06/01/79-06/30/79
04-06	10790696349	DISTRICT DELIVERY SERVICE	06/01/79-06/30/79
04-06	10790951177	CONGRESSIONAL QUARTERLY INC	06/01/79-06/30/79
04-11	1079101285	THOMAS H COWLEY	06/01/79-06/30/79
04-11	1079101228	JIM KEENE	06/01/79-06/30/79
04-11	1079101225	STANLEY N LUNDINE	03/21/79
04-11	1079101167	JAMES CASTELLO	01/04/79-01/04/80
04-11	1079101162	THOMAS H COWLEY	01/04/79-06/30/79
04-20	1079110143	STANLEY N LUNDINE	01/03/79-12/31/79
04-20	1079110140	MARY ECCLES	01/04/79-03/31/79
04-20	1079110137	MARY ECCLES	04/02/79
05-05	1079123301	STANLEY N LUNDINE	03/31/79
05-05	1079123299	STANLEY N LUNDINE	03/29/79
05-05	1079123296	HOUSE RECORDING STUDIO	01/04/79-03/31/79
05-05	1079123295	CANTRELL CUTTER PRINTING, INC	04/04/79-04/04/79
05-05	1079123292	NATIONAL JOURNAL REPORTS,	04/03/79-04/04/79
05-05	1079123290	WESTVILLE COUNTRY CLUB	04/03/79
05-05	1079123286	THOMAS H COWLEY	04/18/79-04/19/79
05-05	1079123285	CATHERINE J SHAW	04/18/79-04/20/79
05-05	1079123284	CATHERINE J SHAW	03/28/79
05-05	1079123282	NINETY FOURTH DEMOCRATIC CLASS	03/20/79
05-07	1079127014	KARIN SKELDON	04/17/79
05-07	1079127008	CATHERINE J SHAW	03/31/79
05-10	1079130112	CONGRESSIONAL QUARTERLY INC	03/08/79-03/30/79
05-10	1079130102	STANLEY N LUNDINE	04/03/79
05-11	1079131014	MORRIS ASSOCIATES INC	04/19/79
05-11	1079131013	BROADCASTING MAGAZINE	04/26/79
05-11	1079131012	HOLIDAY INN OF JAMESTOWN	04/01/79-09/30/79
05-11	1079131011	WEST VALLEY HOTEL	04/06/79-04/05/80
05-14	1079134203	DAVID R RAMAGE	03/30/79-04/01/79
05-14	1079134200	CATHERINE J SHAW	03/17/79
05-16	1079136021	STANLEY N LUNDINE	04/05/79
05-30	1079149237	WINTER GRAPHICS	05/05/79-05/06/79
05-30	1079149233	WINTER GRAPHICS	05/01/79
05-30	1079149233	WINTER GRAPHICS	05/20/79

01/08/79 REFUND DUE TO CREDIT ON ACCOUNT

REFUND DUE TO CREDIT ON ACCOUNT

**TOTAL**

(1304)

[ 13.04 ]

190M COPIES NEWSLETTER	621.25
PRINTING CHARGES FOR MAY AND JUNE, 1979	748.45
RENT 101 N UNION ST OLEAN NY	742.95
RENT 180 STATE STREET ELMIRA NY 14901	2720.92
RENT JAMESTOWN NY	1,084.00
RENT 101 N UNION ST OLEAN NY	187.50
RENT 101 N UNION ST OLEAN NY	435.00
RENT 180 STATE STREET ELMIRA NY 14901	891.00
RENT 180 STATE STREET ELMIRA NY 14901	187.50
RENT 101 N UNION ST OLEAN NY	495.00
RENT 101 N UNION ST OLEAN NY	187.50
RENT 180 STATE STREET ELMIRA NY 14901	455.00
COSTS OF LUNCHEON MEETING	38.55
ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE	90.00
ONE YEAR TIMES THREE MONTH SUBSCRIPTION TO WASHINGTON OFFICE	34.18
ONE YEAR SUBSCRIPTION TO OLEAN DISTRICT OFFICE	252.00
MEDICAL EXPENSES REGARDING OFFICIAL BUSINESS	68.13
TAXI FARE WITHIN WASHINGTON, D.C.	3.00
TRAVEL BY AUTO FM JAMESTOWN NY TO WELLSVILLE, NY & RTRN TO JAMESTOWN ON OFC BUSS	25.50
REIMB. FOR GASOLINE PURCHASED IN WASH. DC METRO AREA FOR TRAVEL BY CAR TO 39TH DIST.	6.50
REIMB. FOR GASOLINE PURCHASED WITHIN 39TH DISTRICT ON OFFICIAL BUS. AT 17 CENTS MI	378.42
TRAVEL BY AUTO FM WASH. DC TO ALBANY, NY VIA A/V TO TESTIFY BEFORE NYS ASSEMBLY ON 39TH DS NUCLEAR WASTE PROB	84.00
TRAVEL BY AUTO FM RICHMOND VA & WASH F/ATTEND CONF ON TEND IN JOBS & LBR 270 MI AT 17/MI	45.00
MEETING ROOM IN RICHMOND, VA WHILE ATTENDING A CONFERENCE ON TRENDS IN JOBS & LABOR	26.50
LOGGING	53.50
TRAVEL WITHIN 39TH CONGRESSIONAL DISTRICT BY AUTO - 490 MI AT 17 A MILE	83.30
PREPARATION OF RADIO SHOW	8.75
BUSINESS CARDS FOR AL WINSTON	21.20
BINDERS FOR NATIONAL JOURNAL	24.00
LUNCHEON FOR MEETING OF DIST COLLEGE PRES. TO DISCUSS OFF'L BUS., INCLUDING FIN. AID	43.09
8881 MILES OFFICIAL TRAVEL BY AUTOMOBILE AT 17 CENTS PER MILE, PLUS \$1.50 TOLL CHARGE	151.27
ROUND TRIP BY AUTOMOBILE, ELMIRA-HORNELL 145 MILES AT 17 CENTS PER MILE	24.65
ROUND TRIP BY AUTOMOBILE, ELMIRA-HORNELL 145 MILES AT 17 CENTS PER MILE	24.65
REIMBURSEMENT FOR NATIONAL CONFERENCE ON IDEAS DISTRIBUTION SVC AT \$5	17.50
TRAVEL BY AUTOMOBILE - ELMIRA TO ADDISON 80 MILES AT 17 CENTS PER MILE	13.60
ONE SET CQ BINDERS	22.00
MOTEL CHARGES IN HORSEHEADS, NY	26.75
6 MONTH SUBSCRIPTION TO HEALTH SYSTEMS REPORT FOR WASHINGTON OFFICE	25.00
12 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
MOTEL - CASTELLO	58.00
20 DINNERS FOR SCIENTIFIC ADVISORS TO THE MEM TO DISCUSS NUCLEAR MATTERS FOR THE DIST	74.00
ADDRESSING ENVELOPES	8.90
12121 MILES TRAVEL BY AUTOMOBILE - AVOCA - ADDISON-WELLSBURG-ELMIRA AT 17 CENTS PER MI	20.57
MOTEL IN OLEAN	17.12
MULTI-LATERAL TRADE DINNER FOR CONSTITUENTS. COSTS NOT COVERED BY REGISTRATION FEE	218.80
NUCLEAR DESIGN OF NUCLEAR WASTE MANAGEMENT PAMPHLET	25.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STANLEY N LUNDINE—Continued</b>						
05-30	1079149232	CANTRELL/GUTTER PRINTING, INC.	04/30/79	5,000 PRESS RELEASE LETTERHEADS	64.92	
05-31	1079151028	SYLVIA SWANSON	05/02/79	300 MILES AUTO. TRAVEL ON OFCL. BUSINESS- ELMIRA TO BUFFALO TO ELMIRA AT 17 PM TOLLS	51.75	75
05-31	1079151029	HOUSE RECORDING STUDIO	04/30/79	PROCESSING FILM AND FOUR PRINTS	8.00	
05-31	1079151024	HOUSE RECORDING STUDIO	04/26/79	CHARGES FOR PREPARATION OF RADIO SHOW	4.50	
05-31	1079151023	HOUSE RECORDING STUDIO	04/11/79	CHARGES FOR PREPARATION OF RADIO SHOW	3.25	
05-31	1079151022	DAVID R RAMAGE	05/07/79	PRINTING OF 3,000 TOWN MEETING CARDS	80.00	
06-06	1079157198	PATRICIA J KINNEY	04/11/79	REGISTRATION FEE FOR ROCHESTER RURAL WATER & SEWER CONFERENCE	15.00	
06-06	1079157194	PATRICIA J KINNEY	04/29/79-04/30/79	MOTEL ROOM WHILE IN ROCHESTER FOR RURAL WATER & SEWER CONFERENCE	43.60	
06-06	1079157193	PATRICIA J KINNEY	03/16/79-04/29/79	MILEAGE FOR 480 MI AT 17 CENTS JAMESTOWN - OLEAN; JAMESTOWN - ROCHESTER	81.60	
06-06	1079157192	WIDE WORLD PHOTOS INC.	05/02/79	REIMBURSEMENT FOR LUNCH WHILE TRAVELLING	11.45	
06-06	1079157026	SYLVIA SWANSON	05/18/79	THREE MILE ISLAND NUCLEAR PLANT PHOTO	35.00	
06-08	1079159415	JAMESTOWN RUBBER STAMP CO.	05/18/79-05/20/79	271 MILES TRAVEL BY AUTOMOBILE ON OFFICIAL BUSINESS AT 17 PER MILE	467.00	
06-08	1079159414	JAMESTOWN RUBBER STAMP CO.	03/01/79	PRINTING FOR THE MONTH OF APRIL AND ADDITIONAL BILLING FOR JAN, FEB, AND MAR 1979	884.00	
06-08	1079159409	FOOD RESEARCH AND ACTION CTR INC.	04/12/79	ONE COPY BOOKLET ENTITLED 'WELFARE REFORM GUIDE'	3.50	
06-08	1079159114	STANLEY N LUNDINE	04/25/79	OVERNIGHT LODGING-PAINTED POST, NY	30.01	
06-08	1079159110	STANLEY N LUNDINE	05/18/79	OVERNIGHT LODGING-ELMIRA, NEW YORK	28.89	
06-08	1079159086	PATRICIA J KINNEY	05/01/79	COST OF DINNER WHILE TRAVELING IN BUFFALO TO ATTEND NEW ORIENTATION CONFERENCE	11.18	
06-08	1079159084	PATRICIA J KINNEY	05/01/79-05/02/79	MOTEL IN BUFFALO WHILE ATTENDING NEW ORIENTATION CONFERENCE	26.16	
06-11	1079162130	OLEAN NEWS PRESS	03/17/79	250 PROGRAMS PRINTED FOR FEDERAL PROCUREMENT CONFERENCE	105.90	
06-11	1079162125	CANTRELL/GUTTER PRINTING, INC.	05/21/79	2000 COPIES NUCLEAR SYMPOSIUM BROCHURE	241.53	
06-11	1079162124	XEROX CORPORATION	05/15/79	XEROX 3100 DEVELOPER	32.01	
06-11	1079162122	THOM E SHAGLA	04/14/79-05/18/79	PARKING FEES, TOLLS WHILE TRAVELLING BY AUTOMOBILE	11.45	
06-11	1079162120	THOM E SHAGLA	04/14/79-05/18/79	1124 MILES OFFICIAL TRAVEL BY AUTOMOBILE AT 17 CENTS A MILE	191.08	
06-19	1079170230	L'ALCOVE CASTLE	06/01/79	OVERNIGHT LODGING	23.54	
06-19	1079170229	AL WINSTON	03/16/79	REFRESHMENTS FOR 200 PERSONS AT FEDERAL PROCUREMENT CONFERENCE	200.00	
06-19	1079170227	DAVID R RAMAGE	05/26/79-06/03/79	570 MILES OFFICIAL TRAVEL BY AUTOMOBILE AT 17/MILE	96.90	
06-19	1079170226	SYLVIA SWANSON	05/03/79	ADDRESSING ENVELOPES	8.85	
06-25	1079170215	NOTLER STUDIO	05/23/79	125 MILES OFFICIAL TRAVEL BY AUTOMOBILE AT 17/MILE	21.25	
06-25	1079170014	HOUSE RECORDING STUDIO	05/30/79	PHOTOGRAPHIC WORK AND TRAVEL TO WORK SITE	25.00	
06-25	1079170013	HOUSE RECORDING STUDIO	05/08/79	12 GRAPHIC PRINTS	22.50	
06-25	1079170010	CONGRESSIONAL QUARTERLY INC.	06/04/79	ONE SET CD BINDERS FOR OLEAN DISTRICT OFFICE	18.00	
06-27	1079170089	STANLEY N LUNDINE	05/31/79-06/03/79	TRAVEL BY AUTOMOBILE IN 39TH DISTRICT 341 MILES AT 17 A MILE	22.00	
06-27	1079170084	AL WINSTON	06/09/79	REIMBURSEMENT FOR LUNCHEON WHILE IN DISTRICT	57.97	
06-27	1079170058	SYLVIA SWANSON	06/01/79	REGISTRATION FEE FOR CONFERENCE ON RURAL AMERICA	6.25	
06-27	1079170056	SYLVIA SWANSON	06/01/79	COST OF ATTENDING CHAMBER OF CONGRESS OF CHEMUNG COUNTY RECEPTION JUNE 14TH	38.00	
06-29	1079180033	SYLVIA SWANSON	05/17/79	TURNIPIKE TOLL	8.00	
06-29	1079180032	COURIER EXPRESS	06/08/79-06/10/79	RENT-A-CAR TO DRIVE FROM PHILADELPHIA BACK TO 39TH DISTRICT, NY	63.15	
06-29	1079179092	STANLEY N LUNDINE	05/17/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE-MONDAY THRU SUNDAY-7-1-79 TO 6-30-79	85.80	
06-29	1079179087	DISTRICT DELIVERY SERVICE	06/08/79	INDISTRICT 516 MI AT 17	87.72	
06-29	1079179083	DISTRICT DELIVERY SERVICE	06/11/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	34.18	
06-29	1079179081	SYLVIA SWANSON	06/28/79	REIMBURSEMENT FOR PURCHASE OF ADDRESS LABELS	3.10	
06-29	1079179112	DISTRICT DELIVERY SERVICE	10/01/78-12/31/78	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	34.18	
04-06	11790596140	GSA OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR ELMIRA DISTRICT OFFICE	43.60	



04-06	GSA OAD, FINANCE DIVISION	03/16/79	FIS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
04-11	GSA OAD, FINANCE DIVISION	03/31/79	FIS INTERCITY SERVICE	12.00
05-05	NEW YORK TELEPHONE	04/04/79	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	113.77
05-07	MIDSTATE TELEPHONE CORP	04/11/79	TELEPHONE CHARGES FOR JAMESTOWN DISTRICT OFFICE	4.10
05-14	GSA OAD, FINANCE DIVISION	04/18/79	FIS SERVICE FOR ELMIRA DISTRICT OFFICE	43.60
05-14	GSA OAD, FINANCE DIVISION	04/18/79	FIS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
05-16	GSA OAD, FINANCE DIVISION	04/30/79	FIS INTERCITY SERVICE	5.00
05-30	GSA OAD, FINANCE DIVISION	05/18/79	FIS SERVICE FOR ELMIRA DISTRICT OFFICE	43.60
05-30	NEW YORK TELEPHONE	05/04/79	TELEPHONE FOR JAMESTOWN DISTRICT OFFICE	113.57
05-30	GSA OAD, FINANCE DIVISION	04/19/79	TELEPHONE FOR OLEAN DISTRICT OFFICE	133.90
06-08	MIDSTATE TELEPHONE CORP	05/18/79	FIS SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
06-25	NEW YORK TELEPHONE	05/11/79	JAMESTOWN DISTRICT OFFICE TELEPHONES	102.31
06-29	NEW YORK TELEPHONE	05/19/79	OLEAN DISTRICT OFFICE TELEPHONE	109.23
06-29	WESTERN UNION TELEGRAPH COMPANY	05/04/79-06/04/79	ELMIRA DISTRICT OFFICE TELEPHONES	69.50
06-29	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	94.95
04-27	2279116121	03/31/79	FOUR TELEGRAMS ON OFFICIAL ACCOUNT NUMBER	45.12
04-30	2279120378	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	480.12
05-05	2279123263	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	297.98
05-05	2279123263	03/01/79-03/31/79	TELEPHONE FOR WASHINGTON, DC OFFICE	23.58
05-05	2279149037	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	240.65
05-30	2279149037	04/01/79-04/30/79	TOLL CHARGES, WASHINGTON, DC TELEPHONES	20.03
06-12	2279149037	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	207.03
06-28	2279149037	04/01/79-04/30/79	TELEPHONE TOLL CHARGES	5.85
06-28	2279149037	04/01/79-04/30/79	TRAVEL BY AIR VIA ALLEGHENY AIRLINES FROM WASHINGTON TO JAMESTOWN, NY AND RETURN	100.00
06-28	2279149037	04/01/79-04/30/79	ROUND TRIP BY AUTOMOBILE - WASHINGTON TO JAMESTOWN, NY - 589 MILES AT 17 CENTS A MILE	101.66
05-05	2279123064	04/17/79-04/22/79	R/T AIR FARE - WASH DC TO ELMIRA - VIA COMMUTER AIRLINES AND ALLEGHENY AIRLINES	119.00
05-10	2279150017	04/26/79-04/27/79	AIR FARE - WASHINGTON - JAMESTOWN-WASHINGTON VIA ALLEGHENY AIRLINES	100.00
05-16	2279158002	05/04/79-05/06/79	AIR FARE - WASHINGTON - JAMESTOWN-WASHINGTON VIA ALLEGHENY AIRLINES	100.00
06-08	2279159033	05/18/79-05/20/79	AIR FARE - WASHINGTON - JAMESTOWN-WASHINGTON VIA ALLEGHENY AIRLINES	104.00
06-27	2279177016	05/31/79-06/03/79	AIR FARE - WASHINGTON - JAMESTOWN-WASHINGTON VIA ALLEGHENY AIRLINES	104.00
06-29	2279179024	06/08/79-06/10/79	DC TO JAMESTOWN TO DC - 598 MI AT .17	101.66
04-11	JAMES CASTELLO	04/01/79	1 WAY AIR FARE FROM JAMESTOWN, NY TO WASH, DC ON DFC. BUS. PLUS TAXI FARE OF 8.50.	58.50
05-07	379101023	04/13/79	ONE-WAY AIRPLANE TRAVEL FROM WASH TO JAMESTOWN, NY	35.00
06-06	379157026	04/29/79-05/05/79	AIR FARE FOR ELIZABETH JOHNSON FROM BUFFALO NY TO WASHINGTON DC AND RETURN	100.00
06-29	379180008	05/17/79	AIR FARE ONE WAY FROM OLEAN TO PHILADELPHIA	50.00
06-29	379179018	06/08/79-06/09/79	84 MILES BY AUTOMOBILE ON OFFICIAL BUSINESS-100 MILES AT .17 PER MILE	14.28
06-29	379179017	06/09/79	TRAVEL BY AUTOMOBILE ON OFFICIAL BUSINESS-100 MILES AT .17 PER MILE	17.00
04-11	479101031	02/01/79-03/15/79	COMPUTER SERVICES	475.12
04-11	479101030	01/04/79-01/31/79	COMPUTER SERVICES FOR JAN. 1979	525.38
05-07	479127007	03/01/79-03/31/79	LEASE OF A 242 ACOUSTIC COUPLER	20.00
05-07	479127006	02/01/79-02/28/79	LEASE OF A 242 ACOUSTIC COUPLER	20.00
05-07	479127005	03/01/79-04/30/79	LEASE OF VIDEO 100 A COMPUTER SCREEN	59.00
05-07	479127004	03/01/79-03/31/79	LEASE OF VIDEO 100 A COMPUTER SCREEN	59.00
05-07	479127003	02/01/79-02/28/79	LEASE OF VIDEO 100 A COMPUTER SCREEN	59.00
05-07	479127002	02/26/79	COMPUTER SERVICES	55.00
05-14	479134040	03/15/79-05/01/79	PICK UP CHARGE FOR A242 COUPLER	1,020.84
06-08	479159083	06/01/79	COMPUTER SERVICES	35.00
05-30	2079150064	04/30/79	200 15 CENT POSTAGE STAMPS 7 2 CENT POSTAGE STAMPS	30.14
04-30	2079121344	04/01/79-04/30/79		387.93
05-31	2079152305	06/01/79-06/30/79		141.39
06-30	2079183242	06/01/79-06/30/79		55.47

TOTAL

20,444.45

## ADJUSTMENTS/REFUNDS

03-20	1079144078	THOM E SHAGLA	REFUND DUE TO OVERPAYMENT	( 90.81)
03-20	1079144077	THOM E SHAGLA	REFUND DUE TO OVERPAYMENT	( 96.05)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STANLEY N LUNDINE—Continued</b>						
03-20	1079144076	THOM E SHAGLA	02/01/79	REFUND DUE TO OVERPAYMENT	( 5.50)	
03-22	1079121005	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	REFUND DUE TO OVERPAYMENT OF DUES	( 25.00)	
03-31	1379121001	JAMESTOWN AUTOMOBILE CLUB	02/01/79-02/03/79	REFUND	( 96.00)	
					<b>TOTAL</b>	<b>( 313.36)</b>
<b>OFFICE OF HON. DAN LUNGREN</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121252	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		420.50	
05-31	0279155056	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		463.03	
06-30	0279183253	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		446.00	
05-07	0679127009	THOMAS J LANKFORD	03/22/79-03/28/79	NEWSLETTER-PAPER	3,810.00	
06-15	0679166009	ANDROMEDA ASSOCIATES	06/04/79	2,500 COPIES OF LEGISLATIVE UPDATE PRINTED ON 2 SIDES	187.00	
04-27	0979116319	D.J.G. PROPERTIES	04/01/79-04/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00	
05-30	0979149408	D.J.G. PROPERTIES	05/01/79-05/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00	
06-29	0979179334	D.J.G. PROPERTIES	06/01/79-06/30/79	STUDY OF LOCAL GOVERNMENT IMPACT ON PROPOSITION 13	1,500.00	
04-06	1079095165	DEPARTMENT OF GENERAL SERVICES	03/12/79	DIRECTORY OF FEDERAL REGIONAL STRUCTURE	11.51	
04-06	1079095164	SUPERINTENDENT OF DOCUMENTS	02/28/79	TYPESETTING FOR PRESS RELEASE LOGO	2.30	
04-06	1079095159	NAVE TYPOGRAPHIC SERVICES, INC	01/03/79-12/31/79	ANNUAL DUES FOR RESEARCH SERVICES	15.00	
04-06	1079095157	REPUBLICAN STUDY COMMITTEE	01/06/79	REIMBURSEMENT FOR SUPPLIES FOR POSTERS FOR DISTRICT OFFICE	5.59	
04-17	1079107133	CHARLES T GIBSON	03/15/79	DINNER FOR ORANGE COUNTY DIVISION LEAGUE OF CALIFORNIA CITIES	9.00	
04-17	1079107132	CHARLES T GIBSON	03/01/79-03/30/79	TRAVEL WITHIN THE DISTRICT FOR MONTH OF MARCH 127 MILES AT .17 PER MILE - \$21.59	21.59	
04-17	1079107130	VICTOR ARNOLD-BIK	03/21/79	PARKING FOR INS SEMINAR	2.00	
04-17	1079107127	VICTOR ARNOLD-BIK	03/01/79-03/30/79	TRAVEL WITHIN DISTRICT FOR MONTH OF MARCH 193.20 MILES AT .17 PER MILE - 32.84	32.84	
04-27	1079117302	SPARKLETT'S DRINKING WATER CORP	03/01/79-03/31/79	ELECTRIC COOLER RENT 3 - 5 GAL. BOTTLES OF WATER	25.41	
05-05	1079123036	PHILLIP D. BRADY	04/11/79-04/18/79	HOTELS AND RELATED EXPENSES ON DISTRICT BUSINESS TRIP TO TEXAS AND CALIFORNIA	64.54	
05-07	1079127215	THOMAS J LANKFORD	04/09/79-04/12/79	RECORD REPRINT - PARCHEMENT	35.00	
05-07	1079127213	HOUSE RECORDING STUDIO	03/23/79	FEES FOR SERVICES RENDERED BY HOUSE RECORDING STUDIO, FOR SUPPLIES, ETC.	6.00	
05-09	1079128293	XEROX CORPORATION	03/27/79	BILL FOR XEROX SUPPLIES	18.52	
05-10	1079130334	BONNIE K CAMPBELL	04/20/79	TRAVEL WITHIN THE DISTRICT 66 MI AT 17 CENTS PER MILE AND PARKING	12.72	
05-10	1079130327	VICTOR ARNOLD-BIK	04/01/79-04/26/79	TRAVEL WITHIN THE DISTRICT 182.18 MILES AT 17 CENTS PER MILE	30.97	
05-10	1079130324	CHARLES T GIBSON	04/11/79	LUNCHEON FOR HUNTINGTON BEACH POLICE AWARDS	7.50	
05-11	1079131294	CHARLES T GIBSON	04/23/79	SUBSCRIPTION FOR THE 1979 NEWS MEDIA DIRECTORY	45.39	
05-11	1079131290	LAURA GENERO	04/14/79-04/22/79	EXPENSES FOR MEALS AND AUTO DURING BUSINESS TRIP TO THE DISTRICT	31.30	
05-19	1079138297	NAVE TYPOGRAPHIC SERVICES, INC	03/14/79	TYPESETTING - QUESTIONNAIRE	340.00	
05-19	1079138296	SPARKLETT'S DRINKING WATER CORP	04/01/79-05/01/79	ELECTRIC COOLER RENT - 1 BOTTLE WATER & 2 CARTON CUPS	22.21	
05-19	1079138295	INDEPENDENT PRESS-TELEGRAM	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	51.00	
05-19	1079138179	LAURA GENERO	05/01/79-05/01/80	CAR RENTAL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP TO THE DISTRICT	196.30	
05-21	1079141159	HARDY SIGN COMPANY	04/07/79	PAINTING CONGRESSMAN'S NAME AND DISTRICT ON DISTRICT OFFICE DOOR	56.00	
06-06	1079157199	XEROX CORPORATION	05/07/79	SUPPLIES FOR TELECOPIER FOR THE DISTRICT OFFICE	40.76	
06-13	1079164158	VICTOR ARNOLD-BIK	04/24/79	TRAVEL WITHIN THE DISTRICT 145 MILES AT 17 CENTS PER MILE	24.65	
06-13	1079164157	CHARLES T GIBSON	04/21/79-05/31/79	WHITE HOUSE CONFERENCE ON INFLATION	5.00	

06-13	1079164156	CHARLES T GIBSON	05/10/79	LUNCHEON FOR ORANGE COUNTY LEAGUE OF CITIES	9.00
06-13	1079164155	CHARLES T GIBSON	05/01/79-05/31/79	275 MILES TRAVELED WITHIN DISTRICT AT 17 CENTS PER MILE	46.75
06-13	1079166182	HOUSE RECORDING STUDIO	05/31/79	RECORDING STUDIO FEES FOR THE MONTH OF MAY	19.00
05-07	11791127041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/79-04/30/79	MONTHLY PHONE BILL FOR APRIL FOR THE DISTRICT OFFICE	153.02
05-19	1179138073	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	SERVICE & INSTALLATION FOR APRIL IN DIST OFFICE 5514 BRITTON DR LONG BEACH, CA	318.97
06-15	1179166042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	SERVICE FOR MONTH OF MAY IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA	129.07
04-27	22791116439	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	909.04
04-30	22791120144	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	29.92
05-05	2279123192	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY PHONE BILL FOR THE MONTH OF MARCH FOR THE WASHINGTON OFFICE	401.22
05-07	2279127022	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR THE MONTH OF APRIL	11.30
05-23	2279143029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	17.81
06-12	2279163176	DANIEL E LUNGEN	03/24/79-03/27/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LONG BEACH, CA) AND RETURN	202.75
04-06	3279096096	DANIEL E LUNGEN	04/15/79-04/22/79	ONE-WAY AIRFARE FROM THE DISTRICT TO WASHINGTON, D.C.	256.50
05-05	32791233004	DANIEL E LUNGEN	05/18/79-05/20/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LONG BEACH, CALIFORNIA) & RETURN	178.00
05-23	3279143046	DANIEL E LUNGEN	06/08/79-06/10/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LONG BEACH, CA) AND RETURN	446.00
06-15	3279166061	DANIEL E LUNGEN	04/11/79-04/17/79	TRAVEL TO TEXAS AND CALIFORNIA AND RETURN TO D.C. ON DISTRICT BUSINESS ROUNDTrip AIRFARE	396.00
05-05	33791233002	PHILIP D. BRADY	04/14/79-04/22/79	COMPUTER LEASING FOR WASHINGTON AND DISTRICT OFFICES FOR MARCH	385.00
05-11	3379131032	LAURA GENERO	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR WASHINGTON AND DISTRICT OFFICES	105.00
04-19	3479109078	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	COMPUTER LEASING FOR WASHINGTON AND DISTRICT OFFICES FOR FEBRUARY	105.00
04-19	3479109076	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	APRIL BILL FOR COMPUTER SERVICES FOR WASHINGTON AND DISTRICT OFFICES	880.00
05-09	3479128037	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL	105.00
05-19	3479138063	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	RENT FOR COMPUTER FOR WASHINGTON OFFICE FOR APRIL	890.26
05-19	3479138029	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	RENT FOR COMPUTER FOR WASHINGTON OFFICE FOR MARCH	236.00
05-19	3479138028	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	DATA SERVICES	311.00
05-23	3479143043	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY COMPUTER RENTAL FOR WASHINGTON AND DISTRICT OFFICES	105.00
06-06	3479157004	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER RENTAL FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF JULY	236.00
06-13	3479164030	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TWO COPIES OF "THE INTER OWNER'S MANUAL"	214.19
04-30	2079121348	(STATIONERY ALLOWANCE CHARGED)			271.62
05-31	2079152255	(STATIONERY ALLOWANCE CHARGED)			165.28
06-30	2079183243	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					19,116.16

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

04-30	0279121253	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	739.68
05-31	0279155057	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	795.03
06-30	0279183254	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	820.36
04-27	09791116334	GREENWOOD DEVELOPMENT CORP	04/01/79-04/30/79	RENT CHAMPAIGN IL	253.00
04-27	09791116335	JOSEPH G. MINTAL	04/01/79-04/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	275.00
05-21	0979141243	GSA OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	1,906.00
05-30	0979149423	GREENWOOD DEVELOPMENT CORP	05/01/79-05/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00
05-30	0979149424	JOSEPH G. MINTAL	06/01/79-06/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00
06-29	0979179351	GREENWOOD DEVELOPMENT CORP	06/01/79-06/30/79	TWO COPIES OF "THE INTER OWNER'S MANUAL"	275.00
06-29	0979179351	JOSEPH G. MINTAL	03/23/79	CAPITOL TO DULLES AIRPORT, DULLES AIRPORT TO BURKE 62 MILES AT 17 CENTS PER MILE	6.00
04-06	1079096207	CONGRESSIONAL MANAGEMENT FOUNDATION	03/08/79-03/09/79	BURKE VA TO NATIONAL AIRPORT, NATIONAL AIRPORT TO CAPITOL 22 MILES AT 17 CENTS PER MILE	10.54
04-11	1079101239	EDWARD MADIGAN	03/25/79-03/26/79	BURKE VA TO DULLES AIRPORT, NATIONAL AIRPORT TO BURKE 48 MILES AT 17 CENTS PER MILE	3.74
04-11	1079101235	EDWARD MADIGAN	03/15/79-03/18/79	BURKE VA (HOME) TO NATIONAL AIRPORT, DULLES AIRPORT TO BURKE 48 MI. AT .17 A MILE	8.16
04-11	1079101234	EDWARD MADIGAN	02/24/79-02/26/79	GASOLINE IN THE DISTRICT	8.16
04-11	1079101161	DAN DORAN	03/25/79	PHOTOGRAPHIC DEVELOPMENT & SUPPLIES FOR OFFICE USE	9.50
04-19	1079109034	CONGRESSIONAL PHOTO SHOPPE		12 COPIES OF LEGISLATIVE MANUAL & FISCAL FACTS BOOKLET FOR GENERAL OFFICE USE	18.00
04-19	1079109028	TAXPAYERS' FEDERATION OF ILLINOIS	04/05/79	2 MONTH SUBSCRIPTION TO DECATUR HERALD (DELIVERED TO LINCOLN OFFICE)	4.26
04-20	1079110076	PEGGY GRADY	03/01/79-05/01/79		9.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD R MADIGAN—Continued</b>						
04-20	1079110074	ILLINOIS POWER COMPANY	03/01/79-03/31/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	9.31	
04-20	1079110075	SIMMONS-BOARDMAN PUBLISHING CORP.	01/01/79-01/31/80	1 YEAR SUBSCRIPTION FOR RAILWAY AGE	18.00	
04-20	1079110077	ROGERS CHEVROLET CO.	03/01/79-03/31/80	LEASED CAR IN THE DISTRICT	274.98	
04-20	1079110067	CHARLES HILTY	04/02/79	OFFICE PHOTOGRAPHIC SUPPLIES	2.37	
04-20	1079110065	VISA	03/24/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	17.00	
04-20	1079110064	VISA	03/20/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	14.00	
04-20	1079110061	VISA	03/24/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	12.15	
04-20	1079110060	VISA	03/25/79	MOTEL FOR CONGRESSMAN MADIGAN AND DAN DORAN, PARADISE INN, CHAMPAIGN, IL	41.64	
04-20	1079110060	VISA	03/23/79	DEVELOPMENT OF PHOTOS FOR OFFICE USE	18.00	
04-20	1079110058	VISA	03/16/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	17.00	
04-20	1079110056	VISA	03/16/79	MOTEL FOR CONGRESSMAN MADIGAN AND DAN DORAN IN DISTRICT HOLIDAY INN, DECATUR, IL	64.74	
04-20	1079110055	VISA	03/13/79	GASOLINE IN THE DISTRICT FOR CHARLES HILTY	6.45	
04-20	1079110051	VISA	03/15/79	MOTEL FOR CONG MADIGAN IN THE DISTRICT, HOLIDAY INN, BLOOMINGTON, ILLINOIS	25.20	
04-20	1079110048	VISA	02/25/79	MEAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT, THE HERITAGE INN, LINCOLN, ILLINOIS	8.72	
04-20	1079110043	VISA	03/12/79	FLIM DEVELOPMENT AND CONTACT PRINTS FOR OFFICE USE	7.36	
04-20	1079110041	VISA	03/12/79	MOTEL FOR CONG MADIGAN AND DAN DORAN, PARADISE INN, CHAMPAIGN ILLINOIS	46.20	
04-20	1079110039	VISA	03/11/79-03/13/79	MOTEL FOR CONG MADIGAN IN ST LOUIS, MO ON OFFICIAL BUSINESS	55.49	
04-20	1079110035	VISA	03/14/79	CAR RENTAL FOR CHARLES HILTY FOR RT CAR TRVL FROM ST LOUIS TO DIST & TRVL WITHIN DIST.	143.52	
04-20	1079110031	VISA	03/08/79	MOTEL FOR CONGRESSMAN MADIGAN AND DAN DORAN IN THE DISTRICT, PARADISE INN, CHAMPAIGN, IL	36.79	
04-20	1079110030	VISA	03/02/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	15.00	
04-20	1079110024	VISA	03/06/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	14.00	
04-20	1079110022	VISA	03/08/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	17.85	
04-20	1079110021	VISA	02/21/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	10.60	
04-20	1079110020	VISA	02/26/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	14.80	
04-20	1079110018	VISA	02/24/79	GASOLINE IN THE DISTRICT FOR CONGRESSMAN MADIGAN	14.70	
04-24	1079114076	ILLINOIS POWER COMPANY	01/01/79-02/28/79	THE EXCESS STATE TAX THAT WAS NOT PREVIOUSLY PD ON JAN & FEB UTILITY BILLS FOR DECATUR	37	
04-24	1079114074	DOROTHY TICHEONOR	04/06/79	1 GALLON CAN OF RUBBER CEMENT FOR USE IN DECATUR DISTRICT OFFICE	11.03	
04-24	1079114070	GAZETTE TIMES	04/01/79-04/01/80	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL	9.00	
05-09	1079129199	MICHAEL J BATES	04/16/79-04/20/79	MENUS FOR MIKE BATES IN CHARGE	259.51	
05-09	1079129198	MICHAEL J BATES	04/16/79-04/20/79	MEMO PADS, BOOKLETS & PAPER	30.60	
05-16	1079136144	THOMAS J LANKFORD	03/16/79-03/29/79	6-MONTH SUBSCRIPTION FOR DECATUR HERALD (DELIVERED TO DECATUR OFFICE)	488.50	
05-19	1079138303	HERALD & REVIEW	03/01/79-08/31/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	19.20	
05-19	1079138301	ILLINOIS POWER COMPANY	04/01/79-04/30/79	GASOLINE IN THE DISTRICT FOR DAN DORAN	9.65	
05-19	1079138228	DAN DORAN	04/07/79	MONTHLY SUBSCRIPTION FOR DECATUR HERALD (DELIVERED TO LINCOLN OFFICE)	8.50	
05-19	1079138218	MR. & MRS. PERRY HAHN	05/01/79-05/31/79	PHOTO DEVELOPEMENT FOR OFFICE USE	4.50	
05-19	1079138218	CONGRESSIONAL PHOTO SHOPPE	05/01/79	LEASED CAR IN THE DISTRICT	4.98	
05-19	1079138196	ROGERS CHEVROLET CO.	05/01/79-05/31/79	WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY	274.98	
05-19	1079138195	CONGRESSIONAL QUARTERLY INC	05/09/79	3-MONTH SUBSCRIPTION TO CONGRESSIONAL MONITOR	35.00	
05-21	1079141173	WASHINGTON MONITOR, INC	04/12/79-07/08/79	MILEAGE REIMB FOR C. HILTY FOR DELIVERY TO AND PICK-UP FROM DULLES AP 144 MI AT .17 PER MI	95.00	
05-21	1079141173	CHARLES HILTY	05/04/79-05/09/79	MEAL FOR CHARLES HILTY IN CHAMPAIGN, IL IN CONNECTION WITH OFFICIAL TRIP TO DIST	24.48	
05-21	1079141173	CHARLES HILTY	05/09/79	MEALS FOR TIMOTHY KELLY IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	2.94	
05-21	1079141172	TIMOTHY KELLY	05/09/79-05/11/79	MOTEL FOR T. KELLY, SHERATON MOTOR INN, CO SPRINGS, CO FOR TRIP TO AIR FORCE ACADEMY	28.93	
05-21	1079141171	TIMOTHY KELLY	05/09/79-05/11/79	PHOTOGRAPHIC SUPPLIES FOR OFFICE USE	43.80	
05-21	1079141166	CONGRESSIONAL PHOTO SHOPPE	05/15/79		4.25	



05-21	1079141164	CONGRESSIONAL PHOTO SHOPPE	05/10/79	PHOTOGRAPHIC SUPPLIES FOR OFFICE USE	4 25
05-23	1079143019	VISA	03/23/79	GAS IN THE DISTRICT FOR DAN DORAN	3 00
05-23	1079143018	VISA	04/14/79	PHOTO PROCESSING FOR OFFICE USE	25 20
05-23	1079143016	VISA	03/28/79	GAS IN THE DISTRICT FOR DAN DORAN	15 50
05-23	1079143015	VISA	04/11/79	MOTEL FOR CONGRESSMAN MADIGAN, HOLIDAY INN- BLOOMINGTON, ILLINOIS	23 20
05-23	1079143014	VISA	04/06/79	GAS IN THE DISTRICT FOR DAN DORAN	14 97
05-23	1079143013	VISA	04/12/79	GAS IN THE DISTRICT FOR DAN DORAN	14 50
05-23	1079143010	VISA	04/10/79	GAS IN THE DISTRICT FOR DAN DORAN	11 25
05-23	1079143010	VISA	04/11/79	LUNCH FOR CONGRESSMAN MADIGAN & CONST FOR PURPOSE OF DISCUSS CIVIL DEFENSE PREPAREDNESS	27 95
05-23	1079143009	VISA	04/04/79	GAS IN THE DISTRICT FOR DAN DORAN	14 25
05-23	1079143007	VISA	04/04/79	GAS IN THE DISTRICT FOR DAN DORAN	14 30
05-23	1079143006	VISA	03/27/79	GAS IN THE DISTRICT FOR DAN DORAN	15 28
05-23	1079143004	VISA	05/31/79	ATTENDANCE FEE FOR ADMINISTRATIVE ASST SEMINAR AT WILLIAMSBURG, VA	110 00
05-31	1079151038	CHARLES HILTY	03/30/79	DEVELOPMENT OF PHOTOGRAPHS FOR OFFICE USE	18 00
05-31	1079151036	CONGRESSIONAL PHOTO SHOPPE	05/22/79	PHOTO DEVELOPMENT FOR OFFICE USE	19 50
06-12	1079163130	CONGRESSIONAL PHOTO SHOPPE	06/06/79	3 MONTH SUBSCRIPTION TO DECATUR HERALD (DELIVERED TO LINCOLN OFFICE)	13 50
06-12	1079163129	PERRY HAHN	05/01/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	9 12
06-12	1079163128	ILLINOIS POWER COMPANY	05/01/79	LETTERING ON LINCOLN DISTRICT OFFICE DOORS	38 50
06-19	1079170234	PUBLICITY SIGN SERVICE	06/21/79	NWSPR SUBS TO RANTOUL PRESS (2 COPIES 1 FOR WASH OFC & 1 FOR CHAMPAIGN OFC) 7-1-79/80	26 00
06-27	1079178295	RANTOUL PRESS	06/27/79	PHOTO SUPPLIES FOR OFFICE USE	4 00
06-27	1079178293	CONGRESSIONAL PHOTO SHOPPE	06/20/79	LUNCH FOR DAN DORAN IN CONNECTION WITH OFCL TRAVEL (FROM DIST TO WASHINGTON)	3 43
06-27	1079178292	DAN DORAN	05/15/79	SET UP CHARGE, SORT AND PRINT 1979 CALENDAR LIST	43 76
06-27	1079178251	CREATIVE MAILING CONSULTANTS OF AM, INC	01/19/79	PHOTO DEVELOPMENT FOR OFFICE USE	16 25
06-27	1079178249	CONGRESSIONAL PHOTO SHOPPE	06/18/79	3 MONTH NEWSPAPER SUBSCRIPTION RENEWAL 7-1-79 TO 10-01-79	81 86
06-27	1079178248	DISTRICT DELIVERY SERVICE	06/27/79	PADS - PAPER	24 50
06-29	1079179085	THOMAS J LANKFORD	05/22/79	CARDS	22 00
06-29	1079179084	THOMAS J LANKFORD	05/03/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	124 55
04-06	1179096150	GSA, OAD, FINANCE DIVISION	03/20/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20 00
04-06	1179096148	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE SERVICE LINCOLN	30 00
04-19	1179109005	BARTLEMY ACCOUNTING	03/28/79	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	37 20
04-19	1179109004	WIBC COMMUNICATIONS CORPORATION	04/01/79	DISTRICT OFFICE TELEPHONE SERVICE LINCOLN	124 01
04-19	1179109003	GENERAL TELEPHONE	04/04/79	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	201 40
04-19	1179109002	GENERAL TELEPHONE	04/04/79	DISTRICT OFFICE TELEPHONE SERVICE CAR PHONE	115 24
05-07	1179127006	ILLINOIS BELL TELEPHONE COMPANY	04/13/79	DISTRICT OFFICE TELEPHONE SERVICE - BLOOMINGTON	240 79
05-19	1179138110	GENERAL TELEPHONE	03/04/79	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE 217-735-3521	30 00
05-19	1179138107	BARTLEMY ACCOUNTING	04/28/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE - 217-398-3516	102 08
05-19	1179138084	GSA, OAD, FINANCE DIVISION	04/20/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	62 65
05-19	1179138083	ILLINOIS BELL TELEPHONE COMPANY	05/01/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20 00
05-19	1179138082	GSA, OAD, FINANCE DIVISION	05/04/79	BLOOMINGTON TELEPHONE SERVICE	33 00
05-21	1179141053	WIBC COMMUNICATIONS CORPORATION	05/04/79	LINCOLN OFFICE TELEPHONE SERVICE	130 76
05-21	1179141051	GENERAL TELEPHONE	05/04/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	120 33
06-08	1179159036	ILLINOIS BELL TELEPHONE COMPANY	05/13/79	DISTRICT OFFICE TELEPHONE SERVICE - CAR PHONE	75 03
06-08	1179159035	ILLINOIS BELL TELEPHONE COMPANY	05/13/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	102 09
06-08	1179159034	GSA, OAD, FINANCE DIVISION	05/20/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	20 00
06-12	1179163025	GSA, OAD, FINANCE DIVISION	06/04/79	DISTRICT OFFICE TELEPHONE SERVICE, LINCOLN OFFICE	143 29
06-19	1179170046	GENERAL TELEPHONE	05/20/79	DISTRICT OFFICE TELEPHONE SERVICE, LINCOLN OFFICE	121 26
06-19	1179170045	BARTLEMY ACCOUNTING	06/04/79	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	30 00
06-27	1179178063	GENERAL TELEPHONE	06/04/79	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	162 05
06-27	1179178062	WIBC COMMUNICATIONS CORPORATION	06/01/79	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON	33 00
04-19	2179109004	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAM	15 45
05-19	2179138017	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM	15 67
04-24	2279114010	C & P TELEPHONE	03/01/79	SPECIAL TELEPHONE LINE FOR AUTOMATIC TELECOPIER	13 83
04-27	2279116148	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	192 50
04-30	2279120400	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	LOCAL TELEPHONE SERVICE	827 42
05-05	2279123273	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	211 70
05-23	2279143056	C & P TELEPHONE	04/01/79	SPECIAL TELEPHONE LINE FOR AUTOMATIC TELECOPIER	15 83

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD R MADIGAN—Continued</b>						
06-12	2279163254	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	194.88	
04-20	1279110020	VISA	03/15/79-03/18/79	ROUND-TRIP COMMERCIAL AIR TRVL FOR CONG MADIGAN FROM WASH TO DISTRICT	198.00	
04-20	1279110016	VISA	03/08/79-03/09/79	ROUND-TRIP COMMERCIAL AIR TRVL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00	
04-20	1279110015	VISA	02/25/79	ADDITIONAL CHARGE FOR TRIP ON 02-24-79 TO 02-25-79	43.00	
04-20	1279110012	VISA	02/24/79-02/25/79	RT COMM AIR TRAVEL FOR CONG MADIGAN FM WASH/DIST STOPPED IN COLUMBUS TO GIVE SPEECH	233.00	
05-23	1279143003	DIANE LIESMAN	03/25/79-03/26/79	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	194.00	
05-09	1379129072	MICHAEL J BATES	04/13/79-04/21/79	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT	220.00	
05-09	1379129071	MICHAEL J BATES	04/16/79-04/20/79	ROUND-TRIP BUS TRANSPORTATION FOR MIKE BATES FROM O'HARE AIRPORT TO HOTEL IN CHICAGO	20.00	
05-09	1379129070	DAN DORAN	04/16/79-04/20/79	PARKING AT NATIONAL AIRPORT FOR MIKE BATES	10.00	
05-19	1379138026	DAN DORAN	04/16/79-04/20/79	COMMERCIAL ROUND-TRIP AIR TRAVEL FOR MIKE BATES FROM WASHINGTON TO CHICAGO IL	168.00	
05-23	1379143002	VISA	03/09/79-03/13/79	ONE WAY RAILROAD TRVL FOR DAN DORAN FROM CHICAGO TO DISTRICT CONN W/OFFL CONG BUSINESS	9.50	
05-23	1379178023	DAN DORAN	03/09/79-03/13/79	COM L ONE WAY AIR TRVL FOR DAN DORAN FM DIST TO CHICAGO (CONN W/OFFICIAL CONG BUSINESS)	33.00	
06-27	1379178022	DAN DORAN	05/14/79	R/T TVL FOR CHARLES HILTY FROM WASH TO ST LOUIS MO- LATER RENTED CAR TO TRAVEL TO DIST	178.00	
05-07	1479127008	CREATIVE MAILING CONSULTANTS OF AM, INC	05/16/79	BUS TRANSPORTATION FOR DAN DORAN IN CONNECTION W/OFFL TVL (FROM DIST TO WASHINGTON)	3.25	
05-19	1479138034	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/79-03/31/79	BUS TRANSPORTATION FOR DAN DORAN IN CONNECTION W/OFFL TVL (FROM DIST TO WASHINGTON)	4.15	
06-27	1479178050	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER TAPE STORAGE	20.00	
05-30	1579160077	POSTMASTER	05/01/79-05/31/79	SEPARATE LINE FOR AUTOMATIC TELECOPIER	16.00	
04-30	2079121380	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79	500 - 15 CENT STAMPS	73.00	
05-31	2079152256	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		182.82	
06-30	2079183245	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		70.91	
					424.12	
				<b>TOTAL</b>	<b>14,674.60</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-07	1079145083	THE MORNING COURIER	11/27/78	REFUND DUE TO THE MORNING COURIER WENT OUT OF BUSINESS	( 35.21)	
12-21	1079145081	THE MORNING COURIER	12/14/78	REFUND DUE TO THE MORNING COURIER WENT OUT OF BUSINESS	(59.00)	
02-25	1079145080	THE MORNING COURIER	02/21/79-02/21/80	REFUND DUE TO THE MORNING COURIER WENT OUT OF BUSINESS	(42.00)	
03-09	1079145079	THE MORNING COURIER	02/21/79-02/21/80	REFUND DUE TO THE MORNING COURIER WENT OUT OF BUSINESS	(42.00)	
03-22	1079108007	FELDMAN & CO.	02/07/79	DUPLICATE PAYMENT	( 9.10)	
				<b>TOTAL</b>	<b>( 187.31)</b>	
<b>OFFICE OF HON. ANDREW MAGUIRE</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121254	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	HEALTH FAIR FLYER PRINTING	1,085.67	
05-31	0279155058	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	SERVICES NECESSARY FOR DEVELOPMENT OF HEALTH FAIR FLYER	906.38	
06-30	0279183255	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	SERVICES NECESSARY FOR DEVELOPMENT OF CAMERA READY COPY FOR HEALTH FAIR MAILING	2,206.72	
05-21	0679141011	CANTRELL/CUTLER PRINTING, INC	05/03/79	12,000 FLIERS & CARDS NO 2832	101.12	
05-21	0679141010	COMPOSITION SYSTEMS INC.	04/30/79	RENT 275-277 FOREST AVE PARANUUS NJ 07652	1,641.56	
05-21	0679141007	THE BENNETT AGENCY	05/03/79		226.00	
06-29	0679179018	DAVID R RAMAGE	06/07/79			
04-27	0979116336	FOREST ASSOCIATES LTD.	04/01/79-04/30/79		1,240.25	



05-30	0979149425	FOREST ASSOCIATES LTD.	05/01/79-05/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25
06-29	0979179352	FOREST ASSOCIATES LTD.	05/01/79-06/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25
04-06	0790366210	XEROX CORPORATION	12/31/78-01/31/79	OVERAGE CHARGES FOR D.C. XEROX COPIER FOR THE MONTH OF JANUARY, 1979	31.50
04-06	0790366209	DAVID R RAMAGE	03/20/79-03/21/79	IMPRINT SIGNATURES	25.00
04-06	0790351171	PASCHACK PUBLICATIONS CORP.	03/09/79-03/09/80	ONE YEAR SUBSCRIPTION TO THE LOCAL REVIEW, 3/9/79 THRU 3/9/80.	8.00
04-06	0790351171	A. R. WEEKER CO.	02/09/79	MIMEO INK FOR AB DICK MIMEOGRAPH MACHINE, DISTRICT OFFICE, NJ	17.40
04-06	0790351170	ANDREW MAGUIRE	03/14/79	ONE YEAR SUBSCRIPTION TO THE LOCAL REVIEW, 3/9/79 THRU 3/9/80.	8.25
04-06	0790351169	ANDREW MAGUIRE	03/01/79	TAXI CAB REIMBURSEMENT FOR MARCH 14, 1979	5.00
04-06	0790351167	ANDREW MAGUIRE	02/12/79	MILEAGE EXPENSES INCURRED 2/12-35 MILES AT \$.17 & \$.60 TOLLS WHILE IN DISTRICT	6.55
04-12	0790351166	ANDREW MAGUIRE	02/09/79	MILEAGE EXPENSES INCURRED 2/9-20 MILES AT .17 MILE WHILE IN DISTRICT	3.40
04-12	079102178	SUPERINTENDENT OF DOCUMENTS	04/06/79	ONE YEAR SUBSCRIPTION TO OCCUPATIONAL OUTLOOK QUARTERLY APRIL 79-APRIL 80	4.00
04-12	079102176	NEWS PUBLISHING COMPANY	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO THE RAMSEY/MAHWAH REPORTER FROM APRIL 79 TO APRIL 80.	9.50
04-12	079102175	NEW JERSEY CLIPPING SERVICE	03/31/79	CLIPPING SERVICE FOR MARCH 1979	58.13
04-12	079102174	DAVID R RAMAGE	04/04/79	600,000 CARDS, COMMUNITY SPEAK OUT NUM 1345.	1,990.00
04-12	079102173	DAVID R RAMAGE	03/29/79-03/30/79	IMPRINT SIGNATURES ON LETTERS NUM 1465 & 1461	22.00
04-17	0791071339	ANDREW MAGUIRE	03/25/79	REIMBURSEMENT FOR MILEAGE EXPENSES, 57 MILES AT .17 MILE AND TOLLS	10.89
04-24	079114415	ROBERT P. NICHOLSBURG	04/05/79	10 5X7 BLACK & WHITE PRINTS OF CONGRESSMAN MAGUIRE	15.00
04-24	0791143391	METRO NEWS	04/08/79-05/05/79	SUBSCRIPTION TO THE METRO NEWS 4/8-5/3/79	19.60
04-24	0791143388	NATIONAL NEWS AGENCY	04/01/79-06/30/79	SUBSCRIPTION TO THE NY TIMES & WALL STREET JOURNAL, APRIL TO JUNE	87.90
04-24	0791143386	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/15/79-01/14/80	ANNUAL DUES FOR 1979	75.00
04-24	0791143386	THE SUNDAY NEWS	04/08/79-04/07/80	SUBSCRIPTION TO THE RIDGEWOOD HERALD NEWS 4/8/79 - 4/7/80 FOR NJ DISTRICT OFFICE.	10.00
04-25	0791150998	KATHY RAE	02/14/79-04/09/79	TRAVEL EXPENSES INCURRED 2/14/79 - 4/9/79	84.69
04-25	0791150996	VICTOR LAPPYCHAK	04/05/79	MILEAGE: 52 MILES X \$.17 \$8.84 TOLLS \$1.00	9.84
05-09	079129182	ROBERT L KERR	04/23/79-04/23/79	TRAVEL EXPENSES INCURRED DURING TRIP FROM WASHINGTON TO NEWARK AIRFARE & PARKING	79.00
05-09	079129178	ADRIENNE FELTMAN	04/23/79	TRAVEL EXPENSES INCURRED 70 MILES, TOLLS AND PARKING	14.10
05-11	079131027	XEROX CORPORATION	01/31/79-03/06/79	OVERAGE CHARGES FOR XEROX 3100 COPIER FOR WASHINGTON OFFICE (FEBRUARY)	9.39
05-11	079131026	XEROX CORPORATION	01/31/79-03/02/79	OVERAGE CHARGE FOR XEROX 3100 COPIER FOR NJ DISTRICT OFFICE	80.43
05-11	079131024	A. R. WEEKER CO.	04/11/79-04/20/79	SUPPLIES FOR AB DICK MIMEOGRAPH MACHINE IN NJ DISTRICT OFFICE	107.65
05-14	079134210	CHAMBER OF COMMERCE & INDUSTRY OF	04/20/79	ONE BUSINESS AND INDUSTRIAL DIRECTORY	22.50
05-14	079134209	FIDELITY SOUND CO.	04/27/79	IMPRINT SIGNATURES OF LETTERS	25.00
05-14	079134208	NEW JERSEY CLIPPING SERVICE	04/11/79	REPAIR OF OFFICE TAPE RECORDER	27.18
05-14	079134207	HOUSE RECORDING STUDIO	04/30/79	CLIPPING SERVICE FOR THE MONTH OF APRIL	58.59
05-14	079134206	ANDREW MAGUIRE	04/12/79	SCREENING AND PLAYBACKS	12.00
05-21	079141103	AK&I SIGN COMPANY	05/08/79	MILEAGE AND PARKING EXPENSE WHILE IN DIST IN NJ 85 MI AT .17 50 PRNG, 45 TOLLS	15.57
05-21	079141098	NINETY-FOURTH DEMOCRATIC CLASS	04/18/79-04/20/79	6 DISPLAY CARDS AT \$16 EACH	96.00
05-23	079143209	ANDREW MAGUIRE	05/17/79-12/31/79	REGULAR DUES PLUS IDEAS DISTRIBUTION SERVICE	17.50
05-23	079157188	NEW JERSEY CLIPPING SERVICE	05/12/79	TRAVEL EXPENSES WHILE IN DISTRICT: 75 MILES AT 17 CENTS TOLLS & PARKING (\$2.35)	15.10
06-06	079157187	PUBLIC CITIZENS HEALTH RESEARCH GROUP	02/09/79	CLIPPING SERVICE FOR THE MONTH OF JANUARY	42.95
06-06	079159121	XEROX CORPORATION	03/06/79-04/09/79	FOUR PUBLICATIONS	2.93
06-27	079176301	LARRY CULLEN	04/24/79-06/14/79	OVERAGE CHARGES FOR XEROX 3100 COPIER FOR WASHINGTON OFFICE	46.07
06-27	079176298	KATHY RAE	04/17/79-05/24/79	MILEAGE TOLLS & EXPENSES RELATING TO WORK IN DISTRICT OFFICE	80.85
06-27	079176258	SUBURBAN DRIVE SERVICE	04/19/79	LIMOSINE SERVICE WHILE IN DISTRICT FOR THE CONGRESSMAN	30.25
06-27	079177114	ANDREW MAGUIRE	06/21/79	REIMBURSEMENT OF EXPENSES PAID OUT OF POCKET FOR HEALTH FAIR IN DISTRICT	208.80
06-27	079177113	A. R. WEEKER CO.	05/31/79	SUPPLIES (MIMEOGRAPH) FOR NJ DISTRICT OFFICE	20.00
06-27	079177112	DAVID R RAMAGE	05/31/79	CHESSUPPER LABELS & SIGNATURES ON LETTERS	28.00
06-27	079177110	THE BENNETT AGENCY	05/31/79	CLIPPING SERVICE FOR THE MONTH OF MAY, 1979	71.93
06-29	079179233	ROBERT L KERR	05/31/79	(5) 8X10 BLACK & WHITE PRINTS	47.96
06-29	079179230	ROBERT L KERR	06/08/79	REIMB FOR LONG DISTANCE BUSINESS CALL MADE FROM HOME PHONE	22.00
06-29	079179118	ANDREW MAGUIRE	05/07/79	MILEAGE EXPENSE IN DISTRICT 44 MILES AT 17 CENTS	7.48
06-29	079179117	ANDREW MAGUIRE	05/23/79	MILEAGE & TOLLS IN DISTRICT 47 MILES AT 17 CENTS	10.99
06-29	079179115	ANDREW MAGUIRE	05/12/79	MILEAGE WHILE IN DISTRICT 150 MILES AT 17 CENTS	29.70
06-29	079179097	HACKENSACK SUPPLY CO	05/10/79	PAPER SUPPLIES FOR 'HEALTH FAIR' HELD IN DISTRICT	1.60
04-06	1179050047	NEW JERSEY BELL	05/25/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE, FEB. MARCH /79	485.84
04-13	1179103017	NEW JERSEY BELL	02/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE, MARCH, 1979.	445.44



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANDREW MAGUIRE—Continued</b>						
04-24	1179114089	GSA, OAD, FINANCE DIVISION	03/16/79	TELEPHONE SERVICE FOR THE NJ DISTRICT OFFICE FOR THE MONTH OF MARCH	85.00	85.00
05-14	1179134106	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR APRIL	85.00	85.00
05-14	1179134105	NEW JERSEY BELL	04/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE APRIL 15 - MAY 15	521.75	521.75
06-08	1179159031	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR MAY	106.06	106.06
06-27	1179177021	NEW JERSEY BELL	05/16/79	TELEPHONE SERVICE FOR NJ OFFICE, MAY 15 - JUNE 16, 1979	625.29	625.29
04-24	2279114058	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR MARCH	28.17	28.17
04-27	2279116138	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,181.29	1,181.29
04-30	2279120402	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	253.83	253.83
05-08	2279123274	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR APRIL	258.02	258.02
05-08	2279159005	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	28.18	28.18
06-12	2279163255	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TOLL CHARGES FOR MONTH OF MAY, 1979	259.55	259.55
06-29	2279179050	C & P TELEPHONE	05/31/79	ONE WAY TRAVEL - NEWARK TO WASHINGTON	23.76	23.76
04-06	1279095020	ANDREW MAGUIRE	03/13/79-03/14/79	ROUND TRIP TRAVEL - WASH-NEWARK WASHINGTON	21.00	21.00
04-17	1279107042	ANDREW MAGUIRE	04/09/79	TRAVEL BETWEEN NEWARK & WASHINGTON AND TAXI FARE (\$5)	84.00	84.00
04-17	1279107041	ANDREW MAGUIRE	03/31/79	TRAVEL BETWEEN WASHINGTON & LAGUARDIA (NY) MARCH 31, 1979	26.00	26.00
04-17	1279107037	ANDREW MAGUIRE	03/29/79-03/30/79	TRAVEL BETWEEN WASHINGTON - NEWARK - LAGUARDIA - WASHINGTON 3/29, 3/30	42.00	42.00
04-25	1279115019	ANDREW MAGUIRE	03/22/79-03/23/79	TRAVEL BETWEEN WASHINGTON - NEWARK - WASHINGTON, MARCH 22-23, 1979	84.00	84.00
04-25	1279115018	ANDREW MAGUIRE	04/10/79-04/11/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & NEWARK, NJ	63.00	63.00
05-09	1279129109	ANDREW MAGUIRE	03/31/79	ROUND TRIP AIR TRAVEL VIA BRANIFF, NEWARK TO D.C.	42.00	42.00
05-14	1279134065	ANDREW MAGUIRE	04/24/79	ONE WAY AIR TRAVEL VIA BRANIFF, NEWARK TO D.C.	42.00	42.00
05-23	1279143056	ANDREW MAGUIRE	04/26/79-04/28/79	ROUND TRIP AIRFARE FROM WASHINGTON TO NJ AND BACK ON BRANIFF	63.00	63.00
05-23	1279143055	ANDREW MAGUIRE	05/11/79	TAXI FARE WHILE IN DISTRICT	6.00	6.00
06-29	1279179086	ANDREW MAGUIRE	05/10/79-05/12/79	ROUND TRIP TRAVEL TO NEWARK, NJ \$10.00 CAB WHILE IN DISTRICT	94.00	94.00
06-29	1279179085	ANDREW MAGUIRE	06/08/79-06/11/79	ROUND TRIP TRAVEL TO DISTRICT PLUS \$9.00 TAXI FARE	88.00	88.00
06-29	1279179084	ANDREW MAGUIRE	06/04/79-06/05/79	ROUND TRIP TRAVEL TO DISTRICT	79.00	79.00
06-29	1279179083	ANDREW MAGUIRE	06/02/79-06/02/79	ROUND TRIP TRAVEL TO DISTRICT	79.00	79.00
06-27	1279178025	ROBERT L. KERR	05/17/79-05/21/79	EXPENSES INCURRED ON TRIP TO DISTRICT OFFICE AND RETURN	68.00	68.00
06-27	1279178024	MARGE STARR	06/13/79-06/14/79	ROUND TRIP TRAVEL TO DISTRICT VIA EASTERN AIRLINES	83.00	83.00
06-29	1379180029	DIALCOM, INCORPORATED	06/13/79-06/15/79	ROUND TRIP TRAVEL EXPENSES TO DISTRICT FOR BUSINESS CONF 500 MILES AT .17 TOLLS \$10	88.00	88.00
04-06	1479095025	DIALCOM, INCORPORATED	03/09/79	COMPUTER SERVICES - VOUCHER	95.00	95.00
04-13	1479103008	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	60.00	60.00
05-14	1479134044	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY	870.62	870.62
06-06	1479157029	ANDERSON JACOBSON, INC.	02/01/79-02/28/79	A 242 ACOUSTIC COUPLER FOR THE MONTH OF FEBRUARY	20.00	20.00
06-08	1479159033	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/30/79	RENT FOR TERMINAL, COUPLER, FORMS TRACTOR, MAINT CONTRACT & INSTALLATION-DELIVERY CHG	435.00	435.00
06-08	1479159032	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES - GUMMED LABELS 1 BOX	70.00	70.00
06-27	1479177042	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES FOR JUNE, 1979	875.00	875.00
04-30	2079121211	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		237.72	237.72
05-31	2079152257	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		617.44	617.44
06-30	2079183247	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		111.85	111.85
<b>TOTAL</b>					<b>24,398.17</b>	<b>24,398.17</b>

## ADJUSTMENTS/REFUNDS

03-22	10/9121006	NINETY FOURTH DEMOCRATIC CLASS	03/14/79	REFUND DUE TO OVERPAYMENT OF DUES	( 35.00)
03-22	10/9121001	THE PRESS JOURNAL	01/02/79	REFUND DUE TO DUPLICATE PAYMENT	( 7.00)
TOTAL					( 42.00)

## OFFICE OF HON. GEORGE H MAHON

## OFFICIAL EXPENSES

05-18	09/9145143	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MIDLAND TX	22.00
05-18	09/9145142	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LUBBOCK TX	51.00
04-06	11/9096151	GSA, OAD, FINANCE DIVISION	11/02/78-11/28/78	FIS INTERCITY SERVICE	6.00
06-06	11/9157080	GSA, OAD, FINANCE DIVISION	01/02/79	TELEPHONE SERVICE, LUBBOCK OFFICE	1.42
06-06	11/9157078	GSA, OAD, FINANCE DIVISION	01/02/79	TELEPHONE SERVICE, MIDLAND OFFICE	1.33
TOTAL					81.75

## ADJUSTMENTS/REFUNDS

01-15	11/9169030	SOUTHWESTERN BELL	12/13/78-01/12/79	REFUND DUE TO OVERPAYMENT	( 21.58)
TOTAL					( 21.58)

## OFFICE OF HON. JAMES R MANN

## OFFICIAL EXPENSES

05-07	11/9127054	GSA, OAD, FINANCE DIVISION	10/01/78-10/31/78	TELEPHONE SERVICE	23.15
05-07	11/9127053	GSA, OAD, FINANCE DIVISION	10/01/78-10/31/78	TELEPHONE SERVICE	46.30
TOTAL					69.45

## ADJUSTMENTS/REFUNDS

09-30	11/9145009	SOUTHERN BELL	01/01/78-09/30/78	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION	( 4.55)
12-31	11/9145010	SOUTHERN BELL	10/01/78-12/31/78	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION	( 22.74)
TOTAL					( 27.29)

## OFFICE OF HON. EDWARD J MARKEY

## OFFICIAL EXPENSES

04-30	02/9121255	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,543.17
05-31	02/9155059	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,658.43
06-30	02/9183296	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,677.67
04-27	09/9116337	MC SHEFFREY AUTO SALES	04/01/79-04/30/79	RENT MOBILE OFFICE	526.78
05-21	09/9141244	ANTHONY M BUZZANGA	04/01/79-04/30/79	RENT 464 B SALEM ST MEDFORD MA 02155	255.00
05-22	09/9142003	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BOSTON MA	5,570.00
05-30	09/9149426	MC SHEFFREY AUTO SALES	05/01/79-05/30/79	RENT REIMBURSABLE WORK AUTHORIZATION FOR BOSTON MA OFFICE	1,800.00
05-30	09/9149427	ANTHONY M BUZZANGA	05/01/79-05/30/79	RENT MOBILE OFFICE	475.00
06-29	09/9179353	MC SHEFFREY AUTO SALES	06/01/79-06/30/79	RENT 464 B SALEM ST MEDFORD MA 02155	255.00
06-29	09/9179354	ANTHONY M BUZZANGA	06/01/79-06/30/79	RENT MOBILE OFFICE	475.00
04-06	10/9095088	HARPER & ROWE PUBLISHERS	03/05/79	RENT 464 B SALEM ST MEDFORD MA 02155	255.00
04-06	10/9095084	STANDARD COFFEE SERVICE	02/28/79	2 COPIES OF BOOK NUCLEAR POWER ISSUES	17.40
04-06	10/9095078	U.S. BOTANIC GARDENS	03/10/79	COFFEE SUPPLIES FOR CONGRESSIONAL OFFICE	98
04-06	10/9095074	KATHLEEN E SULLIVAN	01/09/79-03/19/79	PLANTS FOR THE CONGRESSIONAL OFFICE	20.00
				TRAVEL TO & FROM AIRPORT TO PICKUP CONGRESSMAN AND SUBWAY FARE	6.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	1079095073	IBM	01/01/79-02/28/79	PROCESSING & COMMUNICATING FEATURES FOR IBM SYSTEM 6/450	294.00	
04-06	1079095070	PERRY CONFALONE	02/26/79-02/28/79	IN-DISTRICT TRAVEL FOR LEGISLATIVE ASSISTANT (130 MILES) AT \$ 17 PER MILE	22.10	
04-06	1079095067	PERRY CONFALONE	02/27/79-02/28/79	PARKING COSTS WHILE ON DISTRICT CONGRESSIONAL BUSINESS	8.50	
04-10	1079100108	DAVID R RAMAGE	03/23/79	500 RECORD REPRINTS	16.00	
04-10	1079100107	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	3 MONTH SUBSCRIPTION	54.18	
04-10	1079100105	THE WINCHESTER STAR	01/03/79-12/31/79	1 YEAR SUBSCRIPTION	9.00	
04-10	1079100103	SOUTH END PRESS	03/15/79	1 BOOK FOR CONGRESSIONAL RESEARCH 'NO NUKES'	7.40	
04-10	1079100056	GEORGE BACHRACH	03/27/79	CAB FARE FROM BOSTON CONG OFFICE TO WATERTOWN MA ON OFFICIAL BUSINESS	6.00	
04-10	1079100054	GEORGE BACHRACH	03/21/79	CAB FARE FROM LOGAN AIRPORT TO BOSTON CONGRESSIONAL OFFICE	6.00	
04-10	1079100051	EDWARD J MARKEY	03/27/79	SUBWAY FARE IN WASHINGTON ON OFFICIAL BUSINESS	1.00	
04-10	1079100049	EDWARD J MARKEY	04/02/79	CAB FARE FROM HOME IN MALDEN MA TO LOGAN AIRPORT	5.00	
04-10	1079100047	EDWARD J MARKEY	03/30/79	CAB FARE FROM WHITE HOUSE TO CANNON HOB (OFFICIAL BUSINESS)	2.00	
04-11	1079101168	GAUDET AND MAZEL	02/19/79-03/16/79	PHOTOGRAPHIC SERVICES ON 2/19/79 AND 3/16/79	187.00	
04-11	1079101164	STANDARD COFFEE SERVICE	04/03/79	COFFEE SUPPLIES FOR WASHINGTON OFFICE CONSTITUENTS	42.60	
04-11	1079101163	OLGA GRKAVAC	04/04/79	POSTAGE FOR TWO SPECIAL DELIVERY PACKAGES	7.62	
04-19	1079109040	KAREN RUSSELL	03/01/79-03/31/79	LUNCHEON WITH CONSTITUENTS FROM WAKEFIELD, MA	11.00	
04-19	1079109039	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/79	CAB FARES LOGAN AIRPORT TO BOSTON OFFICE FOR LEG. ASST	37.35	
04-19	1079109037	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/79	MARCH NEWSCLIPS	83.47	
04-19	1079109036	GSA, OAD, FINANCE DIVISION	03/16/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.85	
04-23	1079113009	IBM	04/06/79	TYPEWRITER REPAIR IN WASHINGTON OFFICE	43.05	
04-23	1079113007	WOBURN DAILY TIMES INC	03/31/79	3 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	16.50	
04-23	1079113006	SHELL OIL COMPANY	04/20/79-07/02/79	GAS FOR MOBILE VAN	99.40	
04-25	1079115103	IDEAL OFFICE EQUIPMENT, INC.	03/29/79	CLEAN OIL AND ADJUST TYPEWRITERS IN BOSTON OFFICE	28.00	
04-25	1079115101	KAREN FOLINO	03/07/79-04/13/79	OFFICE SUPPLIES FOR BOSTON CONGRESSIONAL OFFICE	42.14	
05-19	1079138219	STANDARD COFFEE SERVICE	03/11/79	BOOK - THE DIRECTORY OF FOUNDATIONS IN MASSACHUSETTS (ATTORNEY GENERAL OFFICE)	7.50	
05-19	1079138185	CONGRESSIONAL PHOTO SHOPPE	05/09/79	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	41.53	
05-19	1079138184	SAVIN FINANCE MACHINES CORP	04/30/79	ONE CONSTITUTENT PHOTO ENLARGED	16.00	
05-21	1079141048	STEVEN TOCCO	04/30/79	OFFICE SUPPLIES FROM GSA SELF SERVICE STORE	40.50	
05-21	1079141047	CHELSEA WEEKLY NEWS	03/05/79-04/27/79	BOND PAPER AND T.D. PAPER	156.88	
05-21	1079141046	SHELL OIL COMPANY	02/03/79-04/06/80	INDISTRICT TRAVEL AND PARKING FOR ASSISTANT IN BOSTON OFFICE ON BUSINESS	90.33	
05-21	1079141045	DISTRICT DELIVERY SERVICE	05/01/79	SUBSCRIPTION TO DISTRICT PAPER	28.50	
05-21	1079141044	NEW ENGLAND NEWSCLIP AGENCY INC.	04/01/79-06/30/79	GASOLINE FOR MOBILE VAN	39.00	
05-22	1079142034	STEVEN TOCCO	04/12/79	NEW YORK TIMES SUBSCRIPTION	8.86	
06-29	1079180156	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	REIMBURSEMENT FOR LUNCHEON WITH THE NEW ENGLAND REGIONAL COMMISSION (REP. THE CONG.)	103.72	
06-29	1079180153	DAVID R RAMAGE	05/22/79	ANNUAL MEMBERSHIP DUES	20.00	
06-29	1079180152	LADD OFFSET PRINTING	05/23/79	50 EAGLE SCOUT CERTIFICATES	75.00	
04-11	1179101048	GSA, OAD, FINANCE DIVISION	03/16/79	1200 DEAR VETERAN LETTERS	18.16	
05-19	1179138075	NEW ENGLAND TELEPHONE	03/03/79-04/02/79	BOSTON TELEPHONE SERVICE	544.62	
06-29	1179180064	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	22.29	
06-29	1179180063	NEW ENGLAND TELEPHONE	03/01/79-05/02/79	TELEPHONE SERVICE FOR BOSTON OFFICE	431.50	
04-06	2179095008	WESTERN UNION TELEGRAPH COMPANY	09/01/78-09/30/78	TELEGRAPH CHARGES FOR MEDFORD	20.75	
04-11	2179113002	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH CHARGES FOR SEPTEMBER	17.67	
04-11	2279101006	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES FOR WASHINGTON OFFICE	20.17	
					52.61	

OFFICE OF HON. EDWARD J MARKEY—Continued



04-25	2279115017	C & P TELEPHONE	03/01/79-03/31/79	TOLL CALLS FOR WASHINGTON OFFICE	29.01
04-27	2279116158	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.45
04-30	2279120409	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	888.53
05-05	2279123277	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	200.05
06-12	2279163258	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	201.43
04-23	1279113008	DELTA AIRLINES INC	02/26/79	BOSTON, MA TO WASHINGTON, DC	72.00
04-23	1279113007	DELTA AIRLINES INC	02/23/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1279113006	DELTA AIRLINES INC	02/15/79	BOSTON, MA TO WASHINGTON, DC	60.00
04-23	1279113005	DELTA AIRLINES INC	02/12/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1279113004	DELTA AIRLINES INC	02/09/79	BOSTON, MA TO WASHINGTON, DC	60.00
04-23	1279113003	DELTA AIRLINES INC	02/05/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1279113002	DELTA AIRLINES INC	02/01/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1279113001	DELTA AIRLINES INC	01/19/79	WASHINGTON, DC TO BOSTON, MA	60.00
05-22	1279142005	DELTA AIRLINES INC	03/08/79	WASHINGTON, DC TO BOSTON, MA	60.00
05-22	1279142004	DELTA AIRLINES INC	03/04/79	BOSTON, MA TO WASHINGTON, DC	60.00
05-22	1279142003	DELTA AIRLINES INC	03/02/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-06	1379095006	PERRY CONFALONE	02/23/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-10	1379100007	PERRY CONFALONE	03/01/79	BOSTON, MA TO WASHINGTON, DC FOR LEGISLATIVE ASST	60.00
04-23	1379113009	DELTA AIRLINES INC	02/03/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1379113008	DELTA AIRLINES INC	02/02/79	BOSTON, MA TO WASHINGTON, DC	60.00
04-23	1379113007	DELTA AIRLINES INC	02/02/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1379113006	DELTA AIRLINES INC	02/06/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1379113005	DELTA AIRLINES INC	02/27/79	BOSTON, MA TO WASHINGTON, DC	72.00
04-23	1379113004	DELTA AIRLINES INC	02/12/79	BOSTON, MA TO WASHINGTON, DC	72.00
04-23	1379113003	DELTA AIRLINES INC	02/08/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1379113002	DELTA AIRLINES INC	01/31/79	WASHINGTON, DC TO BOSTON, MA	60.00
04-23	1379113001	DELTA AIRLINES INC	02/08/79	WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00
05-22	1379142010	DELTA AIRLINES INC	02/02/79	WASHINGTON, DC TO BOSTON, MA	60.00
05-22	1379150086	POSTMASTER	03/09/79	100 15 CENT STAMPS	15.00
04-30	2079121213	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		226.06
05-31	2079152258	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		27.04
06-30	2079183249	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		245.99
TOTAL					20,899.84

OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

04-30	0279121256	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,651.50
05-31	0279155060	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,651.50
06-30	0279183257	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,651.50
05-14	0679134005	THOMAS J LANKFORD	04/06/79	FRANKED CARDS - TYPESET - STOCK	343.50
04-27	0979116339	PROF BLDG DIV OF GOLDFVIEW MANOR, INC	04/01/79-04/30/79	RENT PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
04-27	0979116340	THORNTON ESTATE	04/01/79-04/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
05-21	0979141245	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ERIE PA	1,576.00
05-30	0979149428	PROF BLDG DIV OF GOLDFVIEW MANOR, INC	05/01/79-06/30/79	RENT PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
05-30	0979149429	THORNTON ESTATE	05/01/79-05/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
06-29	0979179355	PROF BLDG DIV OF GOLDFVIEW MANOR, INC	06/01/79-06/30/79	RENT PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
06-29	0979179356	THORNTON ESTATE	06/01/79-06/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
04-09	1079099062	ANNE FEDERMAN	02/24/79	HOTEL EXPENSE WHILE IN DISTRICT	55.88
04-09	1079099060	MARC L MARKS	01/25/79	PARKING EXPENSE - MEETING AT PRESS CLUB	2.30
04-09	1079099059	MARC L MARKS	03/28/79	3 DINNERS AT MEETING OF CONGR. CLEARINGHOUSE ON THE FUTURE	32.50
04-09	1079099058	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	QUARTERLY CHARGE FOR DAILY NEW YORK TIMES FOR D.C. OFFICE	34.18
04-09	1079099057	THE PHILADELPHIA INQUIRER	04/01/79-03/31/80	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	110.00
04-09	1079099056	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/79-12/31/79	1979 DUES	125.00
04-09	1079099054	XEROX CORPORATION	01/16/79-01/31/79	OVER MINIMUM CHARGES - D.C. XEROX MACHINE	15.04

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARC L MARKS—Continued</b>						
04-10	1079100063	R. G. BERNHARDT, III	03/23/79	MEAL	3.20	
04-10	1079100062	R. G. BERNHARDT, II	03/22/79	MEALS \$12.72, \$2.97, \$1.44	17.13	
04-11	1079101189	JOE SHAFRAN	02/22/79-02/25/79	TAXI FARES, TIPS AND FOOD	28.75	
04-11	1079101171	JOE SHAFRAN	02/25/79	GAS	7.00	
04-11	1079101169	JOE SHAFRAN	02/22/79-02/25/79	CAR RENTAL FOR OFFICIAL BUSINESS IN 24TH DIST	83.76	
04-25	1079115107	LOIS UNANGST	04/12/79	TRIP TO ERIC OFFICE ON OFFICIAL BUSINESS - 160 MILES AT 17 CENTS	27.20	
04-25	1079115106	LOIS UNANGST	04/09/79-04/10/79	TRIP TO ERIC OFFICE ON OFFICIAL BUSINESS - 153 MILES AT 17 CENTS	26.01	
04-25	1079115051	DONALD T WILSON	04/10/79-04/12/79	MEALS WHILE IN DISTRICT	41.95	
04-25	1079115050	DONALD T WILSON	04/10/79-04/12/79	HOTEL BILL WHILE IN DISTRICT	72.43	
05-07	1079127026	LOIS UNANGST	03/19/79	PARKING IN ERIE	1.75	
05-07	1079127025	LOIS UNANGST	03/19/79	TRIP TO ERIC OFFICE ON OFFICIAL BUSINESS 160 MILES AT .17	27.20	
05-07	1079127023	LOIS UNANGST	03/18/79	TRIP TO THREE COUNTIES FOR TOWN MEETINGS IN 24TH CONG. PA	29.24	
05-09	1079129194	MARC L MARKS	03/23/79-03/24/79	CAR RENTAL WHILE IN DISTRICT DROVE FROM ERIE TO SHARON, PA	58.63	
05-09	1079129193	MARC L MARKS	03/22/79	HOTEL BILL FOR CONG & STAFF WHILE IN DRIE FOR PROCUREMENT CONFERENCE	292.25	
05-09	1079129192	MARC L MARKS	03/22/79	TURNPIKE TOLL - PA TURNPIKE	3.25	
05-09	1079129187	MICHELLE STERNFELD	03/22/79	LUNCH FOR CONG & STAFF ON THE RD TO ERIE (FEDDEMAN STERNFELD BELL, BERNHARDT, FEDDEMAN	18.98	
05-14	1079134213	THOMAS J. LANKFORD, INC	03/23/79	LOUNCES AND DINNERS WHILE IN DISTRICT FOR PROCUREMENT CONFERENCE	40.35	
05-16	1079136151	ZACK'S PHOTO SERVICE	03/23/79	BROCHURES FOR FEDERAL PROCUREMENT CONFERENCE HELD IN ERIE, PA	190.00	
05-16	1079136148	DISTRICT DELIVERY SERVICE	03/23/79	COLOR PRINTS OF TOWN MEETINGS	8.00	
05-16	1079136147	MIKE RODGERS	04/27/79	B&W AND COLOR PRINTS FOR PROCUREMENT CONFERENCE MTG. IN ERIE	5.53	
05-16	1079136145	LOIS UNANGST	01/26/79-03/31/79	NEW YORK TIMES SUBSCRIPTION	25.11	
05-16	1079136144	LOIS UNANGST	03/30/79	MAINTENANCE-SERVICES RENDERED SNOW REMOVAL ON 3/11, 3/12, 3/15 & 3/26	24.00	
05-22	1079142039	R. G. BERNHARDT, III	05/02/79	MERCER CO. ASSOCIATION OF MERCER COUNTY - REPRESENTING CONG. MARKS AT A DINNER	10.00	
05-23	1079143022	METROPOLITAN HOTELS	04/26/79	HOTEL BILL - ED FEDDEMAN - \$24.05 - R.G. BERNHARDT \$50.08	74.13	
05-23	1079143020	METROPOLITAN HOTELS	05/15/79-05/16/79	MEAL (MCDONALDS)	1.32	
05-30	1079149329	UNITED AIR LINES	05/15/79	HOTEL & RESTAURANT CHGS WHILE IN ERIC ON OFC'L BUSS (FOR ED FEDDEMAN & CONGR MARKS)	98.82	
06-07	1079158094	LOIS UNANGST	04/11/79	HOTEL BILL FOR (ANNE FEDDEMAN) WHILE IN ERIC (24TH CONG. DISTRICT) ON OFC'L BUSSINESS	34.00	
06-07	1079158092	LOIS UNANGST	03/21/79	PARKING CHARGES	3.43	
06-07	1079158091	LOIS UNANGST	05/08/79	PARKING FEE WHILE IN ERIE, PA	1.25	
06-07	1079158090	LOIS UNANGST	05/08/79	TRIP FROM SHARON OFFICE TO ERIE OFFICE 146 MILES AT .17 PER MILE	24.82	
06-07	1079158089	LOIS UNANGST	05/18/79	PAID TO HAVE WINDOWS WASHED	5.00	
06-07	1079158088	ERIE TIMES-NEWS	05/29/79-08/29/79	THREE-MONTH SUBSCRIPTION FOR D.C. OFFICE	33.00	
06-07	1079158089	THE ALLIED NEWS	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION FOR SHARON, PA. DISTRICT OFFICE	10.40	
06-07	1079158086	XEROX CORPORATION	02/28/79-04/01/79	OVER MINIMUM CHARGES - D.C. XEROX MACHINE	32.93	
06-08	1079159133	METROPOLITAN HOTELS	05/05/79	HOTEL FOR CONGR. MARKS WHILE IN ERIE	25.00	
06-08	1079159125	MARC L MARKS	06/31/79	BREAKFAST	2.60	
06-08	1079159123	MARC L MARKS	05/01/79	HOTEL WHILE IN PITTSBURG	40.90	
06-11	1079162158	SHEVANGO INN	04/06/79-04/08/79	HOTEL BILL FOR ANNE AND ED FEDDEMAN WHILE IN DISTRICT	82.27	
06-11	1079162157	MARC L MARKS	04/05/79	HOTEL BILL FOR ED FEDDEMAN WHILE IN MEADVILLE, PA	43.42	
06-14	1079162153	ED FEDDEMAN	04/07/79	BREAKFAST	6.83	
06-14	1079159129	ED FEDDEMAN	05/15/79-05/16/79	RENTAL OF CAR WHILE IN DISTRICT	135.34	
06-15	1079166233	LOIS UNANGST	05/16/79	PARKING FEE AT NATIONAL AIRPORT	9.00	
06-15	1079166231	LOIS UNANGST	05/24/79	PARKING IN ERIE	1.75	
06-15	1079166231	LOIS UNANGST	05/24/79	TRIP TO ERIE OFFICE ON OFFICIAL BUSINESS 151 MILES AT .17	25.67	



IBM	1079166230	06-15	DISTRICT DELIVERY SERVICE	05/04/79	REPAIR ON IBM SELECTRIC IN ERIE - PA OFFICE	41.27
	1079180159	06-29	GSA, OAD, FINANCE DIVISION	06/29/79	3-MONTH SUBSCRIPTION OF THE NEW YORK TIMES FOR WASHINGTON OFFICE / 7-1-79 TO 9-30-79	34.18
	1179134107	05-14	MIDPENN TELEPHONE CORP	02/19/79	FTS SERVICE - MEADVILLE, PA	23.66
	1179135038	05-14	MIDPENN TELEPHONE CORP	02/21/79-03/20/79	LOCAL TELEPHONE SERVICE - MEADVILLE, PA, OFFICE	21.53
	1179135028	05-15	GSA, OAD, FINANCE DIVISION	04/21/79-05/20/79	LOCAL TELEPHONE SERVICE	21.49
	1179135027	05-15	GSA, OAD, FINANCE DIVISION	02/19/79	LOCAL TELEPHONE SERVICE - ERIE OFFICE	47.32
	1179135026	05-15	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/01/79-03/31/79	LOCAL SERVICE - ERIE OFFICE	101.30
	1179135025	05-15	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/01/79-03/31/79	LOCAL SERVICE - ERIE OFFICE	47.32
	1179135024	05-15	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/01/79-05/01/79	LOCAL SERVICE - ERIE OFFICE	99.96
	1179135023	05-15	GSA, OAD, FINANCE DIVISION	03/19/79	LOCAL SERVICE - MEADVILLE, PA	23.66
	1179135022	05-15	MIDPENN TELEPHONE CORP	03/21/79-04/20/79	LOCAL TELEPHONE SERVICE	21.53
	1179135021	05-15	GSA, OAD, FINANCE DIVISION	04/19/79	TITUSVILLE DIRECTORY FOR MEADVILLE OFFICE	23.66
	1179135006	05-16	MID-PENN TELEPHONE CORP	05/01/79	TELEGRAM SERVICES	3.60
	2179101004	04-11	WESTERN UNION TELEGRAPH COMPANY	01/29/79	MESSAGE TO CONGR. PEPPER AT HIS HOME IN FLORIDA	17.34
	2179136015	05-16	WESTERN UNION TELEGRAPH COMPANY	01/29/79	TELEGRAM SERVICES	17.34
	2279099009	04-09	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	2.58
	2279116161	04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/78-10/31/78	LOCAL TELEPHONE SERVICE	54.58
	2279120411	04-30	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	305.87
	2279123279	05-05	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1134.50
	2279141003	05-21	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	234.22
	2279141002	05-21	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	147.98
	2279142004	06-12	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	286.13
	2279163259	06-22	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	169.33
	2790990015	04-09	UNITED AIR LINES	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	235.75
	2790990013	04-09	UNITED AIR LINES	02/23/79	FINANCE CHARGES	7.79
	279115025	04-25	MARC I MARKS	01/30/79	ONE-WAY TRIP TO ERIE ON OFFICIAL BUSINESS TO INSPECT SOLDIERS & SAILORS HOME	48.00
	279115023	04-25	MARC I MARKS	04/11/79-04/13/79	TURNPIKE TOLLS	5.90
	279129111	05-09	MARC I MARKS	04/11/79-04/13/79	ROUND TRIP TO 24TH CONGRESSIONAL DISTRICT BY CAR, 634 MILES AT 17 PER MILE	107.78
	279149095	05-09	MARC I MARKS	03/22/79	DROVE TO ERIE WITH STAFF FOR PROCUREMENT CONFERENCE 327 MILES AT 17 PER MILE	55.59
	279149084	05-30	UNITED AIR LINES	03/24/79	FLEW BACK FROM YOUNGSTOWN TO D.C.	47.00
	279149084	05-30	UNITED AIR LINES	02/22/79-02/25/79	ROUNDTRIP AIRFARE FOR CONG MARKS TRIP WASH/PIT/WASH	82.00
	279159042	06-08	MARC I MARKS	02/07/79	ROUNDTRIP AIRFARE FOR CONG MARKS TRIP WASH/PIT/WASH	44.00
	279159041	06-08	MARC I MARKS	05/06/79	TURNPIKE TOLL	2.60
	279159038	06-08	MARC I MARKS	05/04/79-05/05/79	DROVE BACK TO D.C. FROM ERIE, PA 327 MILES AT 17 CENTS	55.59
	2790990007	04-09	ANNE FEDDEMAN	05/31/79-06/01/79	ONE-WAY AIRFARE TO 24TH CONGR DIST FOR MEETING OF COLLEGE PRESIDENTS (ERIE, PA)	89.00
	379100006	04-10	R. G. BERNHARDT, III	02/22/79-02/24/79	R/T A/F TO PITTS W/CH OF THE BO OF US STEEL TO DISCUSS OPENING OF STEEL PLANT	84.00
	379100005	04-10	R. G. BERNHARDT, III	03/22/79	ROUNDTRIP TO 24TH CONGR. DISTRICT (DROVE FROM PITTS. TO YOUNGSTOWN)	82.00
	379115003	04-25	DONALD T WILSON	03/22/79	TAXI CAB	5.00
	379142011	05-22	ED FEDDEMAN	04/10/79-04/12/79	FLIGHT FROM WASHINGTON TO ERIE	53.00
	379143005	05-23	ED FEDDEMAN	03/23/79	ROUNDTRIP AIRFARE, DC TO 24TH CONGRESSIONAL FOR OFFICIAL BUSINESS	105.00
	379143004	05-23	ED FEDDEMAN	05/15/79-05/16/79	DROVE BACK TO D.C. FROM PROCUREMENT CONFERENCE (TOOK STAFF) 327 MI AT 17	55.59
	379143003	05-30	UNITED AIR LINES	04/19/79	FLIGHT FROM WASHINGTON TO PITTSBURGH; FLIGHT FROM ERIE TO WASHINGTON	94.00
	379149031	05-30	UNITED AIR LINES	04/16/79	TURNPIKE TOLL	2.60
	379149030	05-23	ED FEDDEMAN	04/16/79-04/19/79	TURNPIKE TOLL	3.75
	379149032	05-30	UNITED AIR LINES	02/16/79-02/17/79	R/T TO ERIE (24TH PA CONGR DS) FOR OFC'L BUSS. (TOWN MEETING IN ERIE) 654 MI AT 17	111.18
	379159006	06-08	DONALD T WILSON	02/22/79	ROUNDTRIP AIRFARE FOR BELL TRIP WASH/PIT/WASH	126.00
	379162013	06-11	MARC I MARKS	02/10/79	ROUNDTRIP AIRFARE FOR SHAFRAN TRIP WASH/PIT	41.00
	379162012	06-14	ED FEDDEMAN	05/08/79-05/09/79	ROUNDTRIP TO 24TH CONGR. DISTRICT (ERIE, PA)	106.00
	379159007	06-14	ED FEDDEMAN	04/07/79-04/08/79	1 WAY TICKET FOR A. FEDDEMAN TO DIST (FLEW TO PITTSBG, PICKED UP E. FEDDEMAN, RTRN TO DC)	48.00
	1479096025	04-06	CARTERFONE	04/05/79-04/08/79	RT TO 24TH CONGRESSIONAL DIST (DROVE) TO SHARON, PA, 634 MILES AT 17 PER MILE	107.78
	1479179017	06-29	C & P TELEPHONE	05/15/79-05/16/79	ROUNDTRIP AIRFARE TO 24TH CONGRESSIONAL DISTRICT (ERIE, PA)	94.00
	1479179015	06-29	C & P TELEPHONE	01/01/79-01/31/79	JANUARY RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
	1479179015	06-29	C & P TELEPHONE	02/01/79-02/28/79	DATA TERMINAL SERVICE	227.32
	1479179015	06-29	C & P TELEPHONE	03/01/79-03/31/79	DATA TERMINAL SERVICE	43.67



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARC L MARKS—Continued</b>						
06-29	1479179013	C & P TELEPHONE	01/03/79-01/31/79	DATA TERMINAL SERVICE AND INSTALLATION FEE	367.46	
05-30	1579150014	POSTMASTER	04/23/79	OFFICIAL POSTAGE	100.00	
04-30	2079121217	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		319.50	
05-31	2079152259	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		304.24	
06-30	2079183251	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		163.77	
<b>ADJUSTMENTS/REFUNDS</b>					<b>17,019.76</b>	
04-09	2279142008	C & P TELEPHONE	10/01/78-10/31/78	REFUND DUE TO CALLS WHICH DID NOT CONSTITUTE OFFICIAL BUSINESS	( 18.05)	
11-03	2279142012	C & P TELEPHONE	09/01/78-09/30/78	REFUND DUE TO CALLS WHICH DID NOT CONSTITUTE OFFICIAL BUSINESS	( 10.77)	
03-06	2279142010	C & P TELEPHONE	11/01/78-11/30/78	REFUND DUE TO CALLS WHICH DID NOT CONSTITUTE OFFICIAL BUSINESS	( 123.37)	
03-06	2279142009	C & P TELEPHONE	12/01/78-12/31/78	REFUND DUE TO CALLS WHICH DID NOT CONSTITUTE OFFICIAL BUSINESS	( 63.79)	
<b>TOTAL</b>						<b>( 217.98)</b>

## OFFICE OF HON. RON MARLENEE

### OFFICIAL EXPENSES

04-30	0279121257	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		840.34	
05-31	0279155061	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		797.41	
06-30	0279183258	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		784.01	
05-30	0679149010	THOMAS J LANKFORD	05/11/79	NEWSLETTER - TYPESET - PAPER	2,184.60	
04-27	0979116341	NEAL A JOHNSON	04/01/79-04/30/79	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00	
05-21	0979141246	GSA OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT BILLINGS MT	1,203.00	
05-30	0979149430	NORTHERN LEASING CO.	05/01/79-05/30/79	RENT	477.99	
05-30	0979179357	NEAL A JOHNSON	05/01/79-05/30/79	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00	
06-29	0979179358	NORTHERN LEASING CO.	06/01/79-06/30/79	RENT	477.99	
06-29	0979179358	NEAL A JOHNSON	06/01/79-06/30/79	RENT 312 9TH STREET GREAT FALLS MT 59404	450.00	
04-06	1079005117	AMERICAN EXPRESS COMPANY	02/14/79-02/16/79	MARIE HENSLEIGH LODGING HOLIDAY LODGE GLENDIVIE MT	69.35	
04-06	1079005116	AMERICAN EXPRESS COMPANY	02/14/79-02/16/79	MARIE HENSLEIGH GREAT FALLS, BILLINGS	148.00	
04-06	1079005106	AMERICAN EXPRESS COMPANY	03/02/79-03/03/79	RICHARD FRITZ GREAT FALLS, MT	38.00	
04-06	1079005097	AMERICAN EXPRESS COMPANY	03/01/79	OFF. EXPENSE, CHCS TO AMERICAN EXPRESS, ROOM AT THE MARROTT, IN BLOOMINGTON, MN FOR CONG.	27.82	
04-06	1079005097	AMERICAN EXPRESS COMPANY	02/04/78	ROOM RENTAL FOR TWO DISTRICT MEETINGS IN GREAT FALLS, MT ON MARCH 2	130.00	
04-09	1079000075	COLLEGE OF GREAT FALLS	02/02/78	OFF. EXPENSE, CHCS TO AMERICAN EXPRESS, ROOM AT THE MARROTT, IN BLOOMINGTON, MN FOR CONG.	129.19	
04-10	1079100064	BOB BAUGH	08/23/78-09/09/78	EXPENSES INCURRED IN OPERATION OF MOBILE DISTRICT OFFICE	18.60	
04-11	1079101177	RON MARLENEE	02/23/78-03/04/79	REIMBURSEMENT FOR CASHING EXPENDITURES	20.11	
04-11	1079101174	RON MARLENEE	02/23/78-03/04/79	REIMBURSEMENT FOR CASHING EXPENDITURES	20.11	
04-19	1079109364	KATHY BARTLET MEADORS	02/02/78-02/04/79	REIMBURSEMENT FOR CASHING EXPENDITURES	60	
04-23	1079113210	MARIE HENSLEIGH	01/18/79-03/31/79	EXPENSES IN DISTRICT OFF. BUS, INCL MILEAGE, LODGING & CONVENTION REGISTRATION	506.43	
04-23	1079113199	DEBBIE CHAPLON	01/18/79-03/31/79	TRAVEL BY AUTOMOBILE, 187 MILES AT 37 CENTS, \$31.79; LODGING 3/27 HELENA, MT \$10.70	142.49	
04-23	1079113189	MARDEN'S TRAILER SALES	03/21/79-03/28/79	REPLACEMENT OF TIRE, WHEEL, TIRE CARRIER, TIRE COVER & FRONT AWNING THAT WERE LOST	12.00	
04-25	1079115121	A&A PRINTERS	12/04/78	FOR PRODUCTION OF 8-500 POST CARDS ANNOUNCING DISTRICT APPEARANCE	21.00	
04-25	1079115115	AMERICAN EXPRESS COMPANY	03/30/79	LODGING AT YOGG INN, LEWISTOWN, MT ON MARCH 30 BY STAFF MEMBER MARIE HENSLEIGH	46.01	
04-25	1079115114	AMERICAN EXPRESS COMPANY	03/30/79	LODGING AT MARROTT, BLOOMINGTON, MINNESOTA ON MARCH 30 FOR CONGRESSMAN	46.01	
04-25	1079115111	JIM LINDSTROM	04/11/79	REIMB FOR EXPENSES ON TRIP FM GREAT FALLS, MT TO HELENA, MT ON OFFICIAL BUSINESS	43.50	

04-25	1079115109	BETTY KELLY	03/21/79-03/28/79	REIMB F TRVL TO FM BILLINGS, MONTANA TO HELENA, TO ATTEND SEMINAR 447 MI AT .17 PER MI	76.16
05-07	1079127295	RECORDING STUDIO	03/12/79	FOR TV PRODUCTION WORK - FARMER AAW SHOW	74.50
05-07	1079127270	VILLAGE MOTOR INN	04/11/79	LOGGING FOR CONGRESSMAN IN MISSOULA ON OFFICIAL BUSINESS	34.00
05-09	1079129196	PAT LEISTER	04/24/79	REIMBURSEMENT FOR PURCHASE OF MIMOGRAPH INK FOR OFFICIAL BUSINESS MACHINE	8.50
05-09	1079129195	KATHY B. MEADORS	04/15/79-05/12/79	REIMBURSEMENT FOR NEWSPAPER DELIVERY GREAT FALLS TRIBUNE	4.60
05-15	1079135081	NORTHERN HOTEL	04/10/79-04/11/79	LOGGING	70.00
05-15	1079135078	DEBBIE CHAMION	03/31/79	LOGGING	32.00
05-15	1079135076	NORTHERN AVIATION INC	04/18/79	REIMB FOR TRAVEL EXPENSES GREAT FALLS TO BILLINGS, 455 MI AT .17 PER MILE	77.35
05-15	1079135073	MARIE HENSELIGH	04/12/79-04/13/79	FOR CHARTER SERVICE FOR FLIGHT FROM MISSOULA, MT TO GREAT FALLS, MT ON 4-18-79	277.50
05-15	1079135071	MARIE HENSELIGH	04/12/79-04/13/79	GT. FALLS-HELENA-GREAT FALLS - GASOHOL - FHMA 187 MILES AT 17 CENTS A MILE	31.79
05-15	1079135068	MARIE HENSELIGH	04/04/79	GT. FALLS-HELENA-GREAT FALLS - GASOHOL - FHMA COLONIAL INN 187 MILES AT 17 CENTS A MILE	25.00
05-15	1079135065	WESTERN SIGN CORP	04/21/79	GREAT FALLS - LEWISTOWN - GREAT FALLS - BLM HEARING 225 MILES AT 17 CENTS	38.25
05-15	1079135064	AVIS	04/12/79-04/13/79	FOR CONSTRUCTION OF A SIGN FOR DISTRICT OFFICE IN GREAT FALLS, MT	149.50
05-19	1079138206	TRIPLE CROWN MOTOR INN	04/18/79	FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.02
05-19	1079138199	BENCHMARK SYSTEMS	04/23/79	FOR LODGING FOR MEMBER	23.00
05-19	1079138198	A AND A PRINTERS	04/30/79	FOR 10 RIBBONS FOR COMPUTER & DELIVERY 10 AT \$3.50 EACH	38.00
05-19	1079138194	JIM LINDSTROM	04/19/79-04/20/79	FOR PRINTING COSTS FOR LISTENING SESSION ANNOUNCEMENT CARDS	249.00
05-22	1079142041	FLIGHT LINE, INC.	04/11/79	REIMB FOR GAS & LODGING FOR EXPENSES INCURRED IN DIST ON OFFICIAL BUSINESS	34.15
05-23	1079143211	KISTLER GRAPHICS, INC.	05/07/79	FOR CHARTER SERVICE FROM BOZEMAN TO MISSOULA, MONTANA	317.10
05-31	1079151046	GLASGOW COURIER	05/31/79-05/31/80	PURCHASE OF 3-D MAP OF MONTANA FOR OFFICE USE	8.84
05-31	1079151045	XEROX CORPORATION	01/23/79-03/27/79	1 YEAR NEWSPAPER SUBSCRIPTION	11.00
06-06	107915108	KATHY BARTLET MEADORS	05/13/79-06/09/79	METER USAGE ON PHOTOCOPIER	188.93
06-06	1079157106	JIM LINDSTROM	05/15/79-05/16/79	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE FOR DISTRICT OFFICE	4.60
06-15	1079166224	MARIE HENSELIGH	05/21/79-05/23/79	EXPENSES INCURRED ON OFFICIAL BUSINESS TRIP FROM GREAT FALLS, MT TO GLASGOW, MT	127.14
06-19	1079170263	AMERICAN EXPRESS COMPANY	05/03/79	CHARTER SERVICE FROM BILLINGS, MT TO MILES CITY, MONTANA BY MEMBER	191.00
06-19	1079170261	AMERICAN EXPRESS COMPANY	05/23/79	TRIP ON OFC L. BUSS BILLINGS - ROUNDTRIP-BILLINGS-HARTOWTON - GREAT FALLS 603 MI AT .17 /MI	238.68
06-19	1079170242	DENNIS REBERG	05/18/79-05/17/80	ANNUAL MEMBERSHIP TO AMERICAN EXPRESS FOR BUSINESS CARD	50.29
06-19	1079170240	KENNETH D. COLLINS AGENCY	05/25/79	REIMB FOR OFFICIAL TRAVEL FM BILLINGS, MT TO COL STRIP, MT & RTN, 277.40 MI AT .17 /MI	47.16
06-19	1079170237	HAROLD DESIVA	05/25/79	REIMB FOR OFFICIAL TRAVEL FM BILLINGS, MT TO COL STRIP, MT & RTN, 277.40 MI AT .17 /MI	637.00
06-26	1079180290	JIM LINDSTROM	06/12/79	ONE YEAR INSURANCE COVERAGE ON CONGRESSIONAL MOBILE OFFICE	307.80
06-29	1079180289	JIM LINDSTROM	06/14/79	FOR AIRPLANE FLIGHT FROM BILLINGS, TO SOBCEY TO PLENTYWOOD MONTANA	5.50
06-29	1079180287	JIM LINDSTROM	05/30/79-06/02/79	GAS	47.73
04-09	1179099016	GSA, OAD, FINANCE DIVISION	03/20/79	WIBAUX TO TERRY RT (SLEEPING GIANT LAND EXCHANGE) WIBAUX TO SIDNEY RT (OIL APPROPRIATION DAYS)	52.02
04-09	1179099015	GSA, OAD, FINANCE DIVISION	03/20/79	ONE MONTHS FTS SERVICE IN GREAT FALLS, MT DISTRICT OFFICE	49.30
04-09	1179099013	MOUNTAIN BELL	02/13/79-03/12/79	ONE MONTH FTS SERVICE IN BILLINGS, MT DISTRICT OFFICE	102.53
04-23	1179113048	MOUNTAIN BELL	02/25/79-03/24/79	DATA PHONE SERVICE IN GREAT FALLS, MT	24.84
05-07	1179127055	MOUNTAIN BELL	02/25/79-04/12/79	TELEPHONE SVC IN GREAT FALLS DIST OFC INCL CHGS FOR CHANGE OF INSTALL DURING OFC MOVE	457.10
05-09	1179129046	GSA, OAD, FINANCE DIVISION	04/20/79	FOR EQUIPMENT RENTAL FOR MONTH	24.84
05-09	1179129045	GSA, OAD, FINANCE DIVISION	04/20/79	FOR FTS TELEPHONE SERVICE IN GREAT FALLS, MT DISTRICT OFFICE	49.30
05-19	1179138076	MT BELL TELEPHONE	03/01/79-03/31/79	FOR FTS AND REGULAR TELEPHONE SERVICE IN BILLINGS, MT DISTRICT OFFICE	103.83
05-22	1179142014	MOUNTAIN BELL	03/25/79-04/24/79	FOR 800 LINE FOR THE MONTH OF MARCH	271.58
05-22	1179142013	MOUNTAIN BELL	04/01/79-04/30/79	FOR SERVICE IN GREAT FALLS DISTRICT OFFICE	97.49
05-31	1179151014	GSA, OAD, FINANCE DIVISION	05/20/79	FOR 800 SERVICE FOR MONTH OF APRIL, 1979	270.00
05-31	1179151013	GSA, OAD, FINANCE DIVISION	05/20/79	FOR TELEPHONE SERVICE, INCLUDING FTS IN BILLINGS, MT DISTRICT OFFICE	104.78
06-06	1179157050	MOUNTAIN BELL	04/13/79-05/25/79	FOR TELEPHONE SERVICE, INCLUDING FTS IN GREAT FALLS DISTRICT OFFICE	49.30
06-19	1179170047	MT BELL TELEPHONE	04/24/79-05/25/79	FOR DATA LINE SERVICE IN GREAT FALLS, MT DISTRICT OFFICE	101.32
06-25	1179176005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-05/31/79	FOR 800 LINE FOR MONTH OF MAY 1979	28.84
04-23	2179113020	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	FOR TELEGRAMS DURING MONTH	78.84
06-19	2179170023	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL TELEGRAMS FOR MONTH	54.46
04-25	2279115020	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR MARCH	70.73
04-27	2279116163	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	915.34
04-30	2279112043	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	242.38
05-05	2279123280	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	305.90
05-23	2279143030	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR APRIL, 1979	89.49

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON MARLENEE—Continued</b>						
06-12	2279163260	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	217.28	
04-06	1279095025	AMERICAN EXPRESS COMPANY	01/29/79	BILLINGS - GREAT FALLS FOR MEMBER	38.00	
04-06	1279095024	AMERICAN EXPRESS COMPANY	03/01/79	DC-BILLINGS-GREAT FALLS FOR MEMBER	177.00	
04-06	1279095023	AMERICAN EXPRESS COMPANY	02/08/79-02/19/79	DC-BILLINGS-BISMARCK-MINNEAPOLIS-DC FOR MEMBER	332.00	
04-06	1279095022	AMERICAN EXPRESS COMPANY	02/21/79-02/25/79	DC-BILLINGS-GREAT FALLS-MINNEAPOLIS-DCA (FIRST CLASS) FOR MEMBER	434.00	
04-06	1279095021	AMERICAN EXPRESS COMPANY	02/05/79	CONGRESSIONAL TRAVEL DC TO BLGS, MT VIA NW BLGS, MT TO DC BY CONGRESSMAN MARLENEE	332.00	
04-25	1279115026	AMERICAN EXPRESS COMPANY	03/30/79-04/01/79	TRVL VIA NWA FROM DC-MSP-BILLINGS, MT-GREAT FALLS, MONTANA-MINNEAPOLIS-DC	354.00	
05-19	1279138061	GILLIS AVIATION	04/19/79	CHARTER FROM BILLINGS, MT TO GLASSGOW, MT & RETURN TO BILLINGS, MT	253.50	
05-19	1279138060	GILLIS AVIATION	04/11/79	CHARTER FROM BILLINGS, MT TO MILLS CITY/HAVRE/GREAT FALLS TO BILLINGS, MT	446.40	
06-19	1279170114	AMERICAN EXPRESS COMPANY	04/10/79-04/22/79	TRAVEL WASHINGTON, DC TO DISTRICT AND RETURN	455.16	
04-06	1379095011	AMERICAN EXPRESS COMPANY	02/21/79-03/01/79	RICHARD FRITZ DC TO BILLINGS	332.00	
04-06	1379095008	AMERICAN EXPRESS COMPANY	02/05/79-02/09/79	STAFF TRAVEL- PAT COLLINS DC TO HELENA VIA N.W. FLIGHT FROM HELENA TO BLGS TO WASH, D.C.	358.00	
05-22	1379142012	DENNIS REHBERG	05/08/79	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO WASHINGTON VIA N.W. AIRLINES	166.00	
06-06	1379157014	AMERICAN EXPRESS COMPANY	05/16/79-05/20/79	STAFF TRAVEL- FOR TRIP FROM DC TO BILLINGS, MT VIA CHICAGO AND DENVER	249.00	
06-19	1379170026	AMERICAN EXPRESS COMPANY	05/16/79	JIM LINDSTROM 5/16/79 N.W. FROM DC TO GREAT FALLS, MT	177.00	
04-09	1479099011	CARTERFONE	04/26/79	JIM LINDSTROM 4/26/79 N.W. FROM GREAT FALLS TO D.C.	177.00	
04-23	1479113035	DIALCOM, INCORPORATED	03/01/79-03/31/79	ONE MONTH COMPUTER TERMINAL RENTAL	175.00	
05-15	1479135019	CARTERFONE	04/01/79-04/30/79	TERMINAL RENTAL FOR MONTH OF APRIL	175.00	
05-15	1479135016	DIALCOM, INCORPORATED	04/01/79-05/31/79	FOR COMPUTER SERVICE FOR MONTH OF MAY	870.62	
05-19	1479138036	C & P TELEPHONE	01/03/79-03/31/79	LOCAL SERVICE ON DATA EQUIPMENT (REQUEST LETTER ON FILE WITH HA)	870.62	
05-23	1479143044	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICE EQUIPMENT FOR MONTH	175.00	
06-06	1479157017	CARTERFONE	05/01/79-05/31/79	COMPUTER TERMINAL RENTAL	175.00	
06-15	1479166040	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	870.62	
06-25	1479176004	C & P TELEPHONE	05/01/79-05/31/79	FOR DATA SERVICE LINE FOR MONTH OF MAY	15.00	
04-06	1579095019	POSTMASTER	03/15/79	100 .15 STAMPS	15.00	
05-31	2079121221	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		336.32	
05-31	2079152260	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		364.62	
06-30	2079183253	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		257.87	
<b>TOTAL</b>					<b>25,638.41</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
02-05	1279121001	AMERICAN EXPRESS COMPANY	12/03/78-12/05/78	REFUND DUE TO FARE REDUCED FROM \$331.00 TO \$320.00	( 11.00)	
<b>TOTAL</b>					<b>( 11.00)</b>	
<b>OFFICE OF HON. DAN MARRIOTT</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121258	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		759.03	
05-31	0279155069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		755.36	
06-30	0279183259	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		755.36	
04-25	0679115012	HOUSE RECORDING STUDIO	03/01/79-03/21/79	RECORDING STUDIO SERVICES FOR MARCH 1979	349.90	
04-25	0679115011	DIVERSIFIED MAIL MARKETING, INC.	03/19/79	PRINTING SERVICES, NEWSLETTERS (MARCH 1979 REPORT TO THE PEOPLE)	3,027.20	



04-25	06/29/115010	CIRCLE GRAPHICS.....	03/19/79	COMPOSITION FOR NEWSLETTER.....	483.12
06-29	06/29/179019	NEWSLETTER EXPERTS PENNINGTON GRAPHICS.....	06/11/79	TYPE AND PASTE-UP SERVICES, ETC., FOR JUNE NEWSLETTER AND QUESTIONNAIRE.....	325.00
05-18	09/51/045146	GSA, OAD, FINANCE DIVISION.....	01/01/79-03/31/79	RENT CEDAR CITY UT.....	( 658.00)
05-18	09/51/045144	GSA, OAD, FINANCE DIVISION.....	10/01/78-12/31/78	RENT CEDAR CITY UT.....	( 11.00)
05-21	09/51/041247	GSA, OAD, FINANCE DIVISION.....	04/01/79-06/30/79	RENT SALT LAKE CITY UT.....	1,772.00
04-06	07/09/096392	BARRY NIELSEN.....	03/14/79	RENTAL CAR FROM BUDGET RENT-A-CAR FOR OFFICIAL USE IN DISTRICT.....	197.96
04-06	07/09/096386	DL PRINTING, INC.....	03/15/79	PRINTING OF TOWN MEETING ANNOUNCEMENTS.....	410.00
04-10	07/09/100114	NEWSWEEK.....	04/07/79-02/28/80	46 - WK SUBSCRIPTION TO NEWSWEEK FOR WASHINGTON DC OFFICE.....	25.98
04-10	07/09/100111	CONGRESSIONAL QUARTERLY INC.....	01/03/79-12/31/79	1-YR SUB TO CONG QUARTERLY SVC FOR SALT LAKE CITY DISTRICT OFFICE 1-3-79 TO 12-31-79.....	252.00
04-12	07/09/100110	BARRY NIELSEN.....	03/14/79-03/21/79	GASOLINE FOR RENTAL CAR.....	17.00
04-12	07/09/102270	TIME MAGAZINE.....	03/31/79-02/28/80	46-WEEK SUBSCRIPTION TO TIME MAGAZINE.....	27.14
04-12	07/09/102265	THE SIGN MAKERS THIRTY-THIRD PLAZA.....	03/28/79	TOWN MEETINGS SIGN.....	20.00
04-12	07/09/102263	REPUBLICAN STUDY COMMITTEE.....	04/06/79-12/31/79	1979 ANNUAL DUES.....	100.00
04-12	07/09/102261	GSA, OAD, FINANCE DIVISION.....	03/16/79	OFFICIAL SUPPLIES FROM GSA STORE.....	27.44
04-23	07/09/102261	CRISTY VALENTE.....	04/10/79	1 30X40 PORTFOLIO FOR CHARTS.....	32.35
04-23	07/09/113229	CONGRESSIONAL QUARTERLY INC.....	03/01/79-02/28/80	1-YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON, DC OFFICE.....	48.00
04-23	07/09/113228	CONGRESSIONAL QUARTERLY INC.....	03/26/79	1-SET CONGRESSIONAL QUARTERLY BINDERS.....	22.00
04-23	07/09/113224	DAN MARRIOTT.....	04/05/79	ONE-WAY AIR FARE FROM SALT LAKE CITY TO ST. GEORGE FOR OFFICIAL MEETINGS.....	45.00
04-23	07/09/113194	ROBERT KILBANKS.....	03/01/79-03/31/79	OFFICIAL MILEAGE IN DISTRICT FOR MARCH, 320.9 MILES AT 17 CENTS PER MILE.....	54.55
04-23	07/09/113192	ROBERT KILBANKS.....	03/01/79-03/31/79	SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE.....	26.94
04-23	07/09/113191	PROGRESS PRINTING CO.....	02/15/79-02/14/80	ONE YEAR SUB. TO THE MILLARD COUNTY PROGRESS FOR SALT LAKE CITY DISTRICT OFFICE.....	6.00
04-26	07/09/115117	UTAH-IDAHO SCHOOL SUPPLY CO.....	04/10/79	OFFICE SUPPLIES.....	9.52
05-06	07/09/123081	UTAH PRESS ASSOCIATION INC.....	01/01/79-03/31/79	CLIPPING SERVICE, JANUARY, FEBRUARY AND MARCH 1979 OVERCLIPS.....	23.00
05-06	07/09/123079	REUEL'S ART & FRAME.....	04/10/79	EASEL AND CARRIER FOR OFFICIAL CHARTS.....	62.55
05-06	07/09/123079	SIGN SERVICE.....	04/11/79	THREE 30X35-INCH TOWN MEETING SIGNS.....	185.00
05-05	07/09/123076	COLOR COUNTRY SPECTRUM.....	05/01/79-04/30/80	ONE-YEAR SUBSCRIPTION TO COLOR COUNTRY SPECTRUM FOR WASHINGTON, D.C. OFFICE.....	36.00
05-07	07/09/127040	DL PRINTING, INC.....	04/13/79	PRINTING OF TOWN MEETING ANNOUNCEMENTS.....	871.88
05-07	07/09/127036	DL PRINTING, INC.....	03/31/79	PRINTING OF TOWN MEETING ANNOUNCEMENTS.....	304.38
05-07	07/09/127033	BARRY NIELSEN.....	04/20/79	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS.....	13.20
05-07	07/09/127031	BARRY NIELSEN.....	04/18/79-04/21/79	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS.....	61.64
05-10	07/09/130134	THOMAS J LANKFORD.....	04/20/79	LETTERHEAD - BLUE STOCK - REORDER.....	88.45
05-10	07/09/130133	THOMAS J LANKFORD.....	04/26/79	OFFICIAL MILEAGE IN WASHINGTON DC 70 MILES AT \$.10 PER MILE.....	7.00
05-10	07/09/130129	JOHN HANKS.....	04/26/79	OFFICIAL PACKAGE SENT TO DISTRICT.....	58.33
05-10	07/09/130125	TWA SMALL PACKAGE EXPRESS SERVICE.....	04/20/79	OFFICE SUPPLIES (APRIL 23, 1979).....	5.70
05-19	07/09/138264	JOHN HANKS.....	04/18/79-04/22/79	RENTAL CAR SERVICE IN DISTRICT ON OFFICIAL BUSINESS (2 RECEIPTS).....	103.04
05-19	07/09/138264	ROBERT KILBANKS.....	04/01/79-04/30/79	OFFICIAL MILEAGE DURING APRIL, 989.3 MILES AT \$.17/MILE.....	168.18
05-19	07/09/138241	ROBERT KILBANKS.....	04/01/79-04/30/79	MISCELLANEOUS OFF'L EXP DURING APR. ENERGY MAP, TAPE RECORDER PATCH CORD, OFF'L PHONE CALL.....	11.23
05-19	07/09/138239	ROBERT KILBANKS.....	04/04/79-04/05/79	FOUR SEASONS MOTOR INN ROOM FOR 2 NIGHTS IN ST GEORGE ON OFFICIAL TRIP.....	42.50
05-19	07/09/138239	HOUSE RECORDING STUDIO.....	04/01/79-04/30/79	RECORDING STUDIO SERVICES FOR APRIL 1979.....	235.64
06-08	07/09/159134	MID-WEST OFFICE FURNITURE & SUPPLIES.....	04/30/79	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE.....	18.12
06-25	07/09/179238	THOMAS J LANKFORD.....	05/03/79-05/07/79	REPRO 2 LETTERS - PAPER - FOLD.....	120.00
06-29	07/09/179237	UTAH-IDAHO SCHOOL SUPPLY CO.....	05/24/79	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE - TAPE, SOLVENT, CARDS.....	12.40
06-29	07/09/179237	GSA, OAD, FINANCE DIVISION.....	05/31/79	OFFICE SUPPLIES FROM GSA STORE.....	82.50
06-29	07/09/179236	TRANS WORLD AIRLINES.....	05/20/79	SHIPPING OF VIDEOTAPE TO SALT LAKE CITY, APRIL 26, 1979.....	88.33
06-29	07/09/179235	HOUSE RECORDING STUDIO.....	05/30/79	HOUSE RECORDING STUDIO SERVICES FOR MAY, 1979.....	104.85
04-10	11/91/00042	JOHN HANKS.....	02/27/79	OFFICIAL PHONE CALL.....	11.05
04-12	11/91/02025	MOUNTAIN BELL.....	03/01/79	MARCH 1, 1979 PHONE BILL FOR INSTALLATION OF HOT LINE.....	30.00
04-23	11/91/13045	MOUNTAIN BELL.....	03/01/79-03/31/79	PHONE BILL FOR HOT LINE FEBRUARY 15, 1979 THRU MARCH 31, 1979.....	222.00
05-10	11/91/30040	GSA, OAD, FINANCE DIVISION.....	04/20/79	GSA PHONE BILL FOR HOT LINE FEBRUARY 15, 1979 THRU MARCH 31, 1979.....	331.90
06-08	11/91/59032	MOUNTAIN BELL.....	04/01/79-04/30/79	MAY 1, 1979 PHONE BILL FOR HOT LINE TELEPHONE.....	148.00
06-08	11/91/59032	GSA, OAD, FINANCE DIVISION.....	05/20/79	MAY 20, 1979 PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE.....	285.79
06-29	11/91/79093	MOUNTAIN BELL.....	06/01/79	JUNE 1, 1979 BILL FOR UTAH HOT LINE.....	148.00
04-27	22/91/16169	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	343.75
04-27	22/91/120415	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	940.26
05-05	22/91/123281	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	342.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN MARRIOTT—Continued</b>						
05-05	2279123126	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE, MARCH	8.08	
06-08	2279159006	C & P TELEPHONE	04/01/79-04/30/79	APRIL 30, 1979 BILL FOR TOLL CHARGES FOR WASHINGTON D.C. OFFICE	19.69	
06-12	2279163261	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	233.38	
04-10	1279100022	DAN MARRIOTT	03/22/79-03/27/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	396.00	
04-23	1279113057	DAN MARRIOTT	04/04/79-04/08/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	396.00	
05-07	1279127008	DAN MARRIOTT	04/11/79-04/23/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	432.00	
05-15	1279135011	DAN MARRIOTT	05/11/79-05/20/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	448.00	
05-30	1279149096	DAN MARRIOTT	05/25/79-05/29/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	440.00	
06-08	1279159044	DAN MARRIOTT	06/14/79-06/17/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	411.00	
06-29	1279179100	DAN MARRIOTT	06/01/79-06/04/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	198.00	
04-06	1379096037	BARRY NIELSEN	03/14/79-03/21/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	360.00	
05-05	1379123015	JOHN HANKS	04/17/79-04/22/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	394.00	
05-07	1379127006	BARRY NIELSEN	04/18/79-04/21/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	360.00	
05-19	1379138028	BILL SADLER	04/27/79-05/02/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	396.00	
05-19	1379138027	DAN MARRIOTT	05/11/79-05/13/79	ROUND TRIP AIR FARE FROM WASH DC TO SALT LAKE CITY AND RETURN	78.00	
05-07	1579127066	POSTMASTER	04/11/79	200 24-CENT STAMPS - 200 15-CENT STAMPS	48.00	
06-19	1579170045	POSTMASTER	06/06/79	200 24-CENT STAMPS	621.01	
04-30	2079121224	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		320.82	
05-31	2079152261	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		505.68	
06-30	2079183255	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>						<b>21,412.88</b>

## OFFICE OF HON. JAMES G MARTIN

### OFFICIAL EXPENSES

04-30	0279121259	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,135.50
05-31	0279155063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,135.50
06-30	0279183260	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,169.50
04-27	0579116342	JOHN T ALEXANDER & SON INC	04/01/79-04/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,250.00
05-18	0579145147	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHARLOTTE NC	1.00
05-21	0579141248	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHARLOTTE NC	1,449.00
05-30	0579149432	JOHN T ALEXANDER & SON INC	05/01/79-05/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,250.00
06-29	0579179359	JOHN T ALEXANDER & SON INC	06/01/79-06/30/79	SERVICES FOR FEBRUARY	1,250.00
04-06	1079096398	HOUSE RECORDING STUDIO	02/01/79-02/28/79	10 MONTH SUBSCRIPTION	66.70
04-06	1079096396	THE NEWS AND OBSERVER	03/15/79-12/31/79	MEMBERSHIP DUES	100.00
04-09	1079099077	CONGRESSIONAL STEEL CAUCUS	03/01/79-12/31/79	SUBSCRIPTION TO THE NEW YORK TIMES	54.18
04-17	1079107148	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	RENT DUE ON POST OFFICE BOX	100.83
04-17	1079107147	WEST TRADE ST. STATION	02/01/79-12/31/79	CAB AND METRO FARES, TO SECURE CONSTITUENTS' PASSPORTS	12.10
04-17	1079107144	JAMES S LOFTON	01/13/79-03/31/79	NEWSPAPER ADVERTISEMENT FOR OFFICE HOURS IN MOORESVILLE	14.85
04-17	1079107065	MOORESVILLE TRIBUNE	03/29/79	TELEPHONE SERVICE IN MOORESVILLE	22.25
04-25	1079115173	MID-CAROLINA TELEPHONE CO	04/01/79-04/23/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 137 MILES AT 17 CENTS PER MILE	23.29
04-25	1079115172	NAN KENT	04/06/79	NEWSPAPER AD FOR DISTRICT OFFICE HOURS	23.30
04-25	1079115171	STATVILLE RECORD AND LANDMARK	03/28/79-03/31/79		



1079115120	CONGRESSIONAL PHOTO SHOPPE.....	04/17/79	PHOTOS PER REQUEST NORTH CAROLINA MAGAZINE.....	3.50
04-25	NORMAN SOUND & PRODUCTIONS.....	04/16/79	SOUND SYSTEM, MICROPHONES FOR TOWN MEETING.....	20.00
04-25	EASTLAND MERCHANTS ASSN.....	04/16/79	COMMUNITY ROOM USED FOR TOWN MEETING.....	20.00
05-11	1079113118	04/16/79	SERVICES FOR MARCH.....	88.75
05-11	1079113031	04/23/79	PHOTOS PER REQUEST NORTH CAROLINA MAGAZINE.....	4.00
05-11	1079131038	04/01/79	NEW YORK TIMES SUBSCRIPTION.....	54.18
05-15	1079135092	03/30/79	NEWSPAPER ADVERTISEMENT FOR DISTRICT OFFICE HOURS IN LINCOLNTON.....	74.88
05-15	1079135091	04/05/79	NEWSPAPER ADVERTISEMENT FOR DISTRICT OFFICE HOURS IN MOORESVILLE.....	41.85
05-15	1079135089	04/17/79	CONTACT SHEET FOR PICTURES OFFICIAL BUSINESS.....	3.50
05-15	1079135088	04/24/79	TRAVEL R/T TO WINSTON-SALEM FROM CHARLOTTE ON OFCL BUSS: 181 MILES AT 17 CENTS PER MI.....	30.77
05-15	1079135085	04/25/79	TAXI FARE DURING OFFICIAL TRIP TO RALEIGH.....	5.00
05-15	1079135083	04/02/79	CHARGE FOR HOTEL ROOM WHILE IN RALEIGH ON OFFICIAL BUSINESS.....	52.00
05-16	1079136156	04/20/79	CARDS, NEGATIVES, PLATES, SCHEDULE CARDS, TYPESET - STOCK.....	354.50
05-16	1079136154	03/20/79	GASOLINE EXPENSES WHILE IN THE 9TH CONGRESSIONAL DISTRICT.....	43.00
05-31	1079151062	05/07/79	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE IN CHARLOTTE.....	44.25
05-31	1079151059	05/25/79	SUBSCRIPTION FOR APRIL.....	13.65
05-31	1079151057	04/01/79	SERVICES FOR APRIL.....	19.75
05-31	1079151056	04/04/79	ADVERTISING FOR DISTRICT OFFICE HOURS.....	69.90
05-31	1079151054	04/04/79	TOWN MEETING ADVERTISEMENTS.....	138.54
05-31	1079151051	04/04/79	OFFICE HOURS IN DISTRICT, PROMOTION.....	64.00
05-31	1079151048	05/01/79	FAN FOR THE DISTRICT OFFICE.....	18.71
06-11	1079162159	04/20/79	SUBWAY, CAB FARES TO SECURE CONSTITUENT PASSPORTS.....	31.40
06-12	1079163132	05/11/79	ADVERTISEMENTS FOR DISTRICT OFFICE HOURS.....	37.44
06-12	1079163131	05/10/79	DEVELOPING AND CONTACT SHEET CHARGES.....	3.50
06-15	1079166242	05/10/79	ADVERTISEMENTS FOR DISTRICT OFFICE HOURS.....	29.70
06-15	1079166240	05/31/79	ADVERTISING FOR TOWN MEETINGS.....	48.02
06-15	1079166238	06/08/79	RENT FOR CAFETERIA USED FOR TOWN MEETING.....	34.00
06-15	1079166232	06/06/79	TRANSPORTATION TO NEW YORK (FOOD AND LODGING), CONF AT AMERICAN HEALTH FOUNDATION.....	164.35
06-27	1079178260	05/31/79	ADVERTISEMENTS FOR DISTRICT OFFICE HOURS.....	46.60
06-27	1079178259	04/30/79	REFRESHMENTS FOR PRESS CONFERENCE.....	89.13
06-27	1079178247	06/08/79	AUDIO EQUIPMENT USED IN TOWN MEETING.....	25.00
06-27	1079178246	05/09/79	REPRO WEEKLY COLUMNS, CARDS - STOCK - TYPESET.....	551.32
06-27	1079178246	04/21/79	XEROX COPIES - PAPER.....	36.05
04-17	1179107048	02/22/79	TELEPHONE SERVICE FOR LINCOLNTON OFFICE.....	24.79
04-17	1179107047	03/18/79	FTS SERVICE.....	99.65
04-25	1179115032	04/01/79	TELEPHONE SERVICE IN CHARLOTTE.....	44.40
04-25	1179115031	04/01/79	TELEPHONE SERVICE IN STATESVILLE.....	20.95
05-15	1179135036	04/18/79	FTS SERVICE.....	208.40
05-15	1179135033	03/22/79	PHONE SERVICE FOR LINCOLNTON.....	23.80
05-31	1179151017	05/01/79	SERVICE CHARGES FOR STATESVILLE DISTRICT OFFICE.....	20.95
05-31	1179151016	05/01/79	SERVICE CHARGES FOR CHARLOTTE DISTRICT OFFICE.....	44.86
05-31	1179151015	05/18/79	FTS SERVICE.....	108.00
06-12	1179163027	04/22/79	PHONE SERVICE FOR LINCOLNTON OFFICE.....	23.00
06-27	1179178072	06/01/79	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE.....	20.95
06-27	1179178071	06/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE.....	43.90
06-27	1179178069	06/01/79	TELEPHONE SERVICE IN MOORESVILLE.....	22.25
04-06	2279095045	02/01/79	PHONE SERVICE FOR FEBRUARY.....	159.76
04-06	2279095044	01/01/79	PHONE SERVICE FOR JANUARY.....	88.20
04-27	2279116172	02/01/79	LOCAL TELEPHONE SERVICE.....	382.13
04-30	2279120418	01/01/79	LOCAL TELEPHONE SERVICE.....	697.96
05-05	2279123282	03/01/79	LOCAL TELEPHONE SERVICE.....	171.50
05-11	2279131002	03/01/79	PHONE SERVICE FOR MARCH.....	213.12
06-11	2279162008	04/01/79	PHONE SERVICE FOR APRIL.....	197.04
06-12	2279163262	04/01/79	LOCAL TELEPHONE SERVICE.....	172.88
04-06	1279095030	03/15/79	ROUND TRIP TO CHARLOTTE FOR CONG.....	108.00
04-06	1279095029	03/12/79	ROUND TRIP TO CHARLOTTE FOR CONG.....	108.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES G MARTIN—Continued</b>						
04-17	1279107045	EASTERN AIR LINES INC	01/23/79-01/23/79	OFFICIAL BUSINESS IN THE DISTRICT, ROUND TRIP TO CHARLOTTE	108.00	108.00
04-17	1279107044	EASTERN AIR LINES INC	02/08/79	OFFICIAL BUSINESS TO SEE GOVERNOR HUNT	43.00	43.00
04-17	1279107043	EASTERN AIR LINES INC	02/16/79-02/17/79	OFFICIAL BUSINESS IN THE DISTRICT, ROUND TRIP TO CHARLOTTE	108.00	108.00
06-11	1279162059	EASTERN AIR LINES INC	04/23/79-04/24/79	TRIP TO DISTRICT	108.00	108.00
06-11	1279162058	EASTERN AIR LINES INC	04/16/79-04/17/79	ROUND TRIP TO DISTRICT	108.00	108.00
04-17	1279107014	JAMES S LOFTON	03/22/79-03/23/79	ROUND TRIP TICKET TO CHARLOTTE, FOR OFFICIAL BUSINESS IN THE DISTRICT	86.00	86.00
05-15	1379135005	JAMES S LOFTON	04/25/79-04/27/79	AIRLINE TICKET, ROUND TRIP FROM WASHINGTON TO RALEIGH, OFFICIAL BUSINESS	108.00	108.00
05-31	1379151005	PAUL B JONES	05/07/79-05/14/79	ROUND TRIP TRAVEL TO 9TH CONGRESSIONAL DISTRICT OF N.C.	108.00	108.00
06-11	1379162018	CHARLOTTE HENRY	04/25/79-04/27/79	TRIP TO GOVERNOR'S CONFERENCE IN RALEIGH	86.00	86.00
05-31	1479151016	WILAND & ASSOCIATES INC	05/10/79	CHARGES FOR TABULATION OF QUESTIONNAIRE RESPONSES	741.92	741.92
05-30	1579150012	POSTMASTER	05/15/79	POSTAGE STAMPS FOR OFFICE USE	75.00	75.00
04-30	2079121227	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		38.68	38.68
05-31	2079121262	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		243.54	243.54
06-30	2079183257	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		91.14	91.14
<b>TOTAL</b>					<b>13,090.67</b>	

## OFFICE OF HON. DAWSON MATHIS

### OFFICIAL EXPENSES

04-30	0279121260	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,021.20	1,021.20
05-31	0279155064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,021.20	1,021.20
06-30	0279183261	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		257.89	257.89
04-06	1079095185	RALPH T CLARK	02/01/79-02/02/79	TRAVEL BY STAFF MEMBER (CLARK) 1,517 MILES AT .17 PER MILE	272.68	272.68
04-06	1079095184	RALPH T CLARK	01/02/79-01/31/79	TRAVEL BY STAFF MEMBER (CLARK) 1,604 MILES AT .17 PER MILE	50.00	50.00
04-06	1079095183	DAVID R RAMAGE	3/20/79-50 REPROs, \$50.	3/20/79-50 REPROs, \$50.	193.46	193.46
04-16	1079106192	THOMAS J CANTRELL, SR	03/01/79-03/30/79	TRAVEL BY STAFF MEMBER (CANTRELL) 1,138 MILES AT .17 PER MILE	162.35	162.35
04-16	1079106191	THOMAS J CANTRELL, SR	02/01/79-02/28/79	TRAVEL BY STAFF MEMBER (CANTRELL) 955 MILES AT .17 PER MILE	50.00	50.00
04-16	1079106188	DAVID R RAMAGE	03/30/79	REPROS (\$50)	417.00	417.00
04-16	1079106186	DAVID R RAMAGE	03/20/79	IMPRINTING CALENDARS (352 50) DEAR COLLEAGUE LETTER (14.50) REPROS (50.00)	59.10	59.10
04-16	1079106185	THE DOTHAN EAGLE	04/01/79-03/31/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	61.14	61.14
04-19	1079109049	JAMES A DAVIS	03/31/79-04/02/79	HOTEL MEALS	3.90	3.90
04-19	1079109047	KENNETH J FAIRCLOTH	03/20/79	LOADING FOR STAFF MEMBER (FAIRCLOTH) FOR MTG. W/ MEMBERS OF GA GENERAL ASSEMBLY	24.61	24.61
04-19	1079109045	KENNETH J FAIRCLOTH	03/05/79-03/27/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1,282 MILES AT 17 CENTS PER MILE	217.94	217.94
04-19	1079109043	RALPH T CLARK	03/01/79-03/30/79	TRAVEL BY STAFF MEMBER (CLARK) 1,595 MILES AT .17 PER MILE	271.15	271.15
04-19	1079109042	DAVID R RAMAGE	04/06/79	50 REPROs	50.00	50.00
04-19	1079109041	DOUGHERTY COUNTY COMMISSION	01/03/79-03/31/79	USE OF XEROX COPIER FOR DISTRICT OFFICE, ALBANY, GA	8.50	8.50
05-05	1079123086	HOUSE RECORDING STUDIO	03/01/79-03/31/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	906.00	906.00
06-06	1079157198	THOMAS J CANTRELL, SR	04/01/79-04/30/79	TRAVEL BY STAFF MEMBER (CANTRELL); 651 MILES AT .17 CENTS PER MILE	110.67	110.67
06-06	1079157197	HOUSE RECORDING STUDIO	04/01/79-04/30/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	408.15	408.15
06-06	1079157126	XEROX CORPORATION	02/28/79-04/02/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100DC COPIER	29.15	29.15
06-06	1079157123	DAVID R RAMAGE	04/18/79-05/23/79	PRINTING AND REPRODUCTION WORK	475.00	475.00
06-13	1079166178	KENNETH J FAIRCLOTH	04/16/79	LOADING TO ATTEND MEETING WITH CONSTITUENTS IN BAINBRIDGE, GA & VALDOSTA, GA	17.51	17.51
06-13	1079166177	KENNETH J FAIRCLOTH	04/05/79-04/24/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1,242 MILES AT 17 CENTS PER MILE	211.14	211.14

06-15	1079166170	JULIAN HOLLAND	04/18/79-04/21/79	TAXI-MEALS-HOTEL TO MEET WITH GA STATE GOV'T OFFICIALS RE INTERRELATED FED/ST PROGRAMS	56.12
06-15	1079166163	KERRY B MCKENNEY	04/18/79-04/21/79	LODGING TO MEET WITH GA STATE GOVERNMENT OFFICIALS RE INTERRELATED FED/ST PROGRAMS	42.48
06-15	1079166162	DAWSON WATHIS	04/16/79	LODGING TO CONDUCT TOWN HALL MEETING IN 2ND DIST, GA ON 4/16 & 17 (HOME IS ALBANY, GA)	62.90
06-15	1079166159	DAWSON WATHIS	04/12/79-04/22/79	TRAVEL WITHIN SECOND DISTRICT, GA - 370 MILES AT 17 CENTS	62.90
06-15	1079166156	DAVID R RAMAGE	05/25/79	50 REPROS	50.00
06-15	1079166149	KENNETH J FAIRCLOTH	04/28/79-04/30/79	EXPENSES FOR STAFF MEMBER OF DIST OFFICE TO WORK IN WASH DC OFFICE-HOTEL, MEALS	160.08
06-15	1079166147	JEB BURNSIDE	04/18/79-04/21/79	LODGING TO MEET WITH GA STATE GOVERNMENT OFFICIALS RE INTERRELATED FED/ST PROGRAMS	85.95
06-15	1079166142	RALPH T CLARK	05/01/79-05/31/79	TRAVEL BY STAFF MEMBER (CLARK); 2,114 MILES AT 17 CENTS	359.38
06-15	1079166140	RALPH T CLARK	04/02/79-04/30/79	TRAVEL BY STAFF MEMBER (CLARK); 1,437 MILES AT 17 CENTS	244.29
06-15	1079166138	KENNETH J FAIRCLOTH	05/03/79-05/29/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH); 1153 MILES AT 17 CENTS	196.01
06-27	1079178261	THE ADEL NEWS	06/01/79-05/31/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	10.40
06-27	1079178254	DAVID R RAMAGE	06/01/79	50 REPROS	50.00
06-27	1079178253	HOUSE RECORDING STUDIO	05/03/79-05/31/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	561.00
04-19	1179109006	SOUTHERN BELL TELEPHONE	03/26/79-04/26/79	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	86.12
03-03	1179123020	SOUTHERN BELL TELEPHONE	04/01/79-05/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA WATS	347.63
06-06	1179157065	GSA, OAO, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR FIS; STATEMENT NO. 522788--\$23.35	23.35
06-06	1179157058	USA, OAO, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR FIS; STATEMENT NO. 522788--\$23.35	23.35
06-06	1179157055	SOUTHERN BELL TELEPHONE	05/01/79-06/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	409.38
06-06	1179157053	SOUTHERN BELL TELEPHONE	04/26/79-05/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	92.91
06-27	1179178068	SOUTHERN BELL TELEPHONE	06/01/79-07/01/79	TELEPHONE SERVICE FOR DIST OFFICE, ALBANY, GA	411.00
06-27	1179178067	SOUTHERN BELL TELEPHONE	05/26/79-06/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	91.55
04-19	2179109006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	CHARGES FOR TELEGRAM MESSAGES	6.67
06-06	2179157003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	CHARGES FOR TELEGRAM MESSAGES	33.00
04-06	2279095009	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	95.03
04-27	2279116175	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	135.97
04-30	2279120421	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	196.45
05-05	2279123283	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	194.38
05-05	2279123129	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-03/31/79	LOCAL TELEPHONE SERVICE	192.05
05-06	2279157016	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	256.38
06-12	2279163263	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	315.62
04-06	1279098049	COURTESY TRAVEL SERVICE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	193.43
05-05	1279123009	DAWSON WATHIS	02/01/79-02/08/79	TRVL BY CONC. MATHIS FROM WASH TO CHICAGO & RTN-VISIT TO CHICAGO MERCANTILE EXCHANGE	192.00
06-15	1279160058	DAWSON WATHIS	01/26/79-01/28/79	TRAVEL BETWEEN WASHINGTON, DC AND SECOND DISTRICT OF GA	215.44
06-15	1279160057	DAWSON WATHIS	05/24/79-05/28/79	WASH, DC TO ALBANY, GA AND RETURN BY AIRLINE, PRIVATE AUTO 10/17M TERMINALS-47 MI	207.99
06-15	1279160056	DAWSON WATHIS	04/26/79-04/29/79	WASH, DC TO ALBANY, GA AND RETURN BY AIRLINE, PRIVATE AUTO 10/17M TERMINALS-47 MI	175.99
06-15	1279160055	DAWSON WATHIS	04/12/79-04/22/79	WASH, DC TO ALBANY, GA AND RETURN BY AIRLINE, PRIVATE AUTO 10/17M TERMINALS-47 MI	227.99
04-06	1379056021	COURTESY TRAVEL SERVICE	04/06/79-04/07/79	TRVL BY JULIAN HOLLAND FROM WASH TO CHGO/RTN-ACCOMP. CONC. MATHIS ON VISIT TO CHICAGO	175.99
04-19	1379109007	JAMES A DAVIS	02/07/79-02/08/79	TAXI FARES	192.00
04-19	1379109006	JAMES A DAVIS	03/31/79-04/02/79	AXI FARES	10.50
06-15	1379166016	JULIAN HOLLAND	04/20/79	TVI-ATLANTA-DC TO MEET WITH GA STATE GOVERNMENT OFFICIALS RE INTERRELATED FED/ST PROGRAMS	174.00
06-15	1379166015	VALDOSTA AND LOWMEDES COUNTY C OF C	04/28/79-05/01/79	TRAVEL BY STAFF MEMBER OF DIST OFFICE (FAIRCLOTH) TO WASH, DC & RETURN TO VALDOSTA, GA	76.00
06-13	1479164037	COMPUTER DEVICES, INC	06/01/79-06/30/79	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE AND BUFFER	125.00
06-13	1479164036	COMPUTER DEVICES, INC	05/16/79-05/31/79	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE & BUFFER, INCLUD. FRIGHT CHG OF \$3.36	70.00
06-13	1479164035	COMPUTER DEVICES, INC	05/10/79	1 CASE (24 ROLLS) THERMAL PAPER, INCLUDING FREIGHT CHARGES OF \$4.38	38.36
06-13	1479164034	HAZELTINE CORPORATION	05/01/79-05/31/79	LEASE OF VIDEO DISPLAY WITH CABLE (MDL H-1510) & COUPLER (MDL ADAC 242) ALBANY GA OFC	77.38
06-15	1479166035	HAZELTINE CORPORATION	04/16/79-04/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR ALBANY, GA OFFICE & FREIGHT CHARGES	87.00
06-15	1479166034	HAZELTINE CORPORATION	05/01/79-05/31/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASHINGTON OFFICE	59.15
06-15	1479166033	HAZELTINE CORPORATION	03/07/79-04/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASHINGTON OFFICE & FREIGHT CHARGES	80.00
06-15	1479166032	HAZELTINE CORPORATION	04/01/79-04/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASHINGTON OFFICE & FREIGHT CHARGES	150.08
06-15	1479166031	C & P TELEPHONE	04/01/79-04/30/79	CHARGES FOR MONTHLY LEASE, PLUS CONNECTION & INSTALLATION CHARGES, FOR MODEL #212-A	125.39
05-31	2079121232	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		596.51
05-31	2079152263	(STATIONERY ALLOWANCE CHARGED)			688.45
06-30	2079183259	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		487.94
TOTAL					16,555.09



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT T MATSUI</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121261	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF NEWSLETTER	978.96	
05-31	0279155065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	ONE COPY OF 11/78 JOURNAL	978.96	
06-30	0279183262	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1-YEAR SUBSCRIPTION FOR CA OFFICE	3,290.60	
06-07	0679173009	DAVID R RAMAGE	06/07/79	1-YEAR SUBSCRIPTION SPACEMAKER & WINGTIP CA & WASH. OFFICES	2.40	
04-06	0679195205	CALIFORNIA JOURNAL PRESS	03/01/79-03/01/80	PRINTING OF SMALL INFORMATION STATIONERY	15.00	
04-07	0679095187	CALIFORNIA JOURNAL PRESS	03/21/79-03/21/80	SUBSCRIPTION FOR WASHINGTON OFFICE	60.00	
05-07	079127283	SACRAMENTO SUBURBAN NEWS	04/24/79	REIMB. FOR 2 WRITING STYLE & 3 OFFICE MGMT. BOOKS TO BE USED IN DIST & WASH OFFICES	27.50	
05-07	079127280	DAVID R RAMAGE	04/01/79-12/31/79	DEVELOPER FOR 3100 XEROX COPIER	11.25	
05-10	079130349	CALIFORNIA JOURNAL PRESS	04/20/79	PRINTING OF PRESS LETTERHEAD	13.52	
05-10	079130343	ROBERT MATSUI	03/31/79	MIMED "DEAR COLLEAGUE" LETTER	82.50	
05-11	079131218	XEROX CORPORATION	04/19/79	SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICE	32.01	
05-11	079131033	DAVID R RAMAGE	04/19/79	NAT'L ASIAN-AMERICAN ROSTER	8.25	
05-11	079131032	DAVID R RAMAGE	04/02/79-04/02/80	BACK COPIES OF BEE NEWSPAPER	58.00	
05-23	079143232	THE RATU SHIMPO	04/24/79	PHOTOGRAPHS FOR CONSTITUENT REQUESTS	5.00	
05-23	079143226	THE SACRAMENTO BEE	05/11/79	CHESHIRE LABELS ON ENVELOPES	4.50	
05-23	079143224	ATLAS PHOTO COMPANY	04/23/79	REIMB FOR TRAVEL TO ATTEND V.A. CONG. CASEWORK SEMINAR	41.40	
05-23	079143219	DAVID R RAMAGE	05/14/79	REIMB FOR TRAVEL TO ATTEND V.A. CONG. CASEWORK SEMINAR	30.65	
05-23	079143217	PETTY E ANDERSON	04/18/79	REIMB FOR TRAVEL TO ATTEND V.A. CONG. CASEWORK SEMINAR	11.16	
05-23	079143214	ROBERT MATSUI	01/15/79-05/15/79	REIMB FOR COFFEE USED FOR CONSTITUENTS & VISITORS	20.00	
05-23	079143267	REKO KAWAKAMI	04/27/79	REIMBURSEMENT FOR PHOTOS FOR OFFICIAL USE	10.34	
05-30	079149257	CONGRESSIONAL MANAGEMENT FOUNDATION	05/17/79	TWO INTERN MANUALS	6.00	
05-30	079149255	TELEGRAPH-NEWS PUBLICATIONS, INC.	04/02/79-04/02/80	ONE YEAR SUBSCRIPTION TO NEWS OF ORANGEVALE FOR DISTRICT OFFICE	13.00	
06-08	0791548250	DAVID R RAMAGE	05/23/79-05/31/79	CALLING CARDS FOR KANGAS & MCWILLIAM	24.00	
06-08	079159462	ROGER HACKNEY	05/18/79	COMPUTER TAPE COPY OF VOTER MASTER FILE	60.00	
06-08	079159460	MANUEL VALENCIA	05/24/79	GASOLINE TO TAKE CONGRESSMAN TO AIRPORT - 5/24	3.50	
06-11	079162161	ROGER HACKNEY	05/09/79-05/12/79	HOTEL ROOM 3 DAYS - \$183.12. OFF. BUS CAB FARE - 14.00. LIMO. TO AIRPORT 5/12 - 4.25	201.37	
06-11	079162160	GISELLE S TRAVEL, INC.	05/05/79-05/09/79	HOTEL ROOM 4 DAYS FOR ROGER HACKNEY; ARRIVAL TRF. & AIRPT - HOTEL BAGGAGE HANDLING	223.00	
06-13	079164165	NATIONAL JOURNAL REPORTS	06/02/79-05/24/80	ONE YEAR SUBSCRIPTION	295.00	
06-15	079166237	COMMUNITY SERVICES PLANNING COUNCIL	06/07/79	2 COPIES COMMUNITY SERVICES DIRECTORY	7.00	
06-15	079166236	TAB OF CENTRAL CA, INC.	06/07/79	2 TAPES FOR RECORDING VOTER MASTER FILE	19.00	
06-27	079178262	DAVID R RAMAGE	06/14/79	PRINTING CERTIFICATES	37.50	
06-27	079177116	ATLAS PHOTO COMPANY	06/14/79	5X7 PHOTOS FOR CONSTITUENT REQUESTS	18.32	
06-27	079177115	DAVID R RAMAGE	06/14/79	RECORD REPRINTS (PENDERGAST)	12.00	
05-23	1179143119	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	491.08	
05-23	1179143116	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE	600.04	
05-23	1179143114	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE	39.64	
05-30	1179149083	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	317.15	
06-27	1179177022	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH MAY	28.51	
05-07	2179127007	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MESSAGES FOR MONTH OF MARCH	9.15	
05-23	2179143013	WESTERN UNION TELEGRAPH CO	01/12/79	WU MESSAGES	35.43	
05-23	2179143012	WESTERN UNION TELEGRAPH CO	01/12/79	WU MESSAGES	2.95	
05-23	2179143011	WESTERN UNION TELEGRAPH CO	01/12/79	WU MESSAGES	2.95	
04-27	2279116173	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	781.46	



04-30	2279120216	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	109.22
05-05	2279123308	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	TELEPHONE SERVICE	372.66
05-07	2279127027	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.47
05-30	2279149008	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE, APRIL 79	47.36
06-12	2279163286	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	220.60
04-13	2279103009	ROBERT MATSUI	03/29/79-03/31/79	CAB FARE TO AND FROM AIRPORTS	23.00
04-13	2279103008	UNITED AIRLINES	03/29/79-03/31/79	ROUND TRIP AIR FARE TO DISTRICT	442.00
05-07	2279127011	ROBERT MATSUI	04/23/79	ROUND TRIP AIR FARE TO DISTRICT	23.00
05-07	2279127010	VISA BANKAMERCARD	04/23/79	CAB FARE TO & FROM AIRPORTS	23.00
05-30	2279127009	ROBERT MATSUI	04/10/79	ONE WAY AIR FARE - DISTRICT (SACRAMENTO, CA) TO WASH, VISA CREDIT CARD	221.00
05-30	2279149061	ROBERT MATSUI	05/18/79-05/21/79	ONE WAY AIR FARE - BWI S.F. \$225; GAS & PARKING - S.F. DIST (85 MI.) - \$11.50	236.50
05-30	2279149060	VISA BANKAMERCARD	05/18/79-05/21/79	REIMBURSEMENT FOR TRANSP. TO AND FROM AIRPORTS	12.50
06-08	2279159046	ROBERT MATSUI	05/24/79-05/29/79	ROUND TRIP AIR FARE TO DISTRICT-SACRAMENTO, CA	455.00
06-08	2279159045	VISA BANKAMERCARD	05/24/79-05/29/79	CAB FARE TO & FROM AIRPORTS	27.50
06-13	2279164055	ROBERT MATSUI	06/01/79-06/04/79	ROUND TRIP AIR FARE TO DISTRICT	26.00
06-13	2279164054	UNITED AIRLINES	06/01/79-06/04/79	CAB FARE TO & FROM AIRPORTS	391.00
06-27	2279177032	ROBERT MATSUI	06/14/79-06/17/79	MEMBER TRAVEL - ROUND TRIP AIR FARE TO DISTRICT	25.00
06-27	2279177031	UNITED AIR LINES	06/14/79-06/17/79	CAB FARE TO & FROM AIRPORT	451.00
04-06	3379096044	MANUEL VALENCIA	03/08/79-03/21/79	ROUND TRIP AIR FARE TO DISTRICT FOR MANUEL VALENCIA	11.25
04-10	3379100017	MIYAMOTO TRAVEL SERVICE	01/21/79	AIR FARE FROM DISTRICT FOR MANUEL VALENCIA	442.00
05-15	3379135006	MANUEL VALENCIA	05/05/79	ONE WAY AIR FARE FROM DISTRICT TO WASH \$225 TRAVEL TO AIRPORT 40 MILES AT 17 CENTS \$6.80	180.00
05-23	3379143028	MIYAMOTO TRAVEL SERVICE	04/25/79	CAB FARE TO AND FROM AIRPORTS, 4/25 & 5/2/79	231.80
05-23	3379143026	MANUEL VALENCIA	04/25/79	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA)	16.00
06-11	3379162019	MANUEL VALENCIA	05/12/79	ONE WAY AIR FARE TO DISTRICT (SACRAMENTO, CA)	221.00
05-07	479127012	ALANTHUS DATA COMMUNICATIONS CORP	05/25/79-05/30/79	AIR FARE FRM. WASH TO DIST (SACTO, CA) FOR ROGER HACKNEY	221.00
05-11	479131045	DIALCOM, INCORPORATED	04/15/79-04/30/79	ROUND TRIP AIR FARE TO DIST (SACTO, CA) - \$306.00; BUS FARES TO & FROM APS - \$10.50	516.50
05-15	4791335020	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	INSTALLATION & RENT OF V-203 SCREEN & COUPLER FOR MAR. 79	585.93
05-15	479131045	ANDERSON JACOBSON, INC	04/15/79-04/30/79	APR. 1979 COMPUTER SERVICES	136.81
05-15	479135020	DIALCOM, INCORPORATED	03/06/79-03/31/79	INSTALLATION AND RENT OF AD342 ACOUSTIC COUPLER	21.03
06-06	479157021	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	RENT ON V-203 SCREEN & COUPLER FOR APRIL	59.00
06-22	4791733033	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY 1979	583.04
06-19	579170010	POSTMASTER	06/01/79-06/30/79	MAY RENT FOR V-203 SCREEN AND COUPLER	39.00
04-30	2079121236	(STATIONERY ALLOWANCE CHARGED)	05/22/79	COMPUTER SERVICES FOR MONTH OF JUNE	875.00
05-31	2079152264	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	POSTAGE STAMP FOR OFFICIAL USE	30.00
06-30	2079183261	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		420.57
					466.34
					380.25
				<b>TOTAL</b>	<b>18,600.34</b>

## OFFICE OF HON. JIM MATTOX

## OFFICIAL EXPENSES

04-30	0279121262	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		373.17
05-31	0279155066	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		836.47
06-30	0279183263	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,199.67
04-09	0679098263	DAVID R RAMAGE	06/01/79-06/30/79	PRINTING	160.00
05-19	0679138023	RECORD COMPOSITION COMPANY	03/21/79	PRINTING	2,560.88
05-19	0679138021	BLACK & WHITE	04/10/79	NEWSLETTER COMPOSITION	160.00
05-30	0679150003	CANTRELL/CUTLER PRINTING, INC.	02/08/77	NEWSLETTER	540.51
05-18	0679145149	GSA, OAD, FINANCE DIVISION	01/02/79-03/31/79	RENT DALLAS TX	2.00
05-18	0679145148	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT DALLAS TX	2.00
05-21	0679141250	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DALLAS TX	749.00
05-21	0679141249	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DALLAS TX	3,067.00
06-29	06791579360	SPACE CENTER DALLAS, INC.	05/01/79-06/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	1,967.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JIM MATTOX—Continued</b>					
04-06	1079096358	DAVID R RAMAGE	03/09/79-03/12/79	PRINTING	15.00
04-06	1079096357	GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE SUPPLIES	13.34
04-06	1079095192	XEROX CORPORATION	02/05/79	SUPPLIES FOR DISTRICT OFFICE	20.58
04-06	1079095190	BLACK & WHITE	03/07/79	DEVELOPING OF PRINTS OFFICE	51.00
04-09	1079095088	AB DICK COMPANY	03/19/79	PAPER	21.46
04-09	1079095085	CLARKE & COURTS, INC.	03/01/79-03/15/79	SUPPLIES FOR DISTRICT OFFICE	41.23
04-09	1079095082	JOSEPH THOMAS GREEN	01/31/79-02/28/79	USE OF CAR FOR IN DISTRICT TRAVEL, 556 MILES AT 17 CENTS A MILE, \$1.50 FOR PARKING	96.02
04-09	1079095080	JOSEPH THOMAS GREEN	01/18/79-01/21/79	USE OF CAR FOR IN DISTRICT TRAVEL, 308 MILES AT 17 CENTS A MILE	52.36
04-11	1079101185	AB DICK COMPANY	03/26/79	SUPPLIES	50.34
04-11	1079101182	RECORD COMPOSITION COMPANY	02/23/79	PRINTING	950.00
04-11	1079101180	VISUAL SYSTEMS	03/20/79	SUPPLIES	47.32
04-17	1079107138	JIM MATTOX	03/22/79-03/30/79	PARKING AT AIRPORT MARCH 22 AND MARCH 30	2.25
04-23	1079113241	BLACK & WHITE	03/31/79	COMPOSITION	87.00
04-23	1079113240	JOSEPH THOMAS GREEN	03/01/79-03/31/79	USE OF CAR FOR IN DISTRICT TRAVEL, 658 MILES AT 17 CENTS A MILE	111.86
04-23	1079113239	JOHN OFFINGER	01/18/79-04/01/79	USE OF CAR FOR IN DISTRICT TRAVEL, 962 MILES AT 17 CENTS A MILE	163.54
04-23	1079113238	JOSEPH THOMAS GREEN	03/21/79	SOUTHWEST FEDERAL REGIONAL COUNCIL BRIEFING	10.00
05-05	1079123088	JIM MATTOX	04/10/79	PARKING AT AIRPORT	.75
05-05	1079123087	JIM MATTOX	04/09/79-04/16/79	TAXI FROM DULLES ON APRIL 9TH AND 16TH TO WASHINGTON AND TAXI IN DALLAS ON APRIL 15TH	40.00
05-07	1079127052	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES	5.95
05-07	1079127050	JOSEPH THOMAS GREEN	02/20/79-03/27/79	LABOR SEMINAR	20.00
05-07	1079127049	HOUSE RECORDING STUDIO	03/01/79-03/30/79	PRINTS	24.00
05-07	1079127048	IRVING DAILY NEWS	04/09/79-04/09/80	SUBSCRIPTION FOR DALLAS OFFICE FOR ONE YEAR	42.00
05-19	1079138313	XEROX CORPORATION	02/09/79	SUPPLIES FOR DISTRICT OFFICE	32.01
05-19	1079138312	DAVID R RAMAGE	04/04/79-04/06/79	PRINTING	115.00
05-19	1079138311	JOHN OFFINGER	04/02/79-04/13/79	IN-DISTRICT TRAVEL - 600 MILES AT .17	102.00
05-19	1079138309	JIM KENNEDY	05/02/79	CAB FARE TO CAB HEARINGS	.275
05-19	1079138308	GEORGE BELL	04/24/79	MOVING DALLAS DISTRICT OFFICE	611.20
05-19	1079138306	DAVID R RAMAGE	04/25/79	FORMS	21.00
05-22	1079142046	AB DICK COMPANY	04/27/79	SUPPLIES	73.20
05-22	1079142045	LITHO LAB INC.	04/18/79-04/27/79	TOWNHALL MEETING MATERIALS	74.55
05-22	1079142043	VISUAL SYSTEMS	04/13/79	SUPPLIES	38.76
05-22	1079142042	GENERAL SERVICES ADMINISTRATION	04/18/79	SUPPLIES	29.89
05-30	1079149263	JOHN OFFINGER	04/16/79-04/30/79	TRAVEL - 762 MILES AT 17 CENTS A MILE	129.54
05-30	1079149262	THE DALLAS MORNING NEWS	01/01/79-04/30/79	4 MONTHS SUBSCRIPTION TO DISTRICT OFFICE	18.00
05-30	1079149261	HOUSE RECORDING STUDIO	04/16/79-04/30/79	DEVELOPING	32.50
05-30	1079149079	JOHN OFFINGER	04/19/79	ROOM WHILE TRAVELING ON OFFICIAL BUSINESS	26.75
05-30	1079149075	GSA, OAD, FINANCE DIVISION	04/30/79	(OFFICE SUPPLIES)	154.30
06-22	1079173172	ACME RUBBER STAMP CO	05/02/79	4 STAMPS FOR DISTRICT OFFICE	28.00
06-22	1079173171	GENERAL OFFICE OUTFITTERS, INC.	05/08/79	SUPPLIES	25.00
06-22	1079173170	ATLAS PHOTO COMPANY	05/29/79	PHOTOGRAPHS	19.55
06-22	1079173169	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/16/79	DOCUMENT DELIVERY	9.16
06-22	1079173168	FEDERAL EXPRESS CORP.	05/25/79	DELIVERY	19.93
06-22	1079173167	JOSEPH THOMAS GREEN	05/01/79-05/31/79	DISTRICT TRAVEL 735 AT .17	124.85
06-22	1079173166	DAVID R RAMAGE	06/01/79-06/05/79	PRINTING	240.95
06-22	1079173165	RETTING UNDERWOOD OFFICE SUPPLY CO.	05/21/79	RUBBER CEMENT	3.80

06-22	1079173164	CONGRESSIONAL QUARTERLY INC.	05/21/79	REPORT NO. 13, NO. 18	7.75
06-22	1079173163	LITHO LAB INC.	05/11/79	MATERIALS	86.65
06-29	1079180102	DALLAS/FORT WORTH BUSINESS	05/01/79-05/21/79	ONE YEAR SUBSCRIPTION	14.00
04-06	117906152	GSA, OAD, FINANCE DIVISION	03/01/79-05/01/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	427.49
05-19	1179138119	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	360.39
05-30	1179149014	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT TELEPHONE BILL	379.09
05-30	1179149013	GSA, OAD, FINANCE DIVISION	04/30/79	PRINTING SERVICES	206.00
05-22	2179142004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM	2.04
06-29	2179180005	WESTERN UNION TELEGRAPH COMPANY	05/14/79-05/18/79	TELEGRAM SENT IN MAY	20.16
04-27	2279116178	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	366.83
04-30	2279120423	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,171.08
05-05	2279123284	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	469.58
05-16	2279136005	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE PHONE CHARGES IN WASHINGTON OFFICE	24.65
05-30	2279149009	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE	13.93
06-12	2279163264	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	492.40
04-17	1279107038	JIM MATTOX	03/30/79-04/02/79	ROUND TRIP AIR FARE FROM WASHINGTON	256.00
04-17	1279107035	JIM MATTOX	03/22/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	128.00
05-05	1279123011	JIM MATTOX	04/10/79-04/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT	256.00
05-16	1279132010	JIM MATTOX	04/06/79-04/08/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT	256.00
05-19	1279136038	JIM MATTOX	05/03/79-05/06/79	ROUND TRIP AIR FARE TO DISTRICT	256.00
05-30	1279138087	JIM MATTOX	04/26/79-04/28/79	AIR FARE ROUND TRIP TO DISTRICT ; PARKING AT DALLAS/ FT. WORTH AIRPORT	256.75
05-30	1279149063	JIM MATTOX	05/19/79-05/20/79	ROUND TRIP AIR FARE TO DISTRICT AND PARKING AT AIRPORT	266.75
06-08	1279159048	JIM MATTOX	05/11/79-05/13/79	ROUND TRIP TO DISTRICT AND PARKING AT AIRPORT	257.50
06-29	1279180017	JIM MATTOX	03/17/79-03/25/79	REIMBURSEMENT FOR STAFF ROUNDTRIP FARE FROM DISTRICT WASHINGTON	166.00
06-29	1279180017	JIM MATTOX	05/24/79-06/04/79	PARKING AND TAXI FARES	31.55
06-29	1279180016	JIM MATTOX	06/15/79-06/17/79	ROUND TRIP AIR FARE TO DISTRICT	266.00
06-29	1279180013	JIM MATTOX	05/31/79-06/04/79	ROUND TRIP AIR FARE TO DISTRICT	266.00
04-23	1379180015	CONGRESSIONAL SYSTEMS INC.	05/24/79-05/30/79	ROUND TRIP AIR FARE TO DISTRICT	266.00
06-29	1479180009	CONGRESSIONAL SYSTEMS, INC.	06/04/79	AIRFARE TO DISTRICT	133.00
05-30	1579150026	POSTMASTER	01/01/79-03/31/79	PROCESSING CHARGE	2,100.00
06-19	1579170054	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	PROCESSING CHARGE (MAY)	700.00
04-30	2079121239	(STATIONERY ALLOWANCE CHARGED)	04/30/79	3 SHEETS OF 100 STAMPS EACH \$15.00 PER SHEET	30.00
05-31	2079152265	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		45.00
06-30	2079183263	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		233.06
			06/01/79-06/30/79		344.03
					2,043.87
				<b>TOTAL</b>	<b>28,016.04</b>

## OFFICE OF HON. NICHOLAS MAVROULES

## OFFICIAL EXPENSES

04-30	0279121263	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CHARGES FOR PRINTING OF CONSTITUENT NEWSLETTERS	416.00
05-31	0279155067	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 103 WASHINGTON STREET SALEM MA 01970	416.00
06-30	0279183264	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LYNN MA	2,313.20
04-25	0679115013	DAVID R RAMAGE	04/16/79	RENT LYNN MA	1,262.50
04-27	0979116343	JORMAN TRUST	04/01/79-04/30/79	RENT LYNN MA	719.00
05-18	0979145150	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT	898.00
05-21	0979141251	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,143.33
05-30	0979149433	EXECUTIVE SERVICES CO., INC.	03/21/79-06/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
05-30	0979149434	JORMAN TRUST	03/01/79-05/30/79	REIMBURSEMENT FOR CITIZENSHIP CERTIFICATES	490.00
06-29	0979178961	EXECUTIVE SERVICES CO., INC.	06/01/79-06/30/79	TELECOPY STARTER SUPPLY KIT FOR DISTRICT OFFICE	1,262.50
06-29	0979178962	JORMAN TRUST	06/01/79-06/30/79	MEMBERSHIP/SUBSCRIPTION FEES FOR 1979	37.50
04-06	1079065959	DAVID R RAMAGE	03/20/79		18.52
04-06	1079065959	XEROX CORPORATION	02/01/79		75.00
04-06	1079095159	ENVIRONMENTAL STUDY CONFERENCE	04/01/79-12/31/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NICHOLAS MAVROULES—Continued</b>						
04-06	1079095197	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	CHARGES FOR THREE MONTH DELIVERY OF NEW YORK TIMES TO DC OFFICE	34.18	
04-06	1079095195	THE DAILY PEARODY TIMES	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION FOR DAILY PEARODY TIMES FOR DC OFFICE	45.00	
04-23	1079113196	THE WASHINGTON MONITOR INC.	04/17/79-07/17/79	CHARGES FOR 3 MONTH TRAIL SUB. TO CONGRESSIONAL MONITOR FOR OFFICE USE	95.00	
04-23	1079113195	CONGRESSIONAL QUARTERLY INC.	04/17/79-07/17/79	CHGS FOR THE WASHINGTON INFO. DIRECTORY & THE FEDERAL REG. DIRECTORY FOR OFFICE USE	35.00	
04-25	1079115204	HOUSE OF REPRESENTATIVE RESTAURANT	04/18/79	CHARGES FOR LUNCHEON WITH CONSTITUENTS	16.35	
04-25	1079115203	TIMOTHY J. MURPHY	01/22/79	MANCHESTER CAPE ANN MENTAL HEALTH & RETARDATION MTG 38 MI AT 17 CENTS \$6.46	6.46	
04-25	1079115202	TIMOTHY J. MURPHY	01/11/79	GLOUCESTER MTG WITH M. ORLANDO & G. GLEESON 48 MILES AT 17 CENTS \$8.16	8.16	
04-25	1079115200	TIMOTHY J. MURPHY	01/10/79	BOSTON MTG HEADS OF FED. AGENCIES 42 MILES AT 17 CENTS PARKING AND TOLLS	13.64	
04-25	1079115198	TIMOTHY J. MURPHY	01/09/79	HAVERHILL MERRIMAC VALLEY PLANNING WORKSHOP 46 MILES AT 17 CENTS \$7.82	7.82	
04-25	1079115196	ETHEL McDONALD	01/30/79	GLOUCESTER MEETING ADDISON GILBERT 30 MILES AT 17 CENTS \$5.10	5.10	
04-25	1079115195	ETHEL McDONALD	03/07/79	IPSWICH: WILLIAMS SCHOOL FOR FLAG PRESENTATION 32 MILES AT 17 CENTS \$5.44	5.44	
04-25	1079115194	ETHEL McDONALD	03/07/79	IPSWICH: 100TH BIRTHDAY MACMILLAN 38 MILES AT 17 CENTS \$6.46	6.46	
04-25	1079115193	JEAN REES	03/23/79	BOSTON: SBA SEMINAR 35.2 MILES AT 17 CENTS \$5.98	5.98	
04-25	1079115192	JEAN REES	03/13/79	BOSTON: LT. GOV. MTG. RE. FED FUNDS 35.2 MILES AT 17 CENTS PARKING AND TOLLS	10.23	
04-25	1079115191	TIMOTHY J. MURPHY	03/02/79	LYNN. INFO TO SUNDAY POST 14 MILES AT 17 CENTS \$2.38	2.38	
04-25	1079115189	TIMOTHY J. MURPHY	02/23/79	CAMBRIDGE. DELIVER APPLICATION 38 MI AT 17 CENTS \$6.46 AND TOLLS \$ .50	6.96	
04-25	1079115188	TIMOTHY J. MURPHY	02/20/79	WEST NEWBURY. COUNCIL ON AGING 60 MILES AT 17 CENTS \$10.20	10.20	
04-25	1079115184	TIMOTHY J. MURPHY	02/02/79	GLOUCESTER. NAT'L MARINE FISH 48 MILES AT 17 CENTS \$8.16	8.16	
04-25	1079115183	IRENE LIGNOS	02/21/79-02/23/79	BURLINGTON. IBM MEMORY TYPEWRITER 3 DAYS AT 44 MI PER DAY 132 MI AT 17 CENTS	22.44	
04-25	1079115181	DAVID R RAMAGE	03/28/79	CHARGES FOR CERTIFICATES OF AWARD AND APPRECIATION FOR CONSTITUENT DISTRIBUTION	75.00	
04-25	1079115180	NEW ENGLAND NEWSPULP AGENCY INC	03/01/79-03/31/79	CHARGES FOR MONTHLY NEWSPULP SERVICE	93.46	
04-25	1079115179	U.S. GOVERNMENT PRINTING OFFICE	03/20/79	CHARGES FOR 32 SMALL BUSINESS ADMINISTRATION PUBLICATION FOR SALE OF OFFICE	60.30	
04-25	1079115177	ESSEX INSTITUTE	04/19/79	INSURANCE PREMIUM FOR ANNUAL LOAN OF MUSEUM PRINTS FOR SALE OF OFFICE	50.00	
04-25	1079115174	MASSACHUSETTS ELECTRIC	03/08/79-04/06/79	SALEM OFFICE ELECTRICAL SERVICE	156.51	
04-25	1079115170	MASS LEAGUE OF CITIES AND TOWNS	03/15/79	MUNICIPAL DIRECTORY	16.50	
04-25	1079115169	POCAHONTAS SPRING WATER CO	02/06/79-02/28/79	SPRING WATER	44.00	
04-25	1079115168	HAVERHILL GAZETTE	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION FOR NEWSPAPERS	60.00	
04-25	1079115167	LAWRENCE EAGLE TRIBUNE	03/02/79-03/02/80	ONE YEAR SUBSCRIPTION FOR NEWSPAPERS	66.00	
04-25	1079115166	BEVERLY TIMES	01/06/79-01/05/80	HAVERHILL 51 MI. AT .17 MWPC MTG AND HAVERHILL MAYOR MTG.	60.00	
04-25	1079115165	JEAN REES	02/07/79	LAWRENCE 55 MI. AT .17 BRIEFING BY EDA	8.67	
04-25	1079115164	JEAN REES	01/31/79	BOSTON MTG. WITH DEPT. OF ELDERLY AFFAIRS R.R. FARE \$3.00.	9.35	
04-25	1079115163	JEAN REES	01/24/79	52 MI. AT .17 - PARKING - .25 MERRIMACK VALLEY CHAM. COMM. BRIEFING HAVERHILL	3.00	
04-25	1079115162	JEAN REES	01/24/79	68 MI. AT .17 - W. NEWBURY COUNCIL ON AGING SENIOR CENTER W. NEWBURY	9.09	
04-25	1079115161	JEAN REES	01/16/79	ASHLAND & BOSTON ASHLAND-EAPS ORLEN, BOSTON-KENNEDY'S OFFICE FISHING-106 MI. PRKNG, TOLLS	22.42	
04-25	1079115159	TIMOTHY J. MURPHY	01/24/79	BOSTON MTG TOM O'NEIL'S OFFICE 42 MI. AT .17, PARKING - 3.00 TOLLS - .50	10.64	
04-25	1079115158	LYNN SUNDAY POST	02/01/79-02/01/80	NEWSPAPER SUBSCRIPTION 25.10	25.10	
05-05	1079123096	CLAYTON KOZLOWSKI	03/01/79-03/25/79	GENERAL CLEANING	140.00	
05-05	1079123092	MASSACHUSETTS ELECTRIC	02/06/79-03/08/79	ELECTRIC	149.91	
05-05	1079123089	SALEM SIGH CO	03/09/79	GOLD LEAF LETTERING FOR WINDOW	750.00	
06-13	1079164190	POCAHONTAS SPRING WATER CO	02/14/79-03/27/79	SPRING WATER	40.90	
06-13	1079164189	AF GOLDSMITH AND CO	04/02/79-04/28/79	NEWSPAPERS	22.00	
06-13	1079164187	CLAYTON KOZLOWSKI	04/01/79-04/29/79	OFFICE CLEANING - 27 HRS. AT \$5.00 PER HR	135.00	
06-13	1079164185	U.S. GOVERNMENT PRINTING OFFICE	04/25/79	SUBSCRIPTION RENAL SERVICE TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00	
06-13	1079164183	NEW ROOTS	04/05/79	ENERGY PUBLICATION	12.00	

06-13	1079164182	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/79	NEWSCLIP SERVICES	140.44
06-13	1079164187	LEAGUE OF WOMEN VOTERS	04/02/79	PUBLICATION FOR OFFICE USE	9.50
06-15	1079165341	TIMOTHY J. MURPHY	05/15/79	BOSTON STATE HOUSE DELIVER NOMINEES 36 MI AT 17, TOLLS	6.62
06-15	1079165344	JEAN REES	05/31/79	BOSTON EPA-HAZARDOUS WASTE SEMINAR R.R. FARE	3.00
06-15	1079165341	JEAN REES	05/22/79	ROWLEY TOWN MTG-WATER SUPPLY 50 MI AT 17	8.50
06-15	1079166340	JEAN REES	02/15/79	HUD MTG BOSTON, 55 MI AT 17 PARKING, TOLLS	12.85
06-15	1079166337	MERRIMACK VALLEY PLANNING COMMISSION	02/16/79	BOSTON SMSA SESSION WITH OFFICE STATE PLANNING 20 MI AT 17, PARKING, SUBWAY	4.40
06-15	1079166336	JEAN REES	05/09/79	WYPC-ANNUAL DINNER MEETING	17.00
06-15	1079166335	JEAN REES	05/04/79	HAVERHILL-CITY GOV MEETING 50.4 MI AT 17	8.57
06-15	1079166333	JEAN REES	05/03/79	GROVELAND, ROCKS VILLAGE BRIDGE HAVERHILL WEST NEWBURY & REP GRAY 44.5 MI AT 17	7.57
06-15	1079166330	JEAN REES	05/07/79	BOSTON-HUD REGIONAL MEETING FOR HSEVERHILL U.D.A.G RAILROAD FARE	3.00
06-15	1079166327	DAVID R RAMAGE	05/03/79	HAVERHILL-MERRIMACK VALLEY PLAN COMM 66 MI AT 17	11.22
06-15	1079166326	DISTRICT DELIVERY SERVICE	04/01/79-05/04/79	CITIZENSHIP CERTIFICATES AND CALLING CARDS	62.00
06-15	1079166325	ETHEL McDONALD	04/01/79-06/30/79	DELIVERY OF NEW YORK TIMES TO D.C. OFFICE	14.02
06-15	1079166324	ETHEL McDONALD	01/25/79	IPSWICH MEET WITH A.F. & IPSWICH RESIDENTS, 24 MI AT 17 - 4.08	4.08
06-15	1079166322	PATRICIA CARNEY	01/19/79	BOSTON J.F.K. CONFERENCE W.T. WHELAN, 50 MI AT 17 - 8.50, PARKING 3.50, TOLLS 50	12.50
06-15	1079166321	PATRICIA CARNEY	02/07/79	BOSTON HEARING - TIM WHELAN - 50 MI AT 17 - 8.50, PARKING 3.50, TOLLS 50	12.50
06-15	1079166320	PATRICIA CARNEY	01/23/79	BOSTON SOCIAL SECURITY HEARING 50 MI AT 17 - 8.50, TOLLS 3.50	12.50
06-15	1079166319	TIMOTHY J. MURPHY	01/18/79	BOSTON SOCIAL SECURITY HEARING 50 MI AT 17 - 8.50, PARKING 3.50, TOLLS 50	12.50
06-15	1079166318	TIMOTHY J. MURPHY	06/01/79	GLOUCESTER, 48 MI AT 17 - 8.16	8.16
06-15	1079166317	TIMOTHY J. MURPHY	05/24/79	BOSTON J.F.K. BLDG, HEW 36 MI AT 17 - 6.12, PARKING 3.25, TOLLS 50	9.87
06-15	1079166316	TIMOTHY J. MURPHY	05/21/79	GLOUCESTER, 48 MI AT 17 - 8.16	8.16
06-15	1079166315	TIMOTHY J. MURPHY	05/22/79	DANVERSPOET, YACHT CLUB 9 MI AT 17 - 1.53	1.53
06-15	1079166313	TIMOTHY J. MURPHY	05/25/79	GLOUCESTER & MANOLIA, 53 MI AT 17 - 9.01	9.01
06-15	1079166311	TIMOTHY J. MURPHY	04/11/79	GLOUCESTER, HEARING ON THE CLOSING OF THE BLYNMAN BRIDGE 48 MI AT 17, PARKING	8.36
06-15	1079166310	JEAN REES	04/26/79	DISTRICT TOUR, TOUR TO GLOUCESTER, ROCKPORT, IPSWICH, WITH DC STAFF, 62 MI AT 17	10.54
06-15	1079166308	JEAN REES	04/20/79	W. NEWBURY, UNVEILING OF PHOTOVOLTAIC ENERGY PLAN 50.8 MI AT 17 - \$8.63	8.63
06-15	1079166307	JEAN REES	04/23/79	BOSTON, HAVERHILL UDAG AT HUD, HAVERHILL CONSTITUENT - R.R. FARE - \$3.00	3.00
06-15	1079166305	RITA WILLIAMS	04/26/79	BRADFORD HOTEL, BOSTON, ATTEND ENERGY WORKSHOP, 35.2 MI AT 17, PARKING, TOLLS	6.73
06-15	1079166298	REGINA FALKOWSKI	05/18/79	WEBSTER'S THESAURUS	7.32
06-15	1079166297	REGINA FALKOWSKI	03/14/79	REIMBURSEMENT FOR OFFICE SUPPLIES	21.61
06-15	1079166296	REGINA FALKOWSKI	03/07/79	SALEM CONSTITUENT HEARING (WELFARE CASE), 12.2 MI AT 17 \$2.07 PARKING 10	2.17
06-15	1079166292	REGINA FALKOWSKI	03/14/79	BOSTON J.F.K. VETS'S ADMINISTRATION 30.2 MI AT 17 PARKING, TOLL	8.63
06-15	1079166279	REGINA FALKOWSKI	03/14/79	BOSTON, ST. HOUSE FLAG-RAISING CEREMONIES (POLISH WEEK) 16 MI AT 17, SUBWAY, PARKING	3.72
06-15	1079166278	RENE LIGNOS	05/14/79	BOSTON MASS GENERAL-MANARAS CONSULTATION W/D.R. FITZPATRICK 40 MI AT 17, PARKING, TOLLS	24.80
06-15	1079166271	TIMOTHY J. MURPHY	04/18/79	BOSTON-HAAS GENERAL-MASS CONSULTATION W/D.R. FITZPATRICK 40 MI AT 17, PARKING, TOLLS	10.30
06-15	1079166243	GRANTSWANSHIP CENTER NEWS	01/03/79-01/03/80	GENERAL CLAEING	145.00
06-15	1079166241	CONGRESSIONAL QUARTERLY INC	04/01/79-03/31/80	HOLIDAY INN-PARADY - HEAR. ON CHRG'S IN THE NEMC GROUNDFISH REGULATIONS' 18 MI AT 17	3.06
06-15	1079166239	NATIONAL JOURNAL REPORTS	04/01/79-04/19/80	ONE YEAR SUBSCRIPTION	15.00
06-15	1079166179	AMERICAN ENTERPRISE INSTITUTE	01/03/79-12/31/79	CONGRESSIONAL INSIGHT	48.00
06-15	1079170265	MASSACHUSETTS ELECTRIC	04/06/79-05/08/79	ONE YEAR SUBSCRIPTION	345.00
06-15	1079170241	ETHEL McDONALD	04/06/79-05/08/79	TWELVE ISSUES REGULAR SUBSCRIPTION TO PUBLIC OPINION	22.00
06-15	1079170239	ETHEL McDONALD	05/08/79	DISTRICT OFFICE ELECTRICITY (SALEM)	152.08
06-15	1079170236	POCAHONTAS SPRING WATER CO	04/04/79-04/28/79	JAMAICA PLAIN VET'S HOSP 46 MI AT 17 CENTS-\$7.82 TOLLS 50	8.32
06-15	1079170232	SAWTELL OFFICE SUPPLY INC	04/27/79	BOSTON JFK BUILDING ASIAN PACIFIC AMERICAN FED EX BD. 36 MI AT 17 - PARKING, TOLLS	8.37
04-06	1179095063	NEW ENGLAND TELEPHONE	01/11/79-02/10/79	GRAY STEEL DESK ORGANIZER	34.50
04-06	1179095062	NEW ENGLAND TELEPHONE	01/05/79-03/04/79	MONTHLY SERVICE FOR SALEM DISTRICT OFFICE NUMBER	11.86
04-06	1179095061	NEW ENGLAND TELEPHONE	01/05/79-02/04/79	MONTHLY SERVICE FOR LYNN DISTRICT OFFICE NUMBER	44.93
04-06	1179095060	NEW ENGLAND TELEPHONE	01/05/79-02/04/79	MONTHLY SERVICE FOR LYNN DISTRICT OFFICE NUMBER	38.21
04-06	1179095059	GSA, OAD, FINANCE DIVISION	01/22/79-01/31/79	TOLL FREE NUMBER FOR CONSTITUENTS WITHIN THE STATE	62.57
04-06	1179095058	NEW ENGLAND TELEPHONE	02/16/79	SALEM DISTRICT OFFICE TELEPHONE SERVICE FOR 1-1-79 TO 2-1-79	57.97
04-06	1179150309	NEW ENGLAND TELEPHONE	02/11/79-03/10/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE PHONE	218.75
04-25	1179115029	NEW ENGLAND TELEPHONE	03/05/79-04/04/79	MONTHLY SERVICE CHARGE FOR LYNN OFFICE PHONE	43.02
04-25	1179115029	NEW ENGLAND TELEPHONE	02/27/79-03/26/79	MONTHLY SERVICE CHARGE FOR LYNN OFFICE PHONE	47.50
04-25	1179115028	NEW ENGLAND TELEPHONE	02/27/79-03/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE PHONE	53.34
04-25	1179115028	NEW ENGLAND TELEPHONE	02/27/79-03/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE PHONE	46.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NICHOLAS MAVROULES—Continued</b>						
04-25	1179115027	NEW ENGLAND TELEPHONE	02/27/79-03/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE PHONE	46.46	
04-25	1179115026	NEW ENGLAND TELEPHONE	03/01/79-03/31/79	MONTHLY SERVICE CHARGE FOR TOLL FREE NUMBER WITHIN MASSACHUSETTS	136.70	
04-25	1179115025	NEW ENGLAND TELEPHONE	02/27/79-03/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE PHONE	169.02	
04-25	1179115024	NEW ENGLAND TELEPHONE	03/05/79-04/04/79	MONTHLY SERVICE CHARGE FOR LYNN OFFICE PHONE	65.85	
06-13	1179164062	NEW ENGLAND TELEPHONE	03/11/79-04/10/79	MONTHLY SERVICE CHARGE FOR THE SALEM OFFICE TELEPHONE	43.02	
06-13	1179164061	NEW ENGLAND TELEPHONE	04/01/79-04/30/79	MONTHLY SERVICE CHARGE FOR THE TOLL FREE NUMBER FOR CONSTITUENTS TO SALEM OFFICE	129.76	
06-13	1179164060	NEW ENGLAND TELEPHONE	03/27/79-04/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE TELEPHONE	131.35	
06-13	1179164059	NEW ENGLAND TELEPHONE	03/27/79-04/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE TELEPHONE	56.32	
06-13	1179164058	NEW ENGLAND TELEPHONE	03/27/79-04/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE TELEPHONE	48.63	
06-13	1179164057	NEW ENGLAND TELEPHONE	03/27/79-04/26/79	MONTHLY SERVICE CHARGE FOR SALEM OFFICE TELEPHONE	52.38	
06-15	1179166076	NEW ENGLAND TELEPHONE	04/05/79-05/04/79	TELEPHONE SERVICE & EQUIPMENT CHARGE FOR SALEM OFFICE	43.02	
06-15	1179166075	NEW ENGLAND TELEPHONE	04/05/79-05/04/79	TELEPHONE SERVICE & EQUIPMENT CHARGE FOR TELEPHONE LYNN OFFICE	39.05	
06-15	1179166074	NEW ENGLAND TELEPHONE	04/03/79-05/04/79	TELEPHONE SERVICE & EQUIPMENT CHARGE FOR TELEPHONE LYNN DISTRICT OFFICE	88.46	
06-15	1179166073	NEW ENGLAND TELEPHONE	04/03/79-05/04/79	TELEPHONE SERVICE & EQUIPMENT CHARGE FOR WATS ACCESS LINE SALEM OFFICE	236.35	
06-15	1179166072	GSA, OAD, FINANCE DIVISION	05/18/79	CHARGES FOR EQUIPMENT TELEPHONE RENTAL FROM GSA	222.58	
06-15	1179166024	WESTERN UNION TELEGRAPH COMPANY	05/09/79	TELEGRAM TO DISTRICT	15.90	
04-25	2279115024	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES FOR DC TELEPHONE	116.34	
04-27	2279116442	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	327.11	
04-30	2279120150	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	733.16	
05-05	2279123200	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	229.46	
06-12	2279163179	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	209.05	
04-25	1279115033	FIRST VIRGINIA VISA BANKAMERICARD	03/16/79	REIMBURSEMENT FOR ONE ROUND TRIP TICKET FROM DC TO PHILADELPHIA FOR CONGRESSMAN	84.00	
06-06	1279157054	FIRST VIRGINIA VISA BANKAMERICARD	03/16/79-03/19/79	ROUND TRIP D.C. TO BOSTON FOR DISTRICT BUSINESS - CONGRESSMAN MAVROULES	120.00	
06-06	1279157051	FIRST VIRGINIA VISA BANKAMERICARD	03/09/79-03/12/79	ROUND TRIP D.C. BOSTON RETURN TO DISTRICT OFFICE CONGRESSMAN MAVROULES	120.00	
06-06	1279157047	FIRST VIRGINIA VISA BANKAMERICARD	03/03/79-03/05/79	ROUND TRIP D.C. BOSTON RETURN TO DISTRICT OFFICE CONGRESSMAN MAVROULES	120.00	
06-06	1279157045	FIRST VIRGINIA VISA BANKAMERICARD	04/01/79	ROUND TRIP D.C. NEW YORK TO BE HONORED AT HELLENIC LUNCHEON CONGRESSMAN MAVROULES	55.00	
06-25	1279176017	FIRST VIRGINIA VISA BANKAMERICARD	04/12/79-04/24/79	ROUND TRIP TO BOSTON FOR CONGRESSMAN	120.00	
06-25	1279176016	FIRST VIRGINIA VISA BANKAMERICARD	04/05/79-04/09/79	ROUND TRIP TO BOSTON FOR CONGRESSMAN	120.00	
06-25	1279176015	FIRST VIRGINIA VISA BANKAMERICARD	03/26/79-03/31/79	ROUND TRIP TO BOSTON FOR CONGRESSMAN	120.00	
06-25	1279176014	FIRST VIRGINIA VISA BANKAMERICARD	03/22/79-03/25/79	ROUND TRIP TO BOSTON FOR CONGRESSMAN	120.00	
06-27	1279178035	FIRST VIRGINIA VISA BANKAMERICARD	05/24/79-05/27/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN MAVROULES	124.00	
06-27	1279178034	FIRST VIRGINIA VISA BANKAMERICARD	05/17/79-05/20/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN MAVROULES	124.00	
06-27	1279178033	FIRST VIRGINIA VISA BANKAMERICARD	05/10/79-05/14/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN MAVROULES	124.00	
06-27	1279178032	FIRST VIRGINIA VISA BANKAMERICARD	05/03/79-05/07/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN MAVROULES	124.00	
06-27	1279178031	FIRST VIRGINIA VISA BANKAMERICARD	04/27/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN MAVROULES	124.00	
06-29	1279179035	FIRST VIRGINIA VISA BANKAMERICARD	05/31/79-06/04/79	ADDITIONAL CHF FOR 1ST CLASS SEAT (COACH UNAVAILABLE) FOR NEW DC BOSTON FLIGHT TO D/O	14.00	
06-29	1279179034	FIRST VIRGINIA VISA BANKAMERICARD	05/24/79-05/24/79	ROUND TRIP D.C. TO BOSTON FOR DISTRICT BUSINESS - JACK O'BRIEN, AA	120.00	
06-18	1379157018	NICHOLAS KOSKOPES	03/04/79-03/09/79	ROUND TRIP D.C. TO BOSTON FOR MEETING IN DISTRICT	124.00	
06-18	1379169016	NICHOLAS KOSKOPES	05/14/79-06/17/79	ROUND TRIP TO DISTRICT OFFICE D.C./BOSTON FOR NICHOLAS KOSKOPES DC STAFF	130.00	
06-27	1379178026	FIRST VIRGINIA VISA BANKAMERICARD	05/18/79-05/21/79	ROUND TRIP TO DISTRICT OFFICE FOR JACK O'BRIEN, AA	124.00	
06-29	1379179032	FIRST VIRGINIA VISA BANKAMERICARD	05/11/79-05/13/79	ROUND TRIP TO DISTRICT OFFICE FOR JACK O'BRIEN, AA	124.00	
06-29	1379179031	FIRST VIRGINIA VISA BANKAMERICARD	04/24/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE DUNN ANDREWS - DC STAFF	124.00	
06-29	1379179030	FIRST VIRGINIA VISA BANKAMERICARD	05/30/79-05/30/79	ROUND TRIP TO PHILADELPHIA FOR STEVE O'MALLEY (DISTRICT STAFF) FROM BOSTON	98.00	
06-29	1379179029	FIRST VIRGINIA VISA BANKAMERICARD	05/04/79-05/06/79	ROUND TRIP TO DISTRICT OFFICE FOR JACK O'BRIEN, AA	124.00	



06-29	1379179027	FIRST VIRGINIA VISA BANKAMERICARD	04/21/79-04/29/79	ROUND TRIP TO DISTRICT FOR JACK O'BRIEN - AA	124.00
06-29	1379179026	FIRST VIRGINIA VISA BANKAMERICARD	04/20/79-04/22/79	ROUND TRIP TO DISTRICT FOR JACK O'BRIEN - AA	124.00
06-29	1379179025	FIRST VIRGINIA VISA BANKAMERICARD	04/13/79-04/16/79	ROUND TRIP TO DISTRICT FOR JACK O'BRIEN - AA	124.00
06-29	1379179024	FIRST VIRGINIA VISA BANKAMERICARD	04/25/79-04/29/79	ROUND TRIP TO THE DISTRICT OFFICE FOR NICHOLAS KOSKORES - DC STAFF	124.00
06-29	1379179023	FIRST VIRGINIA VISA BANKAMERICARD	04/26/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE FOR CYNTHIA HALE - DC STAFF	97.00
06-29	1379179022	FIRST VIRGINIA VISA BANKAMERICARD	04/26/79-04/29/79	ROUND TRIP FROM DISTRICT OFFICE TO DC OFFICE FOR IRENE LIGNOS - DISTRICT STAFF	124.00
06-29	1379179021	FIRST VIRGINIA VISA BANKAMERICARD	04/26/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE FOR SHIRLEY LONDON - DC STAFF	94.00
06-29	1379179020	FIRST VIRGINIA VISA BANKAMERICARD	04/26/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE FOR SHIRLEY LONDON - DC STAFF	97.00
04-25	1479115018	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	MONTHLY SERVICE CHARGE FOR COMPUTER EQUIPMENT IN DC OFFICE 5-1-79 TO 5-31-79	236.00
04-25	1479115016	CONTINENTAL RESOURCES INC.	05/01/79	MONTHLY SERVICE CHARGE FOR COMPUTER SERVICES	72.00
06-13	1479164041	DATA TERMINALS AND COMMUNICATIONS	05/01/79	MONTHLY CHARGE FOR COMPUTER DISTRICT OFFICE	236.00
06-15	1479166060	CONTINENTAL RESOURCES	05/01/79	1000 15 CENT STAMPS	72.00
05-30	1579150063	POSTMASTER	05/01/79		150.00
04-30	2079121243	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		203.49
05-31	2079152266	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		738.22
06-30	2079183265	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		624.83
<b>TOTAL</b>					<b>24,113.37</b>

## ADJUSTMENTS/REFUNDS

04-23	1079142229	THE WASHINGTON MONITOR INC.	04/17/79-07/17/79	REFUND DUE TO DUPLICATE PAYMENT.	( 95.00)
<b>TOTAL</b>					<b>( 95.00)</b>

## OFFICE OF HON. ROMANO L MAZZOLI

## OFFICIAL EXPENSES

04-30	0279121264	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		452.09
05-31	0279155068	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		452.09
06-30	0279183265	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,351.20
04-06	0579095012	DAVID R RAMAGE	03/21/79	157,500 MARCH NEWSLETTER	458.40
05-30	0579130023	DAVID R RAMAGE	04/24/79	35,000 NEWSLETTERS - APRIL UPDATE	125.00
05-30	0579130011	DAVID R RAMAGE	05/14/79	35,000 WELCOME TO WASHINGTON NEWSLETTERS	351.00
06-07	0579158010	DAVID R RAMAGE	05/23/79	35,000 JUNE 5 SCHEDULES: EAST LOUISVILLE FORUM INVITATIONS	1,354.65
06-19	0579170005	DAVID R RAMAGE	06/01/79	136,500 MAY NEWSLETTERS: OFFICIAL USE	386.80
05-18	0579178031	DAVID R RAMAGE	06/19/79	40,000 JUNE NEWSLETTERS, OFFICIAL USE	( 785.00)
05-18	0579145152	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT LOUISVILLE KY	( 767.00)
05-18	0579145151	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LOUISVILLE KY	2,418.00
05-21	0579141253	GSA, OAD, FINANCE DIVISION	04/01/79-06/03/79	RENT LOUISVILLE KY	163.00
05-21	0579141252	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LOUISVILLE KY	3.50
04-06	0579095162	NATIONAL GOVERNOR'S CONFERENCE	03/16/79	1 COPY OF 1979 DIRECTORY OF STAFF ASSISTANTS	19.50
04-09	1079090699	ASMAN CUSTOM PHOTO SERVICE, INC.	03/26/79	6 8X10 PRINTS	52.10
04-12	1079102181	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	QUARTERLY RENEWAL NEW YORK TIMES APR-MAY-JUNE	75.00
04-16	1079102180	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	200.00
04-16	1079106039	ASMAN CUSTOM PHOTO SERVICE, INC.	04/04/79	100 8 X 10 PRINTS	47.00
04-20	1079110289	DAVID R RAMAGE	03/29/79	2,000 POST CARDS-- MORAL ISSUES FORUM INVITATIONS	373.50
04-20	1079110288	DAVID R RAMAGE	04/04/79	2,000 SOUTH END FORUM	27.30
04-20	1079110287	DAVID R RAMAGE	04/04/79	2,200 MORAL ISSUE FORUM	34.18
04-23	1079113243	DISTRICT DELIVERY SERVICE	10/01/78-12/31/78	1 DAILY AND SUNDAY NEW YORK TIMES PERIOD COVERED 10/1/78 TO 12-31-78	4.20
04-23	1079113242	ASMAN CUSTOM PHOTO SERVICE, INC.	04/03/79	1 ROLL OF FILM DEVELOPED, CONTACTED	31.50
04-24	1079114202	KEVIN HEINE	04/18/79	REIMBURSEMENT FOR CAMERA EQUIPMENT, OFFICIAL USE	32.75
04-24	1079114199	ASMAN CUSTOM PHOTO SERVICE, INC.	03/31/79	11 8 X 10 PRINTS	27.50
05-05	1079123099	COFFEE BREAK INC	04/13/79	5 GALLONS COFFEE, 100 CUPS, STIRRERS, SUGAR, CREAM & A HEATER FOR WEST END FORUM	140.80
05-05	1079123098	DAVID R RAMAGE	04/23/79-04/22/80	37,735 CHESHIRE LABEL ON ENVELOPES APRIL UPDATE	20.00
05-05	1079123097	THE WASHINGTON MONTHLY	04/19/79	RENEWAL FOR ONE YEAR	24.55
05-05	1079123097	ROMANO L MAZZOLI		REIMBURSEMENT FOR REPAIR OF DISTRICT OFFICE TAPE RECORDER OFFICIAL USE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROMANO L MAZZOLI—Continued</b>						
05-09	1079129197	DAVID R RAMAGE	04/21/79	28,000 SCHEDULES -- SHIVELY FORUM	252.00	
05-10	1079130351	RODEWAY INNS	04/18/79	PAYMENT FOR COFFEE AND ROLLS SERVED AT FORUM ON MORAL ISSUES, OFFICIAL USE	36.10	
05-10	1079130341	ASIAN CUSTOM PHOTO SERVICE, INC	04/24/79	1 ROLL DEVELOPED AND CONTRACTED OFFICIAL USE	4.20	
05-11	1079131230	CECIL H NOEL	04/30/79	REIMB FOR MATERIALS SENT FROM THE LEXINGTON PUBLIC LIBRARY OFFICIAL USE	1.00	
05-11	1079131222	CONGRESSIONAL QUARTERLY INC	04/08/79-04/08/80	RENEWAL FOR ONE YEAR AUGUST 1979 THRU JULY 1980 (INCLUDING ALMANAC)	252.00	
05-19	1079138262	ASIAN CUSTOM PHOTO SERVICE, INC	05/11/79	2 8X10 RUSH PRINTS	13.00	
05-19	1079138254	DAVID R RAMAGE	04/30/79	250 CALLING CARDS FOR JAYNE B JORDAN, EXE. SEC.	15.00	
05-19	1079138252	COFFEE BREAK INC	04/18/79	COFFEE SERVED AT THE SOUTH LOUISVILLE NEIGHBORHOOD FORUM AT BEECHMONT COMMUNITY CTR	27.50	
05-19	1079138249	ASIAN CUSTOM PHOTO SERVICE, INC	05/14/79	2 ROLLS DEVELOPED & CONTACTED	8.40	
05-23	1079143338	ASIAN CUSTOM PHOTO SERVICE, INC	05/21/79	1 ROLL OF FILM DEVELOPED AND CONTACTED	4.20	
05-23	1079143338	KEVIN HEINE	05/21/79	ADVANCED LEGISLATIVE INSTITUTE SEMINAR MAY 31 - JUNE 2, 1979	50.00	
05-30	1079149310	BELAMINE COLLEGE	05/29/79	FOR RENTAL OF FACILITY FOR OFFICIAL EAST END NEIGHBORHOOD FORUM ON JUNE 9, 1979	70.00	
05-30	1079149080	XEROX CORPORATION	01/16/79-04/06/79	MONTHLY RENTAL OF XEROX MACHINE	161.20	
05-31	1079151063	CHARLES B WATTLING	05/19/79	RENTAL CMC PORTABLE SPEAKER SYSTEM USED AT SHIVELY NEIGHBORHOOD FORUM ON 5-19-79	21.20	
06-07	1079158095	THE WALL STREET JOURNAL	06/04/79-06/04/80	1 YEAR SUBSCRIPTION OF THE WALL STREET JOURNAL FOR CHARLES MATTINGLY OF D.O. OFFICIAL USE	55.00	
06-07	1079158095	ASIAN CUSTOM PHOTO SERVICE, INC	06/01/79	6 8X10 PRINTS, 12 4X5 PRINTS OFFICIAL USE	58.50	
06-08	1079159465	SUSANNA B EHRICH	06/01/79	1 ROLL DEVELOPED, AND CONTACTED	58.50	
06-13	1079164167	ASIAN CUSTOM PHOTO SERVICE, INC	06/07/79	CMS ADVANCED LEGISLATIVE INSTITUTE SEMINAR MAY 31 - JUNE 2, 1979 OFFICIAL USE	50.00	
06-14	1079165119	ASIAN CUSTOM PHOTO SERVICE, INC	06/07/79	1 ROLL DEVELOPED, AND CONTACTED OFFICIAL USE	21.00	
06-19	1079170071	DAVID R RAMAGE	06/07/79	1 ROLL DEVELOPED, AND CONTACTED OFFICIAL USE	4.20	
06-22	1079173176	DAVID R RAMAGE	06/07/79	1,000 FORM LETTERS FOR TRANSMITTAL OF INFO ON FEDERAL AID FOR INFANT CARE OFCL USE	67.00	
06-22	1079173174	DISTRICT DELIVERY SERVICE	06/06/79	4,290 SENIOR CITIZENS POST CARDS FORUM, 4,400 LABOR POST CARD FORUM INVITATIONS	28.25	
06-22	1079173173	CONGRESSIONAL QUARTERLY INC	06/22/79	RENEWAL SUB FOR NEW YORK TIMES JUL, AUG & SEPT LESS (\$17.92) FOR STRIKE CD 7-1-79/9-30-79	74.40	
06-22	1079173173	CONGRESSIONAL QUARTERLY INC	06/22/79	1 WASH INFORMATION DIRECTORY 1979-80 & 1 FED REGULATORY DIRECTORY 79-80 FOR DIST OFC	34.18	
06-25	1079176024	COFFEE BREAK INC	05/19/79	COFFEE FOR SHIVELY NEIGHBORHOOD FORUM ON MAY 19, 1979 OFFICIAL USE	36.25	
06-27	1079178264	KENTUCKY COUNCIL OF AREA DEVLDP DIST	06/27/79	GOV'S CONF ON LOCAL ISS, REG FEE FOR CHARLIE MATTINGLY DISTRICT OFC 7/24/79-7/27/79	27.50	
06-27	1079178263	COFFEE BREAK INC	06/09/79	COFFEE FOR EAST LOUISVILLE NEIGHBORHOOD FORUM ON JUNE 9, 1979 AT BELAMINE COLLEGE	30.00	
04-06	1179095045	GSA, OAD, FINANCE DIVISION	03/18/79	DISTRICT TELEPHONES	217.25	
05-19	1179138120	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 582-5120	244.95	
05-21	1179141022	GENERAL SERVICES ADMINISTRATION	05/18/79	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897	218.10	
06-29	1179179102	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEGRAM SENT TO THE HONORABLE W. GRAHAM CLAYTON, SECRETARY OF NAVY, WASH. OFFICIAL USE	321.27	
04-17	2179107010	WESTERN UNION TELEGRAPH COMPANY	03/31/79	LOCAL TELEPHONE SERVICE	12.00	
06-12	2179163006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/11/79	LOCAL TELEPHONE SERVICE	14.47	
04-27	2179161180	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	127.17	
04-30	2279120440	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	952.49	
05-05	2279123285	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	191.30	
05-10	2279163265	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	192.68	
06-22	2279173005	C & P TELEPHONE	05/21/79-05/31/79	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE, OFFICIAL USE	80.29	
05-10	1279100029	LIBERTY NATIONAL BANK	02/02/79-02/03/79	MEMBER R/NT TRIP WASHINGTON - LOUISVILLE - WASH. LESS CREDITS FR OVERCHG ON PREVIOUS TRIP)	60.53	
04-10	1279100029	LIBERTY NATIONAL BANK	03/29/79-03/31/79	MEMBER R/NT TRIP WASHINGTON - LOUISVILLE - WASHINGTON LESS CREDITS	136.42	
05-10	1279100024	LIBERTY NATIONAL BANK	03/15/79-03/18/79	MEMBER ROUNDTRIP WASHINGTON - LOUISVILLE - WASHINGTON	117.00	
06-06	1279157041	LIBERTY NATIONAL BANK	05/03/79-05/06/79	MEMBER ROUND TRIP DC - LOUISVILLE - DC	137.00	
06-06	1279157040	LIBERTY NATIONAL BANK	04/18/79-04/21/79	MEMBER ROUND TRIP DC - LOUISVILLE - DC	137.00	
06-29	1279179089	LIBERTY NATIONAL BANK	05/28/79-05/30/79	MEMBER ROUNDTRIP DC - LOUISVILLE - DC	138.00	



06-29	1279179088	LIBERTY NATIONAL BANK	05/18/79-05/20/79	MEMBER ROUNDTrip DC - LOUISVILLE - DC	144.00
06-29	1279179089	LIBERTY NATIONAL BANK	05/18/79-05/20/79	MEMBER ROUNDTrip DC - LOUISVILLE - DC	136.00
06-29	1279179097	EASTERN AIR LINES INC.	05/05/79-05/18/79	STAT TRAVEL - ROUND TRIP LOUISVILLE - WASHINGTON - LOUISVILLE - HELEN BURKE	138.00
06-15	1279166018	DIGITAL MANAGEMENT CORPORATION	05/05/79-05/18/79	DATA PROCESSING SERVICES FOR MARCH, 1979	928.63
04-16	1479106019	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79	MONTHLY RENTAL OF COMPUTER	228.00
04-17	1479107012	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	MONTHLY RENTAL OF COMPUTER	927.75
05-16	1479136019	DIGITAL MANAGEMENT CORPORATION	04/27/79	MONTHLY DATA PROCESSING SERVICE FOR APRIL	228.00
05-19	1479138030	CONTINENTAL RESOURCES INC.	05/01/79-05/31/79	MONTHLY RENTAL OF EQUIPMENT	921.36
06-15	1479166031	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	MONTHLY DATA PROCESSING SERVICES FOR MAY	228.00
06-15	1479166010	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	331.18
04-30	2079121247	(STATIONERY ALLOWANCE CHARGED)	04/01/79-05/31/79		358.91
05-31	2079152267	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		591.54
06-30	2079183267	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
<b>TOTAL</b>					<b>17,415.77</b>

01-19	1079145077	THE COURIER JOURNAL	12/31/78-12/31/79	REFUND DUE TO OVERPAYMENT	( 30.00)
<b>TOTAL</b>					<b>[ 30.00]</b>

## OFFICE OF HON. ROBERT MCCLORY

### OFFICIAL EXPENSES

04-30	0279121265	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	SLIP, TYPESET, PAPER - XEROX COPIES, NEWSLETTER - PAPER - TYPESET	1,013.30
05-31	0279155069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	BIENNIAL QUESTIONNAIRE - DATA PROCESSING CARDS	1,013.30
06-30	0279183266	(EQUIPMENT ALLOWANCE CHARGED)	03/07/79-03/22/79	BIENNIAL QUESTIONNAIRE - COMPOSITION CHARGES	1,013.30
05-07	0679127010	THOMAS J LANKFORD	05/15/79	NEWSHEADINGS - PAPER	200.30
05-23	0679143014	IBM	05/01/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	727.13
05-23	0679143013	IBM	05/01/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	142.00
06-19	0679170015	THOMAS J LANKFORD	04/01/79-04/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	105.00
04-27	0679116320	LEONARD HEISLER	04/01/79-04/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
04-27	0679116321	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	04/01/79-04/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	229.80
04-27	0679116322	CITY OF ELGIN, ILLINOIS	04/01/79-04/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
05-30	0679149409	LEONARD HEISLER	05/01/79-05/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	150.00
05-30	0679149410	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	05/01/79-05/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	229.80
05-30	0679149411	CITY OF ELGIN, ILLINOIS	05/01/79-05/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
06-29	0679179335	LEONARD HEISLER	06/01/79-06/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	150.00
06-29	0679179336	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	06/01/79-06/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80
06-29	0679179337	CITY OF ELGIN, ILLINOIS	06/01/79-06/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	150.00
04-27	1079117304	HOUSE RECORDING STUDIO	03/07/79-03/28/79	RECORDING SERVICES	34.03
05-05	1079123038	CONGRESSIONAL QUARTERLY INC	04/01/79-03/31/80	SUBSCRIPTION ONE YEAR TO 2469 RAYBURN HOB WASH. D.C. 20515	285.00
05-10	1079130123	ROBERT MCCLORY	03/06/79-03/29/79	HOUSE OF REPRESENTATIVES RESTAURANT CONSTITUENT ENTERTAINMENT	95.95
05-10	1079130122	ROBERT MCCLORY	04/01/79-06/30/79	3 MO-RENEWAL SUBSCRIPTION CHICAGO TRIBUNE (SUNDAY EDITION ONLY)	13.50
05-10	1079130121	ROBERT MCCLORY	04/01/79-06/30/79	RENEWAL SUBSCRIPTION ONE YEAR LAKE FORESTER - TO WAUKEGAN OFFICE	12.75
05-10	1079130119	ROBERT MCCLORY	03/07/79	ADDITIONAL COPIES OF CONGRESSIONAL DIRECTORIES	92.20
05-10	1079130117	ROBERT MCCLORY	03/19/79	WAUKEGAN TRAVELCOE LODGING - MEMBER ONLY - MARCH 30, 1979	21.00
05-11	1079130117	XEROX CORPORATION	03/23/79	SUPPLIES 326 N. GENESSEE STREET WAUKEGAN, IL 60085	21.00
05-11	1079130116	ROBERT MCCLORY	05/11/79	WNSPR RENEWAL THE HAWSHIRE REGISTER TO 150 DEXTER CT ELGIN, IL 6-1-79 TO 6-1-80	5.40
05-11	1079130115	ROBERT MCCLORY	05/11/79	REIMBURSEMENT FOR SCRIPTOMATIC INC. 914 SILVER SPRING AVE. SILVER SPRING, MD 20910	5.40
05-14	1079134204	HOUSE RECORDING STUDIO	04/02/79-04/25/79	SERVICES - RADIO - APES	26.00
05-16	1079136022	ENVIRONMENTAL STUDY CONFERENCE	01/01/79-12/31/79	1979 MEMBERSHIP - JENNIFER PRATT	75.00
05-19	1079138169	ROBERT MCCLORY	04/23/79	ENTERTAINMENT: DINNER/CONSTITUENTS - LABRASSERIE, WASHINGTON, DC	69.65
05-19	1079138166	ROBERT MCCLORY	04/23/79	LODGING: O'HARE HILTON/CHICAGO	27.03
05-19	1079138165	ROBERT MCCLORY	04/01/79	LODGING: O'HARE HILTON/CHICAGO	27.03
05-19	1079138163	ROBERT MCCLORY	03/25/79	REIMBURSEMENT FOR LODGING: O'HARE HILTON/CHICAGO	27.03
05-31	1079152191	OFFICE OF RECORDS AND REGISTRATION	05/01/79-05/15/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ROBERT MCCLORY—Continued</b>					
06-12	1079163126	HOUSE RECORDING STUDIO	05/01/79-05/30/79	RADIO TAPES	45.00
06-13	1079164160	ROBERT MCCLORY	05/23/79-05/24/79	REIMB FOR ELGIN HOWARD JOHNSON'S STAFF MEMBER, DUNCAN CLARK, OFFICIAL BUSINESS	73.88
06-13	1079164159	ROBERT MCCLORY	05/25/79	REIMB FOR WAUKEGAN TRAVELLOGE 222 GRAND AVE WAUKEGAN, ONE NIGHT LODGING - MEMBER ONLY	20.52
06-15	1079166191	ROBERT MCCLORY	05/14/79	THE PUBLIC PRINTER WASHINGTON, D.C. POSTAL PATRON ENVELOPES PRINTING CHARGE	14.00
06-15	1079166190	ROBERT MCCLORY	05/10/79-05/10/80	SUBSCRIPTION RENEWAL WAUKEGAN NEWS-SUN WAUKEGAN, IL 60085 TO 2469 RHOB	52.00
06-15	1079166188	ROBERT MCCLORY	05/09/79-05/09/80	SUBSCRIPTION RENEWAL DAILY COURIER NEWS ELGIN, IL 60120 TO 2469 RHOB	52.00
06-15	1079166187	ROBERT MCCLORY	05/11/79	WAUKEGAN TRAVELLOGE 222 GRAND AVENUE WAUKEGAN, IL 60085 LODGING/MEMBER ONLY	22.68
06-15	1079166186	ROBERT MCCLORY	05/23/79	VIDEO TAPE - FLOOR DEBATE ON CONSTITUTIONAL AMENDMENT - TO BE USED IN SCHOOLS	15.75
06-15	1079100038	ANSWERING KANE COUNTY	04/01/79	SERVICE/150 BAXTER COURT, ELGIN, IL 312-697-5005	31.50
04-10	1179100038	ILLINOIS BELL TELEPHONE COMPANY	03/16/79-04/15/79	SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085	200.67
04-10	1179100037	ILLINOIS BELL TELEPHONE COMPANY	03/19/79-04/18/79	SERVICES 56 N. WILLIAMS STREET CRYSTAL LAKE, ILLINOIS 60014	58.16
04-10	1179100031	LONGHAR & MORGAN	01/01/79-03/31/79	SERVICE CHARGE ON EXTENSION OF CONGRESSIONAL TELEPHONE ON SWITCHBOARD (ANSWERING SVC.)	35.70
04-27	1179117058	ILLINOIS BELL TELEPHONE COMPANY	04/10/79-05/09/79	TELEPHONE SERVICE 150 BAXTER COURT ELGIN, ILLINOIS 60220	203.73
05-05	1179123005	ILLINOIS BELL TELEPHONE COMPANY	04/01/79-04/30/79	SERVICE CRYSTAL LAKE, IL OFFICE	26.71
05-11	1179131247	ILLINOIS BELL TELEPHONE COMPANY	04/19/79-05/18/79	SERVICE 459/459-3399; 56 N. WILLIAMS STREET, CRYSTAL LAKE, IL 60014	50.00
05-11	1179131246	ANSWERING KANE COUNTY	05/01/79	SERVICE/150 BAXTER COURT, ELGIN, IL 312/697-5005	31.50
05-11	1179131015	ILLINOIS BELL TELEPHONE COMPANY	04/16/79-05/15/79	SERVICE 601-A LAKE COUNTY BLDG WAUKEGAN, IL 60085	221.01
05-19	1179138066	ILLINOIS BELL TELEPHONE COMPANY	05/01/79-05/31/79	SERVICE - CRYSTAL LAKE, ILL OFFICE	21.93
05-30	1179149028	ILLINOIS BELL TELEPHONE COMPANY	05/10/79-06/09/79	TELEPHONE SERVICE - 150 BAXTER COURT ELGIN, IL 60220	151.66
06-07	1179158004	ILLINOIS BELL TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE CRYSTAL LAKE, ILLINOIS	73.13
06-07	1179158003	ILLINOIS BELL TELEPHONE COMPANY	05/16/79-06/15/79	TELEPHONE SERVICE 601-A LAKE COUNTY BLDG. WAUKEGAN, ILLINOIS 60085	174.18
06-08	1179159027	ANSWERING KANE COUNTY	06/01/79	SERVICE/150 BAXTER COURT, ELGIN, ILL 312/697-5005	31.50
06-19	1179170057	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-06/30/79	SERVICE CRYSTAL LAKE, IL OFFICE	21.61
06-29	1179179032	ILLINOIS BELL TELEPHONE COMPANY	06/10/79-07/09/79	SERVICES ELGIN CONGRESSIONAL OFFICE	156.95
04-13	2179103005	WESTERN UNION TELEGRAPH COMPANY	03/31/79	INTERNATIONAL TELEGRAMS	69.22
04-20	2179110021	WESTERN UNION TELEGRAPH COMPANY	11/30/78	SERVICES	533.56
05-14	2179134002	WESTERN UNION TELEGRAPH COMPANY	04/30/79	SERVICES	12.09
06-15	2179166035	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES	140.06
06-15	2179117042	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE 2469 RAYBURN BLD. WASHINGTON, DC 20515	155.91
04-27	2279117041	C & P TELEPHONE	03/01/79-03/31/79	LOCAL SERVICE	8.67
04-27	2279116123	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.40
04-30	2279120380	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	199.83
05-05	2279123264	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	197.00
05-23	2279143301	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE- 2469 RAYBURN BUILDING, WASHINGTON DC 20515	147.38
06-12	2279163245	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-04/30/79	LOCAL TELEPHONE SERVICE	265.62
06-19	2279170013	C & P TELEPHONE	05/31/79	LOCAL SERVICE	9.00
06-22	2279173004	C & P TELEPHONE	03/09/79-03/11/79	TELEPHONE SERVICE 2469 RAYBURN BUILDING WASHINGTON, DC 20515, 225-5221 ETC.	102.14
06-29	2279099009	UNITED AIRLINES	03/24/79-03/25/79	OFFICIAL AIR TRAVEL DC/CHGO/DC, MAR 9-11, 1979	176.00
05-05	2279123005	UNITED AIRLINES	03/30/79-04/01/79	DC/CHGO/DC OFFICIAL TRAVEL/ MEMBER	176.00
05-11	2279131153	UNITED AIRLINES	04/06/79-04/07/79	OFFICIAL TRAVEL / DC-CHGO-DC MARCH 30-APRIL 1, 1979	192.00
05-23	2279143054	UNITED AIRLINES	05/04/79-05/04/79	OFFICIAL AIR TRAVEL DC/CHGO/DC APR 6-7, 1979	185.00
06-29	2279179081	UNITED AIRLINES	04/10/79-04/15/79	OFFICIAL TRAVEL DC/CHGO/DC MAY 4, 1979	168.00
05-23	2279143025	UNITED AIRLINES	02/01/79-02/28/79	OFFICIAL AIR TRAVEL - STAFF MEMBER DALE KLEBER DC/CHGO/DC APR 10-15, 1979	168.00
05-14	2279134043	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	DATA PROCESSING SERVICES	280.00
05-14	2279134042	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	DATA PROCESSING SERVICES	280.00

05-14	1479134041	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES	280.00
05-21	1479138039	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES 2459 RAYBURN BLDG. WASHINGTON D.C. 20515	280.00
05-21	1479141004	C & P TELEPHONE	02/01/79-02/28/79	LOCAL SERVICE	8.77
05-23	1479143001	C & P TELEPHONE	04/01/79-04/30/79	LOCAL SERVICE - DATA SERVICE CONNECTION	8.83
06-11	1479162034	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES 2469 RAYBURN BUILDING WASHINGTON, DC 20515	280.00
06-19	1579170007	POSTMASTER	05/10/79	OFFICIAL POSTAGE	250.00
04-30	2079121351	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		334.45
05-31	2079152268	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		417.96
06-30	2079183269	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		279.70
<b>TOTAL</b>					<b>14,444.04</b>

**OFFICE OF HON. PAUL N MCCLOSKEY JR**

**OFFICIAL EXPENSES**

04-30	0279121266	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		393.00
05-31	0279155070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		393.00
06-30	0279183267	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		393.00
04-27	0979116323	WILLIAM ANDERSON	04/01/79-04/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
05-20	0979149412	WILLIAM ANDERSON	05/01/79-05/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
06-29	0979179538	WILLIAM ANDERSON	06/01/79-06/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00
04-06	1079096199	STANFORD DAILY	03/16/79-03/16/80	ONE YEAR SUBSCRIPTION	21.00
04-06	1079096198	DISTRICT DELIVERY SERVICE	01/03/79-03/31/79	SUBSCRIPTION AND DELIVERY SERVICE FOR WALL STREET & NEW YORK TIMES - JAN-FEB-MARCH	68.36
04-06	1079096197	HELEN PICKERING	02/01/79-02/28/79	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES AND EXPENSES	26.20
04-06	1079096196	THE JOURNAL OF COMMERCE	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION	120.00
04-06	1079096195	CONGRESSIONAL INSIGHT	03/16/79-12/31/79	ONE YEAR SUBSCRIPTION	48.00
04-23	1079113184	THOMAS J LANFORD	02/08/79-02/22/79	XEROX COPIES - RECORD REPRINT	157.75
04-24	1079114052	ENVIRONMENTAL MANAGEMENT AGENCY	03/16/79	CENSUS TRACT STREET INDEX	2.00
05-05	1079123039	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
05-10	1079130338	DAILY COMMERCIAL NEWS	04/01/79	NEWSPAPER SUBSCRIPTION	32.00
05-10	1079130335	XEROGRAPHIC COPY SYSTEMS, INC.	01/03/79-12/31/79	XEROX PRINTING SUPPLIES FOR XEROX 3100	91.00
05-11	1079131774	DSG DEMOCRATIC STUDY GROUP	03/03/79-03/31/79	SUBSCRIPTION 1979 LEGISLATIVE RESEARCH SERVICE	250.00
05-11	1079131773	ANNIE MCCLANE	03/09/79	REIMBURSEMENT FOR CAB FARE FROM CANNON HOB TO BOARD OF VETERANS APPEALS & RETURN	3.50
05-11	1079131772	ANNIE MCCLANE	04/10/79	PRINTING SERVICES NO. 932	1.20
05-11	1079131019	DISTRICT DELIVERY SERVICE	04/10/79	SUB AND DELIVERY SERVICE FOR WALL STREET JOURNAL & NY TIMES FOR APRIL, MAY AND JUNE	10.75
05-11	1079131018	THOMAS J LANFORD	04/03/79-04/25/79	NEWSPAPER REPRINT, XEROX COPIES, NEWSLETTER & PAPER	1733.05
05-16	1079136029	THOMAS J LANFORD	03/13/79-03/29/79	XEROX COPIES, RECORD REPRINTS, PALATE CUTS & ENVELOPES RUN, NEWSLETTER & PAPER	1,821.57
05-16	1079136027	ANNIE MCCLANE	05/01/79	CAB FARE TO STATE DEPARTMENT AND RETURN	2.95
05-16	1079136025	ANNIE MCCLANE	04/30/79	CAB FARE TO MEETING AT INSTITUTE FOR POLICY STUDIES	4.00
05-16	1079136024	MENLO ATHERTON RECORDER	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION FOR THE "RAVENSWOOD POST" TO BE DELIVERED TO DISTRICT OFFICE	15.00
05-16	1079136023	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	68.36
05-21	1079141017	MICHELE FARRAR	04/24/79	CAB FARE ON OFFICIAL BUSINESS	2.30
05-23	1079143340	PAUL N MCCLOSKEY	05/21/79-12/31/79	REIMBURSEMENT FOR THE SUBURBAN CAUCUS MEMBERSHIP DUES FOR 1979	25.00
05-23	1079143331	THE WASHINGTON POST	04/20/79	SECRETARIAL ADVERTISEMENT FOR WASHINGTON OFFICE	19.80
05-23	1079143329	THE WASHINGTON POST	05/06/79	SECRETARIAL ADVERTISEMENT FOR WASHINGTON OFFICE	30.15
05-23	1079143328	THE WASHINGTON STAR	04/22/79	SECRETARIAL ADVERTISEMENT FOR WASHINGTON OFFICE	10.72
05-23	1079143326	CHAMBER OF COMMERCE OF U S	04/20/79	10 CONGRESSIONAL HANDBOOKS FOR OFFICE USE	12.00
05-23	1079143001	PAUL N MCCLOSKEY	12/17/78	SECRETARIAL POSITION ADVERTISEMENT - FOR WASHINGTON OFFICE	19.20
06-06	1079157139	XEROX CORPORATION	01/02/79-04/16/79	OVERAGE WASHINGTON COPIER SERVICE	435.37
06-06	1079157161	CONGRESSIONAL QUARTERLY INC.	05/30/79	WASH INFORMATION DIRECTORY AND FED REGULATORY DIRECTORY FOR DIST OFC, JUDY THOMAS	35.00
06-19	1079170299	THE WASHINGTON STAR	04/22/79	ADVERTISEMENT FOR HELP WANTED OFFICE STAFF	10.72
06-22	1079173187	MARQUIS PUBLICATIONS	06/13/79	WHO'S WHO IN AMERICA, 41ST EDITION FOR OFFICE USE	71.60
06-22	1079173185	FREMONT UNION HIGH SCHOOL	03/31/79	USE OF HIGH SCHOOL FACILITIES FOR CONSTITUTE MEETING, MAINTENANCE FEES	32.00
06-22	1079173184	PENNSILVA NEWSPAPERS, INC	06/22/79	YEARLY SUBSCRIPTION TO NEWSPAPER FROM 6-29-79 TO 6-29-80	39.00
06-25	1079176017	HELEN PICKERING	02/28/79-05/30/79	DIST OFC EXPENSES: EXPRESS MAIL, OFC SUPPLIES, PRINTING REFRESHMENTS FOR MEETING	142.72



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL N MCCLOSKEY JR.—Continued</b>						
04-06	1179096077	PACIFIC TELEPHONE	01/29/79	DISTRICT OFFICE TELEPHONE SERVICE	130.49	
04-06	1179096076	PACIFIC TELEPHONE	01/29/79	DISTRICT TELEPHONE SERVICE	38.16	
05-07	1179127051	GSA, OAD, FINANCE DIVISION	01/18/79	DISTRICT TELEPHONE SERVICE	98.04	
05-14	1179134057	PACIFIC TELEPHONE	02/28/79	DISTRICT TELEPHONE SERVICE	125.11	
05-16	1179136011	PACIFIC TELEPHONE	02/28/79	DISTRICT TELEPHONE SERVICE	10.17	
05-16	1179136009	PACIFIC TELEPHONE	03/29/79	DISTRICT TELEPHONE SERVICE	8.85	
05-16	1179136006	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT TELEPHONE SERVICE	138.82	
05-16	1179136004	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	DISTRICT TELEPHONE SERVICE - 408-275-7462	76.12	
05-30	1179149030	PACIFIC TELEPHONE	04/01/79-04/30/79	PHONE SERVICE, DISTRICT OFFICE	118.60	
05-30	1179149029	PACIFIC TELEPHONE	04/01/79-04/30/79	PHONE SERVICE, DISTRICT OFFICE	15.18	
06-06	1179157071	GSA, OAD, FINANCE DIVISION	05/18/79	TELEGRAM SERVICES (1/23/79)	137.91	
04-06	2179096007	WESTERN UNION TELEGRAPH COMPANY	02/15/79	CABLEGRAMS	103.74	
04-06	2179095033	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	9.30	
04-27	2279116124	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	262.85	
04-30	2279120381	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	220.28	
05-05	2279123265	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-03/31/79	LOCAL TELEPHONE SERVICE	222.90	
05-11	2279131001	C & P TELEPHONE	02/01/79-02/28/79	PHONE SERVICE, WASHINGTON OFFICE	103.11	
05-30	2279149019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	87.08	
06-12	2279163246	PAUL N MCCLOSKEY	02/07/79-02/20/79	AIR TRANSPORTATION TO/ FROM DIST OFFICE FROM WASH. DC FOR STAFF MEMBER ON OFFICIAL BUSINESS	224.28	
04-24	1279114037	PAUL N MCCLOSKEY	03/18/79	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (SAN FRANCISCO) AND RETURN	450.00	
05-09	1279129076	PAUL N MCCLOSKEY	03/24/79-04/26/79	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (SAN FRANCISCO) AND RETURN	225.00	
05-09	1279129075	PAUL N MCCLOSKEY	03/24/79-03/10/79	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (SAN FRANCISCO) AND RETURN	450.00	
05-09	1279129074	PAUL N MCCLOSKEY	03/01/79-03/03/79	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (SAN FRANCISCO) AND RETURN	450.00	
05-14	1279134064	PAUL N MCCLOSKEY	05/03/79-05/06/79	ROUND TRIP AIRFARE FROM WASH TO THE DISTRICT (SAN FRANCISCO) AND RETURN	450.00	
05-19	1279138064	PAUL N MCCLOSKEY	03/29/79-04/03/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	405.00	
06-29	1279179082	PAUL N MCCLOSKEY	06/08/79-06/10/79	AIRFARE FROM WASHINGTON TO THE DISTRICT AND RETURN	450.00	
04-24	1379114009	ANNIE MCCLANE	03/29/79-04/15/79	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM DIST OFFICE FROM WASH DC ON OFFICIAL BUSINESS	515.00	
04-24	1379114007	MAUREN PAVIN	03/27/79-04/08/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH TO SAN FRANCISCO DIST OFFICE AND RETURN	249.50	
04-24	1379114006	HELEN PICKERING	03/25/79-04/04/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH TO SAN FRANCISCO DIST OFFICE AND RETURN	265.50	
05-09	1379129039	JUDITH I GLEASON	04/13/79-04/01/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH TO SAN FRANCISCO AND RETURN	269.50	
06-13	1379164026	MAUREN RYAN	05/17/79-05/27/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO D.O. AND RETURN	450.00	
06-29	1379175043	MARY T WILLIAMS	06/03/79-06/11/79	AIRFARE TO DISTRICT OFFICE AND RETURN	371.00	
04-19	1479109008	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	AIRFARE FROM WASHINGTON TO THE DISTRICT AND RETURN	304.50	
04-19	1479109006	CONTINENTAL RESOURCES	03/06/79	COMPUTER EQUIPMENT	59.00	
04-19	1479109005	CONTINENTAL RESOURCES	02/01/79-02/28/79	PICK-UP CHARGES	50.00	
04-19	1479109004	CONTINENTAL RESOURCES	01/01/79-01/31/79	COMPUTER EQUIPMENT RENTAL	324.00	
04-19	1479109003	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	324.00	
04-19	1479109002	TERMINAL DATA CORPORATION	04/01/79-04/30/79	SOUND ENCLOSURE FOR COMPUTER	870.62	
05-19	1479138046	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES	39.50	
05-19	1479138045	DIALCOM, INCORPORATED	02/22/79	COMPUTER SERVICES	870.62	
05-19	1479138044	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER SERVICES	32.20	
05-19	1479138043	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	COMPUTER SERVICES	236.00	



05-19	1479138042	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER SERVICES	311.00
05-19	1479138041	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	870.62
05-19	1479138040	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	39.50
05-30	1479149048	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL OF COMPUTER SOFTWARE	118.00
05-30	1479149047	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER SOFTWARE INSTALLATION	52.61
06-27	1479177041	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	COMPUTER SERVICES	45.00
06-27	1479177040	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES	118.00
06-27	1479177039	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	COMPUTER SERVICES	236.00
06-27	1479177038	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	152.16
06-27	1479177037	POSTMASTER	06/01/79-06/30/79	COMPUTER SERVICES	875.00
06-30	1579170018	(STATIONERY ALLOWANCE CHARGED)	06/04/79	STAMPS: 30 - \$1.00 - \$30.00 3800 - 15 - 570.00 15 CENT STAMPS: LARGE W/PICTURE	600.00
04-19	2079121354	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		608.33
05-31	2079152269	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		446.53
06-30	2079183270	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		445.58

TOTAL

23,984.29

## OFFICE OF HON. MIKE MCCORMACK

## OFFICIAL EXPENSES

04-30	0279121267	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,647.20
05-31	0279155071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT RICHLAND WA	1,647.20
06-30	0279183268	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT WENATCHEE WA	1,664.10
04-27	0799116324	PREFERRED REAL ESTATE CO	04/01/79-04/30/79	RENT VANCOUVER WA	830.00
05-18	0799145141	GSA, OAO, FINANCE DIVISION	01/01/79-03/31/79	RENT VANCOUVER WA	1,471.00
05-21	0799141235	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT RICHLAND WA	554.00
05-21	0799141234	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT RICHLAND WA	592.00
05-21	0799141233	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,515.00
05-30	0799149413	PREFERRED REAL ESTATE CO	05/01/79-05/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	830.00
06-29	0799179339	PROPERTY MANAGEMENT SERVICES, INC.	06/01/79-06/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	841.78
06-29	0799179340	PREFERRED REAL ESTATE CO	06/01/79-06/30/79	AIRFARE - YAKIMA/PORTLAND R.T. FOR DIST. MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	830.00
04-06	1079096384	JERRY ELLIS	03/08/79-03/10/79	LODGING (\$36.76 VANCOUVER) MEALS (\$113.78 FOR DISTRICT MANAGER, DIST REP & CONST.)	72.00
04-06	1079096381	JERRY ELLIS	03/08/79-03/10/79	LODGING MEALS; CAR RENTAL ON OFFICIAL CONGRESSIONAL BUSINESS	170.54
04-06	1079096379	JERRY ELLIS	03/16/79-03/18/79	LODGING (\$32.58 RICHLAND) MEALS (\$18.27 \$19.98 FOR MEMBER & DISTRICT STAFF)	195.79
04-06	1079096377	MIKE MCCORMACK	03/15/79-03/17/79	FEDERAL YELLOW BOOK	135.99
04-06	1079096355	WASHINGTON MONITOR, INC	03/01/79	CALLING CARDS FOR VIVIAN LEI STAFF NO. 587	95.00
04-06	1079096354	DAVID R RAMAGE	03/23/79	AIR FARE PORTLAND-YAKIMA FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	15.00
04-11	1079101232	JERRY ELLIS	03/22/79	LODGING (36.00 HOOD RIVER INN) MEALS (6.70 DIST MGR. & REP & CONSTITUENT) OFC. CONG. BUS	38.00
04-11	1079101230	BENNAE REEVES	03/21/79	MEALS-RED CABBAGE, EDGEWATER ALL MEALS PAID ON ONE CHECK BY J PACKO CONG PRITCHARD'S OFC	42.70
04-13	1079103030	DEBRA PANATTONI	02/23/79	MEALS-RED CABBAGE, EDGEWATER ALL MEALS PAID ON ONE CHECK BY J PACKO CONG PRITCHARD'S OFC	15.00
04-13	1079103028	BILL WEGELEBEN	02/23/79	MEALS-RED CABBAGE, EDGEWATER ALL MEALS PAID ON ONE CHECK BY J PACKO CONG PRITCHARD'S OFC	15.00
04-13	1079103027	BILL WEGELEBEN	02/23/79	CAR RENTAL IN SEATTLE - FOR DISTRICT REPS OFFICIAL CONGRESSIONAL BUSINESS	32.63
04-13	1079103026	BILL WEGELEBEN	02/23/79	ONE WAY AIR FARE YAKIMA TO SEATTLE FOR DIST REP. OFFICIAL CONGRESSIONAL BUSINESS	38.00
04-13	1079103025	BILL WEGELEBEN	02/23/79	ROUND TRIP AIR FARE YAKIMA TO SEATTLE FOR DEBRA PANATTONI, OFFICIAL CONGRESSIONAL BUS	76.00
04-16	1079106198	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	NEWSPAPER CLIPPING SERVICE FOR OFFICE	17.00
04-16	1079106197	FORLENZA MCGRATH ASSOC.	03/01/79-03/31/79	ANNUAL DUES FOR 1979	325.00
04-16	1079106195	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	PACKAGE MATERIAL SENT TO CONGRESSMAN FOR OFFICIAL USE	75.00
04-16	1079106194	AIRBORNE FREIGHT CORP	03/22/79	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS DIST FOR AA	75.00
04-16	1079106193	JOHN F BAGLEY	02/22/79-02/21/79	MEALS & FOOD FOR LEGISLATIVE AIDE ON OFFICIAL CONGRESSIONAL BUSINESS	150.96
04-23	1079113188	WILLIAM F CLEMENTS	03/01/79-04/04/79	IN-DISTRICT - 3042 AT 17 CENTS	124.40
04-23	1079113187	WILLIAM F CLEMENTS	03/01/79-03/21/79	LODGING ON OFFICIAL CONGRESSIONAL BUSINESS FOR LEGISLATIVE AIDE	517.14
04-23	1079113186	WILLIAM F CLEMENTS	03/01/79-04/01/79	ADDITIONAL COLLECTION IN THE UPGRADING OF AN AIRLINE TICKET FROM SEATTLE WA TO WASH, DC	506.04
04-24	1079114069	JOHN F BAGLEY	02/26/79	THE CONGRESSIONAL MONITOR FOR AN INTRODUCTORY QUARTER FOR OFFICIAL USE	43.00
04-24	1079114068	THE WASHINGTON MONITOR INC	04/17/79	WASHINGTON INFORMATION DIRECTORY 1979-80 FEDERAL REGULATORY DIRECTOR 1979-80	95.00
04-24	1079114066	CONGRESSIONAL QUARTERLY INC	04/17/79	3 - DIRECTORY OF CONGRESS AND FEDERAL AGENCY PERSONNEL FOR OFFICIAL USE \$3.50/EACH	35.00
04-24	1079114064	NATIONAL NEWSPAPER ASSOCIATION	03/30/79		10.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MIKE MCCORMACK—Continued</b>						
04-24	1079114063	SHIELDS BOOKS & STATIONERY	03/05/79	OFFICE SUPPLIES FOR RICHLAND OFFICE	9.57	
04-24	1079114061	ROSSER & SUTTON	03/21/79	OFFICE SUPPLIES FOR RICHLAND OFFICE	62.25	
04-24	1079114060	BRINKMAN OFFICE OUTFITTERS INC	02/28/79	OFFICE SUPPLIES FOR VANCOUVER OFFICE	6.50	
05-07	1079127251	WASHINGTON MONITOR, INC	03/25/79	FEDERAL YELLOW BOOK FOR OFFICE USE	95.00	
05-07	1079127250	THE COLUMBIAN	04/19/79-04/18/80	ONE YEAR SUBSCRIPTION FOR VANCOUVER OFFICE	78.00	
05-07	1079127249	CONGRESSIONAL QUARTERLY INC	04/30/79	2 BOOKS FOR OFFICE USE CONGRESSIONAL ROLL CALL 1978 AND ENERGY POLICY	16.75	
05-07	1079127248	DAVID R RAMAGE	04/16/79	CALLING CARDS FOR LEE - SCIENCE ADVISOR	15.00	
05-07	1079127247	HOUSE RECORDING STUDIO	03/09/79	PLAYBACK OF TAPE OF CONGRESSMAN	6.00	
05-11	1079131775	FORLENZA MCGRATH ASSOC	04/01/79-04/30/79	RADIO/NEWS SERVICE FEE	325.00	
05-30	1079149253	JERRY ELLIS	04/12/79-04/14/79	MEALS FOR DISTRICT REPS AND CONGRESSMAN ON OFFICIAL CONGRESSIONAL BUSINESS	11.13	
05-30	1079149251	JERRY ELLIS	04/10/79-04/18/79	LODGING FOR DIST REPS AND CONGRESSMAN ON OFFICIAL CONG BUSINESS	404.17	
05-30	1079149247	JERRY ELLIS	04/20/79	BUS FARE - DOWNTOWN SEATTLE TO SEA-TAC AIRPORT - FOR DIST REP ON OFCL CONG BUSINESS	3.00	
05-30	1079149244	JERRY ELLIS	04/14/79	AIR (SEATTLE YAKIMA)	48.00	
05-30	1079149242	JERRY ELLIS	04/11/79	AIR (RICHLAND-PORTLAND- RICHLAND)	129.00	
05-30	1079149240	JERRY ELLIS	04/10/79-04/24/79	RENTAL CAR AND GAS FOR DIST REP ON OFCL CONGRESSIONAL BUSINESS	401.38	
05-30	1079149230	BILL WEGLEBEN	04/16/79-04/17/79	AIR FARE WENATCHEE/YAKIMA FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	26.00	
05-30	1079149229	BILL WEGLEBEN	04/28/79-05/01/79	LODGING FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	69.89	
05-30	1079149228	JERRY ELLIS	04/28/79-05/01/79	MEALS FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	43.43	
05-30	1079149225	JERRY ELLIS	04/28/79-05/01/79	LODGING FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	150.96	
05-30	1079149221	SUELLEN LOWRY	04/19/79-04/27/79	ROUND TRIP AIR FARE YAKIMA/ PORTLAND FOR DISTRICT REP ON OFFICIAL CONGR BUSINESS	267.03	
05-30	1079149218	SUELLEN LOWRY	04/25/79-04/27/79	LODGING (257.06) CALLS (\$6.06) AND MEALS (\$3.91) FOR STAFF ASSISTANT ON OFCL CONG BUSINESS	135.14	
05-30	1079149219	SUELLEN LOWRY	04/23/79	RENTAL CAR (\$145.13) AND GAS (\$10.01) FOR STAFF ASSISTANT ON OFFICIAL CONG BUSINESS	36.00	
05-31	1079151044	MIKE MCCORMACK	04/09/79-04/19/79	AIR FARE SPOKANE/YAKIMA FOR STAFF ASSISTANT ON OFFICIAL CONGRESSIONAL BUSINESS	45.59	
05-31	1079151043	MIKE MCCORMACK	04/09/79-04/17/79	MEALS FOR CONG AND DIST REPS ON OFFICIAL CONGRESSIONAL BUSINESS	245.75	
05-31	1079151042	MIKE MCCORMACK	04/14/79	LODGING FOR CONG ON OFFICIAL CONGRESSIONAL BUSINESS	50.01	
05-31	1079151041	MIKE MCCORMACK	04/16/79	GAS FOR RENTAL CAR - RENTAL CAR PD FOR BY DIST REP USED BY CONG ON OFCL CONG BUSINESS	105.00	
05-31	1079151040	YAKIMA EXECUTIVE AIRCRAFT	05/16/79-05/20/79	AIR FARE - PORTLAND-SEATTLE YAKIMA/SEATTLE FOR CONG ON OFCL CONG BUSINESS	180.00	
06-08	1079159119	JOHN F BAGLEY	05/16/79-05/20/79	CHARTER AIRPLANE YAKIMA/MOSES LAKE/YAKIMA FOR CONGRESSMAN & DIST REP ON OFCL CONG BUSS	89.87	
06-08	1079159118	JOHN F BAGLEY	04/18/79	MEAL (DINNER) FOR STAFF ASSISTANT ON OFFICIAL CONGRESSIONAL BUSINESS	38.00	
06-08	1079159117	JERRY ELLIS	05/07/79-05/09/79	MEALS FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	16.06	
06-08	1079159116	JERRY ELLIS	05/07/79-05/09/79	LODGING FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	51.94	
06-08	1079159115	JERRY ELLIS	05/07/79-05/09/79	PARKING FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	4.68	
06-08	1079159114	MARY JEAN LORD	05/16/79	ROUND TRIP AIR FARE - YAKIMA TO PORTLAND FOR DISTRICT REP ON OFFICIAL CONG BUSINESS	72.00	
06-18	1079169094	JERRY ELLIS	05/29/79-06/01/79	GAS: YAKIMA/MOSES LAKE/YAKIMA FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	98.66	
06-18	1079169092	JERRY ELLIS	05/28/79-06/01/79	MEALS FOR DISTRICT MANAGER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	117.66	
06-18	1079169090	JERRY ELLIS	05/28/79-06/01/79	LODGING - JANTZEN BEACH THUNDERBIRD - PORTLAND FOR DIST MNGR ON OFCL CONG BUSS	125.00	
06-18	1079169089	JERRY ELLIS	06/07/79-06/10/79	A/F YAKIMA/SEATTLE - SEATTLE / PORTLAND - PORTLAND/YAKIMA FOR DIST MNGR ON OFCL CONG BUSS	8.00	
06-19	1079170103	MIKE MCCORMACK	06/02/79	PARKING AT DULLES AIRPORT FOR STAFF ASSISTANT WHILE ON OFCL CONG BUSINESS IN DISTRICT	50.63	
06-19	1079170095	JOHN F BAGLEY	05/16/79-05/20/79	LODGING (121.52) MEALS (18.67) & PHONE CALLS (3.55) AND PHONE CALLS (1.50)	142.84	
06-19	1079170093	JOHN F BAGLEY	05/20/79	LIQUISHIRE - DULLES TO NATIONAL - FOR STAFF ASSISTANT ON OFFICIAL CONG BUSINESS	4.25	
04-06	1179096147	PACIFIC NORTHWEST BELL	03/11/79	TELEPHONE SERVICE FOR YAKIMA DIST OFC. (INCLUDES PHONE SRVC EQUIP. FOR CHANGE OF OFC)	645.68	
04-11	11790101053	USA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	121.43	



04-11	1179101042	U.S. DEPARTMENT OF ENERGY	03/01/79-03/31/79	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	82.00
04-11	1179101040	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	38.90
04-11	1179101039	KELLEY'S ANSWERING SERVICE	04/01/79-04/30/79	TELEPHONE SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50
04-11	1179101038	GENERAL TELEPHONE COMPANY OF THE NW	03/28/79-04/28/79	TELEPHONE SERVICE FOR WENATCHEE DISTRICT OFFICE	74.52
05-11	1179131252	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE CHARGES FOR VANCOUVER DISTRICT OFFICE	77.10
05-11	1179131251	GSA, OAD, FINANCE DIVISION	02/18/79	TELEPHONE SERVICE CHARGES FOR VANCOUVER DISTRICT OFFICE	184.38
05-11	1179131250	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	58.90
05-11	1179131249	KELLEY'S ANSWERING SERVICE	05/01/79	TELEPHONE SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50
05-11	1179131248	PACIFIC NORTHWEST BELL	04/11/79-05/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	114.45
04-27	2279116125	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	65.55
04-30	2279120383	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	8.51
04-06	1279096097	MIKE MCCORMACK	03/15/79-03/18/79	ROUND TRIP AIR FARE - DC/YAKIMA ON OFFICIAL CONGRESSIONAL BUSINESS	535.00
04-23	1279113046	WILLIAM F CLEMENTS	03/22/79-04/01/79	DICT-DC - 1056 AT 17 CENTS	179.52
06-08	1279159037	MIKE MCCORMACK	05/28/79-05/30/79	ROUND TRIP AIR FARE DULLES TO SEATTLE/NATIONAL FOR CONG/MAN ON OFFICIAL CONG BUSINESS	520.00
06-08	1279159036	MIKE MCCORMACK	04/27/79-05/01/79	AIR FARE - DULLES/SEATTLE TO PORTLAND/DULLES/ATLANTA FOR CONG/MAN ON OFC'L CONG BUSS	510.00
06-19	1279170050	MIKE MCCORMACK	06/02/79-06/03/79	RT AIR FARE - NATIONAL/YAKIMA/ DULLES - FOR CONGRESSMAN ON OFFICIAL BUSINESS	635.00
06-19	1279170046	MIKE MCCORMACK	06/02/79-06/03/79	RT AIR FARE - NATIONAL/SEATTLE/ DULLES - FOR CONG ON OFFICIAL CONGRESSIONAL BUSINESS	573.00
05-30	1379149021	SUELLEN LOWRY	05/16/79-05/20/79	AIR FARE NATIONAL/CHICAGO/ PORTLAND/SEATTLE/DULLES FOR STAFF ASSIST ON OFC'L BUSS	359.00
06-08	1379159005	JOHN F BAGLEY	05/02/79-05/19/79	ROUND TRIP AIR FARE - DULLES TO PASCO FOR STAFF ASSISTANT ON OFFICIAL CONG BUSINESS	556.00
06-08	1379159004	HAZEL DEFENBAUGH	05/04/79	RT A/F VANCOUVER-WASH FOR SENIOR CITIZEN INTERM - TVL TO WASH FOR 2 WK WORK PERIOD	436.00
05-30	1579150004	POSTMASTER	04/01/79-04/30/79	POSTAGE STAMPS FOR OFFICIAL USE: 31 CENTS OVERSEAS - 50 15 CENTS - 10 SHEETS OF 100	165.50
05-31	2079121359	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		308.54
05-31	2079152270	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		248.40
06-30	2079183271	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		184.67

TOTAL

25,008.76

## OFFICE OF HON. JOSEPH M MCDADE

### OFFICIAL EXPENSES

04-30	0279121268	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	857.67
05-31	0279155072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	831.00
06-30	0279183269	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	796.21
04-27	0279116325	BANK TOWERS ASSOCIATES	04/01/79-04/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	498.00
05-30	0279148414	BANK TOWERS ASSOCIATES	05/01/79-05/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	498.00
06-29	0279179341	BANK TOWERS ASSOCIATES	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION TO SCRANTON OFFICE	498.00
04-11	1079101158	THE SCRANTON TRIBUNE	03/29/79-03/29/80	SUBSCRIPTION TO NEW YORK TIMES	55.20
04-11	1079101140	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	AUTO RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	34.18
04-11	1079101138	JAMES W DYER HARDER INC.	04/04/79-04/05/79	MONTHLY PAYMENT ON LEASED AUTO	29.52
04-11	1079101136	AVIS / WE TRY HARDER INC.	04/01/79	WASHINGTON INFORMATION DIRECTORY	170.50
04-11	1079101135	CONGRESSIONAL QUARTERLY INC	04/04/79	DIRECTORY SERVICES	22.50
04-11	1079101134	CITY PUBLISHING CO.	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.50
04-17	1079107135	PIKE COUNTY DISPATCH	04/01/79	GASOLINE FOR LEASED AUTO	25.00
05-05	1079123045	EXXON COMPANY, USA	04/10/79	GASOLINE FOR LEASED AUTO	7.50
05-05	1079123044	TEXACO, INC.	04/04/79	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	153.00
05-05	1079123042	THE TRIBUNE	03/29/79-09/29/79	DRINKING WATER FOR SCRANTON OFFICE	32.10
05-05	1079123041	GLEN SUMMIT SPRINGS WATER CO	03/27/79-03/30/79	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	6.50
05-07	1079127253	THE SCRANTON TIMES	04/21/79-10/20/79	MEMBERSHIP DUES	34.76
05-07	1079127252	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	CONSTITUENT EXPENSES - HOUSE RESTAURANT	100.00
05-09	1079128303	HOUSE OF REPRESENTATIVE RESTAURANT	03/27/79	TAX REPORT	10.50
05-11	1079131776	THOMAS J LANKFORD	05/01/79	MONTHLY PAYMENT ON LEASED AUTOMOBILE	38.70
05-19	1079138217	AVIS / WE TRY HARDER INC.	05/07/79	GASOLINE FOR LEASED AUTOMOBILE	170.50
05-30	1079149109	TEXACO, INC.	04/01/79-04/30/79	DRINKING WATER FOR SCRANTON OFFICE	125.44
05-30	1079149107	GLEN SUMMIT SPRINGS WATER CO.	05/04/79	REPRO LETTER - YOUR STOCK - CHG COPY	6.50
05-31	1079151034	THOMAS J LANKFORD	04/26/79-04/27/79	QUESTIONNAIRE CARD - TYPESET - STOCK, CERTIFICATES - PARCHMENT	27.00
05-31	1079151032	THOMAS J LANKFORD			1,696.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH M MCDADE—Continued</b>						
06-07	1079158207	CONGRESSIONAL QUARTERLY INC.	05/21/79	COPIES OF WEEKLY REPORTS 15 THRU 19 INCLUSIVE	17.50	
06-07	1079158206	CONTRACT SERVICES, INC.	01/01/78-12/31/78	ADJ OF MONTHLY RENTAL FOR REAL ESTATE TAXES & OPERATING EXP OF SCRANTON OFFICE	418.12	
06-07	1079158204	CONTRACT SERVICES, INC.	01/03/77-12/31/77	ADJ OF MONTHLY RENTAL FOR REAL ESTATE TAXES & OPERATING EXP OF SCRANTON OFFICE	235.11	
06-13	1079164161	HOUSE OF REPRESENTATIVE RESTAURANT	04/21/79	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	21.60	
06-18	1079169189	AWIS RENT A CAR	06/01/79	RENTAL ON LEASED AUTO	243.74	
06-18	1079169186	HOUSE RECORDING STUDIO	05/03/79-05/30/79	TAPING AND SCREENING	50.50	
06-29	1079180285	JOSEPH M MCDADE	06/17/79	RESTAURANT EXPENSES DURING OFFICIAL TRAVEL	8.27	
06-29	1079180282	DISTRICT DELIVERY SERVICE	06/29/79	SUBSCRIPTION TO NEW YORK TIMES DAILY ONLY JUL 1, 1979 TO SEP 30, 1979	34.18	
04-11	1179101043	BELL OF PENNSYLVANIA	03/19/79-04/18/79	LONG DISTANCE TELEPHONE SERVICE (SCRANTON OFFICE)	124.66	
04-11	1179107044	GSA. OAD. FINANCE DIVISION	03/19/79	TELEPHONE SERVICE - SCRANTON OFFICE	70.79	
05-09	1179128085	GSA. OAD. FINANCE DIVISION	04/19/79	TELEPHONE SERVICE - SCRANTON OFFICE	215.28	
05-14	1179134058	BELL OF PENNSYLVANIA	04/19/79-06/08/79	LONG DISTANCE TELEPHONE SERVICE FOR SCRANTON OFFICE	170.09	
06-13	1179164047	BELL OF PENNSYLVANIA	05/19/79	TELEPHONE SERVICE - SCRANTON OFFICE	100.79	
06-18	1179169046	GSA. OAD. FINANCE DIVISION	05/31/79	TELEGRAPHIC SERVICES	22.98	
04-17	2179107014	WESTERN UNION ELECTRONIC MAIL	04/30/79	TELEGRAPHIC SERVICES	16.32	
05-19	2179138018	WESTERN UNION ELECTRONIC MAIL	05/31/79	TELEGRAPHIC SERVICES	18.84	
06-18	2179169014	WESTERN UNION ELECTRONIC MAIL	05/31/79	TELEGRAPHIC SERVICES	16.32	
04-11	2279101005	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE	58.28	
04-27	2279116128	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	182.73	
04-30	2279120386	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	181.33	
05-05	2279123206	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	178.42	
05-05	2279123062	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	89.30	
05-30	2279149020	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	36.09	
06-12	2279163247	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	179.65	
06-29	2279180041	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	133.95	
04-11	1279101046	JOSEPH M MCDADE	03/24/79-03/25/79	OFF'L TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT) & RETURN BY PVT AUTO 524 MI AT .17 MILE	89.08	
05-09	1279128163	JOSEPH M MCDADE	05/01/79-05/02/79	TRAVEL TO DISTRICT AND RETURN (SCRANTON, PA.) PLUS TAXI FARE TO AND FROM AIRPORT	90.00	
05-09	1279128162	JOSEPH M MCDADE	04/21/79-04/29/79	TRAVEL TO CONGRESSIONAL DIST IN PERSONAL AUTO AND RETURN 524 MILES AT .17 PER MI	89.08	
06-18	1279169031	JOSEPH M MCDADE	06/01/79-06/11/79	OFF'L TRAVEL TO DIST (SCRANTON PA) & RTN VIA EASTERN TAXI TO & FROM AIRPORTS \$12.00	94.00	
06-29	1279180068	JOSEPH M MCDADE	06/24/79	OFFICIAL TRAVEL FROM DISTRICT (SCRANTON, PA) TO WASH, DC VIA EASTERN AL TAXI FROM AIRPORT	47.00	
06-29	1279180067	JOSEPH M MCDADE	06/15/79-06/17/79	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT) & RETURN VIA PRIVATE AUTO-524 MI AT .17	89.08	
04-11	1379101020	JAMES W DYER	03/17/79-03/18/79	OFFICIAL TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) VIA PVT AUTO & RTN 508 MI AT .17 MI	86.36	
04-11	1379101019	JAMES W DYER	04/06/79-04/08/79	TRAVEL TO DISTRICT (CLARKS SUMMIT) & RETURN VIA ALTAIR & EASTERN AIRLINES	97.00	
04-11	1379109033	JOSEPH M MCDADE	04/06/79-04/08/79	OFFICIAL TRAVEL TO 10TH DISTRICT (SCRANTON) & RETURN VIA EASTERN AIRLINES	89.08	
06-29	1379180042	GERTRUDE L MOSER	03/27/79	COMPUTER SERVICES	1,069.00	
04-11	1479101028	PROGRAM DEVELOPMENT CORP	04/30/79	COMPUTER SERVICES	1,113.30	
05-09	1479128040	PROGRAM DEVELOPMENT CORP	05/25/79	COMPUTER SERVICES	1,146.85	
06-07	1479158061	PROGRAM DEVELOPMENT CORP	06/25/79	COMPUTER SERVICES	1,076.20	
06-29	1479180027	PROGRAM DEVELOPMENT CORP	06/06/79	POSTAGE STAMPS	700.00	
06-19	157910070	POSTMASTER	04/01/79-04/30/79		86.33	
04-30	2079121362	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		584.04	
05-31	2079152271	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		(133.06)	
06-30	2079183272	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>15,931.73</b>

# OFFICE OF HON. LARRY McDONALD

## OFFICIAL EXPENSES

04-30	0279121269 *	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-05/30/79	1,166.84
05-31	0279155073 *	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,310.17
06-30	0279183270 *	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,310.17
04-23	0679113009	ADVERTISING DESIGN ASSOCIATES, INC	03/31/79	3,170.10
05-23	0679143001	HALL PRINTING COMPANY	04/27/79	46.00
06-06	0679157019	DL PRINTING, INC	05/25/79	75.00
04-27	0979116326	TAYLOR PROPERTIES	04/01/79-04/30/79	650.50
05-21	0979141237	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	417.00
05-21	0979141236	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	417.00
05-30	0979149415	TAYLOR PROPERTIES	05/01/79-05/30/79	1,963.00
06-29	0979179342	TAYLOR PROPERTIES	06/01/79-06/30/79	650.50
04-23	0791131106	GENERAL BIRCH SERVICES CORP	03/28/79	70.00
04-23	0791131099	MARY CATHRYN WHITE	02/06/79-03/21/79	7.20
05-05	079123072	GENERAL COMPUTER CORPORATION	03/01/79-03/30/79	5.00
05-05	079123072	HOUSE RECORDING STUDIO	03/26/79	12.00
05-05	079123069	HOUSE RECORDING STUDIO	03/13/79	6.00
05-05	079123068	HOUSE RECORDING STUDIO	03/08/79	13.75
05-05	079123058	SUSAN W. LUCY	04/18/79-04/22/79	136.96
05-05	079123052	FREDERIC N. SMITH	04/18/79-04/19/79	42.80
05-05	079123052	XEROX CORPORATION	07/31/78-10/01/78	168.89
05-11	0791311778	MYERS FINANCE AND ENERGY	04/04/79-04/03/80	73.00
05-11	0791311777	GENERAL BIRCH SERVICES CORP	04/23/79	28.00
05-16	0791361159	GENERAL COMPUTER CORP.	04/30/79	5.00
05-16	0791361159	HOUSE RECORDING STUDIO	03/25/79	270.00
05-16	079136035	CALHOUN TIMES AND GORDON CO NEWS	05/01/79-05/01/80	9.00
05-16	079136033	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/17/79	25.00
05-23	079143002	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/02/79	4.38
05-30	079149310	XEROX CORPORATION	02/28/79-03/31/79	61.68
05-30	079149309	GARY ORLANDO	04/16/79-04/18/79	72.00
05-30	079149307	TOMMY TOLES	04/30/79-05/01/79	21.20
05-30	079149306	TOMMY TOLES	05/17/79	8.00
06-06	079157183	MARIETTA QUICK COPY CENTER	05/18/79	11.95
06-06	079157181	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/11/79	5.00
06-11	079162152	BRITISH HISTORY ILLUSTRATED	06/04/79	17.00
06-11	079162149	CLIFFORD H. REES, JR COLONEL, USAF	06/11/79	30.40
06-11	079162133	DAVID R. RAMAGE	05/18/79	30.00
06-15	079166184	HOUSE RECORDING STUDIO	05/18/79	76.10
06-15	079166183	OFFICE SALES AND SERVICE INC	05/11/79-05/24/79	5.81
04-06	1179096083	GSA, OAD, FINANCE DIVISION	02/27/79	44.80
04-06	1179096082	GSA, OAD, FINANCE DIVISION	03/18/79	36.10
04-06	1179096081	GSA, OAD, FINANCE DIVISION	03/18/79	37.45
04-23	1179113027	SOUTHERN BELL TELEPHONE	03/17/79-04/17/79	196.05
05-05	1179123015	SOUTHERN BELL TELEPHONE	02/23/79-03/23/79	71.42
05-05	1179123014	SOUTHERN BELL TELEPHONE	03/23/79	29.51
05-11	1179131253	SOUTHERN BELL TELEPHONE	04/17/79-05/17/79	204.68
05-16	1179136048	GSA, OAD, FINANCE DIVISION	03/23/79-04/23/79	73.98
05-16	1179136047	GSA, OAD, FINANCE DIVISION	04/18/79	36.10
05-16	1179136045	GSA, OAD, FINANCE DIVISION	04/18/79	36.10
05-16	1179136012	GSA, OAD, FINANCE DIVISION	04/18/79	44.80
05-23	1179143011	GSA, OAD, FINANCE DIVISION	05/18/79	36.30
05-23	1179143010	GSA, OAD, FINANCE DIVISION	05/18/79	118.38
05-23	1179143007	SOUTH CENTRAL BELL	04/23/79	28.81
05-30	1179149102	GSA, OAD, FINANCE DIVISION	05/18/79	46.08
05-30	0279121269 *	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-05/30/79	1,166.84
05-31	0279155073 *	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,310.17
06-30	0279183270 *	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,310.17
04-23	0679113009	ADVERTISING DESIGN ASSOCIATES, INC	03/31/79	3,170.10
05-23	0679143001	HALL PRINTING COMPANY	04/27/79	46.00
06-06	0679157019	DL PRINTING, INC	05/25/79	75.00
04-27	0979116326	TAYLOR PROPERTIES	04/01/79-04/30/79	650.50
05-21	0979141237	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	417.00
05-21	0979141236	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	417.00
05-30	0979149415	TAYLOR PROPERTIES	05/01/79-05/30/79	1,963.00
06-29	0979179342	TAYLOR PROPERTIES	06/01/79-06/30/79	650.50
04-23	0791131106	GENERAL BIRCH SERVICES CORP	03/28/79	70.00
04-23	0791131099	MARY CATHRYN WHITE	02/06/79-03/21/79	7.20
05-05	079123072	GENERAL COMPUTER CORPORATION	03/01/79-03/30/79	5.00
05-05	079123072	HOUSE RECORDING STUDIO	03/26/79	12.00
05-05	079123069	HOUSE RECORDING STUDIO	03/13/79	6.00
05-05	079123068	HOUSE RECORDING STUDIO	03/08/79	13.75
05-05	079123058	SUSAN W. LUCY	04/18/79-04/22/79	136.96
05-05	079123052	FREDERIC N. SMITH	04/18/79-04/19/79	42.80
05-05	079123052	XEROX CORPORATION	07/31/78-10/01/78	168.89
05-11	0791311778	MYERS FINANCE AND ENERGY	04/04/79-04/03/80	73.00
05-11	0791311777	GENERAL BIRCH SERVICES CORP	04/23/79	28.00
05-16	0791361159	GENERAL COMPUTER CORP.	04/30/79	5.00
05-16	0791361159	HOUSE RECORDING STUDIO	03/25/79	270.00
05-16	079136035	CALHOUN TIMES AND GORDON CO NEWS	05/01/79-05/01/80	9.00
05-16	079136033	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/17/79	25.00
05-23	079143002	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	04/02/79	4.38
05-30	079149310	XEROX CORPORATION	02/28/79-03/31/79	61.68
05-30	079149309	GARY ORLANDO	04/16/79-04/18/79	72.00
05-30	079149307	TOMMY TOLES	04/30/79-05/01/79	21.20
05-30	079149306	TOMMY TOLES	05/17/79	8.00
06-06	079157183	MARIETTA QUICK COPY CENTER	05/18/79	11.95
06-06	079157181	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/11/79	5.00
06-11	079162152	BRITISH HISTORY ILLUSTRATED	06/04/79	17.00
06-11	079162149	CLIFFORD H. REES, JR COLONEL, USAF	06/11/79	30.40
06-11	079162133	DAVID R. RAMAGE	05/18/79	30.00
06-15	079166184	HOUSE RECORDING STUDIO	05/18/79	76.10
06-15	079166183	OFFICE SALES AND SERVICE INC	05/11/79-05/24/79	5.81
04-06	1179096083	GSA, OAD, FINANCE DIVISION	02/27/79	44.80
04-06	1179096082	GSA, OAD, FINANCE DIVISION	03/18/79	36.10
04-06	1179096081	GSA, OAD, FINANCE DIVISION	03/18/79	37.45
04-23	1179113027	SOUTHERN BELL TELEPHONE	03/17/79-04/17/79	196.05
05-05	1179123015	SOUTHERN BELL TELEPHONE	02/23/79-03/23/79	71.42
05-05	1179123014	SOUTHERN BELL TELEPHONE	03/23/79	29.51
05-11	1179131253	SOUTHERN BELL TELEPHONE	04/17/79-05/17/79	204.68
05-16	1179136048	GSA, OAD, FINANCE DIVISION	03/23/79-04/23/79	73.98
05-16	1179136047	GSA, OAD, FINANCE DIVISION	04/18/79	36.10
05-16	1179136045	GSA, OAD, FINANCE DIVISION	04/18/79	36.10
05-16	1179136012	GSA, OAD, FINANCE DIVISION	04/18/79	44.80
05-23	1179143011	GSA, OAD, FINANCE DIVISION	05/18/79	36.30
05-23	1179143010	GSA, OAD, FINANCE DIVISION	05/18/79	118.38
05-23	1179143007	SOUTH CENTRAL BELL	04/23/79	28.81
05-30	1179149102	GSA, OAD, FINANCE DIVISION	05/18/79	46.08



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LARRY McDONALD—Continued</b>						
06-06	1179157073	SOUTHERN BELL	05/17/79-06/17/79	PHONE SERVICE - MARIETTA OFFICE	212.60	
06-15	1179166041	SOUTHERN BELL	04/23/79-05/23/79	PHONE SERVICE - ROME OFFICE	71.84	
06-15	1179166039	SOUTHERN BELL	05/23/79-05/23/79	PHONE SERVICE - ROSSVILLE OFFICE	28.91	
05-16	2179136002	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH CHARGES	2.16	
04-27	2279116131	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.25	
04-30	2279120389	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	173.68	
05-05	2279123267	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	215.23	
05-05	2279123109	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	362.10	
05-30	2279149052	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	263.48	
06-12	2279163248	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	175.88	
04-23	1279113037	LARRY P McDONALD	03/30/79-04/02/79	WASH. DC TO ATLANTA, GA & RTN. MI. FROM ATLANTA TO MARIETTA & RTN. PRK-ATL. PRK SVC A/P 66 MI.	168.22	
04-23	1279113034	LARRY P McDONALD	03/22/79-03/26/79	WASH. DC TO ATLANTA, GA & RTN. MI. FROM ATLANTA TO MARIETTA & RTN. PRK-ATL. PRK SVC A/P 66 MI.	148.22	
04-23	1279113031	LARRY P McDONALD	03/05/79	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES-MILEAGE: FROM MARIETTA TO ATLANTA-33 MILES	79.61	
04-23	1279113030	LARRY P McDONALD	03/02/79	WASH. TO ATLANTA, GA-DELTA AIRLINES-MILEAGE: FROM ATLANTA TO MARIETTA-33 MI	79.61	
05-16	1279136010	LARRY P McDONALD	04/26/79	WASHINGTON, D.C. TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA-33	66.61	
05-16	1279136009	LARRY P McDONALD	04/23/79	ATLANTA, GA TO WASHINGTON, D.C. - DELTA AIRLINES - MILEAGE: FROM MARIETTA TO ATLANTA-33	81.61	
05-16	1279136008	LARRY P McDONALD	04/11/79	WASHINGTON, D.C. TO ATLANTA, GA - DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA-33	81.61	
05-16	1279136007	LARRY P McDONALD	04/06/79	ATLANTA, GA TO WASH DC MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	81.61	
05-16	1279162054	LARRY P McDONALD	05/30/79	WASH DC TO MARIETTA GA PVT AUTO MILEAGE: 690 MILES AT 17 CENTS PER MILE	117.30	
06-11	1279162053	LARRY P McDONALD	05/25/79	LOST TICKET (DELTA AIRLINES) MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	100.61	
06-11	1279162051	LARRY P McDONALD	05/18/79	WASH DC TO ATLANTA GA & RTN. MILEAGE: FROM ATLANTA TO MARIETTA & RTN 66 MILES	163.22	
06-11	1279162050	LARRY P McDONALD	05/15/79-05/16/79	ATLANTA, GA TO WASH. DC MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	163.22	
06-11	1279162049	LARRY P McDONALD	04/29/79-05/03/79	ATLANTA, GA TO WASH DC & RTN. MILEAGE: FROM MARIETTA TO ATLANTA & RTN 66 MILES	81.61	
06-11	1279162048	LARRY P McDONALD	05/04/79-05/04/79	ATLANTA, GA TO WASH DC & RTN. MILEAGE: FROM MARIETTA TO ATLANTA & RTN 66 MILES	163.22	
05-05	1379123005	FREDERIC N. SMITH	04/18/79-04/20/79	REIMBURSEMENT FOR TRAVEL AND LODGING TO ATTEND GOVERNOR'S CONG STATE PLANNING SESSION	71.00	
05-30	1379149026	TOMMY TOLES	04/30/79-05/01/79	EXPENSES RELATED TO STAFF MEMBER'S TRAVEL FROM DISTRICT TO WASH & RETURN-130 MILES	22.10	
05-30	1379149024	TOMMY TOLES	04/30/79-05/01/79	REIMB FOR STAFF TRIP FROM MARIETTA, GA TO WASH, DC AND RETURN DELTA AIRLINES	152.00	
06-11	1379162011	DONALD C VICE	05/15/79-05/16/79	FILE UPDATE AND LABELS	174.75	
06-06	1479157027	GENERAL COMPUTER CORP	05/31/79	FILE RETENTION	5.00	
06-15	1479166036	GENERAL COMPUTER CORP	04/01/79-04/30/79	FILE RETENTION	103.22	
04-30	2079121366	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		503.08	
05-31	2079152272	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		360.77	
06-30	2079183273	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>18,551.30</b>	
<b>OFFICE OF HON. ROBERT C MCEWEN</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121270	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,390.67	
05-31	0279155074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,390.67	
05-30	0279183271	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,390.67	
04-27	0979116327	JOSEPH D. CASTALDO	04/01/79-04/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
04-27	0979116328	OGDENSBURG TRUST COMPANY	04/01/79-04/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	



05-21	0979141238	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WATERTOWN, NY	1,500.00
05-30	0979149416	JOSEPH D. CASTALDO	05/01/79-05/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
05-30	0979149417	OGDENSBURG TRUST COMPANY	05/01/79-05/30/79	RENT 316 FORD ST OGDENSBURG, NY 13669	100.00
06-29	0979179343	JOSEPH D. CASTALDO	06/01/79-06/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80
06-29	0979179344	OGDENSBURG TRUST COMPANY	06/01/79-06/30/79	RENT 316 FORD ST OGDENSBURG, NY 13669	100.00
04-10	0979100036	REPUBLICAN STUDY COMMITTEE	03/19/79	REIMBURSEMENT FOR LUNCH AT HANCOCK AIRPORT, SYRACUSE, NY	6.19
04-10	0979100037	CONGRESSMAN TED WEISS TREASURER	01/03/79-01/03/80	ANNUAL DUES TO REPUBLICAN STUDY COMMITTEE	100.00
04-12	0979102256	ROBERT C MCWEN	03/26/79	ANNUAL DUES TO THE NEW YORK STATE CONGRESSIONAL DELEGATION	100.00
04-13	0979103033	GEORGE HUBBELL, III	02/14/79	REIMBURSEMENT FOR EXPENSE BETWEEN FLIGHTS AT HANCOCK AIRPORT, SYRACUSE, NY	6.20
04-13	0979103032	GEORGE HUBBELL, III	12/22/78-02/02/79	MILEAGE BY PRIVATE AUTO TO & FROM HARRISVILLE, NY & PLATTSBURGH, NY 284 MILES AT .17 PER MILE	48.28
04-13	0979103034	GEORGE HUBBELL, III	01/13/79	MILEAGE BY PRIVATE AUTO TO & FROM WILMINGTON, NY & PLATTSBURGH, NY 100 MI AT .17 PER MILE	17.00
04-13	0979103031	GEORGE HUBBELL, III	12/05/78-12/14/78	REIMB. FOR TICKET PURCHASED TO PLATTSBURGH & CLINTON COUNTY CHAMBER OF COMMERCE DINNER	8.50
05-09	0979129116	CARY R. BRICK	04/16/79	REIMB. FOR GASOLINE PURCHASED FOR MOBILE OFFICE IN CONGRESSIONAL DISTRICT	101.46
05-09	0979129115	GEORGE HUBBELL, III	03/16/79	NATIONAL CAR RENTAL SYSTEM, INC., HANCOCK INTERNATIONAL AP, SYRACUSE, NY-CAR RENTAL	46.95
05-09	0979129114	GEORGE HUBBELL, III	03/16/79	MEALS (\$8.00)	8.00
05-11	0979131781	ROBERT C MCWEN	03/16/79	MILEAGE BY PRIVATE AUTO TO & FROM OGDENSBURG, NY & PLATTSBURGH, NY - 260 MILES AT .17 PER MI	44.20
05-11	0979131780	ROBERT C MCWEN	03/05/79	REIMB. FOR EXPENSE BETWEEN FLIGHTS AT HANCOCK INTERNATIONAL AIRPORT, SYRACUSE, NY	5.77
05-11	0979131779	ROBERT C MCWEN	04/17/79	OVERNIGHT ACCOMMODATIONS AT HOWARD JOHNSON'S, PLATTSBURGH, NY	24.23
05-11	0979131778	ROBERT C MCWEN	04/06/79	OVERNIGHT ACCOMMODATIONS AT HOWARD JOHNSON'S, PLATTSBURGH, NY	36.60
05-11	0979131311	GEORGE HUBBELL, III	04/07/79	MILEAGE BY PRIVATE AUTO TO & FROM PLATTSBURGH, NY & OGDENSBURG, NY 300 MI AT .17 PER MILE	51.00
05-11	0979131310	GEORGE HUBBELL, III	04/06/79	LAKE CHAMPLAIN TRANS CO BURLINGTON FOR FERRY CHG FROM CUMBERLAND HEAD-BURLINGTON	8.00
05-11	0979131307	GEORGE HUBBELL, III	04/06/79	MILEAGE BY PRIVATE AUTO TO & FROM PLATTSBURGH, NY & HANOVER, NY 280 MI AT .17	47.60
05-11	0979131305	A.B. VIKLER LEGATE	04/03/79-04/24/79	MILEAGE BY PRIVATE AUTO IN THE 30TH NY CONGRESSIONAL DIST 850 MILES AT .17 PER MILE	144.50
05-11	0979131301	THOMAS J LANFORD	04/28/79	LETTER, XEROX COPIES, LETTERHEAD - PAPER	241.60
05-11	0979131297	THOMAS J LANFORD	04/23/79	XEROX COPIES, EDUCATION BOOKLETS, MEMO PADS - PAPER	447.85
05-11	0979131213	ROBERT C MCWEN	04/08/79-04/20/79	MILEAGE BY PRIVATE AUTO TO & FROM OGDENSBURG, NY & POTSDAM, NY - 60 MILES AT .17 PER MI	10.20
05-11	0979131207	ROBERT C MCWEN	04/08/79-04/20/79	MILEAGE BY PRIVATE AUTO FROM SYRACUSE, NY TO OGDENSBURG, NY 127 MILES AT .17 PER MILE	21.59
05-11	0979131202	ROBERT C MCWEN	04/24/79	MILEAGE BY PRIVATE AUTO FROM SYRACUSE, NY TO OGDENSBURG, NY 127 MILES AT .17 PER MI	21.59
05-11	0979131196	ROBERT C MCWEN	04/24/79	OVERNIGHT ACCOMM AT SYRACUSE AP INN, HANCOCK INTERNATIONAL AP SYRACUSE, NEW YORK	131.92
05-11	0979131194	ROBERT C MCWEN	04/24/79	MILEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY TO SYRACUSE, NY 127 MILES AT .17 PER MI	21.59
05-16	0979136233	ROBERT C MCWEN	01/03/79-01/02/80	PAID PARK NEWSPAPERS OF ST. LAWRENCE, INC. OGDENSBURG, NY TO SYRACUSE, NY 127 MILES AT .17 PER MI	17.50
05-16	0979136231	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE ADIRONDACK DAILY ENTERPRISE, SARANAC LAKE, NY, FOR NEWSPAPER SUBSCRIPTION	45.00
05-16	0979136228	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE VALLEY NEWS, ELIZABETHTOWN, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	10.00
05-16	0979136224	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE FORT COVINGTON SUN, FORT COVINGTON, NY, FOR NEWSPAPER SUBSCRIPTION	8.00
05-16	0979136222	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE MASSENA OBSERVER, MASSENA, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	13.00
05-16	0979136220	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE JOURNAL AND REPUBLICAN, LOWVILLE, NY, FOR NEWSPAPER SUBSCRIPTION	5.00
05-16	0979136219	ROBERT C MCWEN	01/03/79-01/02/80	PAID TOWN AND COUNTRY NEWS, GOUVERNEUR, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	10.00
05-16	0979136218	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE PALAQUON TIMES, OSWEGO, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	49.00
05-16	0979136217	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE WATERTOWN DAILY TIMES WATERTOWN, NEW YORK, FOR TWO NEWSPAPER SUBSCRIPTIONS	131.70
05-16	0979136216	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE ADIRONDACK RECORD, POST, AU SABLE FORKS, NEW YORK FOR NEWSPAPER SUBSCRIPTION	7.50
05-16	0979136215	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE COURIER AND FREEMAN, POTSDAM, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	9.00
05-16	0979136170	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE LAKE PLACID NEWS, LAKE PLACID, NY FOR NEWSPAPER SUBSCRIPTION	8.80
05-16	0979136165	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE PLATTSBURGH PRESS - REPUBLICAN, PLATTSBURGH, NY FOR NEWSPAPER SUBSCRIPTION	59.00
05-16	0979136163	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE CARTHAGE REPUBLICAN TRIBUNE, CARTHAGE, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	8.00
05-16	0979136161	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE UPPER LAKE FREE PRESS, TUPPER LAKE, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	10.00
05-16	0979136038	ROBERT C MCWEN	02/28/79-02/28/80	PAID THE MALONE EVENING TELEGRAM, MALONE NEW YORK FOR NEWSPAPER SUBSCRIPTION	36.00
05-16	0979136036	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE BOONVILLE HERALD, BOONVILLE, NEW YORK FOR NEWSPAPER SUBSCRIPTION	9.00
05-16	0979136035	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE OSWEGO VALLEY NEWS, FULTON, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	7.00
05-21	0979141036	ROBERT C MCWEN	01/03/79-01/02/80	PAID SYRACUSE POST-STANDARD, SYRACUSE, NY FOR NEWSPAPER SUBSCRIPTION	81.80
05-21	0979141035	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE SYRACUSE HERALD - JOURNAL & HERALD AMERICAN, SYRACUSE, NY FOR NEWS SUB	127.80
05-21	0979141034	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE PILAUSKI DEMOCRAT, PILAUSKI, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	7.00
05-21	0979141033	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE THOUSAND ISLANDS SUN, ALEXANDRIA BAY, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	12.00
05-21	0979141032	ROBERT C MCWEN	01/03/79-01/02/80	PAID THE OGDENSBURG JOURNAL, OGDENSBURG, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	37.50
05-21	0979141031	ROBERT C MCWEN	01/03/79-01/02/80	PAID POSTMASTER, CITY OF WATERTOWN, NEW YORK, FOR RENTAL OF POST OFFICE BOX	40.00
05-21	0979141028	ROBERT C MCWEN	01/03/78-01/02/79	PAID THE ADIRONDACK RECORD, POST, AU SABLE FORKS, NY FOR NEWSPAPER SUBSCRIPTION	7.50
05-21	0979141040	ROBERT C MCWEN	05/01/78-12/31/78	PAID THE PRESS-REPUBLICAN, PLATTSBURGH, NY FOR NEWSPAPER SUBSCRIPTION	35.75

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	1079141039	ROBERT C MCEWEN.	05/12/78-12/31/78	PAID THE WATERTOWN DAILY TIMES WATERTOWN, NY FOR NEWSPAPER SUBSCRIPTION.	31.69	
05-21	1079141038	ROBERT C MCEWEN.	05/15/78-12/31/78	PAID THE THOUSAND ISLANDS PRINTING CO. ALEX. BAY, NY TO NEWS SUB TO THOU ISLANDS SUN.	6.00	
05-21	1079141037	ROBERT C MCEWEN.	07/01/78-12/31/78	PAID THE PULASKI DEMOCRAT, PULASKI, NY TO NEWSPAPER SUBSCRIPTION.	3.50	
05-21	1079141026	ROBERT C MCEWEN.	06/07/78-12/31/78	PAID THE CARTHAGE REPUBLICAN TRIBUNE, CARTHAGE, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	5.00	
05-21	1079141025	ROBERT C MCEWEN.	08/25/78-12/31/78	PAID THE SYRACUSE POST STANDARD, SYRACUSE NEW YORK, FOR NEWSPAPER SUBSCRIPTION	25.75	
05-21	1079141024	ROBERT C MCEWEN.	02/25/78-12/25/78	PAID THE TOWN AND COUNTRY NEWS GOVERNOR, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	4.00	
05-21	1079141022	ROBERT C MCEWEN.	02/28/78-12/31/78	PAID THE TRIBUNE-PRESS, GOVERNOR, NEW YORK, FOR NEWSPAPER SUBSCRIPTION	8.00	
05-21	1079141019	ROBERT C MCEWEN.	11/17/78-12/31/78	PAID THE AUTO TO FROM SYRACUSE, NY & OSWEGO, NY, PARKING TO ATTEND HEW ORIENTATION-80 MI.	1.20	
05-30	1079149316	SHARON L HOLBROOK.	05/03/79	PAID THE FORT COVINGTON SUN, FORT COVINGTON, NY FOR NEWSPAPER SUBSCRIPTION	14.70	
05-30	1079149313	ROBERT C MCEWEN.	05/03/79-05/07/79	NATIONAL CAR RENTAL SYSTEM, INC. HANCOCK INT'L AIRPORT, SYRACUSE, NY FOR RENTAL OF CAR	72.90	
05-30	1079149235	ROBERT C MCEWEN.	05/18/79-05/21/79	NATIONAL CAR RENTAL SYSTEM, INC. HANCOCK INT'L AIRPORT, SYRACUSE, NY FOR RENTAL OF CAR	58.20	
06-11	1079162128	CARY R. BRICK.	05/30/79-05/31/79	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	75.40	
06-11	1079162126	CARY R. BRICK.	05/24/79-06/01/79	TRAVEL TO AND FROM AND IN CONGR DIST WHILE ON OFFICIAL BUSINESS 1516 MILES AT 17 P/M	257.72	
06-13	1079164162	ROBERT C MCEWEN.	05/24/79-06/04/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT	121.32	
06-13	1079164163	HOUSE RECORDING STUDIO	08/18/78	RADIO WORK CHARGE	1.50	
04-06	1179095054	NEW YORK TELEPHONE	02/07/79-03/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	86.14	
04-06	1179095053	NEW YORK TELEPHONE	01/28/79-02/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.46	
04-06	1179095052	NEW YORK TELEPHONE	02/04/79-03/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	89.49	
04-06	1179095051	NEW YORK TELEPHONE	01/28/79-02/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	54.98	
04-06	1179095050	GSA, OAD, FINANCE DIVISION	02/16/79-03/16/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE.	20.00	
04-06	1179095049	GSA, OAD, FINANCE DIVISION	01/18/79-02/16/79	CHARGES FOR FTS SERVICE IN OSWEGO, NEW YORK, DISTRICT OFFICE	23.25	
04-06	1179095048	GSA, OAD, FINANCE DIVISION	01/18/79-02/16/79	CHARGES FOR FTS SERVICE IN PLATTSBURGH, NEW YORK, DISTRICT OFFICE	47.52	
05-14	1179134102	GSA, OAD, FINANCE DIVISION	04/18/79	CHARGES FOR FTS SERVICE IN OSWEGO, NEW YORK, DISTRICT OFFICE.	23.25	
05-14	1179134101	GSA, OAD, FINANCE DIVISION	04/18/79	CHARGES FOR FTS SERVICE IN OSWEGO, NEW YORK, DISTRICT OFFICE.	47.52	
05-14	1179134099	NEW YORK TELEPHONE	03/07/79-04/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00	
05-14	1179134098	NEW YORK TELEPHONE	02/28/79-03/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	52.60	
05-14	1179134097	NEW YORK TELEPHONE	03/04/79-04/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.72	
05-14	1179134096	NEW YORK TELEPHONE	02/28/79-03/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	283.07	
06-13	1179164095	GSA, OAD, FINANCE DIVISION	05/18/79	CHARGES FOR FTS SERVICE IN PLATTSBURGH, NEW YORK, DISTRICT OFFICE	62.87	
06-13	1179164064	GSA, OAD, FINANCE DIVISION	05/18/79	CHARGES FOR FTS SERVICE IN OSWEGO, NEW YORK, DISTRICT OFFICE	23.25	
06-13	1179164052	GSA, OAD, FINANCE DIVISION	04/07/79-05/07/79	CHARGES FOR FTS SERVICE IN OSWEGO, NEW YORK, DISTRICT OFFICE	47.52	
06-13	1179164051	NEW YORK TELEPHONE	03/28/79-04/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	88.73	
06-13	1179164050	NEW YORK TELEPHONE	04/04/79-05/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	78.77	
06-13	1179164049	NEW YORK TELEPHONE	03/28/79-04/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	134.11	
06-13	1179164048	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	130.47	
06-13	2179164007	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM CHARGE	4.08	
06-13	2179164005	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAM CHARGES	47.44	
04-27	2279116134	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	187.80	
04-27	2279116020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-02/28/79	LOCAL TELEPHONE SERVICE	900.93	
04-30	2279120390	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	186.23	
04-30	2279123268	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	183.40	
05-05	2279123006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	134.32	
05-07	2279127025	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	37.98	

OFFICE OF HON. ROBERT C MCEWEN—Continued



04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	184.78
04/01/79-04/30/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	23.49
03/12/79	TAXI FARE BY PRIVATE AUTO FROM WASH. D.C. NAT'L AP TO RAYBURN HOB- 7 MILES AT .17 PER MILE	7.00
03/12/79	TAXI FARE FROM OGDENSBURG, NY, RESIDENCE TO OGDENSBURG, (N.Y.) AIRPORT	7.00
03/12/79	ONE-WAY AIR FARE VIA ALLEGHENY AIRLINES FROM OGDENSBURG, NY TO WASH. D.C.	72.00
03/05/79	MILEAGE BY PRIVATE AUTO FROM WASHINGTON, D.C. NATIONAL AP TO RAYBURN HOB 7 MI. AT .17	7.00
03/05/79	TAXI FARE FROM OGDENSBURG, NY, RESIDENCE TO OGDENSBURG, NY AIRPORT	7.00
03/05/79	ONE-WAY AIR FARE VIA ALLEGHENY AIRLINES FROM OGDENSBURG, NY TO WASHINGTON, D.C.	72.00
03/22/79	TAXI FARE FROM OGDENSBURG, NY AIRPORT TO OGDENSBURG, (NY) RESIDENCE	7.00
03/19/79-03/22/79	MILEAGE BY PVT AUTO TO & FROM WASH NAT'L AIRPORT & RAYBURN HOB-14 MI AT .17 PER MI	2.38
03/19/79-03/22/79	TAXI FARE FROM OGDENSBURG, NY RESIDENCE TO OGDENSBURG, (NY) AIRPORT	7.00
03/19/79-03/22/79	R/T A/F VIA ALLEGHENY AIRLINES TO & FROM WASH DC & OGDENSBURG, NY	144.00
03/26/79-03/29/79	MILEAGE BY PVT AUTO TO & FROM WASH DC, NAT'L AP & RAYBURN HOB-14 MILES AT .17 PER MILE	2.38
03/26/79-03/29/79	AIR FARE R/T VIA ALLEGHENY AIRLINES TO & FROM WASH. D.C. & OGDENSBURG, NEW YORK	144.00
04/02/79	MILEAGE BY PRIVATE AUTO FROM WASHINGTON, D.C. NAT'L AP TO R.H.O.B. 1 MI AT .17 PER MI	1.19
04/02/79	ONE-WAY AIR FARE VIA ALLEGHENY AIRLINES FROM OGDENSBURG, NY TO WASHINGTON, D.C.	72.00
01/28/79	TAXI FARE FROM OGDENSBURG, NY, RESIDENCE TO OGDENSBURG, NY AIRPORT	7.00
02/07/79	TAXI FARE FROM OGDENSBURG, NY AIRPORT TO OGDENSBURG, NY RESIDENCE	4.00
01/28/79	MILEAGE BY PRIVATE AUTOMOBILE FROM WASH. D.C. NAT'L AIRPORT TO R.H.O.B. 7 MILES AT .17	1.19
01/28/79-02/07/79	RT AIR FARE TO AND FROM WASH DC AND OGDENSBURG, NY ONE-WAY AIR FARE DC/OGDENSBURG, NY	144.00
04/21/79-04/29/79	MILEAGE BY PRIVATE AUTO TO & FROM WASHINGTON NATIONAL AP & RAYBURN HOB- 14 MI AT .17 PM	2.38
04/21/79-04/29/79	R/T A/F VIA ALLEGHENY AIRLINES FROM WASH TO SYRACUSE, NY AND OGDENSBURG, NY TO WASH. DC	125.00
04/25/79	MILEAGE BY PVT AUTO FROM WASH NATIONAL AP TO RAYBURN HOUSE OFFICE BLDG-7 MI AT .17 PM	1.19
05/03/79-05/07/79	1-WAY AIR FARE VIA ALLEGHENY AIRLINES FROM SYRACUSE, NY TO WASHINGTON, D.C.	53.00
05/03/79-05/07/79	MILEAGE BY PRIVATE AUTO TO & FROM WASH. DC NAT'L AIRPORT & RAYBURN HOB-14 MILES AT .17	2.38
05/11/79-05/14/79	ROUND-TRIP AIR FARE TO & FROM SYRACUSE, NY AND WASHINGTON, DC	106.00
05/11/79-05/14/79	MILEAGE BY PRIVATE AUTO TO & FROM WASH. DC NAT'L AIRPORT & RAYBURN HOB-14 MILE AT .17	2.38
05/11/79-05/14/79	NATIONAL CAR RENTAL SYSTEM, INC. HANCOCK INT'L AIRPORT- SYRACUSE, NY FOR RENTAL OF CAR	53.18
05/11/79-05/14/79	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	106.00
05/17/79-05/21/79	MI BY PVT AUTO TO/FM WASH DC NAT'L AIRPORT & RAYBURN HOB- 14 MILES AT .17 PER MILE	2.38
05/18/79-05/21/79	AIR FARE VIA ALLEGHENY A/I FROM NEWARK, NJ TO SYRACUSE, NY & SYRACUSE, NY TO WASH DC	100.00
05/24/79-06/04/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT	131.00
03/16/79-03/16/79	ROUND-TRIP AIR FARE VIA ALLEGHENY AIRLINES TO AND FROM ALBANY, NY AND WASH. D.C.	120.00
04/16/79-04/16/79	RT AIR FARE VIA ALLEGHENY AIRLINES TO AND FROM SYRACUSE, NY AND WASHINGTON, D.C.	106.00
03/26/79-04/07/79	MILEAGE BY PRIVATE AUTO TO AND FROM FALLS CHURCH, VA AND BREWERTON, NY 900 MI AT .17	153.00
03/08/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
04/01/79-04/30/79		379.81
06/01/79-06/30/79		129.29
	TOTAL	16916.77

12/01/78-12/31/78	DISTRICT TELEPHONE SERVICE	111.40
01/01/79-01/02/79	LONG DISTANCE	9.41
	TOTAL	120.81
04/01/79-04/30/79		237.00
05/01/79-05/31/79		237.00

06/15	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279163249
06/15	C & P TELEPHONE	2279163249
04/06	ROBERT C MCWEN	1279095018
04/06	ROBERT C MCWEN	1279095018
04/06	ROBERT C MCWEN	1279095018
04/06	ROBERT C MCWEN	1279095013
04/06	ROBERT C MCWEN	1279095013
04/06	ROBERT C MCWEN	1279095011
04/06	ROBERT C MCWEN	1279095011
04/10	ROBERT C MCWEN	1279100009
04/10	ROBERT C MCWEN	1279100009
04/10	ROBERT C MCWEN	1279100006
04/12	ROBERT C MCWEN	1279102100
04/12	ROBERT C MCWEN	1279102099
04/12	ROBERT C MCWEN	1279102098
04/12	ROBERT C MCWEN	1279102098
05/09	ROBERT C MCWEN	1279125090
05/09	ROBERT C MCWEN	1279125090
05/09	ROBERT C MCWEN	1279125078
05/09	ROBERT C MCWEN	1279125078
05/09	ROBERT C MCWEN	1279125077
05/11	ROBERT C MCWEN	1279131065
05/11	ROBERT C MCWEN	1279131063
05/11	ROBERT C MCWEN	1279131060
05/11	ROBERT C MCWEN	1279131059
05/30	ROBERT C MCWEN	1279149088
05/30	ROBERT C MCWEN	1279149084
05/30	ROBERT C MCWEN	1279149082
05/30	ROBERT C MCWEN	1279149082
05/30	ROBERT C MCWEN	1279149080
05/30	ROBERT C MCWEN	1279149059
05/30	ROBERT C MCWEN	1279149057
06/13	ROBERT C MCWEN	1279164047
04/06	G THOMAS LONG	1379095004
05/09	CARY R. BRICK	1379129037
05/11	A.B. VIRKLER LEGATE	1379131034
04/06	POSTMASTER	1579095081
04/30	(STATIONERY ALLOWANCE CHARGED)	2079121370
05/31	(STATIONERY ALLOWANCE CHARGED)	2079152273
06/30	(STATIONERY ALLOWANCE CHARGED)	2079183274

OFFICE OF HON. JOHN J MCFALL

06-13	OFFICIAL EXPENSES	
06-13	CONTINENTAL TELEPHONE OF CALIFORNIA	1179164056
06-13	C & P TELEPHONE	2279164010

OFFICE OF HON. MATTHEW F MCHUGH

04-30	OFFICIAL EXPENSES	
05-31	(EQUIPMENT ALLOWANCE CHARGED)	0279121271
05-31	(EQUIPMENT ALLOWANCE CHARGED)	0279155075



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MATTHEW F MCHUGH—Continued</b>						
06-30	0279183272	(EQUIPMENT ALLOWANCE CHARGED)				440.03
04-27	0795116329	ELLENVILLE AREA CHAMBER OF COMMERCE	06/01/79-06/30/79	RENT CANAL ST ELLENVILLE NY 12428		50.00
04-27	0795116330	R.H.P. INC.	04/01/79-04/30/79	RENT TERRACE HILL ITHACA NY 14850		275.00
04-27	0795116331	TAPIO REALTY	04/01/79-04/30/79	RENT 190 BROADWAY MONTICELLO NY 12701		262.50
05-21	0795141239	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BINGHAMTON NY		1,096.00
05-30	0795149418	ELLENVILLE AREA CHAMBER OF COMMERCE	05/01/79-05/30/79	RENT CANAL ST ELLENVILLE NY 12428		50.00
05-30	0795149419	R.H.P. INC.	05/01/79-05/30/79	RENT TERRACE HILL ITHACA NY 14850		275.00
05-30	0795149420	TAPIO REALTY	05/01/79-05/30/79	RENT 190 BROADWAY MONTICELLO NY 12701		262.50
06-29	0795179345	ELLENVILLE AREA CHAMBER OF COMMERCE	06/01/79-06/30/79	RENT CANAL ST ELLENVILLE NY 12428		50.00
06-29	0795179346	R.H.P. INC.	06/01/79-06/30/79	RENT TERRACE HILL ITHACA NY 14850		275.00
06-29	0795179347	TAPIO REALTY	06/01/79-06/30/79	RENT 190 BROADWAY MONTICELLO NY 12701		262.50
06-29	0795179348	MARGARET COFFEY	06/01/79-06/30/79	RENT TRVL BY BUS FM MONTICELLO, NY TO NY CITY TO ATTEND IMMIGRATION CONFERENCE		19.20
04-16	079106286	MARGARET COFFEY	02/26/79-02/27/79	REIMB. FOR REG. FEE 1 ATTEND BUS. SEM. FOR WOMEN AT OWEGO TREADWAY INN/BY CORP. EXTENS.		34.00
04-17	079107064	KAY COUDRIET	02/26/79-02/27/79	ROUND-TRIP TRAVEL BY CAR FROM BINGHAMTON TO MONTICELLO, NY (200 MILES)		10.00
04-17	079107062	TONY PETITO	03/28/79	IN-DISTRICT TRAVEL BETWEEN ITHACA & MONTICELLO, NY - R/T PASSENGER - JOAN LOEHR		132.10
04-17	079107063	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES FOR WASHINGTON, DC OFFICE		34.18
04-17	079107036	MATTHEW F MCHUGH	03/25/79	BREAKFAST DURING OFFICIAL TRIP TO DISTRICT		3.33
04-17	079107035	MATTHEW F MCHUGH	03/24/79	HOTEL ROOM FOR ONE NIGHT AT RAMADA INN BINGHAMTON, NY DURING OFFICIAL TRIP TO DIST.		33.48
04-17	079107034	MATTHEW F MCHUGH	03/26/79	ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT		29.16
04-17	079107031	MATTHEW F MCHUGH	03/28/79	PURCHASE OF 10,000 WINDOW ENVELOPES THROUGH GPO		16.50
04-17	079107030	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	DOES PLUS 10 E.A.S. DISTRIBUTION SERVICE		17.50
04-17	079107029	HOUSE RECORDING STUDIO	02/01/79-02/28/79	RECORDING CHARGES		81.00
04-17	079107027	COMPUTER AIRLINES INC.	03/07/79	PACKAGE SENT TO DISTRICT		17.85
04-17	079107005	TONY PETITO	03/16/79	PAPER FOR COMPUTER PRINTER		156.64
04-17	079107004	TONY PETITO	02/23/79	TRAVEL FROM BINGHAMTON, NY TO ELLENVILLE & RTN TO BINGHAMTON VIA PLANE MATTHEW F. MCHUGH		184.85
04-17	079107003	PATRICIA SEIBERT	02/10/79	TRAVEL IN DIST FROM MONTICELLO TO BINGHAMTON NY VIA CHARTERED PLANE PASSENGER: M F MCHUGH		188.85
04-17	079107002	PATRICIA SEIBERT	02/26/79	TRAVEL FROM ITHACA, NY TO WASH DC VIA CHARTERED PLANE PASSENGER: MATTHEW F MCHUGH		256.20
04-17	079107033	SOUTHERN NEW YORK PUBLISHERS	02/26/79-02/27/79	HOTEL ROOM FOR PAT SEIBERT AND MARGARET COFFEY WHILE ATTENDING IMMIGRATION CONF		39.88
04-24	0791114406	DAVID R RAMAGE	01/02/79	TRAVEL TO & FROM NY CITY FROM MONTICELLO BY BUS TO ATTEND IMMIGRATION CONFERENCE		19.20
04-24	0791114382	DAVID R RAMAGE	01/19/79	SUBSCRIPTION FOR REPUBLICAN WATCHMAN NEWS FOR MONTICELLO OFFICE 1-1-79 TO 12-31-79		153.00
04-24	0791114379	GABRIEL KAJECKAS	01/17/79-01/19/79	SCHEDULE CARDS FOR HURLEY AND NEW PALZ		40.00
04-24	0791114377	GABRIEL KAJECKAS	03/25/79	2,000 POST CARDS-DISTRICT OFFICES		2.25
04-24	0791114376	GABRIEL KAJECKAS	03/28/79	TOLL DURING TRAVEL TO DISTRICT		6.53
04-24	0791114375	GABRIEL KAJECKAS	03/27/79	MEAL DURING OFFICIAL TRIP TO DISTRICT		26.22
04-24	0791114374	GABRIEL KAJECKAS	03/25/79-03/26/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT		55.64
04-24	0791114373	GABRIEL KAJECKAS	01/01/79-12/31/79	HOTEL ROOM FOR TWO NIGHTS DURING OFFICIAL TRIP TO DISTRICT		75.00
04-24	0791114372	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/29/79	ANNUAL DUES FOR 1979		48.60
04-24	0791114371	DAVID R RAMAGE	04/09/79	CHESHIRE LABELS ON ENVELOPES		4.70
04-24	0791114368	KAY COUDRIET	04/07/79	REIMBURSEMENT FOR PURCHASE OF IBM DICTAPHONE BATTERY		2.25
04-24	0791114367	MATTHEW F MCHUGH	04/07/79	MEAL DURING OFFICIAL TRIP TO DISTRICT		23.54
04-24	0791114366	MATTHEW F MCHUGH	04/07/79	HOTEL ROOM FOR ONE NIGHT AT HOLIDAY INN IN LIBERTY, NY DURING OFFICIAL TRIP TO DIST		13.45
04-24	0791114364	MASTERO PRESS, INC	04/03/79	ONE COPY OF THE BOOK "NEW RULES OF SOCIOLOGY"		9.00
04-24	0791114363	WALTON REPORTER	04/05/79-04/04/80	ANNUAL SUBSCRIPTION FOR MONTICELLO OFFICE		79.50
05-05	079123074	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RECORDING STUDIO CHARGES		30.00
05-14	079134026	AMERICAN DEMOGRAPHICS	05/01/79-05/30/80	MAGAZINE SUBSCRIPTION		

05-16	1079136238	MATTHEW F MCHUGH	05/05/79	HOTEL ROOM FOR ONE NIGHT (HOLIDAY INN, LIBERTY) DURING OFFICIAL TRIP TO DISTRICT.	30.15
05-16	1079136236	MATTHEW F MCHUGH	05/04/79	EMERGENCY FUEL SURCHARGE	5.00
05-16	1079136234	HOUSE RECORDING STUDIO	04/01/79-04/30/79	RECORDING CHARGES FOR APRIL	33.50
05-19	1079138226	MATTHEW F MCHUGH	05/11/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DIST. (MARIOTT INN, SYRACUSE)	52.62
05-19	1079138222	MATTHEW F MCHUGH	05/11/79	FUEL SURCHARGE	5.00
05-21	1079141162	TOM MCNAMARA, AA ASSOCIATION TREASURER	05/19/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR FOR TOM PARKHURST 05-31/79/06-01/79	110.00
05-30	1079149324	MATTHEW F MCHUGH	05/18/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DIST (SYRACUSE AIRPORT INN)	23.98
05-30	1079149322	MATTHEW F MCHUGH	05/18/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DIST (RAMADA INN, BINGHAMTON)	31.06
05-30	1079149321	MATTHEW F MCHUGH	05/18/79	FUEL SURCHARGE	5.00
06-06	1079157028	DELAWARE COUNTY TIMES	01/31/79-03/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
06-06	1079157027	XEROX CORPORATION	01/31/79-03/31/79	NET BILLABLE COPIES	55.67
06-08	1079159108	MATTHEW F MCHUGH	05/22/79	HOTEL ROOM FOR 1 NIGHT DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	35.64
06-11	1079162151	MATTHEW F MCHUGH	05/29/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	28.08
06-13	1079164176	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RECORDING CHARGES FOR MAY	63.50
06-15	1079166226	GABRIEL KAJECKAS	05/31/79-06/02/79	ATTENDANCE FEES FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	50.00
06-15	1079166222	MATTHEW F MCHUGH	06/08/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	28.08
06-15	1079166221	CHARTAIR, INC.	05/16/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	75.00
06-15	1079166219	TONY PETITO	04/08/79	TVL FROM ITHACA TO MONTICELLO, N.Y. AND RETURN VIA CHARTERED PLANE. PASSENGER: JOAN LOEHR	120.15
06-15	1079166218	TONY PETITO	04/07/79	INDIST TRVL BETWEEN MONTICELLO AND ITHACA, NY VIA CHARTERED PLANE. MATTHEW F. MCHUGH	150.80
06-15	1079166215	TONY PETITO	05/28/79	INDIST TRVL BETWEEN BINGHAMTON & KINGSTON, NY VIA CHARTERED PLANE. MATTHEW F. MCHUGH	235.60
06-15	1079166209	TONY PETITO	05/07/79	INDIST TRVL FM ITHACA BINGHAMTON TO SYRACUSE TO MONTICELLO TO BINGHAMTON, NY (PLANE) M. MCHUGH	321.80
06-15	1079166205	TONY PETITO	05/05/79	TRAVEL FROM DIST (ELLENVILLE, NY) TO WASH, DC VIA CHARTERED PLANE. MATTHEW F. MCHUGH	119.50
06-15	1079166202	TONY PETITO	04/11/79	INDIST TRAVEL BETWEEN ITHACA & MONTICELLO, NY VIA CHARTERED PLANE. MATTHEW F. MCHUGH	127.25
06-15	1079166196	TONY PETITO	05/08/79	TRAVEL VIA CHARTERED PLANE BETWEEN ITHACA AND MONTICELLO, NY. JOAN LOEHR	120.10
06-18	1079169206	JOHN SPENCER	04/30/79-05/01/79	PARKING DURING ATTENDANCE OF WHITE HOUSE CONFERENCE 4/30/79 \$2.75 5/1/79 \$2.00	4.75
06-18	1079169204	JOHN SPENCER	04/30/79-05/01/79	REGISTRATION FEE FOR WHILE HOUSE RURAL WATER & SEWER CONFERENCE	15.00
06-18	1079169201	JOHN SPENCER	04/30/79-05/01/79	TOLLS DURING TRIP TO CONFERENCE	1.95
06-27	1079176288	BENCHMARK SYSTEMS	06/11/79	R/T RIRKWOOD/ROCHESTER NY VIA PVT AUTO TO ATTEND WHITE HOUSE RURAL WATER/SEWER CONF 385.4MI	65.53
06-29	1079180089	MATTHEW F MCHUGH	06/09/79	RECYCLING OF TYPEWRITER RIBBONS	18.50
06-29	1079180068	DISTRICT DELIVERY SERVICE	06/29/79	BREAKFAST DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN IN BINGHAMTON)	2.84
06-29	1079180066	MATTHEW F MCHUGH	06/29/79	NEW YORK TIMES FOR WASHINGTON, DC OFFICE FROM 7-1-79 TO 9-30-79	34.18
04-17	1791070221	NEW YORK TELEPHONE	06/23/79	HOTEL DURING OFFICIAL TRIP TO DISTRICT (BUENA VISTA, DELHI, NY)	15.60
04-17	179107020	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	103.13
04-17	179107019	NEW YORK TELEPHONE	03/01/79-03/31/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80
04-17	179107017	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	63.01
04-17	179107016	NEW YORK TELEPHONE	03/01/79-03/31/79	FTS SERVICE FOR BINGHAMTON OFFICE	64.98
04-17	179107015	NEW YORK TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	102.63
04-17	179107014	NEW YORK TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR OWEGO OFFICE	20.82
04-24	179114016	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	106.66
04-24	179114015	GSA, OAO, FINANCE DIVISION	12/26/78	FTS SERVICE FOR ITHACA OFFICE	160.54
05-05	179123017	NEW YORK TELEPHONE	04/01/79-04/30/79	INSTALLATION WORK	74.86
05-14	179134027	GSA, OAO, FINANCE DIVISION	04/01/79-04/30/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	68.08
05-14	179134026	GSA, OAO, FINANCE DIVISION	04/01/79-04/30/79	FTS SERVICE FOR ITHACA OFFICE	64.98
05-14	179134025	NEW YORK TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	116.17
05-14	179134022	NEW YORK TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR ITHACA OFFICE	102.84
05-19	179138106	GSA, OAO, FINANCE DIVISION	04/30/79	FTS INTERCITY SERVICE	6.25
05-19	179138070	NEW YORK TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR OWEGO OFFICE	18.84
05-19	179138069	NEW YORK TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR OWEGO OFFICE	52.49
05-21	179141050	GSA, OAO, FINANCE DIVISION	05/18/79	FTS SERVICE FOR BINGHAMTON OFFICE	64.98
05-23	179143112	NEW YORK TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	94.42
05-23	179143111	NEW YORK TELEPHONE	12/22/78	INSTALLATION SERVICE	311.91
05-30	179149011	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	59.07
05-30	179149010	GSA, OAO, FINANCE DIVISION	04/18/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80
06-06	179157017	NEW YORK TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	94.51
06-06	179157016	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80
06-06	179157015	NEW YORK TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	111.15



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MATTHEW F MCHUGH—Continued</b>						
06-08	1179159118	GSA OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR ITHACA OFFICE	545.59	
06-27	1179178083	NEW YORK TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR OWEGO OFFICE	18.84	
06-29	1179180033	NEW YORK TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	112.49	
06-29	1179180030	NEW YORK TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	69.17	
04-17	2179107007	WESTERN UNION TELEGRAPH COMPANY	03/26/79	TELEGRAM	2.95	
04-17	2179107006	WESTERN UNION TELEGRAPH COMPANY	03/04/79	TELEGRAM	5.80	
04-27	2279116140	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	228.25	
04-30	2279120394	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,008.97	
05-05	2279123270	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	249.16	
05-02	2279163251	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	229.58	
06-30	2279183005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	(782.29)	
06-30	2279183006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	782.29	
04-17	1279107023	TONY PETITO	03/25/79	TRAVEL FROM BINGHAMTON, NY TO WASH-VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH	268.55	
04-17	1279107016	MATTHEW F. MCHUGH	03/16/79	TRAVEL VIA COMMERCIAL A/L FROM WASH, DC TO DIST (BINGHAMTON, NY)	62.00	
04-17	1279107006	TONY PETITO	03/23/79	TRAVEL FROM WASH DC TO BINGHAMTON NY VIA PLANE PASSENGER: MATTHEW F. MCHUGH	261.40	
04-17	1279107005	TONY PETITO	03/18/79	TRAVEL FROM ITHACA, NY TO WASH DC VIA PLANE PASSENGER: MATTHEW F. MCHUGH	256.85	
04-17	1279107004	TONY PETITO	03/12/79	TRAVEL FROM ITHACA, NY TO WASH DC VIA PLANE PASSENGER: MATTHEW F. MCHUGH	252.00	
04-17	1279107002	TONY PETITO	03/11/79	TRAVEL FROM WASH DC TO ITHACA, NY VIA CHARTER PLANE PASSENGER: MATTHEW F. MCHUGH	251.65	
04-24	1279114097	MATTHEW F. MCHUGH	02/25/79	TRAVEL FROM ITHACA, NY TO WASH, DC VIA CHARTER PLANE PASSENGER: MATTHEW F. MCHUGH	255.55	
04-24	1279114096	MATTHEW F. MCHUGH	02/22/79	TRAVEL - WASH, DC TO MONTICELLO NY VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH	285.45	
05-16	1279136060	MATTHEW F. MCHUGH	04/08/79	TRAVEL FROM ITHACA, NY TO WASH DC VIA COMMERCIAL AIRLINES	53.00	
05-19	1279138070	MATTHEW F. MCHUGH	04/06/79	TRAVEL FROM WASH DC TO DIST (BINGHAMTON) VIA COMMERCIAL AIRLINE	62.00	
05-19	1279138069	MATTHEW F. MCHUGH	05/04/79	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE	68.00	
05-19	1279138068	MATTHEW F. MCHUGH	05/12/79	TAXI FROM HOTEL TO AIRPORT	7.00	
05-19	1279138068	MATTHEW F. MCHUGH	05/11/79	TRAVEL FROM SYRACUSE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	53.00	
05-30	1279149092	MATTHEW F. MCHUGH	05/18/79-05/20/79	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON NY VIA COMMERCIAL AIRLINE	64.00	
06-08	1279159032	MATTHEW F. MCHUGH	05/23/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINE	115.00	
06-08	1279159030	MATTHEW F. MCHUGH	05/23/79	TAXI FROM HOTEL TO AIRPORT	9.00	
06-08	1279162057	MATTHEW F. MCHUGH	05/22/79-05/23/79	FUEL SURCHARGE FOR AIRLINE DURING OFFICIAL TRIP TO DISTRICT	10.00	
06-11	1279162056	MATTHEW F. MCHUGH	05/30/79	FUEL SURCHARGE	5.00	
06-11	1279162055	MATTHEW F. MCHUGH	05/30/79	FUEL SURCHARGE	5.00	
04-24	1379114049	JOAN LOEHR	03/28/79-05/30/79	ROUND-TRIP: TRAVEL FROM WASH, DC TO DISTRICT VIA COMMERCIAL AIRLINE	120.00	
05-30	1379149029	JOAN LOEHR	03/25/79-03/28/79	TRAVEL BY PVT CAR FROM WASH TO KINGSTON, NY 304 MI & RTN TO WASH FROM ITHACA 297 MI	102.17	
06-29	1379149028	JOAN LOEHR	05/09/79-05/10/79	FUEL SURCHARGE	10.00	
06-29	1379149028	JOAN LOEHR	05/09/79-05/10/79	FUEL SURCHARGE	136.00	
04-17	1479107008	COMPUTER DEVICES, INC.	06/11/79	TRAVEL FROM DISTRICT (ITHACA, NY) TO WASHINGTON, DC & RETURN VIA COMMERCIAL AIRLINE	53.00	
04-17	1479107007	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL FOR COMPUTER PRINTER	64.00	
04-17	1479107006	HAZELTINE CORPORATION	03/01/79-03/31/79	RENTAL FOR COMPUTER TERMINAL	80.00	
04-17	1479107005	DIALCOM, INCORPORATED	04/01/79-04/30/79	RENTAL FOR COMPUTER TERMINAL	80.00	
04-24	1479114071	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES	870.62	
04-24	1479114070	DIALCOM, INCORPORATED	03/31/79	PRINTING OF COMPUTERIZED TEXT	16.25	
05-05	1479123003	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COMPUTER TERMINAL RENTAL	64.00	
05-14	1479134008	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	870.62	
05-14	1479134007	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER TERMINAL RENTAL	423.00	



05-14	1479134006	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL	423.00
05-14	1479134005	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER TERMINAL RENTAL	498.00
05-14	1479134004	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER TERMINAL RENTAL	80.00
05-14	1479134003	COMPUTER DEVICES, INC.	05/01/79-05/31/79	COMPUTER PRINTER RENTAL	70.00
05-16	1479136027	DATA TERMINALS AND COMMUNICATIONS	05/15/79	COMPUTER TERMINAL RENTAL 06-01-79 TO 06-30-79	423.00
05-21	1479141007	DIALCOM, INCORPORATED	05/10/79	3 SETS OF VOUCHER FORMS	90.00
06-06	1479157005	ALAMUTHS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	RENTAL FOR COMPUTER TERMINAL	64.00
06-08	1479159084	COMPUTER DEVICES, INC.	06/01/79-06/30/79	COMPUTER PRINTER RENTAL	70.00
06-11	1479162037	DATA TERMINALS AND COMMUNICATIONS	06/11/79	COMPUTER TERMINAL RENTAL FROM 7-1-79 TO 7-31-79	423.00
06-15	1479166042	DIALCOM, INCORPORATED	05/31/79	COMPUTER SERVICES	870.62
06-27	1479178054	HAZELTINE CORPORATION	06/01/79-06/30/79	20 COPIES OF ISSUES LIST	33.00
06-29	1479180008	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL	80.00
06-19	1579170053	POSTMASTER	06/07/79	COMPUTER SERVICES-DUAL ACCESS	40.15
05-31	2079121373	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	100 - 10 CENT STAMPS	1,120.57
05-31	2079152274	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		859.91
06-30	2079183275	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		371.46
<b>TOTAL</b>					<b>23,670.85</b>

**OFFICE OF HON. GUNN MCKAY**

**OFFICIAL EXPENSES**

04-30	0279121272	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	MEDIA PREPARATION	1,848.50
05-31	0279155076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING CHARGES	1,848.50
06-30	0279183273	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	1,948.50
05-30	0679180020	CANNON COMMUNICATIONS	02/01/79-05/19/79	RENT PROVO UT	2,939.10
06-06	0679159026	RECORD COMPOSITION COMPANY	05/21/79	RENT 930EN UT	250.00
04-27	0979116532	FIRST SECURITY BANK OF UTAH	04/01/79-04/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	8.00
05-21	0979141241	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	1,648.00
05-21	0979141240	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	250.00
05-29	0979149421	FIRST SECURITY BANK OF UTAH	05/01/79-05/30/79	LETTERHEAD	250.00
06-29	09791795348	FIRST SECURITY BANK OF UTAH	06/01/79-06/30/79	SUBSCRIPTION TO PAPER	88.20
04-06	1079096206	DAVID R RAWAGE	03/07/79	FILM AND PRINT WORK	63.00
04-06	1079096202	SALT LAKE TRIBUNE STUDIO	02/01/79-02/11/80	PARKING FEES - DISTRICT TRAVEL	82.00
04-06	1079096200	HOUSE RECORDING STUDIO	02/01/79-02/28/79	TRAVEL TO AND FROM TERMINALS 45 MILES AT .17 PER MILE	10.00
04-13	1079103037	GUNN MCKAY	03/29/79	SUBSCRIPTION TO DISTRICT PAPER, PAYSON, UTAH	7.65
04-13	1079103036	PAYSON CHRONICLE	03/28/79	DISTRICT AUTOMOBILE TRAVEL 64 MILES AT 17 CENTS A MILE	12.00
04-13	1079103035	TIRZAH JONES	04/01/79-03/31/80	DISTRICT AUTOMOBILE TRAVEL 155 MILES AT 17 CENTS A MILE	10.88
04-19	1079109029	DANIEL P JONES	03/24/79	DISTRICT AUTOMOBILE TRAVEL 155 MILES AT 17 CENTS A MILE	44.54
04-19	1079109027	LOU JEAN FINDLAY	03/29/79	PHOTO SERVICE	26.35
04-19	1079109025	ATLAS PHOTO COMPANY	03/19/79-04/02/79	SUBSCRIPTION TO NEW YORK TIMES	61.32
04-19	1079109024	DISTRICT DELIVERY SERVICE	03/20/79	SALT LAKE CITY, UTAH DISTRICT AUTOMOBILE TRAVEL	54.18
04-19	1079109022	AMERICAN EXPRESS COMPANY	03/01/79-03/03/79	SUBSCRIPTION TO PAPER IN DISTRICT, HEBER CITY, UTAH	166.71
04-19	1079109020	WASATCH WAVE	04/01/79-03/31/80	PHOTO WORK	8.00
04-19	1079109019	AMERICAN EXPRESS COMPANY	05/01/79-04/30/80	SUBSCRIPTION TO PAPER IN DISTRICT	15.71
05-07	1079127264	PHOTOCRAFT	05/01/79-04/30/80	FILM AND PRINT WORK	8.00
05-07	1079127261	RICHFIELD REAPER	04/29/79-04/29/80	SUBSCRIPTION TO PAPER IN DISTRICT	7.00
05-07	1079127259	GUNNISON VALLEY NEWS	03/01/79-03/31/79	SUBSCRIPTION	104.50
05-07	1079127257	HOUSE RECORDING STUDIO	05/01/79-05/01/80	CHARGE FOR UNPACKING AND ASSEMBLING TYPEWRITER	20.00
05-07	1079127254	THE WASHINGTON MONTHLY	04/11/79-04/24/79	DISTRICT AUTOMOBILE TRAVEL 261 MILES AT .17 PER MILE	39.95
05-09	1079129118	MARCUS G FAUST	04/11/79-04/24/79	DISTRICT AUTOMOBILE TRAVEL 261 MILES AT .17 PER MILE	49.17
05-09	1079129117	IBM	04/11/79	DISTRICT AUTOMOBILE TRAVEL 261 MILES AT .17 PER MILE	44.37
05-09	1079128314	PATRICK C. THORNE	04/13/79-04/20/79	DOLLAR RENT-A-CAR SALT LAKE CITY, UTAH - DISTRICT AUTOMOBILE TRAVEL	5.61
05-09	1079128313	DAVID B LEE	04/15/79-04/21/79		124.35
05-09	1079136133	AMERICAN EXPRESS COMPANY	03/01/79-03/04/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

746

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GUNN MCKAY—Continued</b>						
05-16	1079136131	AMERICAN EXPRESS COMPANY	04/17/79	FRIENDSHIP INN MOAB, UTAH: HOTEL ACCOMMODATIONS - DISTRICT TRAVEL	43.00	
05-16	1079136130	AMERICAN EXPRESS COMPANY	04/12/79-04/22/79	DOLLAR RENT-A-CAR SALT LAKE CITY, UT: DISTRICT AUTOMOBILE TRAVEL	298.29	
05-19	1079138191	AMERICAN FORK CITIZEN	01/01/79-12/31/79	SUBSCRIPTION TO DISTRICT PAPER	6.00	
05-19	1079138187	DISCRET NEWS	03/28/79	COPY OF 1979 ALMANAC	3.40	
05-19	1079138182	ANDERSEN'S KEY LOCK & SAFE	04/25/79	PURCHASE OF NEW LOCK AND KEYS- DISTRICT OFFICE	20.70	
05-19	1079138181	IBM	03/07/79	PACK UP IBM EQUIPMENT	49.00	
05-19	1079138180	CLIPPER PUBLISHING CO.	04/30/79-04/30/80	SUBSCRIPTION TO DAVIS COUNTY CLIPPER	4.50	
05-19	1079138177	HOUSE RECORDING STUDIO	04/01/79-04/30/79	FILM WORK	291.00	
05-19	1079138175	THE HERALD JOURNAL	05/15/79-05/15/80	SUBSCRIPTION TO DISTRICT PAPER	57.05	
05-19	1079138173	DANIEL P JONES	04/01/79-04/30/79	DISTRICT AUTOMOBILE TRAVEL- 249 MILES AT .17 PER MILE	42.33	
05-21	1079141096	GUNN MCKAY	05/09/79-05/12/79	PARKING IN DISTRICT	11.00	
05-30	1079149248	DAVID R RAMAGE	05/11/79	PRINTING SERVICES	30.00	
06-08	1079159458	VICKI PETERSON	02/01/79-05/31/79	REIMBURSEMENT FOR CASH PAYMENT ON SUBSCRIPTION TO SALT LAKE TRIBUNE	19.85	
06-08	1079159457	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY OF NEW YORK TIMES	34.18	
06-08	1079159113	IRAZAH JONES	05/01/79-05/04/79	STAFF TRAVEL	86.05	
06-27	1079178291	DAVID B LEE	06/05/79-06/09/79	DISTRICT AUTOMOBILE TRAVEL 102 MILES AT 17 CENTS PER MILE	17.34	
06-27	1079178290	GUNN MCKAY	06/17/79	PARKING FEE	5.00	
06-27	1079178289	GUNN MCKAY	06/14/79-06/17/79	DISTRICT AUTOMOBILE TRAVEL SALT LAKE CITY - OGDEN - SALT LAKE CITY, 90 MI AT .17/MI	15.30	
06-27	1079178287	HOUSE RECORDING STUDIO	05/01/79	FILM AND PRINT WORK	40.00	
06-27	1079178250	DISTRICT DELIVERY SERVICE	06/21/79	SUBSCRIPTION TO NEW YORK TIMES 7-1-79/9-30-79	54.18	
04-06	1179060884	MOUNTAIN BELL	02/01/79-02/28/79	TELEPHONE CHARGES - DISTRICT OFFICE	144.28	
04-13	1179103016	MOUNTAIN BELL	03/19/79-04/18/79	TELEPHONE CHARGES - DISTRICT OFFICE	122.61	
04-13	1179103015	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICES, PROVO, UT	44.40	
04-13	1179103014	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICES, OGDEN, UT	157.47	
05-07	1179127052	MOUNTAIN BELL	03/01/79-03/31/79	TELEPHONE CHARGES	160.65	
05-19	1179138090	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICES, OGDEN, UT	155.22	
05-19	1179138074	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE - PROVO, UTAH	44.40	
05-19	1179138071	MOUNTAIN BELL	04/19/79-05/18/79	TELEPHONE CHARGES	92.87	
05-21	1179141033	MOUNTAIN BELL	04/01/79-04/30/79	TELEPHONE CHARGES	188.01	
06-08	1179159113	MOUNTAIN BELL	05/19/79-06/18/79	TELEPHONE CHARGES	97.09	
06-08	1179159030	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICES IN DISTRICT OFFICE, PROVO, UT	44.40	
06-08	1179159029	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICES IN DISTRICT OFFICE, OGDEN, UT	184.16	
06-27	1179178064	MOUNTAIN BELL	05/01/79-06/01/79	TELEPHONE CHARGES, DISTRICT OFFICE	156.09	
04-19	2179109002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	194.20	
04-27	2279116143	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,047.95	
04-30	2279126396	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	256.78	
05-05	2279123271	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	252.10	
05-30	2279149039	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CHARGES	52	
06-12	2279165252	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	253.48	
04-19	1279109007	AMERICAN EXPRESS COMPANY	02/15/79-02/17/79	TRAVEL VIA UNITED AIRLINES WASHINGTON, SALT LAKE CITY, WASHINGTON	360.00	
05-16	1279136029	AMERICAN EXPRESS COMPANY	03/31/79-04/03/79	WASHINGTON, D.C. - SALT LAKE CITY, UTAH AND RETURN - TRAVEL VIA UNITED & AMERICAN	396.00	
05-16	1279136027	AMERICAN EXPRESS COMPANY	04/11/79-04/24/79	WASHINGTON, D.C. - SALT LAKE CITY, UTAH TO LAS VEGAS, NV TO WASHINGTON, D.C.	437.00	
05-16	1279136027	AMERICAN EXPRESS COMPANY	03/01/79-03/04/79	WASHINGTON, D.C. - SALT LAKE CITY, UTAH & RETURN - TVL VIA UNITED & AMERICAN AIRLINES	396.00	
05-21	1279136024	AMERICAN EXPRESS COMPANY	04/17/79	TRAVEL FROM MOAB, UT TO SALT LAKE CITY, UT - TRANSWESTERN AIRLINES	144.00	
05-21	1279141014	GUNN MCKAY	05/09/79-05/12/79	TRAVEL TO AND FROM TERMINALS 37 MILES AT .17 PER MILE	6.39	

04-19	1379109005	MARCUS G FAUST	03/26/79-04/07/79	DISTRICT TRAVEL AND AIRLINE TRAVEL	414.07
05-09	1379120038	MARCUS G FAUST	04/11/79-04/24/79	STAFF TRAVEL WASH. D.C. TO SALT LAKE CITY, UT - LAS VEGAS NEVADA - WASHINGTON, D.C.	437.90
05-09	1379120037	DAVID B LEE	04/15/79-04/21/79	TRAVEL TO AND FROM TERMINALS 55 MILES AT 17 PER MILE	9.35
05-09	1379120036	DAVID B LEE	04/15/79-04/21/79	WASHINGTON D.C. TO SALT LAKE CITY, UT AND RETURN	360.00
05-09	1379120035	PATRICK C THORNE	04/11/79-04/25/79	TRAVEL TO AND FROM TERMINALS 25 MILES AT 17 PER MILE	4.25
05-09	1379120034	PATRICK C THORNE	04/11/79-04/25/79	WASHINGTON D.C. TO SALT LAKE CITY, UT AND RETURN	360.00
05-21	1379141013	PATRICK C THORNE	05/09/79-05/12/79	AUTOMOBILE TRAVEL 127 MILES AT 17 PER MILE	21.59
05-21	1379141012	PATRICK C THORNE	05/09/79-05/12/79	TRAVEL TO AND FROM TERMINALS 15 MILES AT 17 PER MILE	2.55
06-27	1379178021	DAVID B LEE	05/09/79-05/12/79	WASH. DC TO SALT LAKE CITY AND RETURN VIA TWA AND EASTERN AIRLINES	360.00
05-21	1479141015	ALANTHUS DATA COMMUNICATIONS CORP	06/05/79-06/09/79	STAFF TRAVEL D.C. - SALT LAKE AND RETURN VIA UNITED AIRLINES	374.00
06-08	1479159031	ALANTHUS DATA COMMUNICATIONS CORP	06/05/79-06/09/79	STAFF TRAVEL JUNE 5-7 D.C. - SALT LAKE AND RETURN VIA UNITED AIRLINES	374.00
04-30	2079121376	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79	PREPARATION DELIVERY, INSTALLATION ON DATA COMMUNICATIONS EQUIPMENT	94.50
05-31	2079152275	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	DATA SYSTEM CHARGES	55.00
06-30	2079183276	(STATIONERY ALLOWANCE CHARGED)	06/01/79-05/31/79		254.72
					308.52
					531.15

TOTAL 23,151.53

# OFFICE OF HON. STEWART B MCKINNEY OFFICIAL EXPENSES

04-30	0279121273	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	276.00
05-31	0279155077	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT BRIDGEPORT CT	276.00
06-30	0279183274	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	2,594.00
04-27	0979116333	WINTER MANAGEMENT	04/01/79-06/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
05-21	0979141242	GSA, OAD, FINANCE DIVISION	05/01/79-06/30/79	REIMBURSEMENT FOR LODGING EXPENSES BUSINESS RELATED TRIP	500.00
05-30	0979149422	WINTER MANAGEMENT	06/01/79-06/30/79	ANNUAL DUES FOR 1979	70.32
06-29	0979179349	WINTER MANAGEMENT	04/04/79-04/05/79	MONTHLY ELECTRIC BILL (STAMFORD)	125.00
04-12	1079102260	NINA ANDERSON	01/01/79-12/31/79	LODGING FOR 2 DAYS - BUSINESS RELATED TRIP	75.00
04-20	1079110149	CONG. CLEARINGHOUSE ON THE FUTURE	02/28/79-03/29/79	REIMB OF TOLLS FOR BUSINESS-RELATED TRIP FROM FAIRFIELD, CT TO WASHINGTON, D.C.	36.22
04-20	1079110149	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/26/79-02/27/79	REPLACEMENT LIGHT BULBS FOR STAMFORD OFFICE	57.50
04-23	1079113119	HELCO	04/04/79	REPRODUCE NEWSLETTERS	30.00
04-23	1079113113	MARY JEAN LONG	03/28/79	REPRODUCE LETTERHEAD PAPER FOR NEWSLETTER	1,424.00
04-23	1079131624	MARGE ERKINE	03/27/79	5 TIER SHELF FOR DISTRICT OFFICE	95.00
05-16	1079136244	PETER NICHOLS	03/27/79	REPAIR CODE-A PHONE ANSWERING MACHINE - HOOK UP	16.02
05-16	1079136143	THOMAS J LANKFORD	04/24/79	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	34.60
05-16	1079136142	THOMAS J LANKFORD	04/24/79	BOOKLET - SETTING NATIONAL PRIORITIES (PAPER BOUND)	20.00
05-16	1079136140	MARY JEAN LONG	06/11/79	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	4.95
06-15	1079136136	FORD INDUSTRIES, INC GOVERNMENT OFFICE	03/29/79-05/01/79	NEWS MEDIA DIRECTORY	37.68
06-15	1079166199	US GOVERNMENT PRINTING OFFICE	05/18/79	PUBLICATIONS - ENERGY MATTER OF CHOICES, ENERGY FOR THE FUTURE POSTAGE	49.74
06-15	1079166189	THE BROOKINGS INSTITUTE	06/11/79	1979 ZIP CODE DIRECTORY (BRIDGEPORT OFFICE)	37.10
06-15	1079166185	HELCO	05/18/79	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	7.50
06-15	1079166066	HUDSONS DIRECTORY	06/11/79	REPRO BIOGRAPHY	34.32
06-15	1079166065	ENCYCLOPEDIA BRITANNICA	11/30/78-12/29/78	MONTHLY FTIS - STAMFORD - APRIL	127.40
06-15	1079166059	SUPERINTENDENT OF DOCUMENTS	04/25/79	MONTHLY PHONE BILL - BRIDGEPORT - APRIL	109.60
06-25	1079176018	HELCO	04/18/79	MONTHLY PHONE BILL - STAMFORD	232.75
06-27	1079178256	THOMAS J LANKFORD	03/01/79-03/31/79	MONTHLY FTIS - STAMFORD - MAY	171.57
05-16	1179136044	GSA, OAD, FINANCE DIVISION	05/01/79-04/30/79	BRIDGEPORT MONTHLY PHONE BILL - MAY	226.94
05-16	1179136041	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY STAMFORD PHONE BILL	197.93
05-16	1179136040	SNET	05/01/79-05/31/79		
08-15	1179166047	GSA, OAD, FINANCE DIVISION			
08-15	1179166044	SNET			
08-15	1179166017	GSA, OAD, FINANCE DIVISION			
06-27	1179178066	SNET			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEWART B MCKINNEY—Continued</b>						
06-25	2179176004	WESTERN UNION TELEGRAPH COMPANY	11/30/78	TELEGRAM		13.44
06-25	2179176003	WESTERN UNION TELEGRAPH COMPANY	10/31/78	TELEGRAM		16.08
04-27	2279116203	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		238.95
04-30	2279120398	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		237.38
05-05	2279123272	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		308.67
05-16	2279136004	C & P TELEPHONE	02/01/79-02/28/79	MONTHLY LONG DISTANCE		30.50
05-16	2279136003	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY LONG DISTANCE - MARCH		51.93
06-12	2279163253	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		246.18
06-15	2279166002	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE - APRIL		138.11
06-27	2279178051	C & P TELEPHONE	05/01/79-05/30/79	MONTHLY LONG DISTANCE		84.19
04-19	1479109033	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	MONTHLY RENT COMPUTERS IN DISTRICT		257.63
04-19	1479109032	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/79-02/28/79	1/2 MO RENT FOR DIST OFFICE COMPUTERS & DLVY INSTALLATION CHARGES FOR THE COMPUTERS		384.35
04-23	1479113018	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	MONTHLY COMPUTER, APRIL		423.00
04-23	1479113017	DIALCOM, INCORPORATED	04/01/79-04/30/79	MONTHLY COMPUTER		870.62
05-16	1479136030	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	MONTHLY COMPUTER		423.00
05-16	1479136029	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	MONTHLY COMPUTER		243.00
05-16	1479136028	DIALCOM, INCORPORATED	05/01/79-05/31/79	MONTHLY COMPUTER		870.62
06-15	1479166039	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	MONTHLY COMPUTER		875.00
06-15	1479166038	ALANTHUS DATA COMMUNICATIONS	05/01/79-06/30/79	MONTHLY COMPUTER		423.00
06-15	1479166037	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	MONTHLY COMPUTER		243.00
04-30	2079121378	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	MONTHLY COMPUTER FOR DISTRICT OFFICES		288.92
05-31	2079152276	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			507.94
06-30	2079183277	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			365.83
<b>TOTAL</b>						<b>15,990.35</b>

## OFFICE OF HON. LLOYD NEEDS

### OFFICIAL EXPENSES

05-18	0979145154	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT EVERETT WA		16.00
05-18	0979145153	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT BELLINGHAM WA		13.00
<b>TOTAL</b>						<b>29.00</b>

## THE FIRST DISTRICT OF ILLINOIS

### OFFICIAL EXPENSES

05-18	0979145155	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL		(2.00)
05-31	1079151076	MADALYNE WETCALFE	09/18/78	REIMBURSEMENT FOR PRINTS OF PHOTOS AT WHITE HOUSE AND ON CAPITOL GROUNDS		50.00
05-31	1079151072	DAVID R RAMAGE	09/21/78	PRINTING OF MIMEO WORK (HR 12626) AMATEUR ATHLETICS		5.75
05-31	1079151064	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE (DEARBORN STREET) PURCHASES AT GSA STORES FOR OFFICE SUPPLIES		14.47
05-31	1279151014	MADALYNE WETCALFE	09/21/78-09/24/78	TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN		219.00
05-31	1279151013	MADALYNE WETCALFE	09/14/78-09/17/78	TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN		219.00

05-31 1279151012 MADALYNE METCALFE  
05-31 1279151011 MADALYNE METCALFE

09/13/78-09/14/78 TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN  
09/08/78-09/10/78 TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN

04/30/78-06/30/78  
01/02/79  
12/21/78  
11/13/78  
12/22/78-01/02/79

06-22 1079173230 DISTRICT DELIVERY SERVICE  
04-09 1179099024 GSA, OAD, FINANCE DIVISION  
04-09 1179099023 NEW JERSEY BELL  
04-09 1179099022 NEW JERSEY BELL  
06-15 1179165082 NEW JERSEY TEL CO.

OFFICE OF HON. HELEN S MEYNER

OFFICIAL EXPENSES

33.92  
107.00  
57.44  
219.24  
31.30

TOTAL 944.22

NEW YORK TIMES FOR ONE QUARTER  
FTS INTERCITY SERVICE  
TEL SERVICE - DISTRICT OFFICE  
TEL SERVICE - DISTRICT OFFICE  
FINAL TEL BILL - FLEMINGTON OFFICE

OVER PAYMENT

03-09 2279108003 C & P TELEPHONE

ADJUSTMENTS/REFUNDS

( 82.70)  
( 82.70)

TOTAL

OFFICE OF HON. DAN MICA

OFFICIAL EXPENSES

04-30 0279121274 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 0279155078 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 0279183275 (EQUIPMENT ALLOWANCE CHARGED)  
04-27 0279116344 GROUP NOVUS INC  
05-30 0279116945 GROUP NOVUS INC  
06-29 0279179363 GROUP NOVUS INC  
04-10 1079100293 HOUSE OF REPRESENTATIVE RESTAURANT  
04-10 1079100294 DANIEL A. MICA  
04-10 1079100292 DANIEL A. MICA  
04-10 1079100290 HOUSE OF REPRESENTATIVE RESTAURANT  
04-10 1079100288 HUGO P UNRUH  
04-10 1079100285 HUGO P UNRUH  
04-10 1079100284 HUGO P UNRUH  
04-18 1079108071 ARDEN GREEN ARCHITECTS  
04-18 1079108067 HUGO P UNRUH  
05-05 1079123279 LINDA HENDRIX  
05-05 1079123277 LINDA HENDRIX  
05-05 1079123272 LINDA HENDRIX  
05-05 1079123271 LINDA HENDRIX  
05-05 1079123154 CLARK AUTO LEASING CORPORATION  
05-05 1079123153 RICHARD W. MCBRIDE  
05-05 1079123152 VISA  
05-05 1079123151 DANIEL A. MICA  
05-05 1079123150 RICHARD W. MCBRIDE  
05-05 1079123149 DANIEL A. MICA  
05-05 1079123148 LINDA HENDRIX  
05-05 1079123147 LINDA HENDRIX  
05-05 1079123146 LINDA HENDRIX  
05-05 1079123145 LINDA HENDRIX  
05-05 1079123145 DAVID R RAMAGE  
05-05 1079123007 MEMBERS OF CONGRESS FOR PEACE THRU LAW

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
04/01/79-04/30/79  
05/01/79-05/30/79  
06/01/79-06/30/79  
01/23/79  
02/17/79  
02/14/79  
01/15/79  
02/22/79  
02/21/79  
02/15/79  
03/01/79-03/31/79  
03/13/79-03/28/79  
03/15/79  
03/23/79  
03/01/79-03/31/79  
03/21/79  
03/16/79  
03/26/79  
03/09/79-03/31/79  
04/01/79  
04/13/79  
04/01/79  
03/08/79  
03/07/79  
03/06/79  
02/10/79  
03/06/79  
01/03/79-12/31/79

RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
BUSINESS LUNCH W/ CONSTITUENT TO DISCUSS EXPORT PROBLEMS RUSS, PIERCE AND STAFF.  
BREAKFAST WITH CONSTITUENTS PARKING, WORKING DINNER IN DISTRICT  
REIMBURSEMENT FOR STATE OF FLORIDA FLAG- WEST PALM BEACH OFFICE  
FOOD FOR SWEARING IN CEREMONY FOR CONSTITUENTS  
ENTRANCE CHG FOR URBAN LEAGUE MEETING, PARKING OF VEHICLE MILEAGE TO FORT LAUDERDALE  
MILEAGE TO NORTH LAUDERDALE FIRE DEPT MEETING WITH FIRE DEPT OFCLS 5 MI AT :15/MI  
GUEST BOOK, FOOD & NAPKINS FOR OPENING OF CONG OFC ATTND BY RESIDENTS & CITY OFFICIALS  
USE OF COPIER AND COPY SUPPLIES- MONTH OF MARCH, 1979  
PARKING FORT LAUDERDALE \$4 ROLL \$1.50 IN-DIST TRVL MEET. W/CITY OFC- 102 MI AT :17  
PARKING - PALM BEACH INTERNATIONAL AIRPORT, WPB, FL  
PALM BEACH POST-TIMES NEWSPR BACK ISSUES OF NEWSPRS SERIES OF ARTICLES OF INTEREST  
MIAMI HERALD - PAPERS FOR MONTH OF MARCH  
BOYNTON BEACH CHAMBER OF COMMERCE LUNCHEON  
CAR RENTAL  
PARKING TO ATTEND BREAKFAST RECEPTION ELEMENTARY SCHOOL PRINCIPALS  
GAS FOR RENTAL CARS 3/9/79 \$11 - 3/16/79 \$11.41 - 3/31/79 \$6  
GAS FOR RENTAL CAR IN DISTRICT  
GAS FOR RENTAL CAR IN DISTRICT  
DINNER IN DISTRICT - HOWARD JOHNSON S  
PARKING AT THE LACQUILLE CLUB MANALAPAN  
MILEAGE TO THE BROWARD DISTRICT OFFICE - 78 MILES AT 17 CENTS  
PAID TO SNACK BAR IN THE FEDERAL BUILDING FOR FEBRUARY NEWSPAPERS  
GAS FOR RENTAL CAR WHILE CONGRESSMAN IN DISTRICT FOR WEEK-END  
DEAR COLLEAGUE "BUDGET BALANCING"  
ANNUAL DUES

583.00  
583.00  
884.32  
300.00  
300.00  
300.00  
71.10  
12.96  
15.02  
50.03  
26.20  
7.75  
13.25  
15.00  
22.84  
1.00  
2.85  
7.75  
10.00  
10.00  
1.25  
28.41  
3.00  
10.00  
14.95  
1.00  
13.26  
5.70  
5.00  
13.50  
75.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

750

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN MICA—Continued</b>						
05-05	1079123005	DANIEL A. MICA	03/26/79	CAB FARE TO WHITE HOUSE	1.80	
05-05	1079123004	DAVID R RANAGE	03/30/79	PRINTING CALLING CARDS INVOICE NO. 643	15.00	
05-05	1079123002	MAX DAVIS ASSOCIATES	03/21/79-03/30/79	COPY SUPPLIES - WEST PALM BEACH DISTRICT OFFICE	126.00	
05-05	1079123001	FLORIDA CLIPPING SERVICE	03/05/79	NEWSPAPER CLIPPING SERVICE	56.00	
05-11	1079131647	HOUSE OF REPRESENTATIVE RESTAURANT	03/07/79	LUNCH FOR MEMBER, MS SULLIVAN, MR MAHONEY & MS CHRISTENBERRY TO DISCUSS INTERN PROGRAM	26.30	
05-11	1079131642	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/79	LUNCH FOR MEMBER, MR DUGDALE OF LEAGUE OF CITIES	12.70	
05-11	1079131641	HOUSE OF REPRESENTATIVE RESTAURANT	02/12/79	LUNCH FOR MEMBER, MR LEFTON, MR COOPER, MR SILBERMAN & MR SMITH TO DISCUSS LEG.	16.75	
05-11	1079131639	HOUSE OF REPRESENTATIVE RESTAURANT	02/06/79	LUNCH, FOR MEMBER, MR. NELSON AND MR FISCHER OF NOVA UNIVERSITY TO DISCUSS LEG.	8.75	
05-11	1079131637	ARDEN GREEN ARCHITECTS	04/01/79-04/30/79	COPIER USE AND COPIER SUPPLIES FOR THE MONTH OF APRIL	15.00	
05-11	1079131471	LINDA HENDRIX	04/09/79	PD TO DAN LEWIS FOR MIAMI HERALD, PURCHASE PAPERS WHILE LCH IN D.C.	2.00	
05-11	1079131470	LINDA HENDRIX	03/01/79-03/31/79	PURCHASE OF MAILING TUBE FROM HALSEY & GRIFFITH FOR DISTRICT MAPS	6.35	
05-11	1079131469	LINDA HENDRIX	04/07/79	MILEAGE W PALM BEACH TO LAKE DELRAY APT PICNIC: RE ELDERLY HOUSING PROBLEMS IN COMM	3.80	
05-11	1079131467	HOUSE OF REPRESENTATIVE RESTAURANT	03/29/79	LUNCH FOR MEMBER, MS. SULLIVAN AND MRS. HENDRIX TO DISCUSS PROBLEM IN THE DISTRICT	6.80	
05-11	1079131417	HOUSE OF REPRESENTATIVE RESTAURANT	03/21/79	LUNCH FOR MEMBER, MR. CLAREY (CWA) TO DISCUSS LEGISLATION	7.95	
05-11	1079131415	HOUSE OF REPRESENTATIVE RESTAURANT	03/26/79	LUNCH FOR MEMBERS MS. STEWART AND DR. HAHN TO DISCUSS LEGISLATION	9.60	
05-11	1079131414	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/79	LUNCH FOR MEMBER MR. COLLINS AND MR. ROSSIN TO DISCUSS PROBLEMS IN THE DISTRICT	12.05	
05-11	1079131411	HOUSE OF REPRESENTATIVE RESTAURANT	03/12/79	LUNCH FOR MEMBER AND MRS STAMBAUGH TO DISCUSS LEGISLATION	8.65	
05-19	1079138220	HUGO P UNRUH	04/01/79-04/16/79	AIRPORT TERMINAL PARKING	13.85	
05-19	1079138208	HUGO P UNRUH	03/31/79	PARKING FEE - BREAKERS HOTEL	5.50	
06-15	1079166248	HUGO P UNRUH	04/22/79-04/25/79	EVENING TRAVEL TO DIERFIELD BEACH 75 MILES, EVENING TRAVEL TO TAMARAC 86 MILES-161 MI	2.00	
06-15	1079166247	HUGO P UNRUH	04/13/79-04/21/79	IN DIST. TRAVEL TO CORAL SPGS, CITY HALLS & FORT LAUDERDALE, SAT TRAVEL TO TAMARAC-254 MI	27.37	
06-15	1079166245	HUGO P UNRUH	04/01/79-04/12/79	IN-DISTRICT TRAVEL TO TAMARAC, NO LAUDERDALE, MARGATE, CITY OFFICIALS-TOTAL 149 MI AT 17	43.18	
05-05	1179123003	GSA, OAD, FINANCE DIVISION	03/18/79	FTS SERVICE	25.33	
05-05	1179123002	SOUTHERN BELL	03/14/79-04/14/79	TELEPHONE SERVICE FOR BROWARD DISTRICT OFFICE	46.17	
05-05	1179123001	SOUTHERN BELL	02/05/79-03/05/79	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	210.01	
05-05	2179123001	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE	46.17	
04-27	2279116261	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	59.98	
05-05	2279120252	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	945.49	
05-05	2279123368	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	44.66	
06-12	2279165340	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	198.75	
05-05	1279123033	DANIEL A. MICA	03/16/79	ROUND TRIP AIR FARE DC TO DISTRICT	200.13	
05-05	1279123032	VISA	03/31/79-04/02/79	AIR FARE DC TO DISTRICT FOR MEMBER	209.00	
05-05	1279123031	LINDA HENDRIX	03/11/79	PARKING AT PALM BEACH INTERNATIONAL AIRPORT - CONGRESSMAN'S DEPARTURE	2.50	
05-05	1379123029	RICHARD W. MCBRIDE	04/13/79-04/14/79	ROUND TRIP AIR FARE DC TO DISTRICT	204.00	
05-05	1379123028	VISA	03/31/79-04/02/79	ALLEN ROSSIN (STAFF), ROUND TRIP AIR FARE DC TO DISTRICT	209.00	
05-11	1379131046	LINDA HENDRIX	03/24/79-03/27/79	ROUNDTRIP AIRFARE FROM WPB, FL TO NAT'L A/P IN WASHINGTON, DC PD FOR BY VISA/NAT'L AIRLINES	204.00	
05-05	1579123001	LINDA HENDRIX	03/13/79	POSTAGE - TO DC (LARGE ARTICLE)	2.65	
04-30	2079121251	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		534.15	
05-31	2079152227	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		296.18	
06-30	2079183278	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		752.21	
<b>TOTAL</b>					<b>8,128.25</b>	



# OFFICE OF HON. ROBERT H MICHEL

## OFFICIAL EXPENSES

04-30	0279121275	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PLATES CUT, FRANKS ADDRESSED - 9 SETS	758.10
05-31	0279155079	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 416 MAIN ST PEORIA IL 61602	758.10
06-30	0279183276	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 416 MAIN ST PEORIA IL 61602	770.76
05-14	0679134016	THOMAS J LANKFORD	04/10/79-04/11/79	RENT 416 MAIN ST PEORIA IL 61602	6.31
04-27	0979116345	THE FIRST NATIONAL BANK OF PEORIA	04/01/79-04/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00
05-30	0979149436	THE FIRST NATIONAL BANK OF PEORIA	05/01/79-05/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00
06-29	0979179364	THE FIRST NATIONAL BANK OF PEORIA	06/01/79-06/30/79	PEORIA JOURNAL-STAR	400.00
04-06	079096161	ROBERT H MICHEL	01/27/79-01/27/80	TAXWELL REPORTER	122.20
04-06	079096147	ROBERT H MICHEL	01/31/79-01/31/80	STARK COUNTY NEWS	12.00
04-06	079096143	ROBERT H MICHEL	01/21/79-01/31/80	REIMBURSEMENT - COFFEE-MAN, INC	21.60
04-06	079096133	ROBERT H MICHEL	02/01/79-02/01/80	ELECTRIC SERVICE - DISTRICT OFFICE; 1/26 \$24.65; 2/27- \$33.46	6.50
04-06	079096125	ROBERT H MICHEL	01/22/79	REIMBURSEMENT - COFFEE-MAN, INC	58.11
04-06	079096148	ROBERT H MICHEL	01/02/79	THE HEIGHTS HERALD FROM 1-1-79 TO 1-1-80	28.00
04-06	079096149	ROBERT H MICHEL	01/02/79	ELMWOOD GAZETTE FROM 1-1-79 TO 1-1-80	6.00
04-06	079096145	ROBERT H MICHEL	01/02/79	THE GALESBURG POST FROM 1-1-79 TO 1-1-80	5.50
04-06	079096146	ROBERT H MICHEL	01/02/79	THE WALNUT LEADER FROM 1-1-79 TO 1-1-80	5.00
04-06	079096144	ROBERT H MICHEL	01/02/79	GAZETTE TIMES FROM 1-1-79 TO 1-1-80	7.00
04-06	079096140	ROBERT H MICHEL	01/02/79	THE POST HERALD FROM 1-1-79 TO 1-1-80	7.00
04-06	079096139	ROBERT H MICHEL	01/02/79	THE TELEPHONE FROM 1-1-79 TO 1-1-80	7.00
04-06	079096136	ROBERT H MICHEL	01/02/79	REGISTER-MAIL FROM 1-1-79 TO 1-1-79	12.00
04-06	079096131	ROBERT H MICHEL	01/02/79	THE ILLINOIS-STAR FROM 1-1-79 TO 1-1-80	25.50
04-06	079096129	ROBERT H MICHEL	01/02/79	BUREAU COUNTY RECORD/ REPUBLICAN FROM 1-1-79 TO 1-1-80	13.50
04-06	079096127	ROBERT H MICHEL	01/02/79	THE GLASSFORD GAZETTE FROM 1-1-79 TO 1-1-80	6.75
04-06	079096119	ROBERT H MICHEL	12/19/78	REIMBURSEMENT -- COFFEE MAN, INC	28.00
04-11	079101173	REPUBLICAN STUDY COMMITTEE	01/31/79-01/31/80	ANNUAL DUES	100.00
04-12	079102354	VAN'S PRINTING CO	03/26/79	COMPOSITION OF COLUMN, MAT & GLOSSIES	97.81
04-20	079110003	VAN'S PRINTING CO	04/09/79	COLUMN COMPOSITION GLOSSIES & MAT JACKET NO. 0183 - \$189.46 & NO. 0200 - \$90.00	279.46
05-14	079134176	THOMAS LANKFORD	03/22/79	BOOKLETS, PLATES CUT, RECORD REPRINT - PAPER	857.10
05-14	079134177	JACQUINS	03/15/78-04/05/79	STATIONERY ITEMS: SCOTCH-TAPE (9.41) - PINK CARBON SETS (\$7.02)	16.43
05-14	079134159	AVIS RENT A CAR SYSTEMS	03/30/78-04/02/79	CAR RENTAL (18TH DISTRICT OF ILLINOIS) PEORIA, IL	73.90
05-14	079134157	XEROX CORPORATION	03/31/79	ADDITIONAL COPY CHARGE ON XEROX 3100 LDC	31.00
05-16	079136385	HOUSE RECORDING STUDIO	03/09/78-04/10/79	RECORDING/RADIO CHARGES	42.90
05-16	079136383	GSA, OAD, FINANCE DIVISION	04/20/79	PHONE CHARGES - DISTRICT OFFICE	25.00
05-16	079136381	RAVADA INN	04/09/79	CATERING EXPENSES: MEETING OF PRESS & LOCAL BUSINESS	28.00
05-22	079142181	COFFEE-MAN INC	04/23/79	COFFEE WASHINGTON OFFICE FOR VISITORS	5.00
05-22	079142178	JACQUINS	03/04/79	OFFICE SUPPLY - STAPLER - FOR DISTRICT OFFICE	96.25
05-22	079142174	VAN'S PRINTING CO	04/16/79-04/20/79	COMPOSITION OF COLUMN, MATS & GLOSSIES	129.97
05-22	079142172	MICHAEL S JOHNSON	04/16/79-04/17/79	REIMBURSEMENT FOR CAR RENTAL - PEORIA, IL	71.28
06-06	079157363	VAN'S PRINTING CO	05/11/79	REIMBURSEMENT FOR ROOM CHARGES - PEORIA, IL	115.00
06-06	079157362	AVIS RENT A CAR SYSTEMS	05/10/79-05/12/79	COMPOSITION OF COLUMN, MAT & GLOSSIES - PEORIA, IL	49.16
06-06	079157361	AVIS RENT A CAR SYSTEMS	05/03/79-05/05/79	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS - PEORIA, IL	49.71
06-14	079165064	COFFEE-MAN INC	06/10/79	COFFEE SERVICE FOR VISITORS	28.00
06-14	079165063	MICHAEL S JOHNSON	05/22/79	REIMBURSEMENT FOR PHOTO DEVELOPING	54.60
06-14	079165060	PEORIA THERMAN, INC	05/07/79	SERVICE TO AIR CONDITIONER IN DISTRICT OFFICE	56.00
06-18	079169052	HOUSE RECORDING STUDIO	05/02/79-05/31/79	RADIO CHARGES	15.50
06-29	079180199	HOUSE OF REPRESENTATIVE	06/09/79-06/11/79	CONGRESSIONAL RESTAURANT CHARGES FOR MEMBER'S LUNCH W/CONSTITUENTS	40.75
06-29	079180197	AVIS RENT A CAR SYSTEMS	05/25/79-05/28/79	CAR RENTAL - PEORIA, ILLINOIS	44.28
06-29	079180195	AVIS RENT A CAR SYSTEMS	05/22/79-05/25/79	CAR RENTAL - OFFICIAL BUSINESS - PEORIA, ILLINOIS	86.28
06-29	079180138	THOMAS J LANKFORD	03/20/79	REPRO LETTER - 2 PAGES; REPRO 2ND PAGE OF LETTER, PLATE CUT - PAPER	33.50
04-12	1179102073	GSA, OAD, FINANCE DIVISION	03/20/79	PHONE CHARGES - DISTRICT OFFICE	22.50
06-06	1179157160	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE CHARGES - MAY - DISTRICT OFFICE	66.90

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT H MICHEL—Continued</b>						
06-18	1179169014	ILLINOIS BELL TELEPHONE COMPANY	05/01/79-06/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	141.42	
04-27	2279116117	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	320.38	
04-30	2279120186	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	365.53	
05-05	2279123289	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TOLL PHONE CHARGE - WASHINGTON OFFICE	247.12	
05-14	2279134003	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	55.02	
06-12	2279163269	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	248.65	
06-15	2279165009	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	94.08	
06-29	2279180029	ROBERT H MICHEL	05/01/79-05/31/79	LONG DISTANCE PHONE CHARGES - WASHINGTON OFFICE	65.27	
04-06	1279096039	ROBERT H MICHEL	03/30/79-04/02/79	WASH DC TO PEORIA, IL R/T VIA CHICAGO NORTHWEST & OZARK TAXI FARE TO & FROM AIRPORTS \$20	200.00	
04-06	1279096038	ROBERT H MICHEL	03/02/79-03/05/79	WASHINGTON, DC TO PEORIA, IL R/T VIA OZARK AIRLINES TAXI FARE TO & FROM AIRPORT \$20	200.00	
04-06	1279096037	ROBERT H MICHEL	02/23/79	WASH DC TO PEORIA, IL ONE-WAY VIA OZARK AIRLINES TAXI FARE TO AIRPORT \$10	100.00	
04-06	1279096036	ROBERT H MICHEL	02/09/79-02/13/79	WASH DC TO PEORIA, IL R/T VIA CHICAGO-TWA & OZARK TAXI FARE TO & FROM AIRPORT \$20	206.00	
04-06	1279096035	ROBERT H MICHEL	01/25/79-01/29/79	WASH DC TO PEORIA, IL R/T VIA OZARK AIRLINES TAXI FARE TO & FROM AIRPORTS \$20	200.00	
04-06	1279096033	ROBERT H MICHEL	01/10/79	PEORIA, IL TO WASH DC PVT AUTO 838 MI AT 17 TOLLS \$2.10	144.56	
05-22	1379142028	MICHAEL S JOHNSON	04/16/79-04/20/79	REIMBURSEMENT OF TRAVEL FROM WASHINGTON TO PEORIA, IL AND RETURN VIA OZARK & TWA AL	180.00	
04-12	1479102061	PROGRAM DEVELOPMENT CORP	03/27/79	PROCESSING OF LETTERS & ENVELOPES	1041.20	
05-16	1479136061	PROGRAM DEVELOPMENT CORP	04/30/79	LETTER PROCESSING & ENVELOPES	1041.20	
05-22	1479142012	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES	227.42	
06-06	1479157079	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER SERVICES	227.58	
06-14	1479159014	PROGRAM DEVELOPMENT CORP	05/25/79	LETTER PROCESSING AND ENVELOPES	1035.00	
06-29	1479180019	POSTMASTER	05/01/79-05/31/79	DATA SERVICES - COMPUTER	227.75	
05-30	1579190010	(STATIONERY ALLOWANCE CHARGED)	05/09/79	3,000 \$15 STAMPS	450.00	
04-30	2079121255	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79		731.91	
05-31	2079152278	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		370.43	
06-30	2079183279	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		401.12	
<b>TOTAL</b>					<b>14,927.48</b>	

## OFFICE OF HON. BARBARA A MIKULSKI

### OFFICIAL EXPENSES

04-30	0279121276	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	25,000 SPEAK-OUT CARDS	877.90
05-31	0279155080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	13,200 SPEAK-OUT CARDS FOR HAMILTON LIBRARY SPEAK-OUT	1,265.90
06-30	0279163277	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	3800 JOB FAIR LETTERS	1,033.10
04-09	0679099014	DAVID R RAMAGE	02/16/79	16,000 SCHEDULES FOR PATTERSON HIGH SPEAK-OUT	333.00
04-10	0679100005	DAVID R RAMAGE	02/28/79	RENT BALTIMORE MD	118.00
05-10	0679130006	DAVID R RAMAGE	04/18/79	RENT BALTIMORE MD	67.85
05-16	0679136011	DAVID R RAMAGE	03/07/79	RENT BALTIMORE MD	144.00
04-27	0979116346	EDWARD M BLAZUCKI	04/01/79-04/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
05-28	0979145165	GSK, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT BALTIMORE MD	( 5.00)
05-31	0979141254	GSK, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	3,738.00
05-30	0979149437	EDWARD M BLAZUCKI	05/01/79-05/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
06-29	0979179365	EDWARD M BLAZUCKI	06/01/79-06/30/79	CAB FARES-UNION STATION TO CAPITOL/CAPITOL TO UNION STAT. & PENN STATION TO FED'L BLDG	3.85
04-06	1079096116	DONNA PIA VOCCI	03/22/79	FLASH CUBES USED FOR COMMUNITY SPEAK-OUTS	2.71



04-06	1079096104	DONNA PIA VOGCI	01/26/79	FLASH COPIES USED FOR COMMUNITY SPEAK-OUTS	1.36
04-06	1079096103	SAVIN BUSINESS MACHINES CORP	01/24/79-03/06/79	EXTRA COPIES MADE ON PHOTOCOPIER	31.66
04-06	1079096101	DAVID R RAMAGE	03/27/79	250 CALLING CARDS FOR L.A.	15.00
04-06	1079096100	BALTIMORE NEWS AMERICAN	03/15/79-03/11/79	SUBSCRIPTION TO NEWS AMERICAN FOR WASHINGTON, D.C. OFFICE	6.00
04-06	1079096095	JOANNE HOWES	03/23/79	REIMBURSEMENT FOR BREAKFAST WITH THE HOUSE PARLIAMENTARIAN	4.00
04-06	1079096091	GLORIA MORGAN	03/23/79	REIMBURSEMENT FOR DISTRICT OFFICE	30.22
04-06	1079096087	GSA, QAO, FINANCE DIVISION	03/22/79	TRAVEL WITHIN THE 3RD DISTRICT 9 MILES AT .17 PER MILE 45.603 - 45.612	1.53
04-06	1079096085	PHYLLIS BUCKNER	03/21/79	TRAVEL WITHIN THE 3RD DISTRICT 32 MILES AT .17 PER MI 45.237 - 45.8269	5.44
04-06	1079096081	PHYLLIS BUCKNER	03/02/79	REPAIR OF IBM TYPEWRITER IN DISTRICT OFFICE	36.70
04-06	10790959300	SYSTEMS ASSOCIATES, INC	03/01/79	TAXI FARES IN WASHINGTON, DC AND BALTIMORE, MD	8.00
04-09	10790959293	ANN F LEWIS	03/09/79	1 BOOK "EPSDT - HEALTH CARE FOR POOR CHILDREN"	4.00
04-09	10790959291	CHILDREN'S DEFENSE FUND	02/23/79	6 PUBLICATIONS	16.50
04-09	10790959290	HEALTH & WELFARE COUNCIL	02/21/79	REIMBURSEMENT FOR 5,000 WINDOW ENVELOPES	8.25
04-09	10790959289	ELLEN HENIGAN	02/19/79	TAXI FARE TO FED BLDG	2.00
04-09	10790959286	PATRICIA A MALLEK	02/17/79	DRIVING WITHIN THE 3RD DIST 9 MILES AT .17 PER MILE	1.53
04-09	10790959284	PATRICIA A MALLEK	02/27/79	DRIVING WITHIN THE 3RD DISTRICT 7 MILES AT .17 PER MILE	1.19
04-09	10790959282	PATRICIA A MALLEK	02/26/79	DRIVING WITHIN THE 3RD DIST 14 MILES AT .17	2.38
04-09	10790959280	PATRICIA A MALLEK	02/05/79-02/06/79	REIMBURSEMENT FOR RENTAL CAR FOR TRIP TO BALTIMORE TO ATTEND OFFICIAL MEETINGS	37.50
04-09	10790959279	ANN F LEWIS	03/15/79	TAXI FARE RETURNING FROM SPEAK-OUT	4.00
04-09	10790959276	TOM KAHN	01/29/79	250 CALLING CARDS FOR A.A.	15.00
04-09	10790959275	DAVID R RAMAGE	02/16/79	REPAIR OF IBM ELECTRIC II TYPEWRITER	17.00
04-10	10791001119	SYSTEMS ASSOCIATES, INC	03/01/79	ONE YR. SUBSCRIPTION TO THE MARITIME REVIEW	50.00
04-10	10791001118	THE MARITIME REVIEW	03/27/79-03/27/80	ONE YR. NEWS - 1 YEAR SUBSCRIPTION	115.00
04-10	10791001117	BPI	03/01/79-03/01/80	REIMBURSEMENT FOR COLD CUTS FOR SERVICE ACADEMY DINNER	19.94
04-10	10791001298	PHYLLIS BUCKNER	12/19/78	MEMBERSHIP DUES	100.00
04-11	1079101272	CONGRESSIONAL STEEL CAUCUS	01/01/79-12/31/79	4,000 NORTHEAST MIDWEST COALITION TAX BROCHURES	69.25
04-11	1079101269	STROMBERG PUBLICATIONS INC	03/06/79	52 WEEK SUBSCRIPTION TO CATONSVILLE TIMES 4-12-79 THRU 4-12-80	11.50
04-11	1079101267	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/11/79	ANNUAL DUES FOR 1979	3.15
04-11	1079101265	BALTIMORE COUNTY PUBLIC LIBRARY	01/01/79-12/31/79	1 COPY OF DIRECTORY OF ORGANIZATION FOR BALTIMORE OFFICE	4.00
04-11	1079101264	JOANNE HOWES	03/20/79	TAXI FARE IN BALTIMORE TO ATTEND OFFICIAL MEETING	3.74
04-11	1079101263	LINDA CONNELLY	02/15/79	18 MILES DRIVING WITHIN 3RD CONGRESSIONAL DISTRICT WITH WIBER 18 MI AT .17 PER MI	.51
04-16	1079106300	PATRICIA A MALLEK	04/01/79	DRIVING WITHIN THE 3RD DIST 22 MILES AT 17 CENTS	2.38
04-16	1079106299	PATRICIA A MALLEK	03/24/79	DRIVING WITHIN THE 3RD DIST 3 MILES AT .17	3.57
04-16	1079106298	PATRICIA A MALLEK	03/23/79	DRIVING WITHIN THE 3RD DIST 14 MILES AT 17 CENTS	2.89
04-16	1079106297	PATRICIA A MALLEK	03/22/79	DRIVING WITHIN THE 3RD DIST 21 MILES AT 17 CENTS	54.05
04-16	1079106296	BARBARA A MIKULSKI	03/10/79	DRIVING WITHIN THE 3RD DIST 17 MILES AT .17	15.20
04-16	1079106293	BARBARA A MIKULSKI	02/21/79-03/25/79	TRAVEL WITHIN DISTRICT FEB 27TH AND MARCH 25, 1979 318 MILES AT .17 PER MILE	8.00
04-17	1079107069	ANN F LEWIS	03/28/79	PRESS INTERVIEW FOR CATHOLIC REVIEW ARTICLE	3.40
04-17	1079107068	PATRICIA A MALLEK	03/15/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR USED TO ATTEND OFFICIAL FUNCTIONS	1.02
04-17	1079107067	PATRICIA A MALLEK	03/09/79	DRIVING WITHIN THE 3RD DISTRICT - 20 MILES AT 17 CENTS	1.19
04-17	1079107066	PATRICIA A MALLEK	03/07/79	DRIVING WITHIN THE 3RD DISTRICT - 6 MILES AT 17 CENTS	22.50
04-17	1079107066	PATRICIA A MALLEK	03/06/79	DRIVING WITHIN THE 3RD DISTRICT 7 MILES AT 17 CENTS	13.00
04-23	1079113281	JUDY NEWMAN	03/14/79	CONSULTING SERVICES AND EXPENSES	4.75
04-23	1079113280	THE CHILDREN'S FOUNDATION	02/22/79-02/22/80	SUBSCRIPTIONS TO SEVERAL NEWSLETTERS	252.00
04-23	1079113279	KRISTINE BLACKWOOD	02/28/79	TAXI FARE ON TRIP FROM WASHINGTON, D.C. TO BALTIMORE	94.00
04-23	1079113277	CONGRESSIONAL QUARTERLY INC	01/06/79-12/31/79	SUBSCRIPTION OF CQ FOR DISTRICT OFFICE	72.50
05-09	1079128050	HARBOR PRINTING & COPY SERVICE	04/12/79	5000 CHERRY HILL FLYERS ANNOUNCING SPEAK-OUT	27.00
05-09	1079128049	DAVID R RAMAGE	04/10/79	10,000 PIECES OF PRESS RELEASE PAPER	27.00
05-09	1079128046	WOMEN'S ACTION ALLIANCE	04/30/79-04/30/80	ONE YEAR SUBSCRIPTION TO WOMEN'S AGENDA	3.80
05-10	1079130118	HARBOR PRINTING & COPY SERVICE	04/25/79	REIMBURSEMENT FOR SENDING FLAG TO DISTRICT BY BUS	78.00
05-10	1079130115	ELLEN HENIGAN	04/20/79	26 BI-WEEKLY ISSUES OF FEDERAL RESEARCH SERVICE REPORT	15.60
05-11	1079130114	FEDERAL RESEARCH SERVICE	04/25/79-04/09/80	BUS MEAL W/ MEMBER, D ROCHOWIAK SUPP OF SCHOOLS 30D, & A LEWIS RE: FED BUDGET FOR EDUC	7.82
05-11	1079131654	BARBARA A MIKULSKI	04/27/79	TRAVEL WITHIN DISTRICT 46 MILES AT .17 PER MILE	
05-11	1079131650	BARBARA A MIKULSKI	04/27/79-04/28/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	1079136253	GSA, OAD, FINANCE DIVISION	03/31/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.19	
05-23	1079155004	SAVIN BUSINESS MACHINES CORP	12/06/78-01/24/79	EXCESS COPYING CHARGE FOR DISTRICT OFFICE	7.89	
05-23	1079143107	GSA, OAD, FINANCE DIVISION	04/22/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	34.06	
05-23	1079143104	GLORIA MORGAN	02/14/79	MEETING AT ECONOMIC DEVELOPMENT ADMIN CAB FARE	4.00	
05-23	1079143101	ANN F LEWIS	02/09/79	DEAF REFERRAL SERVICE LUNCH	38.95	
05-23	1079143096	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FOR DISTRICT OFFICE	8.65	
05-23	1079143094	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY OF WASHINGTON POST	47.68	
06-07	1079158228	ARCHER COURIER SYSTEMS	01/16/79	DINNER FOR 4 TO DISCUSS HARBOR DREDGING (MEMBER, GLORIA MORGAN & STATE OFFICIALS)	5.15	
06-07	1079158218	BARBARA A MIKULSKI	05/10/79	JOB AWARENESS FAIR LUNCHES FOR PARTICIPANTS FROM FED & STATE AGENS EXPLAINING JOB OPPORT	95.49	
06-07	1079158217	JACKS DELICATESSEN	04/28/79	COFFEE FOR JOB FAIR FOR PARTICIPANTS FM FED/STATE AGNS EXPLAINING JOB OPPORTUNITIES	200.42	
06-07	1079158216	PHYLLIS BUCKNER	04/28/79	LETTERHEAD FOR NORTHEAST MIDWEST COALITION	2.94	
06-07	1079158213	DAVID R RUMAGE	05/01/79	FOOD FARE IN BALTIMORE FOR DEAF MEETING	65.00	
06-07	1079158211	KRISTINE BLACKWOOD	04/28/79	FOOD FOR FAIR WORKERS FROM STATE/FED AGENCIES TO EXPLAIN EMPLOYMENT OPPORTUNITIES	2.50	
06-07	1079158205	ARA FOOD SERVICE COMPANY	04/28/79	TAXI FARE IN BALTIMORE FOR MEETING	29.00	
06-07	1079158195	ANN F LEWIS	04/06/79	MEMBER'S MEAL W/RALPH CANNON & GERRY MOORE TO DISC VETERAN'S HEARING TO BE HELD BY MEMBER	3.25	
06-08	1079159438	BARBARA A MIKULSKI	05/29/79	MEMBER'S LUNCH MTG TO DISCUSS NEIGHBORHOOD COMMISSION'S REPORT W/DR. ART NAPERSTEK	16.02	
06-08	1079159437	BARBARA A MIKULSKI	05/22/79	MEMBER'S DINNER MEETING OF TASK FORCE ON HART MILLER ISLAND TO DISCUSS FINAL RPT	7.50	
06-08	1079159435	BARBARA A MIKULSKI	05/10/79	MEMBER'S MEAL TO DISCUSS HMO'S AND HOSPITAL COST CONTAINMENT W/DR. CARL SCHRAM	96.49	
06-08	1079159434	BARBARA A MIKULSKI	05/04/79	TRAVEL WITHIN THE DISTRICT MAY, 1979 - 337 MILES AT \$ 1.7 PER MILE	19.96	
06-08	1079159432	BARBARA A MIKULSKI	05/01/79-05/31/79	DRIVING CONGRESSWOMAN TO EVENTS IN DISTRICT-43 MILES AT 17 PER MILE	57.29	
06-29	1079180206	ED MISTER	05/25/79	BUSINESS PHONE CALLS FEBRUARY & MARCH, 1979	7.31	
04-06	1179096034	BARBARA A MIKULSKI	02/19/79-03/01/79	DISTRICT OFFICE TELEPHONE BILL	8.57	
04-11	1179101087	GSA, OAD, FINANCE DIVISION	02/19/79	PHONE BILL FOR DISTRICT OFFICES	590.96	
05-16	1179136076	GSA, OAD, FINANCE DIVISION	02/19/79-03/19/79	3 TELEGRAMS SENT DURING 2/79	635.22	
05-23	1179143031	GSA, OAD, FINANCE DIVISION	04/19/79	LOCAL TELEPHONE SERVICE	591.28	
04-10	2179100005	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	15.63	
04-30	2279116119	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	850.01	
04-30	2279120195	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	526.76	
05-05	2279123290	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	191.15	
06-12	2279163270	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	192.53	
04-16	1279106069	BARBARA A MIKULSKI	03/30/79-03/30/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE AUTO) 81 MILES AT 17 PER MILE	13.77	
04-16	1279106068	BARBARA A MIKULSKI	03/23/79-03/23/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE AUTO) 81 MILES AT 17 PER MILE	13.77	
04-16	1279106067	BARBARA A MIKULSKI	03/15/79-03/15/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MILES AT 17 PER MILE	13.77	
04-16	1279106066	BARBARA A MIKULSKI	03/09/79-03/09/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MILES AT 17 PER MILE	13.77	
05-11	1279131134	BARBARA A MIKULSKI	03/02/79-03/02/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 PER MILE	13.77	
05-11	1279131133	BARBARA A MIKULSKI	04/27/79-04/27/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 PER MILE	13.77	
05-11	1279131131	BARBARA A MIKULSKI	04/12/79-04/12/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 PER MILE	13.77	
06-08	1279159123	BARBARA A MIKULSKI	04/06/79-04/06/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 PER MILE	13.77	
06-08	1279159122	BARBARA A MIKULSKI	05/25/79-05/30/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 PER MILE	13.77	
06-08	1279159121	BARBARA A MIKULSKI	05/21/79	BALTIMORE, MD TO DC (PRIVATE CAR) 41 MI AT 17 CENTS PER MILE	6.97	
06-08	1279159120	BARBARA A MIKULSKI	05/11/79-05/14/79	WASHINGTON DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 CENTS PER MILE	13.77	
06-08	1279159120	BARBARA A MIKULSKI	05/04/79-05/07/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN (PRIVATE CAR) 81 MI AT 17 CENTS PER MILE	13.77	
04-06	1379096004	DONNA PH VOCCI	03/22/79-03/22/79	AMTRAK FARE-BALTO. TO WASH. R/T FARE FOR CONG. BRIEFING- U.S. DEPT. OF LABOR(H-227)	7.75	
04-09	1379095038	ANN ELLEN GERSON	03/10/79-03/10/79	ROUND TRIP TO ARBITRUS SPEAK- OUT FROM WASHINGTON, DC 82 MI AT 17 PER MILE	13.94	
04-09	1379095037	ANN ELLEN GERSON	03/09/79	TAXI FARE TO DISTRICT OFFICE	2.00	

OFFICE OF HON. BARBARA A MIKULSKI—Continued

04-09	1379090306	ANN ELLEN GERSON	03/09/79-03/09/79	ROUND TRIP BY AMTRAK FOR SPEAK-OUT DC TO DISTRICT	16.70
04-09	1379090305	ANN F LEWIS	03/09/79-03/09/79	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD	16.70
04-09	1379090304	ANN F LEWIS	03/02/79	TAXI FARES IN WASHINGTON, DC AND BALTIMORE MD	8.00
04-09	1379090303	ANN F LEWIS	02/16/79	TAXI FARES IN WASHINGTON, DC AND BALTIMORE MD	8.00
04-09	1379090302	ANN F LEWIS	03/02/79-03/02/79	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE MD	12.65
04-09	1379090301	ANN F LEWIS	02/16/79-02/16/79	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE MD	15.90
04-09	1379090300	JOANNE HOWES	02/15/79	AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD FOR MEETING	7.95
04-09	1379090299	DEBRA J GURTNER	02/21/79	PARKING AT TRAIN STATION FOR 2-27 MEETING	2.50
04-09	1379090298	DEBRA J GURTNER	02/21/79-02/27/79	R/T TRAIN TRANSPORTATION FROM BALTIMORE TO WASHINGTON FOR MEETING	6.25
04-09	1379090297	CHRISTINA SPAGUE	02/23/79-02/23/79	ROUND TRIP BY CAR FROM WASHINGTON DC TO BALTIMORE MD 82 MILES AT .17 PER MILE	13.94
04-11	1379101032	KRISTINE BLACKWOOD	04/01/79-04/01/79	R/T BY CAR FROM WASHINGTON, D.C. TO BALT., MD TO ATTEND SPEAK-OUT 82 MI AT .17/MI	13.94
04-11	1379101030	LINDA CONNELLY	04/01/79-04/01/79	R/T BY CAR FROM WASH., D.C. TO BALT., MD TO DRIVE MEMBER TO SPEAK-OUT 82 MI AT .17/MI	13.94
04-23	1379113045	KRISTINE BLACKWOOD	02/28/79-02/28/79	R/T BY AMTRAK FROM WASHINGTON, D.C. TO BALTIMORE, MD FOR OFFICIAL MEETING	15.90
06-06	1379157044	ANN F LEWIS	04/06/79	TRAIN FROM BALTIMORE TO WASHINGTON, DC	5.10
06-06	1379157043	JOANNE HOWES	03/16/79	TAXI FARE IN WASHINGTON & BALTIMORE ON TRIP TO BALTIMORE	7.50
06-06	1379157042	JOANNE HOWES	03/16/79-03/16/79	ROUND TRIP VIA AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD	13.45
06-06	1379157041	KRISTINE BLACKWOOD	04/06/79	TAXI FARE IN BALTIMORE TO ATTEND DEAF REFERRAL SPEAK-OUT	4.50
06-06	1379157040	KRISTINE BLACKWOOD	04/06/79-04/06/79	ROUND TRIP VIA AMTRAK FROM WASHINGTON TO BALTIMORE FOR DEAF REFERRAL SPEAK-OUT	13.45
06-07	1379158030	ANN F LEWIS	05/02/79-05/02/79	AMTRAK FROM WASHINGTON, DC TO BALTIMORE FOR DEAF REFERRAL SPEAK-OUT	13.45
06-07	1379158029	ANN F LEWIS	03/23/79-03/23/79	RENTAL CAR TO DRIVE FROM WASHINGTON, DC TO BALTIMORE, MD & RETURN	27.48
06-07	1379158028	ANN F LEWIS	03/30/79-03/30/79	RENTAL CAR TO DRIVE FROM WASHINGTON, DC TO BALTIMORE, MD & RETURN	29.95
06-07	1379158027	ANN F LEWIS	04/11/79-04/11/79	RENTAL CAR TO DRIVE FROM WASHINGTON DC TO BALTIMORE, MD & RETURN	31.09
06-07	1379158026	ANN F LEWIS	04/11/79	PARKING TO ATTEND STEEL CAUCUS MEETING	4.00
06-29	1379180027	ANN F LEWIS	05/21/79	TRAIN FARE FROM BALTIMORE, MD TO WASHINGTON, DC FOR MEETING WITH BALT. LUNG ASSN	8.35
06-29	1379180026	ANN F LEWIS	06/08/79-06/11/79	RNTL CAR FOR 2 TRIPS TO BALT., MD FW WASH TO ATND STAFF MTG & MTGS IN ANNAP & EASTERN SHORE	67.65
06-29	1379180025	ANN F LEWIS	05/27/79-05/27/79	RNTL CAR FOR 2 TRIPS TO BALT., MD FW WASH TO ATND STAFF MTG & TVL W/ MEM TO NGBRHD EVENTS	73.21
04-09	14790903027	XEROX CORPORATION	01/01/79-01/31/79	COMMUNICATING DEVICE IN XEROX 800	77.60
04-11	1479101050	CONTINENTAL RESOURCES	02/01/79-02/28/79	RENTAL OF CRT TERMINAL AND COUPLER	72.00
05-09	1479128004	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	RENTAL OF ACOUSTIC COUPLER & CRT SCREEN	89.40
05-16	1479136036	CENTINENTAL RESOURCES INC	03/01/79-03/31/79	USE OF COMPUTER COMPANY UNLIMITED 'ON-LINE' TIME	738.25
05-23	1479143025	ANDERSON JACOBSON, INC	03/01/79-03/31/79	RENTAL OF CRT TERMINAL	72.00
05-23	1479143022	ANDERSON JACOBSON, INC	03/01/79-03/31/79	RENTAL OF ACOUSTIC COUPLER	72.00
05-23	1479143020	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF COUPLER	20.00
06-29	1479180020	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	RENTAL OF CRT SCREEN AND COUPLER	72.00
06-29	1479180020	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES	560.00
05-31	2079121229	(STATIONERY ALLOWANCE CHARGED)	02/01/79-02/28/79	RENTAL OF CRT SCREEN WITH CASE	70.00
05-31	2079152279	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		203.19
06-30	2079183280	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		174.41
06-30			06/01/79-06/30/79		174.41
					17,004.75

TOTAL

## OFFICE OF HON. ABNER J MIKVA

## OFFICIAL EXPENSES

04-30	0279121277	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	490.49
06-31	0279155091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	544.62
06-30	0279183278	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT CHICAGO IL	117.00
04-27	0979116347	CITY OF DES PLAINES	04/01/79-04/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
05-21	0979116348	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	807.00
05-21	0979141256	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	235.00
05-30	0979141255	CITY OF DES PLAINES	05/01/79-05/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	117.00
05-30	0979149438	CITY OF DES PLAINES	05/01/79-05/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	920.58
06-29	0979179366	CITY OF DES PLAINES	06/01/79-06/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	117.00
06-29	0979179367	CITY OF EVANSTON	06/01/79-06/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	1079106246	CORONADO PHOTO CO.	03/10/79-03/21/79	FILM AND PHOTO PROCESSING	19.20
04-18	1079108074	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-18	1079108073	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	DUES FOR 1979	25.00
05-30	1079108073	BREAK TIME COFFEE SERVICE INC.	04/04/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS	75.75
05-30	1079149019	FOOD RESEARCH AND ACTION CTR. INC.	04/11/79	WELFARE REFORM GUIDE BOOK	3.50
05-30	1079149018	NORTHWESTERN U. MEDICAL LIBRARY	05/02/79	FOR MEDICAL ARTICLES ON GUN WOUNDS	8.65
05-11	1179131029	GSA, OAO, FINANCE DIVISION	04/20/79	PHONE SERVICE	54.63
05-11	1179131028	GSA, OAO, FINANCE DIVISION	04/20/79	PHONE SERVICE	540.89
05-11	1179131027	GSA, OAO, FINANCE DIVISION	03/20/79	PHONE SERVICE FOR EV. OFFICE	53.10
05-11	1179131025	CENTRAL TELEPHONE CO OF IL.	04/01/79-05/03/79	PHONE SERVICE FOR EV. OFFICE	77.79
05-11	1179131023	ILLINOIS BELL TELEPHONE COMPANY	05/04/79-06/03/79	PHONE SERVICE - DISTRICT OFFICE	273.86
05-30	1179149003	CENTRAL TELEPHONE CO OF IL.	05/01/79-05/31/79	PHONE SERVICE - DISTRICT OFC.	77.95
05-30	1179149002	ILLINOIS BELL TELEPHONE COMPANY	03/01/79-03/31/79	MAILGRAMS, WIRES	275.36
04-18	2179108009	WESTERN UNION TELEGRAPH COMPANY	04/14/79	MAILGRAMS, WIRES	20.64
05-09	2179129003	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MAILGRAMS, WIRES	3.21
05-30	2179149001	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	4.08
04-27	2279116120	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	244.95
04-30	2279120196	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	1,076.36
05-05	2279123291	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE PHONE SERVICE - DC	240.55
05-11	2279131006	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE SERVICE - DC	4.10
05-30	2279149003	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	24.22
06-12	2279163271	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/79-02/26/79	ROUND TRIP FOR CONG. MIKVA FROM WASHINGTON, DC TO CHICAGO, ILL-OHARE AIRPORT	241.93
04-06	1279095006	UNITED AIR LINES	02/16/79-02/26/79	ROUND TRIP FOR CONG. MIKVA FROM WASHINGTON, DC TO CHICAGO, ILL-OHARE AIRPORT	160.00
04-06	1279095005	UNITED AIR LINES	02/16/79-02/20/79	ROUND TRIP FOR CONG. MIKVA FROM WASHINGTON, DC TO CHICAGO, ILL-OHARE AIRPORT	160.00
04-06	1279095004	UNITED AIR LINES	04/09/79-02/13/79	TRVL BY PRVT CAR FROM NAT'L A/P IN CONN. W/ TRVL FROM 10TH CD IN WASH. - 17 A MI. - 6 MI	1.02
04-16	1279106058	ABNER J. MIKVA	04/09/79	CAB FARE FROM EV. TO CHICAGO OHARE A/P IN CONNECTION WITH TRIP FROM 10TH CD TO WASH.	11.50
04-16	1279106056	ABNER J. MIKVA	04/09/79	CAB FROM CHICAGO OHARE A/P IN CONNECTION WITH TRIP FROM 10TH CD TO WASH.	13.00
04-23	1279113033	ABNER J. MIKVA	04/11/79	TRVL BY PRVT CAR TO NAT'L A/P FOR TRIP TO CHICAGO OHARE A/P ON TRIP 6 MI AT 17/MI	1.02
04-23	1279113032	ABNER J. MIKVA	04/30/79	CAB FROM EVANSTON TO CHGO OHARE AIRPORT IN CONNECTION W/ TRIP TO 10CD - ONE TRIP	10.00
05-11	1279131021	ABNER J. MIKVA	04/29/79-04/30/79	TRAVEL BY PRIVATE CAR TO AND FROM NAT'L AIRPORT FOR TRIP TO CHGO/10CD 12 MI AT 17 CENTS.	2.04
05-22	1279131017	ABNER J. MIKVA	05/07/79	ONE WAY PLANE FARE FROM CHICAGO OHARE AIRPORT TO WASHINGTON NATIONAL	188.00
05-22	1279142052	ABNER J. MIKVA	04/29/79-04/30/79	RT PLANE FARE FROM WASHINGTON NAT'L A/P TO CHICAGO & 10TH DISTRICT	101.00
05-22	1279142051	ABNER J. MIKVA	04/09/79	ONE WAY PLANE FARE FROM CHICAGO OHARE AP & 10TH DIST TO WASH NAT'L AIRPORT	101.00
05-22	1279142049	ABNER J. MIKVA	05/11/79-05/14/79	CAB FM CHGO OHARE TO EVANSTON & FM EVANSTON TO CHGO OHARE WITH TRIP TO 10TH DIST 2 TRIPS	22.00
05-22	1279142048	ABNER J. MIKVA	05/11/79-05/14/79	TRVL BY PRVT CAR TO & FM NAT'L A/P FOR TRIP TO CHGO 10TH DIST 2 TRIPS 6 MI EA WAY AT 17	2.04
05-22	1279142047	ABNER J. MIKVA	05/04/79-05/07/79	CAB FM CHGO OHARE TO EVANSTON TO CHGO OHARE IN CONNECTION W/ TRIP TO 10TH DIST	21.25
05-22	1279142046	ABNER J. MIKVA	05/04/79-05/07/79	PRVT CAR TO & FROM NAT'L A/P FOR TRIP TO CHGO 10TH DIST 2 TRIPS 6 MI EA WAY AT 17	2.04
05-22	1279142045	ABNER J. MIKVA	05/18/79-05/20/79	2 TRIPS-CAB FROM CHGO OHARE TO EVANSTON/CHGO OHARE IN CONNEC. WITH TRIP TO 10TH DISTRICT	31.00
05-30	1279149002	ABNER J. MIKVA	05/18/79-05/20/79	TRVL BY PRVT CAR TO & FROM NAT'L A/P FOR TRIP TO CHICAGO 2 TRIPS AT 17 A MI EA WAY	2.04
06-07	1279149001	ABNER J. MIKVA	03/16/79-03/19/79	RT PLANE FARE FROM WASH, DC TO CHICAGO OHARE AP & 10TH CONG DISTRICT VIA UNITED AIRLINES	160.00
04-17	1379107005	EUGENIE ERMAYAN	03/23/79-04/02/79	CAB FARE FROM & TO NAT'L AIRPORT (2 TRIPS) IN CONNECTION WITH TRIP TO 10TH CONG DISTRICT	19.30
04-17	1379107004	EUGENIE ERMAYAN	03/23/79-04/02/79	CAB FARE FROM AND TO NAT'L AIRPORT (2 TRIPS) IN CONN WITH TRIP TO 10TH CD	8.80
04-17	1379107003	EUGENIE ERMAYAN	03/23/79-04/02/79	R/T PLANE FARE FROM WASH NAT'L A/P TO CHICAGO-OHARE A/P TO 10TH CONG DISTRICT	96.00



04/11/79-04/22/79	FOR CAB FROM EV. TO OHARE AP & FROM NAT'L TO CHOB - 2 TRIPS IN CONNEC. W/TRIP TO 10TH CD.	14.60
04/11/79-04/22/79	FOR ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO - 10TH CD VIA AMERICAN AIRLINES	168.00
03/01/79-03/31/79	DATA PROCESSING SERVICE	1,100.95
03/01/79-03/31/79	COUPLERS	28.00
03/01/79-03/31/79	COUPLERS AND TERMINALS	170.00
03/01/79-03/31/79	DATA PROCESSING SERVICE	1,094.20
04/21/79	COUPLERS	28.00
04/01/79-04/30/79	COUPLER AND TERMINALS	170.00
05/01/79-05/31/79	COUPLERS	28.00
03/01/79-03/31/79	COUPLERS AND TERMINALS	170.00
03/01/79-03/31/79	1700 COMM. TERMINAL - EVANSTON	165.00
02/01/79-02/28/79	1700 COMM. TERMINAL - WASHINGTON	165.00
02/01/79-02/28/79	1700 COMM. TERMINAL - EVANSTON	165.00
01/01/79-01/31/79	1700 COMM. TERMINAL - WASHINGTON	165.00
01/01/79-01/31/79	1700 COMM. TERMINAL - EVANSTON	165.00
05/01/79-05/31/79	1700 COMM. TERMINAL - WASHINGTON	165.00
05/01/79-05/31/79	1700 COMM. TERMINAL - EVANSTON	165.00
04/01/79-04/30/79	1700 COMM. TERMINAL - WASHINGTON	165.00
04/01/79-04/30/79	1700 COMM. TERMINAL - EVANSTON	165.00
03/01/79-03/31/79	1700 COMM. TERMINAL - WASHINGTON	256.83
04/01/79-04/30/79		229.61
05/01/79-05/31/79		45.79
06/01/79-06/30/79		
TOTAL		15,646.22

OFFICE OF HON. DALE MILFORD

OFFICIAL EXPENSES		
05-18	0979145157	GSA. OAD, FINANCE DIVISION
04-18	1179108019	SOUTHWESTERN BELL
04-18	1179108018	SOUTHWESTERN BELL
04-18	2279108006	C & P TELEPHONE
TOTAL		
64.00		
10.69		
38.02		
4.66		
TOTAL		
117.37		

05-30	1379149003	EUGENIE ERMAYAN
05-30	1379149002	EUGENIE ERMAYAN
04-13	1479103018	DIGITAL MANAGEMENT CORPORATION
04-13	1479103017	CONTINENTAL RESOURCES INC
04-13	1479103016	CONTINENTAL RESOURCES INC
05-30	1479149007	DIGITAL MANAGEMENT CORPORATION
05-30	1479149006	CONTINENTAL RESOURCES INC
05-30	1479149005	CONTINENTAL RESOURCES INC
06-07	1479158054	CONTINENTAL RESOURCES INC
06-21	1479170334	XEROX CORPORATION
06-21	1479177033	XEROX CORPORATION
06-21	1479177032	XEROX CORPORATION
06-21	1479177030	XEROX CORPORATION
06-21	1479177028	XEROX CORPORATION
06-21	1479177026	XEROX CORPORATION
06-21	1479177025	XEROX CORPORATION
06-21	1479177024	XEROX CORPORATION
06-21	1479177022	XEROX CORPORATION
06-21	1479177021	XEROX CORPORATION
05-31	2079152334	(STATIONERY ALLOWANCE CHARGED)
04-30	2079152306	(STATIONERY ALLOWANCE CHARGED)
06-30	2079183281	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES		
04-30	0279121278	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279155082	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183279	(EQUIPMENT ALLOWANCE CHARGED)
05-21	0979141257	GSA. OAD, FINANCE DIVISION
05-30	0979149440	TAYLOR LEASING CORP.
06-29	0979179368	TAYLOR LEASING CORP.
04-09	0790909250	NATIONAL GOVERNOR'S CONFERENCE
04-09	0790909246	THE ATHENS MESSENGER
04-09	0790909245	MORGAN COUNTY HERALD
04-10	0791000070	XEROX CORPORATION
05-15	079135245	THOMAS J LANKFORD
05-15	0791351549	FAB-TEX INDUSTRIES
05-15	0791351549	HOUSE RECORDING STUDIO
05-16	0791366051	HOUSE RECORDING STUDIO
05-31	079151002	THE BELPRE OBSERVER
05-31	079151001	THE WELLSTON SENTRY

OFFICE OF HON. CLARENCE E MILLER

10/01/78-12/31/78	RENT GRAND PRAIRIE TX	64.00
12/13/78-12/14/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	10.69
12/13/78-01/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.02
01/31/79	LONG DISTANCE CHARGES FOR WASH DC OFFICE - PHONE CALLS MADE ON 8-30-78 & 11-22-78	4.66
TOTAL		117.37
673.00		1,382.00
05/01/79-05/31/79	RENT LANCASTER OH	
04/01/79-06/30/79	RENT	
04/01/79-05/30/79	RENT	
06/01/79-06/30/79	RENT	
03/07/79	1 COPY OF REVITALIZING RURAL EDUCATION AT \$2.50/COPY	
03/21/79-03/21/80	ONE YEAR SUBSCRIPTION	
04/09/79	ONE YEAR SUBSCRIPTION 4-13-79/4-13-80	
12/28/78-01/31/79	OVER MINIMUM COPIES ON XEROX 3100	
04/06/79	LETTERHEAD - PAPER - NEWS	
04/24/79	20 DIABLO HYTYPE II MATRIX	50.00
03/01/79-03/29/79	MARCH RECORDING SERVICE	
04/06/79-04/26/79	APRIL RECORDING SERVICE	
05/07/79-05/07/80	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	
05/14/79-05/14/80	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE E MILLER—Continued</b>						
06-08	1079150436	CONGRESSIONAL QUARTERLY INC	06/08/79	CONGRESSIONAL QUARTERLY SERVICE ONE YEAR 9-1-79 TO 8-31-80.	252.00	
06-08	1079150433	XEROX CORPORATION	02/28/79-03/30/79	OVER-MINIMUM CHARGE FOR XEROX COPIER MONTH OF APRIL	36.08	
06-08	1079150433	MARGERY SWANSON	05/24/79	LUNCH \$4.15	4.15	
06-14	1079160069	LOREN BRUCE	05/31/79	OFCL TRIP PARKING LOT, TOLL BRIDGE, TAXI LA GUARDIA/NY TAXI NY/LA GUARDIA	22.25	
06-14	1079160067	LOREN BRUCE	05/31/79	ELECTRONIC INDUSTRIES ASSOC. SEMINAR 5/31/79 NY, NY R/T EASTERN AIRLINES DC-NY-DC	88.00	
06-14	1079160065	SUSAN BLANKENBAKER	05/24/79	OFFICIAL TRIP BREAKFAST 5/24/79 LUNCH 5/24/79 & TAXI 5/24/79	7.30	
04-10	1179100029	GSA, OAD, FINANCE DIVISION	03/20/79	MARCH SERVICE	20.00	
04-23	1179113009	OHIO BELL	03/20/79-04/19/79	DISTRICT OFFICE TELEPHONE SERVICE	113.40	
05-16	1179136019	GSA, OAD, FINANCE DIVISION	04/20/79	APRIL TELEPHONE SERVICE	20.00	
05-16	1179136018	OHIO BELL	04/20/79-05/19/79	DISTRICT OFFICE TELEPHONE SERVICE	20.00	
06-08	1179135913	GSA, OAD, FINANCE DIVISION	05/20/79	MAY TELEPHONE SERVICE	115.87	
06-14	2179117003	OHIO BELL	05/20/79-06/19/79	DISTRICT OFFICE TELEPHONE SERVICE	113.67	
04-27	2179113604	WESTERN UNION TELEGRAPH COMPANY	03/08/79	TELEGRAPH SERVICE	19.68	
05-16	2279136004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	APRIL SERVICE (TELEGRAPH)	50.52	
04-27	2279116130	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	963.31	
04-30	2279120200	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	187.58	
05-05	2279123283	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	212.35	
05-31	2279151001	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	5.15	
06-12	2279169073	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	213.73	
04-09	1279099075	CLARENCE E MILLER	02/20/79	ONE WAY FLIGHT COL/DC, OFFICIAL BUSINESS 10TH DISTRICT OHIO, TWA AIRLINES	53.00	
04-09	1279099074	CLARENCE E MILLER	02/16/79	ONE WAY FLIGHT DC/COL, OHIO, OFFICIAL BUSINESS 10TH DIST. OHIO, UNITED AIRLINES	53.00	
05-05	1279123035	CLARENCE E MILLER	03/25/79	1 WAY FLIGHT CINCINNATI, OH/ DC OFFICIAL BUSINESS 10TH DIST OH AMERICAN AIRLINES	65.00	
05-05	1279123034	CLARENCE E MILLER	03/22/79	1 WAY FLIGHT DC/COL, OH, - OFFICIAL BUSINESS 10TH DISTRICT OH UNITED AIRLINES	64.00	
06-08	1379159031	MARGERY SWANSON	05/23/79-05/24/79	OFFICIAL TRIP PARKING 5/23/79 - 1.50 PARKING 5/24/79 - 2.00	3.50	
06-08	1379159030	MARGERY SWANSON	05/23/79-05/24/79	V.A. REG OFF SEMINAR 5/23/79, CLEVELAND, OH ROUND TRIP FLIGHT DC-CLEVELAND-DC NW ORIENT AL	102.00	
06-14	1379165009	SUSAN BLANKENBAKER	05/23/79-05/30/79	V.A. REGIONAL OFC SEMINAR 5/24/79, CLEVELAND, OH R/T VIA INONPLS, IN NW ORIENT AIRLINES DC-CLEV	98.00	
04-10	1479100018	C & P TELEPHONE	02/01/79-02/28/79	DATA SVCS FOR FEB	21.77	
04-10	1479100017	WANG LABORATORIES INC	02/12/79	FEBRUARY COMPUTER SERVICE	911.34	
04-10	1479100016	WANG LABORATORIES INC	01/18/79	JANUARY COMPUTER SERVICE	911.34	
04-27	1479117011	C & P TELEPHONE	03/01/79-03/31/79	DATA SVCS	21.67	
04-27	1479117010	WANG LABORATORIES INC	03/19/79	MARCH COMPUTER SERVICE	911.34	
05-22	1479142026	WANG LABORATORIES INC	04/17/79	APRIL COMPUTER SERVICES	911.34	
05-31	1479151001	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICE FOR MONTH OF APRIL	21.83	
05-30	1579150021	POSTMASTER	04/17/79	STAMPS	200.00	
04-30	2079121238	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		247.34	
05-31	2079152307	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		124.38	
05-31	2079152307	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		246.54	
06-30	2079183282	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>12,166.46</b>	

## OFFICE OF HON. GEORGE MILLER

### OFFICIAL EXPENSES

04-30	0279121279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,040.30
05-31	0279155083	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,040.30

06-30	0279183280	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	12,000 NEWSLETTERS 1168	1,040.30
04-06	0679096001	DAVID R RAMAGE	03/20/79	DESIGN AND PRINTING OF "WE'RE HERE TO HELP" CARDS	166.20
04-10	0679100001	JOHN PALAZZOTTO	03/05/79	34,500 HAND-LABELS ENVELOPES NO. 1357 & 1,000 NEWSLETTERS NO. 1287	75.00
04-27	0679117004	DAVID R RAMAGE	04/03/79-04/05/79	CHESHIRE LABELS ON UPDATE AND NEWSLETTER NO. 1722 & NO 1724	407.00
05-10	0679130007	DAVID R RAMAGE	04/06/79-04/12/79	3,000 NEWSLETTERS 2,784 CHESHIRE LABELS	70.60
05-17	0679134017	LOWPA PRINTING AND LITHOGRAPH CO	04/30/79-04/23/79	CLAYTON TOWN HALL CARDS PRINTED	61.33
05-17	0679137005	LOWPA PRINTING AND LITHOGRAPH CO	04/30/79	TOWN HALL CARDS PRINTED AND BANDED	28.50
05-31	0679152001	DAVID R RAMAGE	05/11/79-05/14/79	5,800 NEWSLETTERS NO. 849-5,82 CHESHIRE LABELS ON NEWSLETTERS	176.00
06-20	0679171003	CITY OF SAN PABLO	06/01/79-06/03/79	2,850 NEWSLETTERS NO. 2230 2,823 CHESHIRE LABELS ON NEWSLETTERS NO. 2807	96.20
04-27	0679116349	IRVIN DEUTSCHER CO	04/01/79-04/30/79	RENT CITY HALL SAN PABLO CA 94806	84.75
05-18	0679145159	CSA OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	650.00
05-18	0679145158	CSA OAD, FINANCE DIVISION	01/01/78-12/31/78	RENT RICHMOND CA	938.00
05-30	0679149441	CITY OF SAN PABLO	05/01/79-05/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
05-30	0679149442	CITY OF SAN PABLO	06/01/79-06/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
06-29	0679179369	IRVIN DEUTSCHER CO	03/15/79-03/15/79	ONE-YEAR SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS (22 ISSUES)	14.50
04-06	1079096074	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	10,000 LETTERHEADS 1198	95.00
04-06	1079096071	DAVID R RAMAGE	03/20/79	SUPPLIES FOR XEROX COPIER (DRY IMAGER AND DEVELOPER)	116.82
04-06	1079096070	RUTH NOLTE	03/21/79-03/22/79	BIRTH/MARRIAGE LISTS FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH	30.00
04-09	1079099317	ANITA L SMITH	03/22/79	STAFF REIMBURSEMENT FOR PURCHASE OF FRAMES FOR OFFICE USE	6.69
04-09	1079099313	ALHAMBRA NATIONAL WATER CO	03/01/79-03/28/79	MONTH'S RENTAL OF WATER COOLER	44.22
04-09	1079099311	MCOWAN & ASSOCIATES	03/01/79-03/31/79	ANNUAL INSURANCE PREMIUM FOR SCHEDULED GLASS & COMP LIAB FOR D/O IN PLEASANT HILL	397.00
04-10	1079100143	JOHN A LAWRENCE	03/21/79-03/21/80	GAS AND PARKING FEE IN CONNECTION WITH TRIP TO SAN FRANCISCO	36.85
04-11	1079101301	JOHN A LAWRENCE	03/21/79-03/29/79	MEALS IN CONNECTION WITH TRIP TO SAN FRANCISCO	20.26
04-11	1079101300	THE NEW REPUBLIC	03/21/79-03/22/79	RENEW SUBSCRIPTION TO THE NEW REPUBLIC FOR ONE YEAR 6-22-79 THRU 6-22-80	24.00
04-11	1079101299	CONGRESSIONAL QUARTERLY INC	04/11/79	COPYRIGHT FEE FOR REPRINTING 50 PAGES OF CO WEEKLY REPORT	25.00
04-11	1079101298	ALLEN'S PRESS CLIPPING BUREAU	03/28/79	XEROX WORK NO. 1444	33.98
04-11	1079101297	DAVID R RAMAGE	03/01/79-03/31/79	ANNUAL DUES PLUS I.D.E.A.S. DISTRIBUTION SERVICE	17.50
04-11	1079101294	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	REIMBURSEMENT FOR PURCHASE OF TWO TRANSCRIPTS OF TV SHOWS ON NUCLEAR POWER	75.00
04-11	1079101176	REID EDWARDS	01/03/79-12/31/79	GASOLINE FOR DISTRICT TRAVEL	39.71
04-20	1079101296	CHEVRON USA INC	02/22/79-03/22/79	ANNUAL SUBSCRIPTION TO FEATURE MAGAZINE	76.00
04-27	1079117072	FEATURE PUBLISHING CO. INC	02/28/79-02/28/80	VIDEO TAPINGS	9.95
05-05	1079123157	HOUSE RECORDING STUDIO	03/15/79-03/21/79	METER USAGE CHARGE FOR SAVIN COPIER	62.86
05-05	1079123156	SAVIN BUSINESS MACHINES CORP	04/09/79	TRANSFER FLUID FOR SCRIPTO MACHINE	19.45
05-05	1079123155	SCRIPTOMATIC-BAY AREA	04/11/79	ONE-YEAR RENEWAL TO THE WASHINGTON MONTHLY 5-31-79 THRU 5-31-80	18.00
05-10	1079130120	THE WASHINGTON MONTHLY	05/10/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.34
05-10	1079130050	GEOFFRE MILLER	04/18/79-04/19/79	ONE COPY OF COUNTRY SCHOOL'S DIRECTORY FOR THE PLEASANT HILL DISTRICT OFFICE	11.38
05-11	1079131051	PILLSBURY'S OFFICE PRODUCTS	03/25/79	2 HOURS OF PHOTOGRAPHY	3.00
05-14	1079134196	DENNIS DESILVA	04/02/79	34,500 BROCHURES-STUDENT ASSISTANCE	75.00
05-14	1079134195	DAVID R RAMAGE	04/21/79	RENTAL FOR POST OFFICE BOX FOR USE BY WEST CONTRA COSTA DISTRICT OFFICE	543.40
05-14	1079134194	ORDEAN EVANS	04/05/79	GASOLINE FOR DISTRICT TRAVEL	246.50
05-14	1079134192	CHEVRON USA INC	05/01/79-11/01/79	PARKING FEE AT DULLES AIRPORT	14.00
05-14	1079134191	BETTY GORSKY	03/23/79-04/20/79	MILE TO & FROM DULLES ARPT IN PRVT CAR, TO PICK UP CONSTITUENT 50 MI AT 17/MIL	36.26
05-14	1079134189	HOUSE RECORDING STUDIO	05/03/79	VIDEO TAPPING	8.50
05-14	1079134188	ALLEN'S PRESS CLIPPING BUREAU	04/24/79-04/25/79	PRESS TAPPING SERVICE FOR MONTH OF APRIL	76.00
05-14	1079134187	SAVIN BUSINESS MACHINES CORP	04/01/79-04/30/79	METER USAGE CHARGE FOR SAVIN COPIER	52.04
05-14	1079134185	MARJORIE ROSS	02/05/79	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF SIX 8 X 10 PHOTOS FOR DISTRICT OFFICE	16.20
05-17	1079137128	RUTH NOLTE	04/01/79-04/30/79	BIRTH & MARRIAGE LIST FOR THE DISTRICT OFFICE FOR APRIL, 1979	30.00
05-17	1079137127				30.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

760

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE MILLER—Continued</b>						
05-22	1079142184	CORTESE OLDSMOBILE	04/06/79-04/21/79	RENTAL CAR FOR TRAVEL IN DISTRICT 16 DAYS AT \$10.00 PER DAY	160.00	
05-25	1079145016	LOWPA PRINTING AND LITHOGRAPH CO.	03/09/79	PRINTING OF 5,000 "WE'RE HERE TO SERVE YOU" CARDS	148.00	
05-31	1079152005	ANN ROSEWATER	05/23/79-05/24/79	CAB FARES: FM CAPITOL HILL TO INTERIOR DEPT & RTN	6.00	
05-31	1079152002	REID EDWARDS	05/21/79	PURCHASE OF BOOK FOR OFFICE, DEMOCRACY AT WORK	6.66	
05-31	1079152001	THE HERTZ CORP.	05/10/79-05/13/79	RENTAL OF CAR FOR DISTRICT TRAVEL BY MR. MILLER	65.10	
05-31	1079151209	THE KWIK PRINTER	05/10/79	PRINTING FOR OFFICE MATERIAL	36.37	
06-08	1079159446	THE INDEPENDENT	11/17/78-06/01/79	NEWSPAPER SUBSCRIPTION FOR NOV. 11, 1978 TO JUNE 1, 1979	21.10	
06-08	1079159443	CHEVRON USA INC.	04/21/79-05/21/79	GASOLINE FOR IN-DISTRICT TRAVEL	32.25	
06-08	1079159440	DIABLO DIRECT MAIL, INC.	05/18/79	FOLDING COST FOR DISTRICT OFFICE MAILING	2.63	
06-20	1079171098	ALLENS PRESS CLIPPING BUREAU	05/18/79-05/31/79	PRESS CLIPPING SERVICE FOR MONTH OF MAY	48.26	
06-20	1079171097	SUPERINTENDENT OF SCHOOLS	06/06/79	COUNTY'S SCHOOL DIRECTORY	3.00	
06-22	1079173073	THE KWIK PRINTER	06/06/79	PRINTING, FOLDING & CUTTING SERVICES FOR THE DISTRICT OFFICE	23.00	
06-22	1079173066	CONSUMERS UNION	04/01/79-04/01/80	SUBSCRIPTION TO CONSUMER REPORTS FOR ONE YEAR	11.00	
06-22	1079173061	ANN ROSEWATER	06/06/79	CAB FARES FROM CAPITOL HILL TO GT UNIV TO GIVE SPEECH & FM GT UNIV TO CONN AVE & CALVERT ST	4.00	
06-22	1079173058	HOUSE RECORDING STUDIO	05/30/79	VIDEO TAPING	70.00	
06-27	1079177231	ANN ROSEWATER	06/14/79	CAB FARES: FROM CAPITOL HILL TO GEORGE WASHINGTON UNIVERSITY AND RETURN	3.00	
06-27	1079177228	DISTRICT DELIVERY SERVICE	06/26/79	SUBSCRIPTION TO NEW YORK TIMES FOR 3 MOS FROM 7-1-79 TO 9-30-79	54.18	
06-27	1079177227	ANN BUSINESS MACHINES CORP.	04/30/79-05/31/79	METER USAGE CHARGE FOR SAVIN COPIER	61.68	
06-27	1079177224	DAVID R RAMAGE	06/12/79	NO. 2935 4,000 HIGH SCHOOL CERTIFICATES	105.00	
06-29	1079180111	STUDIO 7 PHOTOGRAPHY	06/15/79	75 X 7 B&W PHOTOS	187.50	
04-09	1179099091	PACIFIC TELEPHONE COMPANY	02/04/79-03/04/79	FEBRUARY PHONE BILL FOR THREE COMMERCIAL LINES IN THE DISTRICT OFFICE	243.81	
04-09	1179099080	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL - WEST CONTRA COSTA COUNTY DISTRICT OFFICE	151.88	
04-27	1179117015	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	243.81	
05-11	1179131033	GSA, OAD, FINANCE DIVISION	04/18/79	FTS PHONE BILL, TWO LINES, FOR PLEASANT HILL DISTRICT OFFICE	111.89	
05-11	1179131032	PACIFIC TELEPHONE	04/03/79-04/04/79	COMMERCIAL PHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	101.62	
05-14	1179134090	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE BILL - WEST CONTRA COSTA COUNTY DISTRICT OFFICE	177.86	
05-31	1179151097	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE BILL - WEST COUNTY DISTRICT OFFICE	214.65	
05-31	1179151081	PACIFIC TELEPHONE	05/18/79	TELEPHONE BILL FOR THE DISTRICT OFFICE, 3 LINES	252.67	
06-08	1179150914	GSA, OAD, FINANCE DIVISION	04/04/79-04/05/79	COMMERCIAL PHONE BILL FOR THE DISTRICT OFFICE, 2 LINES	184.20	
06-09	1179180039	WESTERN UNION TELEGRAPH COMPANY	06/18/79	FTS PHONE BILL FOR THE DISTRICT OFFICE	109.26	
05-17	2279101013	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE BILL FOR THE WOMEN'S RIGHTS CLEARINGHOUSE FOR MONTH OF FEBRUARY	259.98	
04-27	2279101013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	TELEPHONE BILL FOR THE WOMEN'S RIGHTS CLEARINGHOUSE FOR MONTH OF FEBRUARY	72.75	
04-30	2279120201	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	145.78	
05-05	2279123257	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	144.38	
05-05	2279123253	C & P TELEPHONE	03/01/79-03/31/79	PHONE BILL FOR THE OFFICE OF THE WOMEN'S CLEARINGHOUSE ON THE FUTURE FOR MONTH OF MARCH	141.47	
05-31	2279152001	C & P TELEPHONE	04/01/79-04/30/79	PHONE BILL FOR THE MONTH OF APRIL	169.02	
06-12	2279163274	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	123.66	
06-22	2279173002	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE BILL FOR THE MONTH OF APR FOR THE CONG CLEARINGHOUSE ON WOMEN'S RIGHTS	142.70	
05-10	1279130013	MARJORIE ROSS	04/15/79-04/22/79	MI FROM MARTINEZ, CA TO SAN FRAN AP & RTN IN CONN/W MILLER TP TO DIST-140 MI AT \$17/MI	49.81	
05-10	1279130012	GEORGE MILLER	04/15/79-04/22/79	TRIP TO SAN FRANCISCO 50 MI AT \$17/MI	23.80	
05-10	1279130011	AMERICAN EXPRESS	04/15/79-04/22/79	TRAVEL BY MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN	8.50	
05-22	1279142036	GEORGE MILLER	05/11/79-05/13/79	MILEAGE TO & FROM DULLES AIRPORT IN PRIVATE CAR IN CONNECTION WITH SF TRIP	8.50	
05-22	1279142035	AMERICAN EXPRESS	05/11/79-05/13/79	TRAVEL BY MR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	450.00	

06-20	1279171021	AMERICAN EXPRESS	06/08/79-06/10/79	TRAVEL BY CONG MILLER FROM WASH DC TO SAN FRANCISCO, CA AND RETURN	468.00
04-11	1379101040	JOHN A LAWRENCE	03/20/79-04/01/79	STAFF TRAVEL TO SAN FRANCISCO, CA AND RETURN WASH DC ON OFFICIAL BUSINESS	495.00
04-11	1379101039	JOHN A LAWRENCE	03/20/79-04/01/79	STAFF TRAVEL TO SAN FRANCISCO, CA AND RETURN WASH DC ON OFFICIAL BUSINESS	8.50
06-20	1379171010	JOHN A LAWRENCE	06/08/79-06/10/79	TRAVEL TO & FROM DULLES AIRPORT IN PRVT CAR IN CONNECTION W/ TRIP TO S.F. 50 MI AT 17/MI	8.50
06-20	1379171009	JOHN A LAWRENCE	06/08/79-06/10/79	TRAVEL BY MR. LAWRENCE FROM WASH. DC TO SAN FRANCISCO AND RETURN	468.00
06-22	1379173004	ELAINE S. POND	05/03/79-05/22/79	GRND TRANS BY MRS POND TO & FROM AP BY TAXI IN CONNECTION WITH HER TRIP TO WASH, DC	37.00
06-22	1379173003	ELAINE S. POND	05/03/79-05/22/79	TRAVEL BY MRS POND (SENIOR INTERN) FROM OAKLAND, CA, TO WASHINGTON, DC AND RTN OAKLAND	265.00
06-22	1479173016	WEDNER CO INC	01/02/79-05/31/79	COMPUTER SERVICES	2,362.79
04-30	2079121242	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		276.29
05-31	2079152308	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		324.48
06-30	2079183283	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		480.09
TOTAL					11,531.97

OFFICE OF HON. NORMAN Y MINETA

04-30	0279121280	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	206,000 COPIES OF POSTAL PATRON FOR COMMUNITY HEALTH FORUM	1,027.77
05-31	0279135084	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	205,000 COPIES OF APRIL NEWSLETTERS	779.52
06-30	0279183281	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	779.52
04-19	0679109006	DAVID R RAMAGE	04/05/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,321.00
04-19	0679109005	DAVID R RAMAGE	04/05/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,822.10
04-27	0979116351	CUNNINGHAM GATES & FLUCE	03/28/79	RENT 7951 WHEN AVE SUITE D GILROY CA 95020	75.00
04-27	0979116352	GOLDEN PACIFIC CENTER	04/01/79-04/30/79	RENT 7951 WHEN AVE SUITE D GILROY CA 95020	1,571.00
05-30	0979149443	CUNNINGHAM GATES & FLUCE	05/01/79-05/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
05-30	0979149444	GOLDEN PACIFIC CENTER	05/01/79-05/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
06-29	0979179371	CUNNINGHAM GATES & FLUCE	06/01/79-06/30/79	RENT 7951 WHEN AVE SUITE D GILROY CA 95020	75.00
06-29	0979179372	GOLDEN PACIFIC CENTER	06/01/79-06/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
04-06	1079096086	XEROX CORPORATION	12/29/78-01/29/79	RENTAL FOR XEROX 660 FOR JANUARY FOR DISTRICT OFFICE	23.90
04-06	1079096077	DAVID R RAMAGE	03/16/79	RECORD REPRINT (10 COPIES) DAVID OLSSON	12.75
04-06	1079096069	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY SERVICE FOR THE MONTHS OF APRIL, MAY, AND JUNE FOR D.C. OFFICE	34.18
04-19	1079109054	EPICENTER	03/01/79-03/31/79	CLIPPING SERVICE FOR THE MONTH OF MARCH	17.50
04-19	1079109053	HOUSE RECORDING STUDIO	02/01/79-02/28/79	FOR FILM AND PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	95.00
04-19	1079109052	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-19	1079109051	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-01/02/80	DUES FOR 1979 (\$12.50) AND IDEA DISTRIBUTION SERVICE (\$3.50)	17.50
04-19	1079109048	GLOBE PRINTING COMPANY	03/29/79	500 COPIES OF FLYERS FOR HEALTH PROFESSIONALS FORUM FOR 4/18/79	42.92
04-19	1079109046	DAVID R RAMAGE	04/05/79	5,000 SHEETS OF LETTERHEAD FOR PRESS RELEASE	55.00
04-19	1079109044	DAVID R RAMAGE	03/08/79	ELLIOT WORK-ADDRESSING ENVELOPES	11.75
05-11	1079131321	DAVID R RAMAGE	04/30/79	ELLIOTT WORK THRU APRIL 30	22.95
05-11	1079131316	XEROX CORPORATION	02/01/79-02/28/79	RENTAL FOR 660 FOR DO OFFICE FOR THE MONTH OF FEBRUARY	47.04
05-11	1079131314	XEROX CORPORATION	01/31/79-02/28/79	RENTAL FOR 3100 LDC FOR DC OFFICE FOR THE MONTH OF FEBRUARY	82.24
05-11	1079131314	XEROX CORPORATION	04/01/79-04/30/79	CLIPPING SERVICE FOR THE MONTH OF APRIL	17.50
05-17	1079137050	EPICENTER	05/04/79-05/06/79	CONG MINETA'S AUTO TRVL WHILE IN DIST 301 MILES AT 17 CENTS PER MILE	51.17
05-17	1079137045	NORMAN Y MINETA	01/01/79-01/31/80	ONE YEAR SUBSCRIPTION TO GRANTSMANSHIP LIST	15.00
05-17	1079137044	GRANTSMANSHIP CENTER NEWS	05/08/79-05/15/79	RECORD REPRINTS FOR MAMMINI (5) AND RHODESIA (50) AND PADS WITH MESSAGE FROM CONG MINETA	10.00
05-17	1079137043	ELECTRONIC INDUSTRIES ASSOCIATION	04/11/79-04/30/79	FOR FILM AND PHOTOGRAPHIC SERVICES AND VIEWING OF T.V. TAPES	55.00
05-23	1079143141	DAVID R RAMAGE	05/07/79	50.8X10 PHOTOGRAPHS OF MARKHAM JR HIGH SCHOOL	24.15
05-23	1079143140	HOUSE RECORDING STUDIO	05/07/79	2 COPIES OF 1979 POCKET DIRECTORIES OF THE CALIFORNIA LEGISLATURE	17.30
05-23	1079143139	ATLAS PHOTO COMPANY	05/07/79	2 COPIES OF 1979 POCKET DIRECTORIES OF THE CALIFORNIA LEGISLATURE	130.00
05-23	1079143111	AVIATION DAILY	05/07/79	100 X 8 10 PHOTOGRAPHS OF CONGRESSMAN MINETA	5.00
05-31	1079151184	CREATIVE EDITIONS	05/07/79	INITIAL DEVELOPER CHARGE FOR XEROX 3100-LDC FOR DISTRICT OFFICE	32.01
05-31	1079151182	UNIVERSITY OF CA / MAIN CASHIER	04/10/79	50 X 8 10 PHOTOGRAPHS OF CONGRESSMAN MINETA	25.11
05-31	1079151181	XEROX CORPORATION	05/09/79	13,000 DEAR GRADUATE LETTERS	15.51
05-31	1079151179	ATLAS PHOTO COMPANY	05/21/79	POLK DIRECTORY FOR DISTRICT OFFICE (1977)	348.20
05-31	1079151177	ATLAS PHOTO COMPANY	05/21/79		119.00
06-08	1079159447	DAVID R RAMAGE	05/21/79		
06-08	1079159447	R L POLK & COMPANY	05/21/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	1079159442	XEROX CORPORATION	03/30/79-04/30/79	RENTAL FOR 3100 LDC FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	58.41	
06-08	1079159441	XEROX CORPORATION	02/28/79-03/28/79	RENTAL FOR 660 FOR DISTRICT OFFICE FOR THE MONTH OF MARCH	69.84	
06-08	1079159439	XEROX CORPORATION	02/28/79-04/02/79	RENTAL FOR 3100 LDC FOR DC OFFICE FOR THE MONTH OF MARCH	102.05	
06-11	1079162043	CHRIS OHMAN	05/31/79-06/02/79	ATTENDANCE FEES IN RELATION TO THE CRS ADV LEG. INST HARRIS FERRY, WV. 5/31/79 TO 6/2/79	50.00	
06-11	1079162049	DAVID R RAMAGE	05/24/79-05/30/79	100 RECORD REPRINTS (MINETA AMEND.) ELLIOTT WORK, AND 10 RECORD REPRINTS (B WALLENBERG)	37.90	
06-11	1079162038	EPCENTER	05/01/79-05/31/79	CLIPPING SERVICE FOR THE MONTH OF MAY	17.50	
06-22	1079173009	DAVID R RAMAGE	06/04/79	5 RECORD REPRINTS OF SAN JOSE ROTARY	12.00	
06-22	1079173008	HOUSE RECORDING STUDIO	05/11/79-05/30/79	FOR FILM AND PHOTOGRAPHIC SERVICES AND VIEWING OF T.V. TAPES	47.50	
06-22	1079173004	NORMAN Y MINETA	03/23/79-03/25/79	CONG MINETA AUTO TRVL WHILE HE WAS IN 13TH CONG DIST TOTAL MILEAGE 220 MI AT 17 PER MI	37.40	
06-22	1079173001	NORMAN Y MINETA	03/09/79-03/11/79	CONG MINETA AUTO TRVL WHILE HE WAS IN 13TH CONG DIST TOTAL MILEAGE 258 MI AT 17 PER MI	43.86	
04-06	1179096037	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/79-03/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	14.79	
04-06	1179096036	PACIFIC TELEPHONE	02/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.10	
04-06	1179096035	PACIFIC TELEPHONE	02/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.94	
04-09	1179099084	GSA, OAD, FINANCE DIVISION	02/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	49.30	
04-19	1179109016	PACIFIC TELEPHONE	03/14/79	GSA SERVICE FOR THE MONTH OF JANUARY	52.34	
04-19	1179109011	MOBILE RADIO SYSTEMS OF SAN JOSE	03/14/79	PAGING SERVICE FOR THE MONTH OF APRIL FOR GEOFF ELY AND FRANK STANTON	42.00	
04-19	1179109010	GSA, OAD, FINANCE DIVISION	03/31/79	GSA FIS INTERCITY SERVICE FOR THE MONTH OF FEBRUARY	58.00	
04-19	1179109009	GSA, OAD, FINANCE DIVISION	03/31/79	GSA SERVICE FOR DISTRICT OFFICE	441.68	
04-19	1179109008	PACIFIC TELEPHONE	03/14/79	TELEPHONE SERVICE FOR GILROY OFFICE	98.38	
05-11	1179131113	CONTINENTAL TELEPHONE OF CALIFORNIA	04/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	18.13	
05-11	1179131110	GSA, OAD, FINANCE DIVISION	04/18/79	GAS TELEPHONE SERVICE FOR DO OFFICE	377.62	
05-17	1179137022	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/79-05/31/79	PAGING SERVICE FOR THE MONTH OF MAY FOR FRANK STANTON AND GOEFF ELY	42.00	
05-17	1179137021	PACIFIC TELEPHONE	04/14/79-05/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.44	
05-17	1179137016	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	GSA FIS SERVICE FOR THE MONTH OF MARCH FOR D.C. OFFICE	84.70	
05-23	1179143051	PACIFIC TELEPHONE	04/14/79-05/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	48.57	
05-31	1179151070	GSA, OAD, FINANCE DIVISION	05/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	300.69	
06-11	1179151068	CONTINENTAL TELEPHONE OF CALIFORNIA	05/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.87	
06-11	1179162013	PACIFIC TELEPHONE	05/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	82.92	
06-11	1179162012	PACIFIC TELEPHONE	05/14/79-06/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	53.50	
06-22	1179173004	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/79-06/30/79	PAGING SERVICE FOR DEAN MUNRO AND FRANK STANTON IN DISTRICT OFFICE	42.00	
06-22	1179173001	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	GSA SERVICE FOR THE MONTH OF APRIL FOR D.C. OFFICE	95.45	
04-09	1179099007	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAM SERVICE FOR THE MONTH OF FEBRUARY	91.93	
04-19	1179109008	WESTERN UNION TELEGRAPH CO	03/16/79	MAILGRAM TO SALVATION ARMY	2.95	
04-19	1179109007	WESTERN UNION TELEGRAPH CO	03/01/79-03/31/79	TELEGRAM SERVICE FOR THE MONTH OF MARCH	7.60	
05-17	1179137003	WESTERN UNION TELEGRAPH CO	04/05/79	MAILGRAM FOR DICK CIRGLINDO	2.95	
05-17	1179137002	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/24/79	TELEGRAM SERVICE FOR THE MONTH OF APRIL	34.64	
06-22	1179173001	C & P TELEPHONE	05/02/79-05/31/79	TELEGRAM SERVICE FOR THE MONTH OF MAY	142.19	
04-09	2279099031	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF FEBRUARY	75.20	
04-27	2279161336	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	TELEPHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF JANUARY	415.24	
04-30	2279102021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	232.23	
05-05	2279123295	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.83	
05-17	2279195001	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR THE MONTH OF MARCH	305.52	
06-12	2279195002	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR THE MONTH OF APRIL	79.18	
06-12	2279163275	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	145.19	
06-12	2279163275	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	229.15	

OFFICE OF HON. NORMAN Y MINETA—Continued



04-06	1279096024	NORMAN Y MINETA	03/23/79-03/25/79	AUTO EXP FOR RT TRANS TO AND FROM DULLES AP 52 MILES AND SAN FRAN. AP 92 MI AT 17 MI	24.48
04-06	1279096023	UNITED AIRLINES	03/23/79-03/25/79	TRANS EXP FOR CONG MINETA FOR RT AIR FARE FROM WASH. D.C. TO SAN FRANCISCO, CA	450.00
04-23	1279113015	NORMAN Y MINETA	03/29/79-04/01/79	AUTO EXP FOR R/T TRANS TO AND FROM DULLES A/P. SAN JOSE TO HOME & S.T. A/P AT 17/MI	18.70
04-23	1279113014	NORMAN Y MINETA	03/29/79-04/01/79	PLANE TRANS FOR CONG MINETA FROM WASH. DC/SAN JOSE & FROM SAN FRANCISCO TO WASH. D.C.	405.00
05-11	1279131087	NORMAN Y MINETA	04/15/79-04/22/79	AUTO EXP FOR R/T TRANS TO AND FROM DULLES A/P (52 MI) & FM S.F. TO HOME IN SAN JOSE	16.66
05-11	1279131088	NORMAN Y MINETA	04/15/79-04/22/79	TRANSPORTATION EXPENSE FOR CONGRESSMAN FOR ROUNDTrip A/F FROM WASH TO CA	439.00
05-17	1279137008	NORMAN Y MINETA	05/06/79	AUTO EXPENSE FOR TRANS: FROM DULLES AIRPORT TO RESIDENCE (25 MILES) AT 17 PER MILE	4.42
05-17	1279137007	NORMAN Y MINETA	04/11/79-04/23/79	TRANSPORTATION EXPENSE FOR ONE WAY AIR FARE FOR CONGRESSMAN MINETA FROM LA TO WASH. D.C.	214.00
05-11	1379131050	NORMAN Y MINETA	04/15/79-04/25/79	REIMB TO MINETA FOR TRAVEL FOR STAFFER, STEPHANIE DEAN R/T A/F TO & FROM WASH DC TO CA	247.00
05-11	1379131048	NORMAN Y MINETA	05/07/79-05/13/79	REIMB TO MINETA FOR TRAVEL FOR STAFFER, V HARLAN R/T A/F TO & FROM WASH DC TO SAN JOSE, CA	450.00
05-23	1379143013	ANTOINETTE DURKIN	05/07/79-05/13/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA AND FROM LOS ANGELES TO WASH	8.84
05-23	1379143012	ANTOINETTE DURKIN	01/01/79-01/31/79	RENTAL FOR SERVICE 800-C FOR JANUARY FOR D.C. OFFICE	396.00
04-06	1479096014	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY UNDER PLAN B	77.60
04-06	1479096013	DIGITAL MANAGERALS AND COMMUNICATIONS	02/01/79-02/28/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, & OTHER EQUIPMENT	560.00
04-19	1479105015	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL FOR ACUSTIC COUPLER (24572) FOR THE MONTH OF APRIL	251.68
04-19	1479105014	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810) FOR APRIL	14.00
04-19	1479105013	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	COMPUTER SERVICE UNDER PLAN B	74.00
04-19	1479105012	DIGITAL MANAGERALS AND COMMUNICATIONS	03/01/79-03/31/79	RENTAL FOR TERMINAL VIDEO DISPLAY FORMS TRACTOR COUPLER PAPER TRAY STAND FOR 5-79	560.00
05-11	1479131072	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE FOR THE MONTH OF APRIL UNDER PLAN B	251.68
05-17	1479137004	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	RENTAL FOR ACUSTIC COUPLER (24572)	560.00
05-23	1479143027	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	14.00
05-23	1479143026	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL FOR ACUSTIC COUPLER (25326)	74.00
06-08	1479159086	DIGITAL MANAGERALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	251.68
06-08	1479173004	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR THE MONTH OF MAY UNDER PLAN B	560.00
06-22	1479173002	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL FOR ACUSTIC COUPLER (24572)	14.00
06-22	1479173001	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	74.00
06-22	1479173001	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		228.67
04-30	2079121246	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		429.09
05-31	2079152309	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		284.10
06-30	2079183284	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
TOTAL					24,742.97

## OFFICE OF HON. JOSEPH G MINISH

## OFFICIAL EXPENSES

04-30	0279121281	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	AGRICULTURE LIST (QUESTIONNAIRE 175,000)	1,406.00
05-31	0279155085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT BLOOMFIELD NJ	1,406.00
06-30	0279183282	DAVID R RANAGE	06/01/79-06/30/79	REPAIR OF MATRIX FOR AUTOPEEN	1,406.00
06-30	0679096003	GSA, OAD, FINANCE DIVISION	03/21/79	1 YEAR NEWSPAPER SUBSCRIPTION	1,050.00
05-21	0679141258	INTERNATIONAL AUTOPEEN	04/01/79-06/30/79	1 YEAR NEWSPAPER SUBSCRIPTION 4-20-78 THRU 4-20-79	10.00
04-23	1079113282	HILLSIDE TIMES	03/29/79	HIGH SCHOOL CERTIFICATES	6.00
04-23	1079113283	DAVID R RANAGE	01/02/79	PANASONIC RP092 BATTERY PACK	69.00
05-22	1079142188	GOVERNMENT MARKETING SERVICES INC.	05/08/79	PHONE BILL FIS - DISTRICT OFFICE	13.55
05-09	1179126018	GSA, OAD, FINANCE DIVISION	03/24/79	PHONE BILL FIS - DISTRICT OFFICE	100.68
05-09	1179126017	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE BILL FIS - DISTRICT OFFICE	90.15
05-22	1179142054	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE BILL FIS - DISTRICT OFFICE	86.85
05-22	1179142052	GSA, OAD, FINANCE DIVISION	05/18/79	PHONE BILL FIS - DISTRICT OFFICE	91.20
04-16	2179106055	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM MESSAGES	94.62
04-16	21791334017	WESTERN UNION TELEGRAPH COMPANY	03/01/79-04/30/79	TELEGRAM SERVICE	136.10
05-12	2179163007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM SERVICE	146.91
05-12	2279114002	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	43.46
04-27	22791516139	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.28
04-30	2279120203	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	173.88
05-05	2279123296	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	170.97

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH G MINISH—Continued</b>						
05-30	2279149018	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	37.92	
06-12	2279163276	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	205.80	
06-29	2279180023	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE	50.20	
04-10	1279100062	JOSEPH MINISH	03/26/79-03/29/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - EASTERN AIRLINES	84.00	
04-10	1279100061	JOSEPH MINISH	03/20/79-03/22/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - BRANIFF AIRWAYS	84.00	
04-10	1279100060	JOSEPH MINISH	03/13/79-03/15/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN - BRANIFF AIRWAYS	84.00	
04-10	1279100059	JOSEPH MINISH	03/06/79-03/08/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - EASTERN AIRLINES	84.00	
04-10	1279100058	JOSEPH MINISH	02/26/79-03/01/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - BRANIFF AIRWAYS	84.00	
04-10	1279100055	JOSEPH MINISH	02/21/79-02/22/79	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO 488 MILES AT .17/MILE & TOLLS	91.46	
04-10	1279100053	JOSEPH MINISH	02/13/79-02/14/79	WASHINGTON, DC TO NEWARK, NJ ONE WAY TICKET - EASTERN AIRLINES	88.50	
04-10	1279100052	JOSEPH MINISH	02/08/79	WASHINGTON, DC TO NEWARK, NJ - BRANIFF AIRWAYS	42.00	
04-10	1279100051	JOSEPH MINISH	02/06/79	WASHINGTON, DC TO NEWARK, NJ - BRANIFF AIRWAYS	42.00	
04-10	1279100050	JOSEPH MINISH	01/31/79	NEWARK, NJ TO WASHINGTON, DC - BRANIFF AIRWAYS	42.00	
04-10	1279100049	JOSEPH MINISH	02/02/79	WASHINGTON, DC TO NEWARK, NJ ONE WAY METRO-LINER	26.00	
04-10	1279100048	JOSEPH MINISH	01/23/79-01/24/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN - EASTERN AIRLINES	84.00	
04-10	1279100047	JOSEPH MINISH	01/15/79-01/16/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN - EASTERN AIRLINES	91.46	
04-30	2079121250	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO 488 MILES AT .17/MILE & TOLLS	31.11	
05-31	2079152310	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		145.03	
06-30	2079183285	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		85.19	
<b>TOTAL</b>					<b>9,135.32</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-29	0979121001	UNITED JERSEY BANK	03/01/79-03/30/79	RENT REFUND DUE TO OVERPAYMENT	( 200.00)	
<b>TOTAL</b>					<b>( 200.00)</b>	
<b>OFFICE OF HON. DONALD J MITCHELL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121282	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,031.50	
05-31	0279155086	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,031.50	
06-30	0279183283	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,031.50	
05-15	0679135011	THOMAS J LAWKORD	04/09/79-04/19/79	BOG - NEWSLETTER - REORDER NEWSLETTER - PAPER	2,373.80	
04-27	0979116353	EASTERN AUTO MALL	04/01/79-04/30/79	RENT	280.00	
04-27	0979116354	SUNGLERLANDS INC.	04/01/79-04/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	
04-27	0979116356	C.R.I.M. ASSOCIATES	04/01/79-04/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	
04-27	0979116356	ONEIDA COUNTY EISENHOWER CLUB INC.	04/01/79-04/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	
05-21	0979141259	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ROME NY	392.00	
05-30	0979149445	EASTERN AUTO MALL	05/01/79-05/30/79	RENT	280.00	
05-30	0979149446	SUNGLERLANDS INC.	05/01/79-05/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	
05-30	0979149447	C.R.I.M. ASSOCIATES	05/01/79-05/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	
05-30	0979149448	ONEIDA COUNTY EISENHOWER CLUB INC.	05/01/79-05/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	
06-29	0979179373	EASTERN AUTO MALL	06/01/79-06/30/79	RENT	280.00	
06-29	0979179374	SUNGLERLANDS INC.	06/01/79-06/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	



06-29	09/91/79375	C.R.I.M. ASSOCIATES	06/01/79-06/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350.	275.00
06-29	09/91/79376	ONEIDA COUNTY EISENHOWER CLUB INC	06/01/79-06/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00
04-18	10/91/08062	WRITER'S DIGEST	04/18/79	ONE YEAR RENEWAL OF SUBSCRIPTION FROM 9-1-79 TO 9-1-80.	10.00
04-18	10/91/08061	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	34.18
04-18	10/91/08060	R. L. POLK & COMPANY	03/29/79	PURCHASE OF 1978 HERKIMER CITY DIRECTORY	56.24
04-18	10/91/08059	THE TIMES JOURNAL	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.00
04-19	10/91/09115	THOMAS J LANFORD	03/06/79-03/08/79	XEROX COPIES, CERTIFICATES - PAPER	316.40
04-19	10/91/09114	THOMAS J LANFORD	02/28/79	NEWSRELEASE PAPER	140.00
04-20	10/91/10209	DONALD J MITCHELL	04/05/79	MEAL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	7.49
04-20	10/91/10207	DONALD J MITCHELL	04/05/79-04/08/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50
04-20	10/91/10206	DONALD J MITCHELL	04/05/79-04/08/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	65.83
04-20	10/91/10181	NAVE TYPOGRAPHIC SERVICES, INC	03/30/79	ALTERATION AND SPOT REPRODUCTION OF QUARTERLY REPORT	15.00
04-20	10/91/10180	NAVE TYPOGRAPHIC SERVICES, INC	03/30/79	TYPESETTING OF QUARTERLY REPORT	255.00
04-23	10/91/13290	XEROX CORPORATION	02/28/79	SUPPLIES FOR NEW XEROX MACHINE IN UTICA DISTRICT OFFICE	26.19
04-23	10/91/13288	DONALD J MITCHELL	03/18/79	GASOLINE FOR MOBILE DISTRICT OFFICE	10.40
04-23	10/91/13286	ARLOTT Duplicator and Supply	03/15/79-03/21/79	OFFICE SUPPLIES FOR UTICA DISTRICT OFFICE	14.20
04-23	10/91/13285	HOUSE OF REPRESENTATIVE RESTAURANT	02/26/79	MEALS IN MEMBER'S DINING ROOM (MEMBER W/ CONSTITUENTS) WHICH OFC BUSINESS WAS DISCUSSED	29.00
05-11	10/91/13438	XEROX CORPORATION	03/31/79	SUPPLIES FOR COPYING MACHINE IN HERKIMER DISTRICT OFFICE	32.01
05-11	10/91/13437	EMPIRE STATE REPORT	03/31/79	SUPPLIES FOR COPYING MACHINE IN HERKIMER DISTRICT OFFICE	198.50
05-11	10/91/13436	HOUSE RECORDING STUDIO	04/01/79-04/01/80	TV AND RADIO PRODUCTION CHARGES FOR OFFICIAL BUSINESS	134.70
05-11	10/91/13433	VARLAKOS EXON STATION	03/06/79	GASOLINE FOR MOBILE DISTRICT OFFICE	18.00
05-11	10/91/13431	DONALD J MITCHELL	03/01/79-03/19/79	LUNCH EXP WHILE MEETING WITH VWV CONSTITUENTS DURING WHICH OFCL BUSINESS WAS DISCUSSED	44.40
05-11	10/91/13429	P.J. GREEN ADVERTISING SERVICE	04/21/79	ADDRESSING OF ENVELOPES FOR NEWS RELEASES AND MITCHELL MEMOS	13.25
05-11	10/91/13426	DONALD J MITCHELL	04/26/79-04/29/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	95.67
05-11	10/91/13424	DONALD J MITCHELL	04/26/79-04/29/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.25
05-11	10/91/13421	DONALD J MITCHELL	05/05/79-05/06/79	MEAL WHILE EN-ROUTE IN DISTRICT	69.86
05-11	10/91/13420	DONALD J MITCHELL	05/05/79-05/06/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.65
05-24	10/91/44147	DONALD J MITCHELL	05/17/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.65
05-24	10/91/44145	DONALD J MITCHELL	05/17/79-05/21/79	MEAL WHILE EN ROUTE TO CONGRESSIONAL DISTRICT	61.19
05-24	10/91/44144	DONALD J MITCHELL	05/17/79-05/21/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	5.14
05-24	10/91/44139	HOUSE RECORDING STUDIO	04/02/79-04/26/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONG DISTRICT	2.50
05-24	10/91/44137	EXXON COMPANY, USA	03/21/79	CHARGES FOR PRODUCTION OF TV AND RADIO SPOTS FOR OFFICIAL BUSINESS	82.71
06-07	10/91/58262	DONALD J MITCHELL	05/22/79	GASOLINE FOR MOBILE DISTRICT OFFICE	191.70
06-07	10/91/58261	DONALD J MITCHELL	05/22/79-05/23/79	TOLL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	90
06-07	10/91/58259	DONALD J MITCHELL	05/30/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	55.08
06-07	10/91/58257	CARL R SAHRE	05/01/79	GASOLINE FOR MOBILE DISTRICT OFFICE	8.50
06-07	10/91/58244	DES MOINES STAMP MFG. CO	05/23/79	GASOLINE FOR MOBILE DISTRICT OFFICE	10.00
06-07	10/91/58240	XEROX CORPORATION	01/24/79-03/07/79	RUBBER STAMPS	23.00
06-07	10/91/58238	DONALD J MITCHELL	05/31/79	COPYING OVERAGE CHARGE FOR HERKIMER DISTRICT OFFICE	23.67
06-07	10/91/58236	DONALD J MITCHELL	05/22/79-05/23/79	TOLL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.25
06-20	10/91/71104	DONALD J MITCHELL	05/31/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	42.27
06-20	10/91/71103	DONALD J MITCHELL	06/03/79	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.25
06-20	10/91/71102	DONALD J MITCHELL	06/07/79-06/11/79	MEAL WHILE AWAITING FLIGHT IN WASHINGTON AIRPORT	4.32
06-20	10/91/71101	DONALD J MITCHELL	06/07/79-06/11/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50
06-20	10/91/71100	HOUSE RECORDING STUDIO	05/10/79-05/31/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	88.86
06-20	10/91/71099	CARL R SAHRE	06/05/79	RADIO & TELEVISION PRODUCTION CHARGES FOR OFFICIAL BUSINESS	205.95
06-29	10/91/80307	EXXON COMPANY, USA	06/12/79	TOLLS WHILE PROVIDING TRANSPORTATION FOR THE CONGRESSMAN	2.50
06-29	10/91/80305	P.J. GREEN ADVERTISING SERVICE	06/13/79	GASOLINE FOR MOBILE DISTRICT OFFICE	11.25
06-29	10/91/80303	ARTHUR SIGNS	06/13/79	ADDRESSING AND MAILING ENVELOPES FOR PRESS RELEASES	97.81
06-29	10/91/80150	DISTRICT DELIVERY SERVICE	03/07/79-03/22/79	SIGN FOR MOBILE DISTRICT OFFICE	165.30
06-29	10/91/80144	VARLAKOS EXON STATION	06/15/79-06/18/79	GASOLINE FOR MOBILE DISTRICT OFFICE	34.18
06-29	10/91/80142	DONALD J MITCHELL	06/15/79-06/18/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	46.10
06-29	10/91/80139	THOMAS J LANFORD	05/14/79-05/21/79	RENTAL OF AUTO WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.50
06-29	10/91/80133	THOMAS J LANFORD		REPRO LETTERS, XEROX LETTERS - PAPER	67.54
					98.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD J MITCHELL—Continued</b>						
04-03	1179095085	NEW YORK TELEPHONE	03/19/79-04/19/79	DISTRICT OFFICE TELEPHONE FOR ONE MONTH IN ROME, NEW YORK OFFICE	36.00	
04-09	1179113059	VICKY A BECKET	02/20/79-02/21/79	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS PURPOSES	4.02	
04-23	1179115008	NEW YORK TELEPHONE	04/07/79-05/07/79	TELEPHONE BILL FOR UTICA DISTRICT OFFICE FOR ONE MONTH TELEPHONE	113.14	
05-09	1179128036	NEW YORK TELEPHONE	04/13/79-05/13/79	ONE MONTHS TELEPHONE BILL FOR HERKIMER OFFICE TELEPHONE	26.05	
05-09	1179128031	NEW YORK TELEPHONE	04/13/79-05/13/79	ONE MONTHS TELEPHONE BILL FOR HERKIMER OFFICE TELEPHONE	32.58	
05-09	1179128031	NEW YORK TELEPHONE	04/13/79-05/13/79	ONE MONTHS TELEPHONE BILL FOR HERKIMER OFFICE TELEPHONE	44.24	
05-15	1179135018	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	3 FTS LINE IN UTICA DISTRICT OFFICE FOR ONE MONTH	95.57	
05-15	1179135017	NEW YORK TELEPHONE	04/19/79-05/19/79	FOR DISTRICT OFFICE TELEPHONE FOR ONE MONTH IN ROME OFFICE TELEPHONE	32.14	
05-24	1179144052	NEW YORK TELEPHONE	05/07/79-06/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	136.71	
05-24	1179144051	GSA, OAD, FINANCE DIVISION	05/18/79	3 FTS LINES IN UTICA DISTRICT OFFICE FOR ONE MONTH	95.57	
06-07	1179158091	NEW YORK TELEPHONE	05/19/79-06/19/79	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	37.63	
06-07	1179158090	NEW YORK TELEPHONE	05/13/79-06/13/79	MONTHLY CONFERENCE TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	26.05	
06-07	1179158089	NEW YORK TELEPHONE	05/13/79-06/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	49.78	
06-07	1179158088	NEW YORK TELEPHONE	05/13/79-06/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	48.71	
06-29	1179180062	NEW YORK TELEPHONE	06/07/79-07/07/79	TELEPHONE SERVICE FOR UTICA OFFICE	127.65	
06-29	1179180061	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE FOR HERKIMER OFFICE	47.33	
06-29	1179180060	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE FOR HERKIMER OFFICE	31.94	
06-29	2179050334	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00	
04-27	2279116145	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	182.73	
04-30	2279120207	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	792.96	
05-05	2279123298	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	198.42	
05-24	2279144036	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE CHARGES FOR WASH OFFICE	2.13	
06-12	2279163278	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	244.65	
06-29	1279180024	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	208.43	
04-18	1279108010	CARL T SHAHR	03/15/79-03/19/79	GROUND TRANS, TOLLS & PKG IN CONNECTION WITH CONG'S TRIP TO DIST 284 MI AT .17	53.78	
04-20	1279110038	DONALD J MITCHELL	03/15/79-03/19/79	AIR FARE DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	104.00	
05-11	1279131100	DONALD J MITCHELL	03/15/79-03/19/79	AIR FARE DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	104.00	
05-11	1279131099	DONALD J MITCHELL	04/26/79-04/29/79	AIR FARE DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	106.00	
05-24	1279144049	DONALD J MITCHELL	05/05/79-05/06/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	120.00	
05-24	1279158099	DONALD J MITCHELL	05/17/79-05/21/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	112.00	
06-07	1279158097	DONALD J MITCHELL	05/22/79-05/23/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	126.00	
06-07	1279158096	DONALD J MITCHELL	05/31/79	AIRFARE, SYRACUSE-DC	56.00	
06-20	1279171025	CARL R SHAHR	05/24/79	ONE-WAY GROUND TRANS FM WASH, DC TO HERKIMER, NY FOR OFCL BUSS 420 MILES AT .17 PER MI.	71.40	
06-20	1279171024	DONALD J MITCHELL	06/05/79	GROUND TRANSPORTATION TO SYRACUSE AIRPORT FOR CONG 140 MI AT .17 PER MILE	23.80	
06-20	1279171023	DONALD J MITCHELL	05/31/79	PARKING AT SYRACUSE AIRPORT	2.00	
06-20	1279171022	DONALD J MITCHELL	05/31/79-06/05/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	112.00	
06-29	1279180028	DONALD J MITCHELL	06/07/79-06/18/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	112.00	
05-11	1279131043	SHERWOOD L. BOEHLERT	05/03/79-05/07/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	141.10	
04-30	1279121254	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	R/T AUTO TRAVEL TO WASH FOR OFFICIAL BUSINESS NEW HARTFORD NY TO WASH 830 MI AT .17/MI	693.29	
05-31	2079152311	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1112.50	
06-30	2079183286	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		903.17	
<b>TOTAL</b>						<b>18,718.91</b>

## ADJUSTMENTS / REFUNDS

04-30 2279142013 CHESAPEAKE &amp; POTOMAC TELEPHONE CO.

## OFFICE OF HON. PARREN J MITCHELL

## OFFICIAL EXPENSES

04-30	0279121283	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279155087	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183284	DAVID R RANAGE
06-27	0679177007	GSA, OAD, FINANCE DIVISION
04-18	0979108006	KAY-M MANAGEMENT CO
04-27	0979116357	GSA, OAD, FINANCE DIVISION
05-18	0979145160	GSA, OAD, FINANCE DIVISION
05-21	0979141260	GSA, OAD, FINANCE DIVISION
05-30	0979149449	KAY-M MANAGEMENT CO
06-29	0979179377	KAY-M MANAGEMENT CO
04-06	0979096092	GSA, OAD, FINANCE DIVISION
04-06	0979096080	DAVID R RANAGE
04-09	0979099277	GSA, OAD, FINANCE DIVISION
04-11	0979101302	MEMBERS OF CONGRESS FOR PEACE THRU LAW
04-18	0979108063	GSA, OAD, FINANCE DIVISION
04-18	0979108082	XEROX CORPORATION
04-18	0979134198	COFFEE SYSTEM OF WASHINGTON D C
05-14	0979134197	THE WASHINGTON MONTHLY
05-15	0979135061	BALTIMORE GAS AND ELECTRIC COMP
05-15	0979135059	ELECTRO-PROTECTIVE CORP
05-16	0979136172	DINKINS DRY CLEANERS
06-15	0979166004	GSA, OAD, FINANCE DIVISION
06-15	0979166002	GSA, OAD, FINANCE DIVISION
06-19	0979170248	BALTIMORE GAS AND ELECTRIC COMP
06-19	0979170247	ELECTRO-PROTECTIVE CORP
06-19	0979170245	GSA, OAD, FINANCE DIVISION
06-19	0979170244	GSA, OAD, FINANCE DIVISION
06-27	0979177038	XEROX CORPORATION
04-12	1179102075	GSA, OAD, FINANCE DIVISION
04-16	1179106086	GSA, OAD, FINANCE DIVISION
05-14	1179134091	GSA, OAD, FINANCE DIVISION
06-15	1179166003	GSA, OAD, FINANCE DIVISION
06-15	1179166001	GSA, OAD, FINANCE DIVISION
06-19	1179170049	GSA, OAD, FINANCE DIVISION
04-06	2179096004	WESTERN UNION TELEGRAPH COMPANY
04-06	2179096003	WESTERN UNION TELEGRAPH COMPANY
04-06	2179096002	WESTERN UNION TELEGRAPH COMPANY
04-06	2179096001	WESTERN UNION TELEGRAPH COMPANY
04-26	2179106028	WESTERN UNION TELEGRAPH COMPANY
06-27	2179177006	WESTERN UNION TELEGRAPH COMPANY
04-30	2279116142	CHESAPEAKE & POTOMAC TELEPHONE CO
04-30	2279120205	CHESAPEAKE & POTOMAC TELEPHONE CO
05-05	2279123297	CHESAPEAKE & POTOMAC TELEPHONE CO
05-14	2279134004	C & P TELEPHONE
06-12	2279163277	CHESAPEAKE & POTOMAC TELEPHONE CO
06-19	2279170006	C & P TELEPHONE
06-19	2279170005	C & P TELEPHONE

01/01/79-01/31/79

REFUND DUE TO OVERPAYMENT OF LOCAL SERVICE BILL 1-1-79.

## TOTAL

( 190.24 )  
( 190.24 )

04/01/79-04/30/79	PRINTING OF 3,000 CONSTITUENT LTRS. 2 PG CA - 4,000 REGTN & PROGRAM FORMAT FORMS
05/01/79-05/31/79	RENT PAINTING IN BALTIMORE OFFICE BALTIMORE MD
06/01/79-06/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216
05/22/79	RENT BALTIMORE MD
12/20/78-12/24/78	RENT BALTIMORE MD
10/01/79-04/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216
10/01/78-12/31/78	RENT BALTIMORE MD
04/01/79-06/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216
05/01/79-05/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216
06/01/79-06/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216
02/01/79-02/28/79	OFFICE SUPPLIES - DISTRICT OFFICE
03/22/79	5,000 - NEWS RELEASE STATIONARY NUMBER 1478
01/15/79-01/31/79	OFFICE SUPPLIES - DISTRICT OFFICE - MONTH OF JANUARY 1979
01/01/79-12/31/79	ANNUAL DUES FOR 1979
03/01/79-03/31/79	OFFICE SUPPLIES - DISTRICT OFFICE (FEDERAL BLDG.) - MARCH 1979
12/19/78	2-2LB/CTN DRY IMAGER/2-3 3LB DEVELOPER - DISTRICT OFFICE XEROX MACHINE
04/23/79	1 - COFFEE KIT FOR VISITING CONSTITUENTS
01/01/79-12/31/79	1979 MAGAZINE SUBSCRIPTION
01/19/79-04/20/79	GAS AND ELECTRIC SERVICE FOR THE DISTRICT OFFICE (1903 BLOOMINGDALE RD)
03/01/79-03/31/79	BURGLAR ALARM SYSTEM SERVICE FOR THE DISTRICT OFFICE - MARCH 1979
02/01/79	CLEANING AND HANGING OF DRAPES AT DISTRICT OFFICE (1903 BLOOMINGDALE ROAD)
03/01/79-03/31/79	STATIONARY SUPPLIES FOR DISTRICT OFFICE FEDERAL BUILDING OFFICE - APRIL 1979
04/20/79-05/21/79	GAS & ELECTRIC SERVICES TO DISTRICT OFFICE (BLOOMINGDALE ROAD OFFICE)
04/01/79-06/30/79	BURGLARY ALARM SYSTEM SVCS. 2ND QUARTER 1979 - DISTRICT OFFICE (BLOOMINGDALE ROAD OFFICE)
04/01/79-04/30/79	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE (FEDERAL BLDG OFFICE) - APRIL 1979
05/01/79-05/31/79	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE (FEDERAL BLDG OFFICE) - MAY 1979
03/01/79	XEROX MACHINE SERVICES - CAPITOL HILL
03/01/79	DIST OFFICE TELECOMMUNICATION SERVICES - 1903 BLOOMINGDALE RD. - MARCH BILLING
03/19/79	DISTRICT OFFICE TELEPHONE SERVICE - MARCH BILLING - FALLON FEDERAL BUILDING
04/19/79	TELECOMMUNICATIONS SERVICES SCV. 1903 BLOOMINGDALE RD-APRIL BILLING
05/19/79	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE - FEDERAL BUILDING OFFICE
04/19/79	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE - FEDERAL BUILDING OFFICE
05/01/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (FEDERAL BLDG OFFICE)
01/15/79-01/31/79	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF JANUARY 1979
11/01/78-11/30/78	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF NOVEMBER 1978
09/01/78-09/30/78	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF OCTOBER 1978
03/01/78-03/31/78	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF MARCH 1979
04/01/78-04/30/78	MESSAGE SERVICES FOR THE MONTH OF APRIL, 1979.
02/01/78-02/28/78	LOCAL TELEPHONE SERVICE
03/01/78-03/31/78	LOCAL TELEPHONE SERVICE
03/01/79-03/31/79	LOCAL TELEPHONE SERVICE
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE
12/01/78-12/31/78	MARCH 1979 - LONG DISTANCE CALLS FROM THE WASH OFFICE OR WITH MEMBER'S CREDIT CARD
11/01/78-11/30/78	LONG DISTANCE TELEPHONE SERVICE FROM WASH OFF OR WITH MEMBER'S CREDIT CARD 11-78



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-19	2279170004	C & P TELEPHONE	09/01/78-09/30/78	LONG DISTANCE TELEPHONE SERVICE FROM WASH OFC OR WITH MEMBER'S CREDIT CARD 9-78	55.15	
06-27	2279177011	PARREN J MITCHELL	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CALLS FROM CAPITOL HILL OFC OR WITH MEMBER'S CREDIT CARD 4/79	54.72	
04-10	1279100046	PARREN J MITCHELL	03/31/79	WASHINGTON, D.C. TO BALTIMORE, MD PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
04-10	1279100045	PARREN J MITCHELL	03/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
04-10	1279100044	PARREN J MITCHELL	03/29/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100043	PARREN J MITCHELL	03/28/79	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
04-10	1279100042	PARREN J MITCHELL	03/27/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
04-10	1279100041	PARREN J MITCHELL	03/26/79-03/26/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100040	PARREN J MITCHELL	03/23/79-03/23/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100039	PARREN J MITCHELL	03/22/79-03/22/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100038	PARREN J MITCHELL	03/21/79-03/21/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100037	PARREN J MITCHELL	03/20/79-03/20/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100036	PARREN J MITCHELL	03/19/79-03/19/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100035	PARREN J MITCHELL	03/17/79-03/17/79	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100034	PARREN J MITCHELL	03/15/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
04-10	1279100033	PARREN J MITCHELL	03/13/79-03/13/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100032	PARREN J MITCHELL	03/12/79-03/12/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100030	PARREN J MITCHELL	03/08/79-03/08/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100028	PARREN J MITCHELL	03/07/79-03/07/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100027	PARREN J MITCHELL	03/06/79-03/06/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100026	PARREN J MITCHELL	03/05/79-03/05/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100025	PARREN J MITCHELL	03/02/79-03/02/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100024	PARREN J MITCHELL	03/01/79-03/01/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100023	PARREN J MITCHELL	04/30/79-04/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129055	PARREN J MITCHELL	04/26/79-04/26/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129054	PARREN J MITCHELL	04/25/79-04/25/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129052	PARREN J MITCHELL	04/24/79-04/24/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129051	PARREN J MITCHELL	04/23/79-04/23/79	WASHINGTON, D.C. TO BALTIMORE, MD - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129050	PARREN J MITCHELL	04/21/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
05-09	1279129049	PARREN J MITCHELL	04/18/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	7.31	
05-09	1279129048	PARREN J MITCHELL	04/17/79-04/17/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129047	PARREN J MITCHELL	04/16/79-04/16/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129046	PARREN J MITCHELL	04/15/79-04/15/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129045	PARREN J MITCHELL	04/14/79-04/14/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129044	PARREN J MITCHELL	04/13/79-04/13/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129043	PARREN J MITCHELL	04/12/79-04/12/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129042	PARREN J MITCHELL	04/11/79-04/11/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129041	PARREN J MITCHELL	04/10/79-04/10/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129040	PARREN J MITCHELL	04/09/79-04/09/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129039	PARREN J MITCHELL	04/08/79-04/08/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129038	PARREN J MITCHELL	04/07/79-04/07/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129044	PARREN J MITCHELL	04/06/79-04/06/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129041	PARREN J MITCHELL	04/05/79-04/05/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129038	PARREN J MITCHELL	04/04/79-04/04/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129037	PARREN J MITCHELL	04/03/79-04/03/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129036	PARREN J MITCHELL	04/02/79-04/02/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
05-09	1279129035	PARREN J MITCHELL	04/01/79-04/01/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO - 43 MILES AT 17 CENTS PER MILE	14.62	
04-10	1279100027	DIALCOM, INCORPORATED	03/02/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1979	275.00	
04-10	1279100026	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1979	275.00	
04-10	1479100025	DIALCOM, INCORPORATED	01/15/79-01/31/79	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1979	275.00	
04-12	1479102062	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	275.00	



05-11	1479131043	TRENDATA	04/01/79-04/30/79	201.76
05-11	1479131042	TRENDATA	03/01/79-03/31/79	201.76
05-11	1479131041	TRENDATA	02/01/79-02/28/79	201.76
05-11	1479131040	TRENDATA	01/01/79-01/31/79	201.76
05-16	1479134038	DIALCOM, INCORPORATED	05/01/79-05/31/79	275.00
05-16	1479136009	APPLIED MAGNETICS TRENDATA	05/01/79-05/31/79	148.41
06-22	1479173047	TRENDATA	06/01/79-06/30/79	148.41
06-22	1479173046	DIALCOM, INCORPORATED	06/01/79-06/30/79	275.00
06-27	1479177016	DIALCOM, INCORPORATED	05/31/79	70.00
05-07	1579127064	POSTMASTER	04/18/79	15.00
05-07	1579127012	POSTMASTER	04/03/79	30.00
05-30	1579150078	(STATIONERY ALLOWANCE CHARGED)	05/10/79	45.00
04-30	2079121258	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	276.86
05-31	2079152313	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	126.30
06-30	2079183287	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	445.36
<b>TOTAL</b>				<b>18,746.27</b>

## ADJUSTMENTS/REFUNDS

04-06	2179178018	WESTERN UNION TELEGRAPH COMPANY	01/15/79-01/31/79	( 134.62)
<b>TOTAL</b>				<b>( 134.62)</b>

OFFICE OF HON. JOHN JOSEPH MOAKLEY  
OFFICIAL EXPENSES

04-30	0279121284	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	667.10
05-31	0279155088	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,100.38
06-30	0279183285	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	351.46
04-16	0679106019	DAVID R RAMAGE	03/30/79	537.05
04-16	0679106018	DAVID R RAMAGE	03/28/79	171.00
05-19	0679138013	DAVID R RAMAGE	05/03/79	141.00
04-27	0679116358	BLUE RIBBON AUTOMOTIVE INC	04/01/79-04/30/79	425.00
05-21	0679141261	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	8,590.00
05-30	0679149450	BLUE RIBBON AUTOMOTIVE INC	05/01/79-05/30/79	425.00
06-29	0679179378	BLUE RIBBON AUTOMOTIVE INC	06/01/79-06/30/79	425.00
04-10	0791000074	CENTER OF RENEWABLE RESOURCES	03/27/79	20.90
04-16	0791062751	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/79-03/31/79	43.75
04-16	0791062749	RO JO COMPANY INC	03/02/79-03/28/79	106.83
04-16	0791062748	MASSACSETT CORPORATION	03/28/79	65.00
04-20	0791071215	RO JO COMPANY INC	03/29/79-03/31/79	53.80
05-05	0791232383	THE JEWISH TIMES	04/12/79	25.00
05-05	0791232381	XEROX CORPORATION	02/01/79-02/28/79	26.35
05-11	0791312114	DAVID R RAMAGE	04/19/79-04/23/79	99.30
05-11	0791312111	CONGRESSIONAL QUARTERLY INC.	05/11/79	252.00
05-11	0791312061	RO JO COMPANY INC	04/12/79-04/19/79	17.20
05-11	0791312064	NEW ENGLAND NEWSCLIP AGENCY INC.	04/06/79	22.35
05-19	0791381334	THE PARKWAY TRANSCRIPT	04/01/79-04/30/79	47.25
05-31	0791512111	RO JO COMPANY INC	05/08/79-05/08/80	10.40
06-06	0791571747	WASHINGTON MONITOR, INC	04/21/79-04/28/79	135.27
06-07	0791581667	RO JO COMPANY INC	05/14/79	26.00
06-13	0791642716	NEW ENGLAND NEWSCLIP AGENCY INC.	06/01/79	200.00
06-27	0791771101	BENCHMARK SYSTEMS	05/12/79-05/31/79	25.25
05-05	1179123055	GSA, OAD, FINANCE DIVISION	06/15/79	52.25
<b>TOTAL</b>				<b>588.54</b>

04/01/79-04/30/79	COMPUTER EQUIPMENT LEASE FOR THE MONTH OF MARCH, 1979	201.76
03/01/79-03/31/79	COMPUTER EQUIPMENT LEASE FOR THE MONTH OF FEBRUARY, 1979	201.76
02/01/79-02/28/79	COMPUTER EQUIPMENT LEASE FOR THE MONTH OF JANUARY, 1979	201.76
01/01/79-01/31/79	COMPUTER EQUIPMENT LEASE FOR THE MONTH OF DECEMBER, 1978	201.76
05/01/79-05/31/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF MAY, 1979	275.00
05/01/79-05/31/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF MAY, 1979	148.41
06/01/79-06/30/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF JUNE, 1979	148.41
06/01/79-06/30/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF JUNE, 1979	275.00
05/31/79	COMPUTER SERVICES - 1 BOX GUMMED LABELS	70.00
04/18/79	POSTAGE STAMPS FOR OFFICIAL USE 100 AT 15 CENT EACH	15.00
04/03/79	POSTAGE STAMPS FOR OFFICIAL USE - 200 AT 15 CENT EACH	30.00
05/10/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT 15 CENT EACH	45.00
04/01/79-04/30/79	POSTAGE STAMPS FOR OFFICIAL USE - 200 AT 15 CENT EACH	276.86
05/01/79-05/31/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT 15 CENT EACH	126.30
06/01/79-06/30/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT 15 CENT EACH	445.36
<b>TOTAL</b>		<b>18,746.27</b>

01/15/79-01/31/79	REFUND DUE TO BILL BEING PAID BY SPONSORING ORGANIZATION	( 134.62)
<b>TOTAL</b>		<b>( 134.62)</b>

04/01/79-04/30/79	NEWSLETTERS - PRINTED	667.10
05/01/79-05/31/79	NEEDHAM/DEHAM SCHEDULES PRINTED	1,100.38
06/01/79-06/30/79	PRINTING SCHEDULE POST CARDS	351.46
03/30/79	RENT MOBILE	537.05
05/03/79	RENT BOSTON MA	171.00
04/01/79-04/30/79	RENT MOBILE	141.00
04/01/79-06/30/79	RENT MOBILE	425.00
05/01/79-05/30/79	RENT MOBILE	8,590.00
06/01/79-06/30/79	RENT MOBILE	425.00
03/27/79	1 COPY OF CITIZEN'S NATIONAL SOLAR PROGRAM (BOOK)	20.90
03/01/79-03/31/79	SERVICE FOR MONTH OF MARCH	43.75
03/02/79-03/28/79	GAS FOR MOBILE VAN AND EXPENSES OF CAR RENTAL	106.83
03/28/79	STATEMENT AND FEEDINGS TO RADIO STATIONS	65.00
03/29/79-03/31/79	CAR RENTAL EXPENSES (HERTZ) 3-29-79 THRU 3-31-79	53.80
04/12/79	PASSOVER EDITION OF THE JEWISH TIMES	25.00
02/01/79-02/28/79	USE OF XEROX COPIER OVER MINIMUM RATE ALLOWANCE	26.35
04/19/79-04/23/79	CALLING CARDS AND SCHEDULES	99.30
05/11/79	1 YR. SUBSCRIPTION (RENEWAL) 8-1-79/7-31-80	252.00
04/12/79-04/19/79	GAS FOR MOBILE OFFICE VAN	17.20
04/06/79	GAS AND OIL FOR MOBILE OFFICE VAN	22.35
04/01/79-04/30/79	APRIL '80 BILLING FOR NEWS CLIPPINGS FOR THE MONTH OF APRIL 1979	47.25
05/08/79-05/08/80	SUBSCRIPTION	10.40
04/21/79-04/28/79	TIRE AND GAS AND SERVICING OF MOBILE OFFICE VAN	135.27
05/14/79	GAS FOR MOBILE OFFICE	26.00
06/01/79	1 YR. SUB RENEWAL TO WASHINGTON MONITOR CONGRESSIONAL EDITIONS FORM 7-8-79 TO 7-8-80	200.00
05/25/79	GASOLINE FOR MOBILE OFFICE VAN	25.25
05/12/79-05/31/79	NEWS CLIPPING SERVICE FOR MONTH OF MAY 1979	52.25
06/15/79	12 XEROX TYPING RIBBONS PLUS HANDLING	27.00
04/18/79	DISTRICT OFFICE TELEPHONE BILLING	588.54

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued</b>						
05-19	1179138056	GSA, OAD, FINANCE DIVISION	05/01/79-05/18/79	MAY BILLING ON TELEPHONE SERVICE FOR DISTRICT OFFICE	490.86	
06-06	1179157064	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	TELEGRAM CHARGES FOR MONTH OF APRIL 1979	16.73	
04-20	2179110026	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	BILLING FOR TELEGRAMS SENT DURING MONTH OF MARCH	76.44	
05-11	2179131004	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	TELEGRAMS FOR MONTH OF MARCH	11.49	
05-19	2179136011	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	SUBSCRIPTION	38.28	
06-15	2179168025	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS FOR MONTH OF MAY NATIONAL- 46.29 INTERNATIONAL 46.91	93.20	
04-27	2279116149	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	207.40	
04-30	2279120209	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	830.83	
04-30	2279123472	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	55.10	
05-05	2279123299	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	381.96	
05-31	2279151030	C & P TELEPHONE	04/01/79-04/30/79	APRIL TOLL CHARGES FOR WASHINGTON OFFICE	72.71	
06-12	2279163279	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	214.83	
06-27	2279177015	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	46.59	
04-10	1279100018	JOHN JOSEPH MOAKLEY	03/30/79-04/02/79	WASHINGTON/BOSTON/WASHINGTON VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	124.00	
04-20	1279110042	JOHN JOSEPH MOAKLEY	04/01/79-04/07/79	DC/BOSTON/DC ROUNDTRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	124.00	
05-14	1279134063	JOHN JOSEPH MOAKLEY	05/05/79-05/05/79	DC/BOSTON/DC ROUNDTRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	124.00	
05-14	1279134062	JOHN JOSEPH MOAKLEY	05/01/79-05/02/79	DC/BOSTON/DC ROUNDTRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	124.00	
05-19	1279138048	JOHN JOSEPH MOAKLEY	05/11/79-05/12/79	ROUND TRIP TO DISTRICT DC/BOSTON/DC VIA COMMERCIAL AIRLINES	124.00	
06-06	1279157042	JOHN JOSEPH MOAKLEY	06/06/79-06/07/79	DC/BOSTON/DC ROUND TRIP VISIT TO DISTRICT - VIA COMMERCIAL AIRLINES (006-4205-156-037)	130.00	
06-13	1279164060	JOHN JOSEPH MOAKLEY	06/08/79-06/09/79	DC/BOSTON/DC ROUND TRIP VISIT TO DISTRICT - VIA COMMERCIAL AIRLINES	133.00	
06-15	1279166101	JOHN JOSEPH MOAKLEY	06/15/79-06/17/79	DC/HYANNIS-BOSTON-DC R/T VL TO DIST VIA COMMERCIAL AIRLINES	124.00	
04-10	1379100009	ELISE BEAN	03/29/79-04/01/79	WASHINGTON/BOSTON/WASHINGTON VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	124.00	
04-20	1379110012	JOHN WEINFURTER	04/19/79-04/19/79	WASHINGTON/BOSTON/WASHINGTON VISIT TO DISTRICT VIA COMMERCIAL AIRLINE	136.00	
05-05	1379123041	NELSON HAMMILL	05/17/79-05/22/79	COMPUTER RENTAL AND INSTALLATION	255.77	
05-31	1379151022	NELSON HAMMILL	02/01/79-02/28/79	COMPUTER RENTAL AND INSTALLATION	482.77	
04-16	1479106071	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER LEASING FOR MONTH OF MARCH	255.67	
05-05	1479123022	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE COMPUTER SERVICES	255.83	
05-31	1479151037	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER SERVICES FOR WASH. OFFICE FOR MONTH OF MAY	256.00	
06-27	1479177046	POSTMASTER	02/28/79	500 - 15 CENT POSTAGE STAMPS	75.00	
04-06	1579095052	POSTMASTER	03/27/79	1,000 - 15 CENT POSTAGE STAMPS	150.00	
05-07	1579127039	POSTMASTER	05/08/79	1,000 - 15 CENT POSTAGE STAMPS	150.00	
05-30	1579150030	POSTMASTER	04/24/79	500 15 CENTS POSTAGE STAMPS	75.00	
06-19	1579170060	POSTMASTER	06/11/79	500 - 15 CENT POSTAGE STAMPS	75.00	
04-30	2079121260	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		215.90	
05-31	2079152314	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		256.17	
06-30	2079183288	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		368.23	
<b>TOTAL</b>					<b>21,835.59</b>	



# OFFICE OF HON. ANTHONY TOBY MOFFETT

## OFFICIAL EXPENSES

04-30	02/91/21285	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	703.30
05-31	02/91/55080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	703.30
06-30	02/91/83286	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	745.10
04-27	02/91/16359	BELLE CAMPERLAND INC.	04/01/79-04/30/79	290.00
04-27	02/91/16360	SEBASTIAN CANNAMELA	04/01/79-04/30/79	560.00
04-27	02/91/16361	WORTHING P SNOW	04/01/79-04/30/79	200.00
04-27	02/91/16362	SIDNEY F MANUNG	04/01/79-04/30/79	150.00
05-30	02/91/149452	ANTHONY J SESSA	05/01/79-05/30/79	600.00
05-30	02/91/149452	WORTHING P SNOW	05/01/79-05/30/79	200.00
05-30	02/91/149453	SIDNEY F MANUNG	05/01/79-05/30/79	150.00
06-29	02/91/79379	ANTHONY J SESSA	06/01/79-06/30/79	600.00
06-29	02/91/79380	WORTHING P SNOW	06/01/79-06/30/79	200.00
06-29	02/91/79381	SIDNEY F MANUNG	06/01/79-06/30/79	150.00
04-16	02/91/06291	ANTHONY TOBY MOFFETT	03/11/79	5.00
04-16	02/91/06290	ANTHONY TOBY MOFFETT	03/18/79	28.00
04-16	02/91/06289	ANTHONY TOBY MOFFETT	03/08/79-03/09/79	84.00
04-16	02/91/06240	PAT LOMBARDU	03/21/79	13.50
04-16	02/91/06240	THE LAKESVILLE JOURNAL INC	04/16/79-06/30/79	36.26
04-16	02/91/06237	DISTRICT DELIVERY SERVICE	02/21/79-03/22/79	17.00
04-16	02/91/06236	DEWIS B O'NEIL	02/01/79-12/31/79	63.58
04-16	02/91/06234	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/01/79-06/30/79	75.00
04-16	02/91/06223	POSTAL INSTANT PRESS	03/21/79	8.55
04-16	02/91/06221	POSTAL INSTANT PRESS	03/21/79	41.25
04-16	02/91/06220	POSTAL INSTANT PRESS	03/21/79	3.60
04-16	02/91/06218	POSTAL INSTANT PRESS	04/03/79	7.08
04-16	02/91/06217	BUSINESS EQUIPMENT CENTER LTD.	04/05/79	24.50
04-23	02/91/32999	POSTAL INSTANT PRESS	12/31/78-12/31/79	39.50
04-27	02/91/17081	THE OBSERVER	04/01/79-07/01/79	7.50
04-27	02/91/17080	THE BRISTOL PRESS PUBLISHING COMPANY	04/20/79	15.60
04-27	02/91/17079	POSTAL INSTANT PRESS	03/01/79-03/31/79	8.16
04-27	02/91/17077	POSTAL INSTANT PRESS	04/20/79	13.50
04-27	02/91/17074	HOUSE RECORDING STUDIO	04/23/79	15.12
05-05	02/91/24111	POSTAL INSTANT PRESS	04/23/79	73.67
05-05	02/91/24047	ANTHONY TOBY MOFFETT	04/08/79	31.57
05-05	02/91/24046	ANTHONY TOBY MOFFETT	11/30/78-03/15/79	13.20
05-05	02/91/24045	POSTAL INSTANT PRESS	01/02/79	65.94
05-05	02/91/24044	XEROX CORPORATION	01/02/79	13.20
05-05	02/91/24061	HOUSATONIC VALLEY PUBLISHING CO	04/23/79-04/23/79	9.50
05-09	02/91/29080	POSTAL INSTANT PRESS	04/21/79	29.30
05-09	02/91/29079	POSTAL INSTANT PRESS	04/24/79	6.00
05-09	02/91/29078	POSTAL INSTANT PRESS	05/01/79-12/31/79	5.70
05-11	02/91/31485	HOUSATONIC VALLEY PUBLISHING CO	04/23/79-04/23/80	84.00
05-11	02/91/31484	ANTHONY TOBY MOFFETT	04/25/79-04/23/80	48.00
05-11	02/91/31478	THE NATIONAL LAW JOURNAL	REIMB FOR TRAVEL TO & FROM EVENTS, REPRESENTING CONG 438 MI AT 17 & TOLLS	80.21
05-15	02/91/35066	MARY-LOUISE HOWICKI	CHARGES FOR TAPING AND EDITING WEEKLY CONG REPORTS RADIO SHOW	13.00
05-15	02/91/35063	HOUSE RECORDING STUDIO	COPIES OF KEYS FOR NEW BRITAIN OFFICE	6.30
05-21	02/91/41169	CITY LUGGAGE SHOP	PRINTING, COLLATING OF CONGRESSIONAL REPORTS COLUMN	15.80
05-21	02/91/41168	POSTAL INSTANT PRESS	PRINTING, COLLATING OF CONGRESSIONAL REPORTS COLUMN	11.85
05-21	02/91/41167	POSTAL INSTANT PRESS	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE - 5-23-79 THRU 11-23-79	8.50
05-21	02/91/41165	THE REGISTER PUBLISHING CO	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE 5-31-79 THRU 12-31-79	108.50
05-21	02/91/41163	THE HERALD	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE - 7-1-79 THRU 12-1-79	19.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued</b>						
05-21	1079141161	CALL CONTROL	05/01/79-05/31/79	TELEPHONE ANSWERING SERVICE FOR ENFIELD OFFICE	37.50	
06-07	1079138203	POSTAL INSTANT PRESS	05/15/79	COPIES OF INFORMATION ON F.D.A. CASE	18.96	
06-07	1079138202	POSTAL INSTANT PRESS	05/25/79	PRINTING OF HANDOUTS FOR MAIN ST U.S.A. EVENT HELD 5/26/79	45.20	
06-07	1079158180	JAMES R DUNLOP, INC.	05/22/79	PREPARATION OF NEGATIVE & 300 COPIES OF PRINT OF CONGRESSMAN	127.25	
06-07	1079158176	CAMPAIGNS ADVERTISING SERVICES, INC.	05/15/79	PRINTING OF 3 MOFFETT COLUMNS, 65 EACH, FOR DISTRICT COORDINATORS	66.20	
06-07	1079158175	CAMPAIGNS ADVERTISING SERVICES, INC.	05/15/79	PRINTING OF BUSINESS CARDS, 1000	18.50	
06-07	1079158174	MOMENT	06/07/79	PRINTING OF MOFFETT COLUMN ON NATURAL GAS, 65 COPIES	26.50	
06-07	1079158173	POSTAL INSTANT PRESS	05/18/79	MAGAZINE SUBSCRIPTION FOR DC OFFICE FROM 10-1-79 TO 9-30-80	18.00	
06-07	1079158171	POSTAL INSTANT PRESS	05/16/79	PRINTING, COLLATING OF CONGRESSIONAL REPORTS FOR DISTRICT COORDINATORS	11.85	
06-07	1079158170	POSTAL INSTANT PRESS	05/15/79	COPIES OF MATERIALS SENT TO F.T.C.	9.30	
06-07	1079158166	REWCO OFFICE MACHINES INC.	05/18/79	COPIES OF CASE TRENDS	3.95	
06-14	1079165097	ELLEN TURLEY	03/05/79-05/02/79	TYPEWRITER REPAIRS NOT COVERED IN CONTRACT	43.55	
06-15	1079165388	POSTAL INSTANT PRESS	05/31/79	BUS PHONE CALLS, MILEAGE, 60 MI AT .17/MI & VACUUM CLEANER RNTL 3 DAYS FOR DIST OFC USE	52.20	
06-15	1079165387	POSTAL INSTANT PRESS	06/07/79	COPIES OF MATERIAL FOR MEETING HELD BY DISTRICT STAFF MEMBER	22.10	
06-15	1079165385	POSTAL INSTANT PRESS	06/05/79	ADDITIONAL COPIES OF BANTAM LAKE MATERIAL	6.00	
06-15	1079165383	HOUSE RECORDING STUDIO	06/04/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	9.00	
06-29	1079180126	JESSICA LANDMAN	06/20/79-06/23/79	RECORDING OF CONGRESSIONAL REPORTS RADIO SHOW	4.50	
06-29	1079180125	JESSICA LANDMAN	06/20/79-06/23/79	PARKING, AIRPORT	75	
06-29	1079180124	JESSICA LANDMAN	06/20/79-06/23/79	GAS (PART OF CAR RENTAL)	8.50	
06-29	1079180116	DISTRICT DELIVERY SERVICE	06/29/79	CAR RENTAL	32.10	
06-29	1079180114	POSTAL INSTANT PRESS	06/12/79	NEW YORK TIMES SUBSCRIPTION FOR D.C. OFFICE & LEGISLATIVE OFFICE 7-1-79 TO 9-30-79	68.36	
04-16	1179106081	LUDLOW ANSWERING SERVICE	04/01/79-04/30/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	30.00	
04-16	1179106077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/17/79-03/16/79	PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	137.49	
04-16	1179106076	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/19/79-03/18/79	BRISTOL DISTRICT OFFICE PHONE BILL	351.53	
04-23	1179113060	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/12/79-02/22/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	35.94	
05-05	1179124023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/79-04/30/79	ENFIELD DISTRICT OFFICE PHONE BILL	502.00	
05-05	1179124022	GSA, OAD, FINANCE DIVISION	02/23/79-03/22/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	37.62	
05-05	1179124021	GSA, OAD, FINANCE DIVISION	04/18/79	ENFIELD DISTRICT OFFICE PHONE BILL	97.10	
05-09	1179124020	CALL CONTROL	04/01/79-04/30/79	FTS PHONE LINE IN BRISTOL DISTRICT OFFICE	37.50	
05-11	1179131145	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/79-05/18/79	PHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	525.57	
05-11	1179135030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/79-05/31/79	NEW BRITAIN DISTRICT OFFICE TELEPHONE BILL	30.00	
05-21	1179141049	GSA, OAD, FINANCE DIVISION	03/17/79-04/16/79	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	147.20	
05-21	1179141048	GSA, OAD, FINANCE DIVISION	05/18/79	BRISTOL DISTRICT OFFICE PHONE BILL	23.70	
05-21	1179141047	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/79-04/22/79	FTS TELEPHONE LINE FOR NEW BRITAIN DISTRICT OFFICE	67.10	
05-21	1179141046	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/79-05/31/79	ENFIELD DISTRICT OFFICE TELEPHONE BILL	36.93	
06-07	1179158067	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/79-05/16/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	468.40	
06-07	1179158066	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/19/79-05/18/79	BRISTOL OFFICE TELEPHONE BILL	134.05	
06-14	1179165032	LUDLOW ANSWERING SERVICE	06/01/79-06/30/79	NEW BRITAIN OFFICE TELEPHONE BILL	925.91	
06-19	1179170025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	BRISTOL DISTRICT OFFICE TELEPHONE BILL	260.00	
04-16	2179106037	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	800-TELEPHONE LINE IN DISTRICT	14.64	
04-16	2179106036	WESTERN UNION TELEGRAPH COMPANY	03/23/79	OFFICIAL TELEGRAM CHARGE	18.98	

06-15	2179166036	WESTERN UNION TELEGRAPH COMPANY	05/16/79-05/29/79	BUSINESS TELEGRAMS	28.09
04-27	2279116151	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	95.61
04-30	2279120210	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,168.24
05-05	2279123300	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	187.90
06-12	2279163280	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	189.28
06-29	2279180016	C & P TELEPHONE	04/03/79-05/31/79	D.C. OFFICE TELEPHONE BILL NO. 202-225-4476	349.30
04-23	1279113066	ANTHONY TOBY MOFFETT	04/08/79-04/09/79	A/F REIMB. FOR DIST TRIP VIA ALLEGHENY/EASTERN FROM DC NAT'L TO HARTFORD & RETURN	106.00
05-11	1279131106	ANTHONY TOBY MOFFETT	03/30/79-04/01/79	PLANE TRAVEL REIMB VIA ALLEGHENY FROM WASHINGTON NAT'L TO HARTFORD, CT & RETURN	106.00
05-15	1279135010	ANTHONY TOBY MOFFETT	04/27/79-04/28/79	REIMBURSEMENT FOR ONE-WAY TRIP VIA ALLEGHENY FROM HARTFORD, CT TO WASHINGTON NATIONAL	53.00
05-15	1279135009	ANTHONY TOBY MOFFETT	05/11/79-05/20/79	REIMBURSEMENT FOR DISTRICT TRIP VIA ALLEGHENY FROM WASH NAT'L TO HARTFORD, CT & RETN	106.00
06-07	1279158075	ANTHONY TOBY MOFFETT	05/10/79-05/13/79	DISTRICT TRIP VIA ALLEGHENY EASTERN FROM DC TO HARTFORD, AND RETURN	110.00
06-07	1279158074	ANTHONY TOBY MOFFETT	05/04/79	REIMBURSEMENT FOR EASTERN SHUTTLE AIRFARE FROM D.C. TO HARTFORD, AND RETURN	106.00
06-07	1279158073	ANTHONY TOBY MOFFETT	06/02/79-06/04/79	REIMB OF AIRFARE VIA EASTERN SHUTTLE FROM WASHINGTON TO LAGUARDIA, NY	42.00
06-14	1279165034	ANTHONY TOBY MOFFETT	06/05/79-06/06/79	REIMBURSEMENT FOR AIRFARE VIA ALLEGHENY FOR DISTRICT TRIP FROM WASH TO HARTFORD & RTN	88.00
06-19	1279170062	ANTHONY TOBY MOFFETT	04/05/79-04/08/79	AIR FARE REIMB. VIA ALLEGHENY FOR CT TO DC & RETURN TO ATTEND HEALTH MEETINGS	110.00
04-23	1379113044	ELLEN TURLEY	06/19/79-06/23/79	AIRPLANE TICKET, DC - DIST - DC	110.00
06-29	1379180016	JESSICA LANDMAN	03/01/79-03/31/79	COMPUTER FILE MAINTENANCE FEE AND RELATED SERVICES	313.00
04-23	1479113057	CREATIVE MAILING CONSULTANTS OF AM, INC	05/18/79	COMPUTER SERVICES USED IN PREPARATION OF UNOLX LETTERS AND INITIAL LETTER CAPTURE	22.80
06-07	1479158058	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79	COMPUTER SERVICES USED IN PREPARATION OF UNOLX LETTERS	39.60
06-07	1479158057	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79	COMPUTER SERVICES USED IN PREPARATION OF UNOLX LETTERS	25.00
06-07	1479158056	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/79-04/30/79	COMPUTER SERVICES USED IN PREPARATION OF MICROFICHE	23.00
06-14	1479165021	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79-05/31/79	COMPUTER FILE MAINTENANCE FEE	250.00
06-19	1479170030	CREATIVE MAILING CONSULTANTS OF AM, INC	06/08/79	COMPUTER SERVICES USED IN PROCESSING OF LETTERS	108.60
06-19	1479170028	CREATIVE MAILING CONSULTANTS OF AM, INC	06/08/79	COMPUTER SERVICES USED IN PROCESSING OF LETTERS	16.80
06-19	1479170028	CREATIVE MAILING CONSULTANTS OF AM, INC	06/08/79	COMPUTER SERVICES RELATED TO UPDATING, SORTING, PRINTING AND KEYPUNCHING	96.72
06-29	1479180013	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER SERVICES IN PROCESSING SYSTEM V1 LETTERS	4.80
04-30	2079121262	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		106.56
05-31	2079152315	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		494.95
06-30	2079183289	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		175.16
TOTAL					16,013.34

## ADJUSTMENTS/REFUNDS

04-27	0979169001	BELLE CAMPERLAND INC	04/01/79-04/30/79	RENT REFUND DUE TO OVERPAYMENT	(290.00)
10-26	0979169008	BELLE CAMPERLAND INC	10/01/78-10/30/78	RENT REFUND DUE TO OVERPAYMENT	(290.00)
11-28	0979169007	BELLE CAMPERLAND INC	11/01/78-11/30/78	RENT REFUND DUE TO OVERPAYMENT	(290.00)
12-27	0979169005	BELLE CAMPERLAND INC	12/01/78-12/31/78	RENT REFUND DUE TO OVERPAYMENT	(290.00)
01-21	0979169004	BELLE CAMPERLAND INC	01/01/79-01/30/79	RENT REFUND DUE TO OVERPAYMENT	(290.00)
02-28	0979169003	BELLE CAMPERLAND INC	02/01/79	RENT REFUND DUE TO OVERPAYMENT	(290.00)
03-29	0979169002	BELLE CAMPERLAND INC	03/01/79-03/30/79	RENT REFUND DUE TO OVERPAYMENT	(290.00)

TOTAL

(2,030.00)

## OFFICE OF HON. ROBERT H MOLLOHAN

## OFFICIAL EXPENSES

04-30	0279121286	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		820.16
05-31	0279155090	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		914.40
06-30	0279183287	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		968.57
05-23	0679145004	CANTRELL CUTTER PRINTING, INC.	04/13/79	172,000 NEWSLETTERS	1,616.48
06-08	0679159010	CANTRELL CUTTER PRINTING, INC.	05/21/79	16,100 NEWSLETTERS	245.30
04-27	0979116363	JOHN WASHINGTON	04/01/79-04/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
05-21	0979141264	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WHEELING WV	838.00
05-21	0979141263	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PARKERSBURG WV	1,246.00
05-21	0979141262	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CLARKSBURG WV	1,201.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT H MOLLOHAN—Continued</b>						
05-30	0979149454	JOHN WASHENITZ	05/01/79-05/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WY 26554.	168.00	
06-29	0979179382	JOHN WASHENITZ	06/01/79-06/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WY 26554.	168.00	
04-11	1079101181	CANTRELL/CUTTER PRINTING, INC.	03/23/79	5 PLATES	45.00	
04-11	1079101179	DAVID R RAMAGE	03/20/79	1000 CARDS	55.00	
04-18	1079108090	ATLAS PHOTO COMPANY	03/28/79	PHOTOGRAPH WORK	14.87	
04-19	1079109120	ROBERT H MOLLOHAN	01/19/79-03/25/79	TRAVEL WITHIN THE DISTRICT VIA AUTO -- 81.5 MILES AT 17 CENTS PER MILE	138.55	
05-11	1079131062	ATLAS PHOTO COMPANY	04/29/79	25 PHOTOS	14.56	
05-11	1079131061	CANTRELL/CUTTER PRINTING, INC.	04/20/79	PLATES	47.50	
05-23	1079143304	DEAN DRAKE	05/07/79	REGISTRATION FEE, MID-ATLANTIC FEDERAL REGIONAL COUNCIL, RURAL WATER & SEWER CONFERENCE	10.00	
05-23	1079143304	HOUSE RECORDING STUDIO	04/10/79-04/11/79	FILM PROCESSING AND PRINTS	6.50	
05-23	1079143297	CANTRELL/CUTTER PRINTING, INC.	04/13/79	2000 MEMO SHEETS	29.00	
05-23	1079143100	CANTRELL/CUTTER PRINTING, INC.	05/15/79	NEGATIVES AND PLATES	57.00	
05-23	1079143097	THE HERALD STAR	05/13/79-11/13/79	SUBSCRIPTION TO THE HERALD-STAR	23.00	
06-06	1079157225	ATLAS PHOTO COMPANY	05/07/79	50 PHOTOS	18.42	
06-20	1079171044	ATLAS PHOTO COMPANY	06/04/79	PHOTO WORK	25.11	
06-20	1079171043	ATLAS PHOTO COMPANY	03/29/79	PHOTO WORK	18.42	
06-20	1079171041	THE OGDEN NEWSPAPERS, INC.	06/20/79	SUBSCRIPTION TO INTELLIGENCER DAILY AND SATURDAY TO 12/31/79 7/1/79 THRU 12/31/79	18.86	
06-20	1079171041	THE OGDEN NEWSPAPERS, INC.	06/20/79	SUBSCRIPTION TO NEWS-REGISTER DAILY TO 12/31/79, 7/1/79 TO 12/31/79.	14.04	
06-20	1079171040	VFW OF THE US	05/29/79	4 SERVICE OFFICER GUIDES	14.00	
06-29	1079180117	CANTRELL/CUTTER PRINTING, INC.	06/13/79	SEVEN PLATES	68.50	
04-11	1179101026	C & P TELEPHONE COMPANY	03/16/79-04/15/79	TELEPHONE SERVICE IN CLARKSBURG DISTRICT OFFICE	59.18	
04-11	1179101025	C & P TELEPHONE COMPANY	03/16/79-04/15/79	TELEPHONE SERVICE IN FAIRMONT DISTRICT OFFICE	71.71	
04-11	1179101024	C & P TELEPHONE COMPANY	02/19/79-03/18/79	TELEPHONE SERVICE IN WHEELING DISTRICT OFFICE	91.26	
04-18	1179108025	GSA, OAD, FINANCE DIVISION	03/19/79	FTS, CLARKSBURG DISTRICT OFFICE	21.95	
04-18	1179108024	GSA, OAD, FINANCE DIVISION	03/19/79	FTS, PARKERSBURG DISTRICT OFFICE	36.40	
04-24	1179114051	C & P TELEPHONE COMPANY	03/02/79-04/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	61.92	
05-11	1179131068	GSA, OAD, FINANCE DIVISION	04/19/79	FTS, CLARKSBURG DISTRICT OFFICE	21.95	
05-11	1179131067	GSA, OAD, FINANCE DIVISION	04/19/79	FTS, PARKERSBURG DISTRICT OFFICE	36.40	
05-11	1179131038	C & P TELEPHONE COMPANY	03/19/79-04/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	66.63	
05-23	1179143030	C & P TELEPHONE COMPANY	04/16/79-05/15/79	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	59.18	
05-23	1179143029	C & P TELEPHONE COMPANY	04/16/79-05/15/79	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	67.98	
06-06	1179157021	C & P TELEPHONE COMPANY	04/02/79-05/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	62.14	
06-06	1179157020	C & P TELEPHONE COMPANY	05/16/79-06/15/79	TELEPHONE SERVICE, FAIRMONT	76.43	
06-08	1179159038	C & P TELEPHONE COMPANY	05/16/79-06/15/79	TELEPHONE SERVICE, CLARKSBURG	59.18	
06-20	1179171009	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	82.07	
06-20	1179171008	GSA, OAD, FINANCE DIVISION	05/19/79	FTS, CLARKSBURG DISTRICT OFFICE	21.95	
06-20	1179171007	C & P TELEPHONE COMPANY	05/02/79-06/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	36.40	
06-29	1179180132	C & P TELEPHONE COMPANY	06/16/79-07/15/79	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	59.18	
06-29	1179180131	C & P TELEPHONE COMPANY	06/16/79-07/15/79	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	81.46	
04-18	2279108013	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICE	17.95	
04-24	2279114028	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE LONG-DISTANCE SERVICE	18.66	
04-27	2279116159	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	24.01	
04-30	2279120223	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	20.08	
05-05	2279123301	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.42	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued						
04-11	1079101388	MAGNOLIA STATE CLIPPING SERVICE	03/01/79-03/31/79	168 CLIPPINGS FOR THE MONTH OF MARCH	41.80	
04-18	1079106887	ITI	03/31/79	PURCHASE OF THE BOOK, HERO'S WELCOME BY THE ADMINISTRATIVE ASSISTANT	10.16	
04-18	1079106894	KIER PHOTO SERVICES INC	03/01/79	BLACK AND WHITE PRINTS OF OFFICIAL PHOTOGRAPHS OF CONGRESSIONAL MONTGOMERY	118.07	
04-18	1079106895	EPO	01/02/79	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL MAGAZINE - 1-1-79 THRU 12-31-79	18.00	
04-25	1079115069	HOUSE RECORDING STUDIO	03/07/79-03/27/79	RECORDING SERVICE FOR THE MONTH OF MARCH, 1979	193.75	
05-07	1079127222	XEROX CORPORATION	02/01/79-03/01/79	PAYMENT OF DIFFERENCE FOR THE XEROX MACHINE - EXCESS COPIES OVER MIN. ON 3100	14.78	
05-07	1079127102	G V MONTGOMERY	04/02/79	MOTEL ACCOMMODATIONS FOR ONE NIGHT ON OFFICIAL BUSINESS (TRAVELLOGUE AT JACKSON AP)	28.35	
05-07	1079127101	G V MONTGOMERY	03/28/79	MOTEL ACCOMMODATIONS FOR ONE NIGHT ON OFC BUS. (COLISEUM RAMADA INN - JACKSON, MS.)	26.25	
05-07	1079127121	THE WASHINGTON MONTHLY	01/02/79	ONE YEAR SUBSCRIPTION FOR THE MAGAZINE 01-01-79 TO 12-31-79	20.00	
05-14	1079134205	DAN KIMBROUGH	04/18/79-04/25/79	FLOOD RELATED TRAVEL IN DISTRICT, 873 MI AT .17/MILE, 1 NIGHT IN MOTEL	179.44	
05-14	1079134202	MAGNOLIA STATE CLIPPING SERVICE	04/01/79-04/30/79	CLIPPINGS FOR THE MONTH OF APRIL, 1979	40.00	
05-14	1079134202	HOUSE RECORDING STUDIO	04/02/79-04/21/79	RECORDING SERVICE FOR THE MONTH OF APRIL, 1979	174.50	
05-30	1079134001	G V MONTGOMERY	04/02/79-05/11/79	TRAVEL BY PRIVATE AUTO IN MISSISSIPPI ON OFC'L BUSS. MILEAGE FIGURED BY .17 A MI	68.51	
05-31	1079151244	HILTON R VANCE	05/02/79-05/09/79	OFFICIAL EXPENSES FOR TRAVEL BY THE PRESS SEC A. CLEMANDAT (25 MILES AT .17 PARKING)	5.20	
05-31	1079151005	HILTON R VANCE	01/08/79-05/07/79	OFFICIAL EXPENSES FOR CAB FARES	5.35	
05-31	1079151004	HILTON R VANCE	12/08/78	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	2.18	
05-31	1079151003	HILTON R VANCE	12/05/78	OFFICIAL EXPENSE FOR CAB FARE FOR STAFF MEMBER	2.70	
06-08	1079159180	XEROX CORPORATION	03/01/79-04/03/79	OFFICIAL EXPENSE FOR CAB FARE FOR STAFF MEMBERS	3.00	
06-08	1079159178	DAVID R RAMAGE	05/29/79	PAYMENT OF DIFFERENCE OF INVOICE FOR THE XEROX MACHINE	29.57	
06-11	1079162191	HOUSE RECORDING STUDIO	05/02/79-05/23/79	10,000 COPIES OF CONGRESSIONAL LETTERHEAD	95.00	
06-11	1079162189	MAGNOLIA STATE CLIPPING SERVICE	05/01/79-05/31/79	RECORDING SERVICE FOR THE MONTH OF MAY	226.00	
06-11	1079162187	CURT'S PHOTO SERVICE	05/31/79	NEWSPAPER CLIPPINGS FOR THE MONTH OF MAY	47.30	
06-15	1079162187	G V MONTGOMERY	02/24/79-03/17/79	FILM PROCESSING (MERIDIAN DISTRICT OFFICE)	7.25	
06-15	1079165342	MISSISSIPPI BUSINESS JOURNAL	06/13/79-06/13/80	TRAVEL BY PRIVATE AUTO IN MISSISSIPPI ON OFFICIAL BUSS; MI FIGURED 333 MI AT 17/MI	56.61	
06-29	1079171046	CONGRESSIONAL STEEL CAUCUS	01/01/79-12/31/79	NEW SUBSCRIPTION TO MONTHLY NEWSPAPER	6.00	
06-29	1079171046	AMERICAN LEGION	06/07/79	MEMBERSHIP DUES	100.00	
06-29	1079180003	THOMAS HAMPTON	06/10/79-06/14/79	COST FOR CATALOGUE	6.50	
06-29	1079180002	THOMAS HAMPTON	06/10/79-06/14/79	TAXI FARES AND TIPS WHILE VISITING WASHINGTON, DC ON OFFICIAL BUSINESS	10.15	
06-29	1079180001	THOMAS HAMPTON	06/10/79-06/14/79	MEALS WHILE VISITING WASHINGTON, DC ON OFFICIAL BUSINESS	25.70	
04-11	1079101116	ANSA-PHONE OF PEARL INC	06/10/79-06/14/79	HOTEL ACCOMMODATIONS FOR 5 NIGHTS AT \$44 ON OFCL TRIP FM DIST OFC IN MS TO WASH DC	241.60	
04-11	1079101111	SOUTH CENTRAL BELL	04/01/79-04/30/79	ANSWERING SERVICE FOR THE MONTH OF APRIL FOR THE PEARL DISTRICT OFFICE	30.45	
04-25	1079115010	SOUTH CENTRAL BELL	02/19/79-03/19/79	TELEPHONE SERVICE FOR MERIDIAN DISTRICT OFFICE	131.17	
05-07	1079127044	MID-SOUTH TELECOMMUNICATIONS	02/28/79-03/29/79	TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE	57.40	
05-14	1079134092	ANSA-PHONE OF PEARL INC	04/01/79-04/30/79	ANSWERING SERVICE FOR THE MONTH OF APRIL FOR THE DIST OFFICE IN MERIDIAN, MS	29.50	
05-14	1079134004	GSA, OAD, FINANCE DIVISION	03/20/79-04/19/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN MERIDIAN, MS	125.90	
05-14	1079134003	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	ANSWERING SERVICE FOR THE MONTH OF MAY FOR THE PEARL DISTRICT OFFICE	33.45	
05-14	1079134002	MID-SOUTH TELECOMMUNICATIONS	04/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN PEARL, MS	44.60	
05-23	1079134001	MID-SOUTH TELECOMMUNICATIONS	05/01/79-05/31/79	ANSWERING SERVICE FOR THE MONTH OF MAY FOR THE DIST OFC IN MERIDIAN, MS	38.70	
05-23	1079143106	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN PEARL, MS	29.50	
05-23	1079143105	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN MERIDIAN, MS	38.70	
05-23	1079143104	SOUTH CENTRAL BELL	03/30/79-04/29/79	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	44.60	
06-08	1079159042	MID-SOUTH TELECOMMUNICATIONS	05/01/79-05/30/79	ANSWERING SERVICE FOR THE MONTH OF MAY FOR THE MERIDIAN DISTRICT OFFICE	57.40	
06-08	1079159041	SOUTH CENTRAL BELL	04/20/79-05/19/79	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	25.70	
06-15	1079166078	ANSA-PHONE OF PEARL INC	06/01/79-06/30/79	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF JUNE	125.90	
					34.20	



06-27	1179177024	SOUTH CENTRAL BELL	04/30/79-05/29/79	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	57.40
06-29	1179180136	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	44.60
06-29	1179180133	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	38.70
05-31	2179151008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH MESSAGE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	75.73
06-15	2179156026	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH MESSAGE SERVICE FOR THE MONTH OF MAY	176.39
04-06	2279096010	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY PHONE SERVICE FOR THE WASHINGTON OFFICE 225-5031	162.73
04-06	2279116162	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY PHONE SERVICE FOR THE WASHINGTON OFFICE 225-5031	193.90
04-27	2279116162	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	JANUARY PHONE SERVICE FOR THE WASHINGTON OFFICE 225-5031	193.90
04-30	2279120222	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	JANUARY PHONE SERVICE FOR THE WASHINGTON OFFICE 225-5031	189.50
05-05	2279123303	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	98.62
05-07	2279127020	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	324.59
05-23	2279143049	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	MARCH LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE	190.88
06-12	2279163282	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	181.73
06-27	2279177018	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	244.00
05-07	1279127021	G V MONTGOMERY	04/06/79-04/08/79	FLIGHT TO DISTRICT IN MS ON OFFICIAL BUSINESS WASH-JACKSON WASH	244.00
05-07	1279127021	G V MONTGOMERY	03/16/79-03/18/79	FLIGHT TO DISTRICT IN MISSISSIPPI ON OFFICIAL BUS. WASH-JACKSON WASH	234.00
05-07	1279127021	G V MONTGOMERY	03/16/79-03/18/79	OFFICIAL FLIGHT TO DISTRICT IN MISSISSIPPI WASHINGTON-MERIDIAN-WASHINGTON	240.00
05-07	1279127019	G V MONTGOMERY	02/23/79-02/25/79	ROUND-TRIP AIRFARE ON OFFICIAL BUSINESS WASHINGTON-MERIDIAN-WASHINGTON	192.00
06-29	1379180001	THOMAS HAMPTON	06/10/79-06/15/79	OFFICIAL EXPENSE FOR POSTAGE FROM THE DISTRICT OFFICE IN MERIDIAN, MS	1.47
05-31	1579151002	HILTON R VANCE	01/11/79	OFFICIAL EXPENSE FOR POSTAGE FROM THE DISTRICT OFFICE IN MERIDIAN, MS	233.79
04-30	2079121266	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		420.87
05-31	2079152317	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		169.50
06-30	2079183291	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		

TOTAL

11,254.23

OFFICE OF HON. W HENSON MOORE

OFFICIAL EXPENSES

04-30	0279121288	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	SCHEDULE CARDS - STOCK	2,120.50
05-31	0279155092	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TYPESETTING - QUESTIONNAIRE	2,005.50
06-30	0279183289	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER/QUESTIONNAIRE - PAPER	2,097.50
04-20	0679110002	THOMAS J LANKFORD	03/26/79	RENT MOBILE OFFICE	217.50
05-14	0679134001	NAVE TYPOGRAPHIC SERVICES, INC.	04/29/79	RENT HAMMOND LA	285.00
06-29	0679180006	THOMAS J LANKFORD	05/14/79	RENT BATAUN ROUGE LA	2,398.40
04-27	0679116365	H N P LEASING	04/01/79-04/30/79	RENT MOBILE OFFICE	500.00
05-18	0979145161	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT MOBILE OFFICE	( 24,300)
05-21	0979141266	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE OFFICE	2,607.00
06-30	0979149456	H N P LEASING	05/01/79-05/30/79	GASOLINE FOR MOBILE OFFICE	500.00
06-29	0979179384	H N P LEASING	03/08/79-03/22/79	SUBSCRIPTION TO GRANTSMANSHIP NEWS	500.00
04-09	1079099205	PAUL F. ARCENEAUX	03/01/79-11/01/79	CLIPPING SERVICE	50.83
04-09	1079099204	GRANTSMANSHIP CENTER NEWS	03/01/79-03/31/79	RENTAL CARS - IN DISTRICT AND FROM BALTIMORE TO WASHINGTON	15.00
04-16	1079106756	METROPOLITAN PRESS CLIPPING BUREAU	04/02/79	OFFICE SUPPLIES	34.15
04-16	1079106754	W HENSON MOORE	04/06/79-04/09/79	OVERNIGHT AT HILTON KENNER, LA TO BE ABLE TO FLY OUT OF NEW ORLEANS TO RTN TO WASHINGTON	204.78
04-18	1079106102	LA TEL STATIONERY COMPANY, INC.	04/16/79-04/20/79	EXPENSES INCURRED IN DISTRICT FOR MEALS	14.55
04-27	1079117295	W HENSON MOORE	04/19/79	REPAIR ON MOBILE CONGRESSIONAL OFFICE	36.04
05-05	1079124070	RED STICK WELDING & GENERATOR SERVICE	04/04/79	RADIO TAPES AND PHOTOS	7.68
05-05	1079124068	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RADIO TAPES IN DISTRICT	726.40
05-11	1079123158	JOHN C MCCARTHY	05/05/79-05/06/79	GASOLINE AND SERVICE FOR MOBILE OFFICE	91.92
05-11	1079131671	LUTHER COOK	01/27/79-04/23/79	TOWING SERVICE FOR DISABLE MOBILE OFFICE	16.07
05-14	1079134009	HAGAN S WEAVER SERVICE	04/26/79	GASOLINE & TOLL CHARGE FOR MOBILE OFFICE	186.34
05-14	1079134008	PAUL F. JR. ARCEAUX	04/19/79	RADIO TAPES & PHOTO SERVICE	25.00
05-14	1079134007	HOUSE RECORDING STUDIO	04/01/79-04/30/79	R/T MI DC TO PHILA & VINCINITY INSPECT VESSEL AT NAVY YARD FOR LA WAR MEM PROJECT 330 M	31.35
05-14	1079134002	W HENSON MOORE	04/11/79		55.50
05-14					56.10



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W HENSON MOORE—Continued</b>						
05-15	1079135246	METROPOLITAN PRESS CLIPPING BUREAU	04/01/79-04/30/79	CLIPPING SERVICE	30.70	
05-24	1079144149	W HENSON MOORE	05/20/79	MEALS IN DISTRICT	5.02	
05-25	1079145019	THOMAS J LANKFORD	03/21/79-03/29/79	LETTER BROCHURE, PROGRAM - STOCK TYPESET	52.43	
05-31	1079151218	XEROX CORPORATION	03/01/79-03/31/79	XEROX USAGE CHARGE ON XEROX 3100 LDC	5.29	
06-15	1079166007	XEROX RECORDING STUDIO	05/01/79-05/31/79	WEEKLY RADIO TAPES	42.75	
06-15	1079166005	METROPOLITAN PRESS CLIPPING BUREAU	05/01/79-05/31/79	CLIPPING SERVICE	33.84	
04-09	1179099061	GSA, OAD, FINANCE DIVISION	03/18/79	FIS SERVICE - BATON ROUGE DIST. OFFICE	42.90	
04-09	1179099059	SOUTH CENTRAL BELL	03/16/79-04/16/79	TELEPHONE SERVICE - BATON ROUGE	185.64	
04-09	1179099058	SOUTH CENTRAL BELL	03/20/79-04/20/79	TELEPHONE SERVICE - HAMMOND	22.85	
04-16	1179106082	COMMUNICATIONS SYSTEMS INC.	02/01/79-02/28/79	ANSWERING SERVICE - HAMMOND	34.50	
04-18	1179108026	COMMUNICATIONS SYSTEMS INC.	04/01/79-04/30/79	ANSWERING SERVICE	34.50	
05-14	1179134008	GSA, OAD, FINANCE DIVISION	04/18/79	FIS SERVICE - BATON ROUGE, LA	42.90	
05-14	1179134007	SOUTH CENTRAL BELL	04/16/79-05/16/79	LOCAL SERVICE - BATON ROUGE, LA	235.11	
05-14	1179134006	SOUTH CENTRAL BELL	04/20/79-05/20/79	LOCAL SERVICE - HAMMOND	22.85	
05-14	1179134005	COMMUNICATIONS SYSTEMS INC.	05/01/79-05/31/79	ANSWERING SERVICE - HAMMOND, LA	34.50	
05-31	1179151084	GSA, OAD, FINANCE DIVISION	05/18/79	FIS SERVICE BATON ROUGE DISTRICT OFFICE	42.90	
06-15	1179166014	SOUTH CENTRAL BELL	05/16/79-06/16/79	TELEPHONE SERVICE - BATON ROUGE	182.64	
06-15	1179166004	SOUTH CENTRAL BELL	05/20/79-06/20/79	TELEPHONE SERVICE - HAMMOND	22.65	
06-27	1179177046	COMMUNICATIONS SYSTEMS INC.	06/01/79-06/30/79	ANSWERING SERVICE - HAMMOND	34.50	
04-16	2179106030	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MESSAGE SERVICE	30.71	
05-15	2179135029	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICES	37.69	
06-27	2179177018	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICE	32.69	
04-30	2279116165	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	218.55	
04-30	2279120213	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	929.03	
05-05	2279124013	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	31.18	
05-05	2279123304	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	363.35	
05-31	2279151032	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	36.69	
06-12	2279163283	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	221.33	
06-27	2279177032	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	26.28	
04-09	1279099077	W HENSON MOORE	03/30/79-04/01/79	TRAVEL TO AND FROM DISTRICT (BATON ROUGE) BY COMMERCIAL AIR	6.80	
04-09	1279099076	W HENSON MOORE	03/30/79-04/01/79	TRAVEL TO AND FROM DISTRICT (BATON ROUGE)	222.00	
04-16	1279106059	W HENSON MOORE	04/06/79-04/09/79	ROUND TRIP AIR FARE DC TO DISTRICT (BATON ROUGE)	222.00	
04-27	1279117056	W HENSON MOORE	04/16/79-04/20/79	ROUND TRIP TRAVEL TO DISTRICT (BATON ROUGE)	6.80	
05-11	1279131137	W HENSON MOORE	04/16/79-04/20/79	WILEAGE FROM AND TO RESIDENCE TO NAT'L AP IN CONNECTION WITH TVL TO DIST 40 MI AT 17	222.00	
05-11	1279131136	W HENSON MOORE	05/04/79-05/06/79	ROUND TRIP TRAVEL TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR AND RETURN	6.80	
05-24	1279144053	W HENSON MOORE	05/04/79-05/06/79	WILEAGE IN CONNECTION WITH TR TO DIST - DC RESIDENCE - NAT'L AIRPORT 40 MI AT 17	222.00	
05-24	1279144053	W HENSON MOORE	05/04/79-05/06/79	ROUND TRIP AIR FARE DC TO DISTRICT (BATON ROUGE, LA)	3.40	
05-24	1279144053	W HENSON MOORE	05/04/79-05/06/79	WILEAGE IN CONNECTION WITH TRVL FROM DIST FROM NAT'L AP TO RESIDENCE 20 MI AT 17	111.00	
05-24	1279144053	W HENSON MOORE	05/04/79-05/06/79	TRAVEL BY COMMERCIAL AIR FROM DISTRICT (BATON ROUGE) VIA NEW ORLEANS TO WASHINGTON	6.80	
06-15	1279166001	W HENSON MOORE	06/08/79-06/10/79	WILEAGE FROM/TO WASH RESIDENCE & NAT'L AIRPORT IN CONNECTION W/ TRAVEL TO DIST 40 MI AT 17	232.00	
06-15	1279166001	W HENSON MOORE	06/08/79-06/10/79	TRAVEL DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR ROUND TRIP	5.00	
05-05	1379123031	JOHN C MCCARTHY	04/14/79-04/18/79	TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	194.50	
05-05	1379123031	JOHN C MCCARTHY	04/14/79-04/18/79	ROUND TRIP PLANE FARE FOR AIDE DC TO DISTRICT (BATON ROUGE)	201.48	
04-30	2079121268	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			

145.36  
224.35  
19,666.87

TOTAL

05/01/79-05/31/79  
06/01/79-06/30/79

05.31 2079152318 (STATIONERY ALLOWANCE CHARGED)  
06.30 2079183292 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. CARLOS J MOORHEAD  
OFFICIAL EXPENSES

04-30	0279121289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CARDS - 2 SIDES - STOCK - TYPESET	1,426.36
05-31	0279155093	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PHOTOGRAPHS OF CONGRESSMAN BACK IN DISTRICT FOR USE IN NEWSLETTER	1,426.36
06-30	0279183290	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,426.36
05-10	0679130011	THOMAS J LANKFORD	04/05/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	157.00
06-18	0679169004	NEW IMAGE PUBLIC RELATIONS	04/01/79-04/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	35.00
04-27	07979116367	VALLEY BLDG CO	04/01/79-04/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	650.00
05-30	07979149457	WESCO FINANCIAL CORP	05/01/79-05/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	350.00
05-30	07979149458	VALLEY BLDG CO	05/01/79-05/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	650.00
06-29	07979193985	WESCO FINANCIAL CORP	06/01/79-06/30/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	350.00
06-29	079791793986	VALLEY BLDG CO	06/01/79-06/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	850.00
04-11	1079101303	THOMAS J LANKFORD	03/02/79	RECORD REPRINT - PARCHMENT	405.00
05-11	1079131446	CARLOS J MOORHEAD	04/23/79-04/23/80	ONE YEAR'S SUBSCRIPTION TO ALTADENAV/PASADENAN CHRONICLE DISTRICT NEWSPAPER	7.50
05-11	1079131444	CARLOS J MOORHEAD	04/09/79	DISTRICT OFFICE - GLENDALE - OFFICE SUPPLIES THROUGH GSA	9.00
05-11	1079131441	CONGRESSIONAL QUARTERLY INC.	05/11/79	ANNUAL SUBSCRIPTION - RENEWAL - FOR CQ PLUS ALMANAC 8-1-79/7-31-80	294.86
05-23	1079143103	CALIFORNIA JOURNAL PRESS	05/23/79	ANNUAL SUBSCRIPTION TO JOURNAL FOR DC OFFICE 7-1-79 THRU 7-1-80	252.00
06-18	1079169062	HOUSE RECORDING STUDIO	05/23/79	DEVELOPMENT OF COLOR FILM	18.00
06-27	1079178265	THOMAS J LANKFORD	05/10/79	QUESTIONNAIRE CARDS, SCHEDULE CARD - TYPESET - STOCK	3.50
04-19	1179109012	PACIFIC TELEPHONE COMPANY	03/29/79-04/29/79	PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE BILL	2,797.70
05-05	1179123057	PACIFIC TELEPHONE COMPANY	03/10/79-04/10/79	PAYMENT FOR GLENDALE DISTRICT OFFICE TELEPHONE BILL	63.57
05-23	1179143033	PACIFIC TELEPHONE COMPANY	03/29/79-04/29/79	PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE BILL FOR ONE MONTH	70.49
05-30	1179149031	PACIFIC TELEPHONE COMPANY	05/10/79-06/10/79	PAYMENT FOR ONE MONTH TELEPHONE SERVICE IN GLENDALE DISTRICT OFFICE	59.20
06-15	1179166018	GSA, OAD, FINANCE DIVISION	04/29/79-05/29/79	PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	75.00
06-29	1179180089	GSA, OAD, FINANCE DIVISION	05/18/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH (JUNE)	54.81
06-29	1179180088	GSA, OAD, FINANCE DIVISION	04/18/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH (MAY)	57.60
06-29	1179180097	GSA, OAD, FINANCE DIVISION	04/18/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH (APRIL)	71.53
06-29	1179180086	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH (MARCH)	107.76
06-29	1179180082	GSA, OAD, FINANCE DIVISION	02/18/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH (FEB)	196.30
04-06	2279109305	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	20.00
04-24	2279114003	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE	15.00
04-27	2279116167	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	46.10
04-30	2279120214	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.65
05-05	2279123305	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	837.86
05-23	2279143008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE FROM WASHINGTON OFFICE	254.25
06-12	2279163301	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	160.10
06-29	2279180044	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICES FROM THE WASHINGTON D.C. OFFICE	200.63
04-27	1279117013	CARLOS J MOORHEAD	04/16/79-04/22/79	STAFF TRAVEL - DAVE JOERGENSEN - COACH ROUND TRIP DULLES A/P TO LOS ANGELES AND RETURN	105.68
04-27	1279117012	CARLOS J MOORHEAD	04/11/79-04/22/79	TWA R/T DULLES /LA, CA. USE OF POV 17 MI 122 MI REROUTED FM UNITED BECAUSE OF STRIKE	478.00
06-07	1279158004	CARLOS J MOORHEAD	05/24/79-05/29/79	TWA ROUND TRIP 1ST CLASS DULLES /LA CA DULLES 122 MI P.O.V. AT 17 CENTS 20.74	299.24
06-11	1279162017	CARLOS J MOORHEAD	05/31/79-06/03/79	UNITED AIRLINES 1ST CLASS TRIP DULLES /LA, CA/DULLES 536.00 122 MI P.O.V. AT 17 MI 20.74	556.74
04-30	2079121263	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		123.95
05-31	2079152319	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		142.16
06-30	2079183293	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		361.02

TOTAL

16,176.02

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM S MOORHEAD</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121290	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF SCHEDULES	939.67	
05-31	0279155094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	156,000 NEWSLETTERS	939.67	
06-30	0279183291	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	176,000 NEWSLETTERS	65.00	
04-06	0679096002	DAVID R RAMAGE	03/20/79	RENT PITTSBURGH PA	1,945.60	
05-22	0679142013	DAVID R RAMAGE	05/14/79	RENT PITTSBURGH PA	1,477.60	
06-27	0679177017	DAVID R RAMAGE	06/06/79	RENT PITTSBURGH PA	2.00	
05-18	079145163	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT PITTSBURGH PA	3.00	
05-18	079145162	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT PITTSBURGH PA	3.00	
05-21	079141267	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PITTSBURGH PA	54.18	
04-10	079100150	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY OF NEW YORK TIMES	3,891.00	
04-10	079100148	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION (FOR DELIVERY TO WASHINGTON OFFICE)	3.00	
04-10	079100146	DAVID R RAMAGE	03/22/79	550 DEAR COLLEAGUE LETTERS	15.50	
04-10	079100145	BUDGET RENT A CAR OF PITTSBURGH	03/15/79-03/17/79	RENTAL OF AUTOMOBILE BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	55.80	
04-20	079110222	NATHANIEL SHORE	03/27/79	REIMB. FOR REGIS. AT TRI-STATE CONF OF THE IMPACT OF STEEL, HELD IN PITTSBURGH, PA	30.49	
04-20	079110220	BUDGET RENT A CAR OF PITTSBURGH	04/01/79-04/02/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	29.17	
04-20	079110218	BUDGET RENT A CAR OF PITTSBURGH	03/29/79-03/30/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	75.00	
04-20	079110217	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	61.28	
04-27	079117083	NATHANIEL SHORE	04/15/79	HOTEL FOR TRIP TO PITTSBURGH, PA	10.50	
05-09	079129082	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	05/01/79-05/01/80	1 YEAR SUBSCRIPTION OF THE NEWS	31.18	
05-22	079142232	BUDGET RENT A CAR OF PITTSBURGH	05/03/79-05/04/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD	4.69	
05-31	079151008	GSA, OAD, FINANCE DIVISION	04/22/79	SUPPLIES	50.12	
05-31	079151007	BUDGET RENT A CAR OF PITTSBURGH	05/15/79-05/16/79	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	252.00	
06-15	079166197	CONGRESSIONAL QUARTERLY INC	06/15/79	RENEWAL OF SUBSCRIPTION OF CONGRESSIONAL QUARTERLY SERVICE 9-1-79 TO 8-31-80	14.56	
06-15	079166195	ATLAS PHOTO COMPANY	05/25/79	25 COPIES OF PHOTOGRAPH OF VISITING CONSTITUENTS	14.56	
06-15	079166194	ATLAS PHOTO COMPANY	05/23/79	25 COPIES OF PHOTOGRAPH OF VISITING CONSTITUENTS	71.75	
06-15	079166072	DAVID R RAMAGE	06/01/79	750 OFFSET LETTER (WHIP ISSUE PAPER)	56.40	
06-15	079166070	GSA, OAD, FINANCE DIVISION	03/12/79	SUPPLIES	35.40	
06-15	079166068	BUDGET RENT A CAR OF PITTSBURGH	05/28/79-05/29/79	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	13.50	
06-15	079166067	DAVID R RAMAGE	05/29/79	RENTAL OF 500 LETTERS	110.00	
06-27	079177201	WOLLIE D COHEN	05/30/79-06/02/79	REIMBURSEMENT FOR EXPENSES FOR A.A. SEMINAR AT WILLIAM & MARY COLLEGE, WILLIAMSBURG, VA	19.79	
06-27	079177111	ATLAS PHOTO COMPANY	06/07/79	PRINTS OF PHOTOGRAPH OF CONSTITUENTS	54.18	
06-27	079177109	DISTRICT DELIVERY SERVICE	03/04/79-04/03/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE FROM 7-1-79 TO 9-30-79	29.17	
04-06	117917013	BELL OF PA	03/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	202.16	
04-27	117917012	BELL OF PA	03/04/79-05/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	49.20	
05-09	1179129027	BELL OF PA	05/04/79-06/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE	39.84	
05-22	1179142067	BELL OF PA	04/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	196.12	
05-31	1179151002	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88	
06-27	1179177047	BELL OF PA	03/01/79-03/31/79	OFFICIAL TELEGRAMS	29.64	
04-20	2179110027	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL TELEGRAMS	25.29	
05-17	2179137011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	273.72	
06-27	2179177019	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	104.21	
04-06	2279096008	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	384.25	
04-27	2279116170	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	180.73	



05-05	2279123307	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.47
05-17	2279137005	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	15.00
05-31	2279151002	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	15.00
05-31	2279183007	C & P TELEPHONE	05/02/78-05/24/78	LONG DISTANCE TELEPHONE CALLS BELATEDLY BILLED BY TELEPHONE COMPANY	3.35
06-12	2279163285	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	206.00
06-27	2279177016	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE IN WASHINGTON OFFICE LONG DISTANCE	37.99
04-25	2279115003	WILLIAM S MOORHEAD	03/29/79-03/30/79	REIMBURSEMENT FOR TRAVEL BETWEEN OFFICE AND WASH NAT'L AIRPORT 10 MILES AT 17 MI	1.70
04-25	2279115003	WILLIAM S MOORHEAD	03/01/79-03/30/79	REIMBURSEMENT FOR TRAVEL BETWEEN OFFICE AND WASH NAT'L AIRPORT 10 MILES AT 17 MI	1.70
04-25	2279115002	UNITED AIRLINES	03/29/79-03/30/79	AIR TRAVEL FOR WILLIAM S. MOORHEAD WASHINGTON, D.C. TO PITTSBURGH, PA AND RETURN	82.00
04-27	2279117015	WILLIAM S MOORHEAD	03/01/79-03/02/79	REIMB. FOR TVL BETWEEN OFFICE & BALTIMORE A/P 35 MILES EACH WAY (TOTAL 70 MILES AT 17)	106.00
05-17	2279137043	WILLIAM S MOORHEAD	03/15/79-03/17/79	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL WASHINGTON, D.C. / PITTSBURGH, PA VIA A/A	96.00
06-15	2279166032	NORTHWEST AIRLINES INC	04/02/79	TRAVEL DULLES AIRPORT/OFFICE - 35 MI AT 17 CENTS PER MILE	5.95
06-15	2279166030	WILLIAM S MOORHEAD	04/02/79	REIMB FOR TRAVEL BETWEEN OFFICE AND NATIONAL AIRPORT (ROUND TRIP) 10 MI AT 17 MI	53.00
06-15	2279166030	WILLIAM S MOORHEAD	05/03/79-05/04/79	AIR TRAVEL ROUND TRIP WASHINGTON DC/PITTSBURGH, PA BY WILLIAM S. MOORHEAD	1.70
06-15	2279166030	WILLIAM S MOORHEAD	05/15/79-05/16/79	REIMBURSEMENT FOR TRAVEL BETWEEN OFFICE & WASH NAT'L A/P 5 MILES CA WAY AT 17 MI	1.70
06-27	2279177029	UNITED AIRLINES	05/15/79-05/16/79	R/T AIR TRAVEL OF WILLIAM S. MOORHEAD BETWEEN WASHINGTON, DC AND PITTSBURGH, PA	106.00
04-27	2279117001	NATHANIEL SHORE	04/16/79	DATA SERVICES	41.00
05-16	2279170113	C & P TELEPHONE	03/01/79-03/31/79	BALANCE DUE FOR DATA SERVICES (PREVIOUS YOU WAS \$215.25 AND SHOULD HAVE BEEN \$222.17)	215.25
05-22	2279136023	C & P TELEPHONE	03/01/79-03/31/79	LEASING OF COMPUTER AND RELATED SERVICES	6.92
05-22	2279142028	ROBERT F JONES & ASSOCIATES	04/01/79-04/30/79	DATA SERVICES	222.33
05-22	2279142027	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICES	222.50
06-27	2279177057	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICES	10.45
04-30	2079121265	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		39.68
05-31	2079152320	(STATIONERY ALLOWANCE CHARGED)			161.52
06-30	2079183294	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					16,663.59

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

05-18	0979145164	GSA OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SACRAMENTO CA	( 43.00)
06-29	1179180081	GSA OAD, FINANCE DIVISION	11/14/78-12/30/78	DISTRICT OFFICE TELEPHONE SERVICE (FEB BILL)	88.59
06-29	2279180032	C & P TELEPHONE	11/29/78-01/02/79	LONG DISTANCE TELEPHONE SERVICE	39.73

OFFICE OF HON. RONALD M MOTT

OFFICIAL EXPENSES

04-30	0279121291	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	186 000 NEWSLETTERS FOR CONG. MOTT	1,159.86
05-31	0279155095	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	186 000 NEWSLETTERS NO. 2331	1,022.17
06-30	0279183292	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	877.36
05-07	0679127006	DAVID R RANAGE	04/19/79	RENT 5393 PEARL RD PARMA OH 44129	1,456.20
06-29	0679180005	FIRST FEDERAL OF LAKEWOOD	06/15/79	RENT CLEVELAND OH	1,536.20
04-27	0979116368	ALLIANCE OF TRANSLAVANIA	04/01/79-04/30/79	RENT 5393 PEARL RD PARMA OH 44129	80.00
05-21	0979143268	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
05-30	0979143459	FIRST FEDERAL OF LAKEWOOD	05/01/79-05/30/79	RENT 5393 PEARL RD PARMA OH 44129	80.00
05-30	0979143460	ALLIANCE OF TRANSLAVANIA	06/01/79-06/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
06-29	0979173587	FIRST FEDERAL OF LAKEWOOD	06/01/79-06/30/79	RENT 5393 PEARL RD PARMA OH 44129	140.00
04-11	1079101184	NINETY FOURTH DEMOCRATIC CLASS	01/01/79-12/31/79	REGULAR DUES FOR CONG. RONALD M. MOTT	12.50

TOTAL

85.32

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	1079113301	GSA, OAD, FINANCE DIVISION	03/31/79	OFFICE SUPPLIES FOR CLEVELAND DISTRICT OFFICE	15.23	
05-10	1079130056	WEST LIFE	04/30/79-04/30/80	ONE YEAR SUBSCRIPTION TO WEST LIFE FOR CLEVELAND DISTRICT OFFICE	8.50	
05-11	1079131225	SUN NEWSPAPERS	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.40	
05-11	1079131219	SUN NEWSPAPERS	05/01/79-05/01/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, ONE YEAR SUBSCRIPTION	10.40	
05-16	1079136058	THE CHRONICLE-TELEGRAM	05/16/79	SIX MONTH SUBSCRIPTION OF CHRONICLE-TELEGRAM FOR CLEVELAND OFF 5-17/11-17-79	35.00	
06-15	1079166346	HOUSE RECORDING STUDIO	05/16/79	CHARGE FOR VIDEO TAPING FOR CONG. MOTTL	38.50	
06-16	1179106073	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	92.42	
04-16	1179106072	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE TO THE LAKWOOD DISTRICT OFFICE	77.28	
04-16	1179106070	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	200.60	
04-16	1179106069	OHIO BELL	03/20/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	48.75	
05-14	1179134065	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	115.49	
05-14	1179134064	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	135.80	
05-14	1179134062	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE TO THE LAKWOOD DISTRICT OFFICE	73.60	
05-21	1179141054	OHIO BELL	04/28/79-05/21/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	49.29	
06-08	1179159117	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	197.00	
06-08	1179159116	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	131.01	
06-15	1179159115	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE TO THE LAKWOOD DISTRICT OFFICE	72.40	
06-15	1179166079	WESTERN UNION TELEGRAPH COMPANY	05/28/79-06/21/79	TELEGRAM CHARGES FOR WASHINGTON OFFICE	49.97	
04-16	2179106023	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM CHARGES FOR WASHINGTON OFFICE	62.52	
05-14	2179130010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM CHARGES FOR WASHINGTON OFFICE	23.46	
06-29	2179180007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	31.65	
04-24	2279114004	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	11.28	
04-27	2279116177	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	193.35	
04-30	2279120217	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	850.56	
05-05	2279123309	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	195.87	
05-23	2279143010	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	17.18	
06-12	2279156287	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	197.40	
06-29	2279180019	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE WASHINGTON OFFICE	18.04	
04-10	1279100065	RONALD M MOTTL	04/03/79	CARE OF CONG. MOTTL FROM NATIONAL AIRPORT	5.00	
04-10	1279100063	SHIPRA TRAVEL AGENCY INC	03/27/79	ROUND TRIP AIR FARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	7.00	
04-11	1279101048	SHIPRA TRAVEL AGENCY INC	03/27/79-03/29/79	ROUND TRIP AIR FARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	102.00	
04-11	1279101047	SHIPRA TRAVEL AGENCY INC	03/20/79-03/22/79	ROUND TRIP AIR FARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	102.00	
04-23	1279113036	SHIPRA TRAVEL AGENCY INC	04/09/79-04/10/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	102.00	
04-23	1279113035	SHIPRA TRAVEL AGENCY INC	04/03/79-04/05/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC & RETURN	51.00	
05-14	1279134041	SHIPRA TRAVEL AGENCY INC	05/07/79	AIR FARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C.	102.00	
05-14	1279134040	SHIPRA TRAVEL AGENCY INC	05/07/79-05/04/79	ROUND TRIP AIR FARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	102.00	
05-14	1279134039	SHIPRA TRAVEL AGENCY INC	04/24/79-04/26/79	ROUND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	102.00	
05-23	1279143021	SHIPRA TRAVEL AGENCY INC	05/14/79-05/17/79	ROUND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	102.00	
06-08	1279159128	SHIPRA TRAVEL AGENCY INC	05/22/79-05/24/79	ROUND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	104.00	
06-08	1279159127	SHIPRA TRAVEL AGENCY INC	05/30/79-06/01/79	ROUND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. & RETURN	106.00	
06-15	1279166103	SHIPRA TRAVEL AGENCY INC	06/05/79-06/08/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	106.00	
06-29	1279180023	SHIPRA TRAVEL AGENCY INC	06/11/79-06/15/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	106.00	
06-29	1279180022	SHIPRA TRAVEL AGENCY INC	06/18/79-06/22/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	870.62	
06-07	1479158060	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	400.00	
04-06	1579095026	POSTMASTER	03/14/79	POSTAGE		

OFFICE OF HON. RONALD M MOTTL—Continued







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. AUSTIN J MURPHY—Continued</b>					
05-22	1079142234	COMMONWEALTH OF PA STATE BOOK STORE	05/15/79	COPY OF PUBLICATION "THE PA. WORKMEN'S COMPENSATION & OCCUPATIONAL DISEASE LAWS"	1.09
05-22	1079142233	DAVID R RAMAGE	05/16/79	PRINTING OF 50 MEMO PADS	45.00
05-22	1079142190	DENVER'S	04/02/79-04/28/79	STAFF AND MEMBER TRAVEL IN HOME DISTRICT - GAS CHARGES	203.29
05-30	1079149113	XEROX CORPORATION	02/27/79-03/29/79	COPYING CHARGE OVER METER ALLOWANCE ON XEROX 8100 LDC	2.27
06-07	1079158285	H&B CHEVROLET-CADILLAC INC	06/01/79-06/30/79	CAR LEASING FOR CONGRESSIONAL TRAVEL FOR MONTH OF JUNE	230.00
06-07	1079158277	BENCHMARK SYSTEMS	05/30/79	RECYCLED TYPEWRITER RIBBONS FOR COMPUTER	22.00
06-07	1079158275	EASTHER SEAL SOCIETY	05/25/79	NEWSCLIPPING SERVICE	23.99
06-07	1079158271	MOTORIST MUTUAL CO.	06/05/79-12/05/79	INSURANCE COVERAGE - LEASED VEHICLE 6 MOS JUNE-DEC 1979	235.30
06-07	1079158267	AUSTIN J MURPHY	05/25/79-05/28/79	MEMBER & STAFF TRAVEL HOME DISTRICT - GAS ONLY	17.00
06-07	1079158266	AUSTIN J MURPHY	05/21/79	GAS ONLY FOR MEMBER TRAVEL TO & FROM AIRPORT	8.00
06-07	1079158264	AUSTIN J MURPHY	05/18/79-05/20/79	MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	22.20
06-11	1079162233	HOUSE RECORDING STUDIO	06/01/79-05/22/79	FILM PROCESSING AND PRINTWORK	101.00
06-14	1079165274	THE DAILY HERALD	06/01/79-12/31/79	SUBSCRIPTION RENEWAL FOR DAILY HERALD NEWSPAPER	26.00
06-15	1079166347	FRIENDS OF THE EARTH	06/07/79	COST FOR PUBLICATION REPRODUCTION	3.42
06-15	1079166010	DENVER'S	05/01/79-05/25/79	PMT FOR GAS FOR MEN & STAFF (F GARCIA, K MOLLENAUER) USED IN CONG TVL IN CONG DISTRICT	175.96
06-15	1079166010	QWIK SHOP FOODS	06/01/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	13.30
06-27	1079172203	AUSTIN J MURPHY	05/03/79	MEMBER & STAFF (FLO GARCIA) TRAVEL IN HOME DISTRICT JUNE 15 & 16 GAS ONLY	16.71
06-27	1079172202	HOUSE OF REPRESENTATIVE RESTAURANT	06/26/79	LUNCH FOR CONSTITUENTS WITH MEMBER RE FAA - CONNELLSVILLE AIRPORT	15.45
06-27	1079177106	CONGRESSIONAL PHOTO SHOPPE	06/29/79	PRINT WORK	4.67
06-27	1079177043	COAL PEOPLE MAGAZINE	06/29/79	SUBSCRIPTION TO MONTHLY PUBLICATION	5.00
06-29	1079180314	H&B CHEVROLET-CADILLAC INC	06/07/79	CAR LEASING FOR CONGRESSIONAL TRAVEL 7-1-79 THRU 7-31-79	230.00
06-29	1079180165	DAVID R RAMAGE	06/11/79	CALLING CARDS	15.00
06-29	1079180164	AUSTIN J MURPHY	06/11/79	PARKING - D C	2.50
06-29	1079180162	AMERICAN EXPRESS CO	06/11/79	MEETING AND LUNCH WITH CONSTITUENTS IN D C	26.95
06-29	1079180160	AMERICAN EXPRESS CO	05/22/79	MEETING & DINER W/ REPRESENTATIVES OF S & L TO DISCUSS INTEREST RATES BRANCH BANKING	62.34
06-29	1079180147	AMERICAN EXPRESS CO	05/19/79	MEETING AND LUNCH WITH PUBLIC OFFICIALS AND CONSTITUENTS	88.55
06-29	1079180128	SERVICE MASTER OF LAUREL HIGHLANDS	06/20/79	CARPET CLEANING IN UNIONTOWN, PA DISTRICT OFFICE	89.70
04-06	1179096039	BELL OF PA	03/16/79-04/15/79	TELEPHONE SERVICE FOR CARAOPOLIS, PA DISTRICT OFFICE	27.96
04-09	1179095907	BELL OF PA	03/19/79-04/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	12.54
04-09	1179095909	BELL OF PA	03/19/79-04/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA OFFICE	39.26
04-11	1179101056	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR WASHINGTON, PA OFFICE	45.57
04-11	1179101055	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR CHARLEROI, PA OFFICE	70.35
04-12	1179102078	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR UNIONTOWN, PA OFFICE	38.61
04-12	1179102077	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	37.48
04-12	1179102076	BELL OF PA	03/25/79-04/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA PLUS ZENITH LINE FOR WAYNESBURG, PA	112.57
05-07	1179127020	MIDPENN TELEPHONE CORP	04/11/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	56.08
05-10	1179130037	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	69.29
05-11	1179130036	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE AND INSTALLATION FOR WAYNESBURG, PA OFFICE	61.02
05-11	1179131043	BELL OF PA	04/16/79-05/15/79	FTS SERVICE - CHARLEROI, PA OFFICE	41.26
05-11	1179131044	GSA, OAD, FINANCE DIVISION	12/19/78	FTS SERVICE - WASHINGTON, PA OFFICE	34.13
05-14	1179134011	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	301.20
05-14	1179134011	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE (INCLUDES INSTALLATION)	37.48
05-14	1179134010	BELL OF PA	04/19/79-05/18/79	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	70.48
05-14	1179134009	BELL OF PA	04/19/79-05/18/79	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	13.18
05-15	1179135070	BELL OF PA	04/25/79-05/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	93.77

05-30	1179149032	MIDPENN TELEPHONE CORP	05/11/79	06/11/79	TELEPHONE SERVICE FOR THE WAYNESBURG DISTRICT OFFICE	27.93
06-06	1179157113	BELL OF PA	05/19/79	06/18/79	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	14.38
06-06	1179157110	BELL OF PA	05/19/79	06/18/79	TELEPHONE SERVICE FOR THE CHARLEROI, PA DISTRICT OFFICE	55.44
06-06	1179157042	BELL OF PA	05/16/79	06/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	31.04
06-11	1179162078	GSA, OAD, FINANCE DIVISION	05/19/79		FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	61.73
06-15	1179166081	BELL OF PA	05/25/79	06/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	110.90
06-15	1179166080	BELL OF PA	05/25/79	06/24/79	UNIONTOWN, PA DISTRICT OFFICE TELEPHONE SERVICE	75.31
06-15	1179166009	GSA, OAD, FINANCE DIVISION	05/19/79		FTS TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	36.91
06-15	1179166008	GSA, OAD, FINANCE DIVISION	05/19/79		FTS TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	40.98
06-15	1179166007	GSA, OAD, FINANCE DIVISION	05/19/79		FTS TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	43.96
06-27	1179177012	MIDSTATE TELEPHONE CORP	05/19/79		WAYNESBURG, PA DISTRICT OFFICE TELEPHONE SERVICE	26.12
06-27	1179177020	BELL OF PA	06/11/79	07/11/79	TELEPHONE SERVICE FOR WASH, PA DISTRICT OFFICE PLUS ZENTH SERVICE FOR WAYNESBURG	160.71
04-16	2179106031	WESTERN UNION TELEGRAPH COMPANY	12/01/78	12/31/78	TELEGRAM FOR A CONSTITUENT SENT TO EMBASSY IN ATHENS, GREECE	11.00
05-15	2179135017	WESTERN UNION TELEGRAPH COMPANY	04/01/79	04/30/79	TELEGRAM TO FAYETTE COUNTY REDEVELOPMENT AUTHORITY REGARDING COMM PROJECT	21.30
04-27	2279116181	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79	02/28/79	LOCAL TELEPHONE SERVICE	69.28
04-30	2279120218	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79	01/31/79	LOCAL TELEPHONE SERVICE	936.64
05-05	2279123310	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79	03/31/79	LOCAL TELEPHONE SERVICE	243.37
06-12	2279163288	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79	04/30/79	LOCAL TELEPHONE SERVICE	195.55
04-10	1279100084	AUSTIN J MURPHY	03/31/79	04/02/79	MEMBER TRAVEL PERSONAL VEHICLE DC TO MONONGAHELA PA AND RETURN 480 MILES AT .17/MI	81.60
04-10	1279100083	FVBAC	02/06/79	02/07/79	AIR TRAVEL ROUND TRIP DC - PGH & RETURN	81.00
04-10	1279100082	UNITED AIR LINES	03/08/79		PLANE TRAVEL DC TO PGH BY MEMBER	41.00
04-10	1279100081	UNITED AIR LINES	03/02/79	03/02/79	PLANE TRAVEL ROUND TRIP DC PGH BY MEMBER	82.00
04-16	1279106057	AUSTIN J MURPHY	04/06/79	04/09/79	MEMBER TRAVEL D.C. TO PA & RETURN LEASED CAR GAS ONLY	40.75
05-05	1279124010	AUSTIN J MURPHY	04/11/79		AUTO TRAVEL D.C. TO CHARLEROI, PA GAS & TOLL ONLY	13.90
05-05	1279124009	UNITED AIR LINES	03/23/79		MEMBER PLANE TRAVEL D.C. TO PITTSBURGH, PA	41.00
05-14	1279134001	AUSTIN J MURPHY	04/26/79		MEMBER TRAVEL DC TO CHARLEROI GAS ONLY	26.70
05-21	1279141009	AUSTIN J MURPHY	05/15/79		MEMBER TRAVEL MONONGAHELA TO D.C. - GAS ONLY	20.00
06-07	1279158100	AUSTIN J MURPHY	05/25/79		MEMBER TRAVEL DC TO CHARLEROI GAS & TOLL ONLY	20.00
06-12	1279163040	AUSTIN J MURPHY	06/02/79	06/04/79	MEMBER TRAVEL DC-CHARLEROI, PA - GAS ONLY	18.60
06-12	1279163039	TWA AIRLINES	05/18/79	05/20/79	ROUND TRIP DC TO PGH, MEMBER TRAVEL VIA STATE CAPITOL	23.30
06-12	1279163038	AUSTIN J MURPHY	05/31/79		CHARLEROI, PA TO DC, MEMBER TRAVEL GAS & TOLL ONLY	82.00
06-15	1279166010	AUSTIN J MURPHY	06/08/79		REMB FOR AIR TRAVEL BY PVT PLANE FROM WASH TO MONONGAHELA PA 227 MI AT 18 CENTS PER MI	18.61
06-27	1279177049	AUSTIN J MURPHY	06/14/79	06/18/79	MEMBER TRAVEL D.C. TO PA & RETURN GAS & TOLL ONLY	40.86
06-29	1279180029	AMERICAN EXPRESS CO	05/02/79	05/03/79	AIR TRAVEL DC-PGH PA AND RETURN NORTHWEST AIR MEMBER TRAVEL	51.85
04-09	1379099042	FREDERICK P MCLUCKIE, JR	03/23/79	03/23/79	ROUND TRIP TRAVEL, WASHINGTON, DC TO CHARLEROI, PA FOR A SERIES OF CONST MEET. & RTN 484 MI .17	94.00
05-15	1379135011	RICHARD R ROBERTS	04/21/79	04/30/79	STAFF (KAREN MULLENAUER) TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	82.28
05-16	1379136026	LANDOLT TRAVEL	04/23/79		PLANE TRAVEL ROUND TRIP D.C. TO CHARLEROI FOR ATTEND. MEDICAL CENTER CONFERENCE	41.00
05-21	1379141006	GARY J CARUSO	05/09/79	05/10/79	ROUND TRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MILES AT \$17/MILE	92.00
05-22	1379142030	FREDERICK P MCLUCKIE, JR	05/11/79	05/16/79	ROUND TRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA, 484 MILES AT \$17/MILE	82.28
05-22	1379142029	FREDERICK P MCLUCKIE, JR	04/21/79	04/30/79	TVL DC TO HOME DISTRICT (CHARLEROI, PA) AND RETURN- 484 MILES AT .17 PER MILE	82.28
06-27	1379149016	RICHARD R ROBERTS	06/15/79	06/17/79	COMPUTER SERVICES FOR THE MONTH OF APRIL PLUS 25 HOURS OF OVERTIME	85.00
06-30	1379177009	RICHARD R ROBERTS	04/01/79	04/30/79	COMPUTER SERVICES FOR THE MONTH OF MAY (UNLIMITED TIME)	1,680.20
04-16	1479106065	CONTINENTAL RESOURCES INC	04/01/79	04/30/79	COMPUTER SERVICES FOR THE MONTH OF MAY (UNLIMITED TIME)	180.00
05-07	1479110001	DIALCOM, INCORPORATED	05/01/79	05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	875.00
05-14	1479134001	DIALCOM, INCORPORATED	05/01/79	05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	180.00
05-15	1479138027	DATA TERMINALS AND COMMUNICATIONS	05/01/79	05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	42.00
05-19	1479135017	DATA TERMINALS AND COMMUNICATIONS	05/01/79	05/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	26.00
05-25	1479145004	DATA TERMINALS AND COMMUNICATIONS	05/01/79	06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.82
06-07	1479158072	DIALCOM, INCORPORATED	06/01/79	06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	93.00
06-11	1479162038	DATA TERMINALS AND COMMUNICATIONS	06/11/79		POSTAGE STAMPS	150.00
05-07	1579127040	POSTMASTER	03/28/79		POSTAGE - 900 15 CENT STAMPS	135.00
05-07	1579127001	POSTMASTER	04/10/79		1000 - 15 CENTS STAMPS	150.00
05-30	1579150087	POSTMASTER	05/08/79			268.36
04-30	2079121269	(STATIONERY ALLOWANCE CHARGED)	04/01/79	04/30/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AUSTIN J MURPHY—Continued</b>						
05-31	2079152322	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			657.94
06-30	2079183296	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			472.54
<b>TOTAL</b>						<b>21,274.26</b>
<b>OFFICE OF HON. JOHN M MURPHY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121293	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			393.57
05-31	0279155097	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			393.57
06-30	0279183294	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			393.57
04-31	0279101012	DAVID R RAMAGE	03/30/79	10,000 NEWSLETTERS		151.90
04-11	0279101011	DAVID R RAMAGE	03/23/79	10,000 NEWSLETTERS		151.90
04-11	0279101010	DAVID R RAMAGE	03/16/79-03/19/79	9115 CHESHIRE LABELS ON ENVELOPES 10,000 NEWSLETTERS		198.35
04-11	0279101009	DAVID R RAMAGE	02/16/79-02/26/79	9266 & 9192 CHESHIRE LABELS ON ENVELOPES		245.70
04-11	0279101008	DAVID R RAMAGE	03/08/79	18,156 CHESHIRE LABELS ON ENVELOPES		82.60
04-11	0279101007	DAVID R RAMAGE	03/05/79-03/09/79	500 LETTERS ST. PATRICK'S DAY PARADE 10,000 NEWSLETTERS 3/5 10,000 NEWSLETTERS 3/9/79		245.70
05-10	0279130022	DAVID R RAMAGE	04/26/79-04/27/79	10,000 NEWSLETTERS		143.00
05-10	0279130021	DAVID R RAMAGE	04/13/79	39,221 CHESHIRE LABELS ON ENVELOPES 4 SETS		176.85
05-10	0279130020	DAVID R RAMAGE	04/12/79	10,000 NEWSLETTERS		152.40
05-10	0279130015	DAVID R RAMAGE	04/06/79	10,000 NEWSLETTERS		152.40
05-10	0279130013	DAVID R RAMAGE	04/19/79	10,000 NEWSLETTERS		152.40
05-31	0279151017	DAVID R RAMAGE	05/21/79	10,000 NEWSLETTERS		153.40
05-31	0279151016	DAVID R RAMAGE	04/04/79	10,000 NEWSLETTERS		153.40
05-31	0279151014	DAVID R RAMAGE	05/10/79-05/14/79	5,000 EA OF 2 LETTERS, 10,000 NEWSLETTERS, 36,749 CHESHIRE LABELS ON ENVS - 4 SETS		386.50
06-30	0279180024	DAVID R RAMAGE	06/01/79	10,000 NEWSLETTERS		151.90
06-30	0279180020	DAVID R RAMAGE	06/15/79	10,200 NEWSLETTERS		149.40
06-30	0279180019	DAVID R RAMAGE	06/07/79	41,484 CHESHIRE LABELS \$155.20, 10,300 NEWSLETTERS \$151.90		205.40
06-30	0279180018	DAVID R RAMAGE	05/23/79-05/25/79	2,000 CERTIFICATES \$56.00, 10,000 NEWSLETTERS \$149.40		(5.00)
06-30	0279180011	CSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT NEW YORK NY		3,374.00
05-31	0279141269	CSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW YORK NY		41.00
04-10	0279100320	FLORA MARCS	02/10/79-02/13/79	1 NIGHT HOTEL ACCOMMODATIONS AT \$41 TOTAL - 125.20		101.86
04-11	0279101118	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY FOR THREE MONTH PERIOD APRIL - JUNE		123.27
04-11	0279101116	DISTRICT DELIVERY SERVICE	02/05/79-02/13/79	2 UNITS HERTZ RENTAL CAR ON FEBRUARY 5TH & 13TH IN CONGRESSIONAL DISTRICT		11.44
04-11	0279101115	DISTRICT DELIVERY SERVICE	03/17/79	SUPPLIES BOUGHT FOR MANHATTAN DISTRICT OFFICE		117.88
04-11	0279101114	DISTRICT DELIVERY SERVICE	01/22/79	REFRESHMENTS SERVED TO CONSTITUENTS VISITING WASH DURING RIGHT TO LIFE MARCH		76.68
04-11	0279101095	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/79-04/05/79	LODGING FOR 2 NIGHTS AT HOLIDAY INN ON STATEN ISLAND TWO OFFICIAL BUS. CALLS AT .62		41.50
04-16	0279106247	SUE WALDRON	04/26/79-04/27/79	30 MEAL PADS		83.50
05-10	0279130367	DAVID R RAMAGE	02/13/79	COFFEE AND DONUTS FOR VISITING STAFF DURING BRIEFING SESSION		29.61
05-10	0279130308	JOHN M MURPHY	02/12/79	COFFEE AND DONUTS FOR VISITING STAFF DURING BRIEFING SESSION		57.72
05-10	0279130237	XEROX CORPORATION	01/16/79-02/28/79	METER OVERAGE ON XEROX 3100		35.21
05-10	0279151256	CSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES BOUGHT THROUGH USA SELF SERVICE STORE		56.00
05-31	0279151246	XEROX CORPORATION	02/28/79-03/30/79	OVERAGE PAYMENT FOR XEROX 3100 MACHINE IN WASHINGTON OFFICE		56.00
05-31	0279151245	XEROX CORPORATION	05/18/79	SUPPLIES PURCHASED FOR XEROX MACHINE IN STATEN ISLAND OFFICE		81.30
05-31	0279151011	HOUSE RECORDING STUDIO	04/02/79-04/27/79	FILM & GRAPHIC PRINTS		



05-31	1079151009	SUPERINTENDENT OF DOCUMENTS.....	05/04/79	3 CONGRESSIONAL DIRECTORIES.....	21.75
06-22	1079173014	CONGRESSIONAL STEEL CAUCUS.....	01/01/79-12/31/79	MEMBERSHIP DUES.....	100.00
06-29	1079180361	HOUSE RECORDING STUDIO.....	05/01/79-05/08/79	GRAPHIC PRINTS AND FILM.....	39.00
06-29	1079180358	SUE WALDRON.....	06/21/79-06/22/79	HOTEL ACCOMMODATIONS FOR 6/21 AND 6-22.....	155.36
06-29	1079180355	DISTRICT DELIVERY SERVICE.....	06/22/79	DELIVERY OF NEWSPAPERS FOR THE MONTHS OF JULY, AUGUST & SEPT 7-1-79 THRU 9-30-79.....	102.54
04-10	1179100100	NEW YORK TELEPHONE.....	02/22/79	TELEPHONE BILL FOR STATEN ISLAND OFFICE.....	105.15
04-11	1179101030	GSA OAD, FINANCE DIVISION.....	03/16/79	TELEPHONE BILL FOR MARCH FOR MANHATTAN DISTRICT OFFICE.....	207.17
04-11	1179101029	NEW YORK TELEPHONE.....	03/01/79	FTS LINE IN STATEN ISLAND OFFICE.....	28.69
04-11	1179101028	GSA OAD, FINANCE DIVISION.....	02/16/79	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE.....	195.95
04-11	1179101027	NEW YORK TELEPHONE.....	02/01/79	FTS LINE IN STATEN ISLAND OFFICE.....	28.69
05-10	1179130057	NEW YORK TELEPHONE.....	04/01/79-05/01/79	FTS LINE IN STATEN ISLAND OFFICE.....	28.69
05-10	1179130056	NEW YORK TELEPHONE.....	03/22/79-04/22/79	TELEPHONE SERVICE IN STATEN ISLAND OFFICE FOR MARCH 1979.....	206.21
05-31	1179151101	NEW YORK TELEPHONE.....	04/22/79-05/21/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE.....	201.92
05-31	1179151099	GSA OAD, FINANCE DIVISION.....	05/18/79	TELEPHONE BILL FOR MAY IN MANHATTAN DISTRICT OFFICE.....	197.42
05-31	1179151098	NEW YORK TELEPHONE.....	05/01/79	FTS LINE IN STATEN ISLAND DISTRICT OFFICE.....	28.69
06-29	1179180150	GSA OAD, FINANCE DIVISION.....	06/01/79-06/30/79	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE.....	195.29
06-29	1179180126	NEW YORK TELEPHONE.....	06/18/79	FTS LINE IN STATEN ISLAND OFFICE.....	28.69
04-11	2179101003	WESTERN UNION TELEGRAPH COMPANY.....	02/01/79-02/28/79	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE.....	188.48
06-29	2179180014	WESTERN UNION TELEGRAPH COMPANY.....	05/08/79	OFFICIAL TELEGRAMS.....	24.60
04-11	2179101004	C & P TELEPHONE.....	02/01/79-02/28/79	TELEPHONE BILL TOLL CHARGES FOR MONTH OF FEBRUARY.....	11.08
04-27	2279116184	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	52.64
04-30	2279120219	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	268.69
05-05	2279123311	C & P TELEPHONE.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	240.18
05-05	2279130009	C & P TELEPHONE.....	03/01/79-03/31/79	TOLL CALLS FOR MONTH ENDING MARCH 31, 1979 LESS PERSONAL CALLS OF \$22.95.....	325.36
06-12	2279163289	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	60.02
06-29	2279180055	C & P TELEPHONE.....	04/01/79-04/30/79	TELEPHONE BILL FOR MONTH OF MAY IN WASHINGTON OFFICE.....	275.55
06-29	2279180054	C & P TELEPHONE.....	05/01/79-05/31/79	TELEPHONE BILL FOR MONTH OF APRIL IN WASHINGTON OFFICE.....	52.89
04-10	1279100122	JOHN M MURPHY.....	04/01/79-04/30/79	ROUNDTRIP AIRFARE FROM WASH DC TO NY VIA EASTERN TAXI FARE TO/FROM LAGUARDIA A/P.....	126.97
04-10	1279100074	JOHN M MURPHY.....	03/23/79-03/24/79	R/T AIRFARE FROM WASHINGTON, DC TO NEW YORK PLUS TAXI FARE TO & FROM LAGUARDIA AIRPORT.....	104.00
04-10	1279100073	JOHN M MURPHY.....	03/16/79-03/19/79	R/T AIRFARE FROM WASHINGTON, DC TO NEW YORK PLUS TAXI FARE TO & FROM LAGUARDIA AIRPORT.....	104.00
04-10	1279100072	JOHN M MURPHY.....	03/14/79-03/14/79	R/T AIRFARE FROM NEW YORK TO WASHINGTON, DC PLUS TAXI FARE TO & FROM LAGUARDIA AIRPORT.....	104.00
04-10	1279100071	JOHN M MURPHY.....	03/12/79-03/12/79	R/T AIRFARE FROM WASHINGTON, DC TO NEW YORK PLUS TAXI FARE TO & FROM LAGUARDIA AIRPORT.....	104.00
04-10	1279100070	JOHN M MURPHY.....	03/02/79-03/03/79	R/T AIRFARE FROM WASHINGTON, DC TO NEW YORK PLUS TAXI FARE TO & FROM LAGUARDIA AIRPORT.....	104.00
04-11	1279101041	JOHN M MURPHY.....	02/21/79-02/22/79	1-WAY A/F FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE PLUS TAXI FARE \$10.00.....	52.00
04-11	1279101040	JOHN M MURPHY.....	04/01/79	1-WAY A/F FROM NEWARK, NJ TO WASH, DC VIA EASTERN SHUTTLE TAXI FARE \$10.00.....	52.00
04-11	1279101039	JOHN M MURPHY.....	03/30/79	1-WAY AIR TICKET FROM WASH TO NY VIA EASTERN SHUTTLE TAXI FARE INTO MANHATTAN \$10.....	52.00
05-09	1279128033	JOHN M MURPHY.....	04/07/79-04/08/79	RT AIRFARE FROM WASH TO NY ON EXCURSION FARE (WEEKEND) TAXI FARES IN & OUT \$20.....	92.00
05-09	1279128030	JOHN M MURPHY.....	04/19/79-04/20/79	AIRFARE FROM WASH TO NEW YORK ROUND TRIP TAXI FARE INTO CITY AND BACK OUT TO AIRPORT.....	104.00
05-09	1279128028	JOHN M MURPHY.....	04/16/79	1-WAY AIRFARE FROM NY TO WASH, DC TO NY VIA EASTERN SHUTTLE TAXI FARE FROM CITY TO AIRPORT.....	32.00
05-09	1279128026	JOHN M MURPHY.....	04/13/79-04/13/79	ONE WAY AIRFARE FROM NY TO WASH, DC TO NY VIA EASTERN AIRLINES TAXI FARE INTO CITY.....	32.00
05-31	1279151058	JOHN M MURPHY.....	05/22/79-05/22/79	RT AIR FARE TO WASH TO NY VIA EASTERN SHUTTLE TAXI FARE INTO THE CITY & BACK TO AP.....	104.00
05-31	1279151057	JOHN M MURPHY.....	05/20/79-05/21/79	R/T AIR FARE FROM WASH TO NY (THRU NEWARK) VIA E/S \$80 TAXI FARES TO/FROM AIRPORTS.....	108.00
05-31	1279151056	JOHN M MURPHY.....	05/17/79-05/18/79	R/T AIR FARE VIA E/S FROM WASH TO NY ON WEEKEND EXCURSION \$55 TAXI FARES TO/FROM AIRPORT.....	108.00
05-31	1279151055	JOHN M MURPHY.....	05/11/79-05/13/79	ROUND TRIP AIR FARE FROM WASH DC TO NY VIA EASTERN SHITL TAXI FARE TO AND FROM AP.....	94.00
05-31	1279151053	JOHN M MURPHY.....	05/05/79-05/05/79	A/T TO NY FM WASH VIA E/S TAXI FARE FM AP TO CITY RIN FROM NY TO WASH THRU NEWARK.....	55.00
05-31	1279151052	JOHN M MURPHY.....	04/30/79-04/30/79	ROUND TRIP AIR FARE DC TO NY DISTRICT VIA NEWARK AIRPORT (WEEKEND EXCURSION FARE).....	104.00
05-31	1279151051	JOHN M MURPHY.....	04/27/79-04/28/79	R/T AIR FARE FROM WASHINGTON, DC TO NY VIA EASTERN SHUTTLE TAXI FARE FROM AP TO CITY & BACK.....	84.20
05-31	1279151050	FLORA MARCS.....	02/10/79-02/13/79	DRIVING MILEAGE TO/FROM NY TO DC AT 17.4 MILE X 225 MILES - 76.50 TOLLS \$7.70.....	84.00
04-10	1379100039	JAMES A SMITH.....	04/07/79	ROUNDTRIP AIRFARE NEW YORK TO WASHINGTON DC TO ATTEND STAFF SESSION HELD ON 2/13/79.....	42.00
04-16	1379100031	SUE WALDRON.....	02/10/79-02/13/79	ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON, DC VIA EASTERN AIRLINES.....	42.00
04-16	1379106020	SUE WALDRON.....	02/10/79-02/13/79	ONE-WAY AIRFARE DC TO NY FROM WASH, DC (STAFF TRIP TO ATTEND HOSPITAL MTGS IN DIST).....	86.22
05-15	1379135018	JOHN MAGUIRE.....	06/21/79	DRIV. MI. TO & FM STATEN ISL NY WASH FOR STAFF MEET. DIST. R/T 466 MI AT 17 TOLLS.....	88.00
06-29	1379180049	SUE WALDRON.....	04/01/79	ROUND TRIP AIRFARE FROM WASH, DC TO NEWARK, NJ.....	236.00
04-11	1479101027	DATA TERMINALS AND COMMUNICATIONS.....		COMPUTER TERMINAL RENTAL AND MAINTENANCE.....	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN M MURPHY—Continued</b>						
04-11	1479101026	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1979		875.00
05-10	1479130031	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	RENTAL & MAINTENANCE FOR COMPUTER FOR MONTH OF MAY		236.00
05-31	1479151049	DATA TERMINALS AND COMMUNICATIONS	05/31/79	RENTAL & MAINTENANCE FOR COMPUTER FOR MONTH OF JUNE 6-1-79 THRU 6-30-79		236.00
05-31	1479151006	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY		875.00
05-31	1479151005	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL		875.00
06-29	1479180041	DATA TERMINALS AND COMMUNICATIONS	06/29/79	RENTAL AND MAINTENANCE FOR THE MONTH OF JUNE		236.00
06-29	1479180040	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR THE MONTH OF JULY 7-1-79 THRU 7-31-79		875.00
04-06	1579095047	POSTMASTER	03/02/79	1,000 15 CENT STAMPS		150.00
05-30	1579150097	POSTMASTER	04/24/79	1,000 15 CENT STAMPS		150.00
05-30	1579150002	POSTMASTER	05/16/79	1,000 15 CENT STAMPS		150.00
04-30	2079121273	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			150.00
04-30	2079121273	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			119.51
05-31	2079152323	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			127.81
05-31	2079183297	(STATIONERY ALLOWANCE CHARGED)				947.49
<b>TOTAL</b>						<b>20,739.10</b>

## OFFICE OF HON. MORGAN F MURPHY

### OFFICIAL EXPENSES

04-30	0279121294	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	132M NEWSLETTER		495.50
05-31	0279155098	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE OFFICE		495.50
06-30	0279183295	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620		495.50
06-06	0679157018	CANTRELL/CUTTER PRINTING, INC	05/01/79	RENT CHICAGO IL		2,210.72
04-27	0979116374	GERALD CALLAHAN	03/01/79-04/30/79	RENT CHICAGO IL		550.00
04-27	0979116375	S RICHARD KLARICH	04/01/79-04/30/79	RENT CHICAGO IL		700.00
05-18	0979149003	SSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	( 3.00)	( 3.00)
05-18	0979149002	SSA, OAD, FINANCE DIVISION	01/01/78-12/31/78	RENT CHICAGO IL	( 3.00)	( 3.00)
05-21	0979141271	SSA, OAD, FINANCE DIVISION	04/01/78-12/31/78	RENT CHICAGO IL		3,122.00
05-21	0979141270	SSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL		235.00
05-30	0979149465	GERALD CALLAHAN	05/01/79-05/30/79	RENT MOBILE OFFICE		500.00
05-30	0979149466	S RICHARD KLARICH	05/01/79-05/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620		700.00
06-29	0979179393	S RICHARD CALLAHAN	06/01/79-06/30/79	RENT MOBILE OFFICE		500.00
06-29	0979179394	S RICHARD KLARICH	06/01/79-06/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620		700.00
04-06	1079096096	DAVID R RAMAGE	03/22/79	200 NEW CITIZEN CERTIFICATES		20.00
04-11	1079101368	DISTRICT DELIVERY SERVICE	04/01/79-07/01/79	NEWSPAPER SUBSCRIPTION		101.86
04-11	1079101124	MORGAN F MURPHY	03/20/79-04/02/79	AIRLINE TRAVEL RD TRIP WASH TO CHICAGO \$192 TRANS TO AND FROM TERMINALS \$40.00		237.00
04-17	1079107071	COMMONWEALTH EDISON	01/24/79-03/21/79	UTILITY BILL (DISTRICT OFFICE)		124.02
05-05	1079124072	CHICAGO DAILY DEFENDER	04/09/79-04/09/80	NEWSPAPER SUBSCRIPTION		37.75
05-11	1079131457	COMMONWEALTH EDISON	03/27/79-04/25/79	UTILITY BILL (DISTRICT OFFICE)		47.62
05-17	1079137135	SUPT OF WATER COLLECTIONS	02/06/79-04/19/79	WATER ACCOUNT FOR DISTRICT OFFICE		6.86
05-22	1079142235	MORGAN F MURPHY	05/08/79	POSTAL LINES ON 15,000 ENVELOPES		14.00
06-07	1079158289	DAVID R RAMAGE	05/30/79	(10) RECORD REPRINTS		12.00
06-08	1079159456	COMMONWEALTH EDISON	04/25/79-05/24/79	UTILITY BILL (DISTRICT OFFICE)		51.13
04-19	1179109013	ILLINOIS BELL TELEPHONE CO.	03/25/79-04/24/79	TELEPHONE SERVICE (DISTRICT)		52.24
05-11	1179131134	SSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE (DISTRICT)		252.23



05-14	1179134069	ILLINOIS BELL TELEPHONE CO	04/25/79-05-24/79	TELEPHONE SERVICE (DISTRICT)	51.07
05-31	1179152003	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE (DISTRICT)	238.95
06-14	1179165083	ILLINOIS BELL TELEPHONE CO	05/25/79-06-24/79	TELEPHONE SERVICE (DISTRICT)	48.95
06-13	2179164009	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05-31/79	TELEGRAPH SERVICE	13.05
06-24	229114005	C & P TELEPHONE	03/01/79-03-31/79	TELEPHONE SERVICE	437.95
04-24	229116186	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02-28/79	LOCAL TELEPHONE SERVICE	166.85
04-30	229120220	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01-31/79	LOCAL TELEPHONE SERVICE	165.28
05-24	229123312	CHESAPEAKE & POTOMAC TELEPHONE CO	03/10/79-03-31/79	LOCAL TELEPHONE SERVICE	221.75
05-05	2291344040	C & P TELEPHONE	04/01/79-04-30/79	LONG DISTANCE TELEPHONE SERVICE	394.53
06-12	229163290	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05-31/79	LONG DISTANCE TELEPHONE SERVICE	172.43
06-27	229177033	C & P TELEPHONE	03/22/79-03-27/79	LOCAL TELEPHONE SERVICE	378.11
04-06	229096025	MORGAN F MURPHY	03/02/79-03-02/79	LOCAL TELEPHONE SERVICE	232.00
04-11	229101042	MORGAN F MURPHY	04/02/79-04-02/79	LOCAL TELEPHONE SERVICE	232.00
05-07	229107024	MORGAN F MURPHY	04/05/79-04-09/79	LOCAL TELEPHONE SERVICE	242.00
05-14	229124012	MORGAN F MURPHY	04/11/79-04-24/79	LOCAL TELEPHONE SERVICE	242.00
05-14	229134042	MORGAN F MURPHY	04/26/79-05-07/79	LOCAL TELEPHONE SERVICE	242.00
05-19	229138056	MORGAN F MURPHY	05/10/79-05-14/79	LOCAL TELEPHONE SERVICE	242.00
05-23	229143088	MORGAN F MURPHY	05/17/79-05-21/79	LOCAL TELEPHONE SERVICE	242.00
06-08	229159129	MORGAN F MURPHY	06/05/79	LOCAL TELEPHONE SERVICE	242.00
06-15	229166013	MORGAN F MURPHY	06/07/79-06-11/79	LOCAL TELEPHONE SERVICE	121.00
06-22	229173017	MORGAN F MURPHY	06/15/79-06-18/79	LOCAL TELEPHONE SERVICE	242.00
04-23	1379113010	KEVIN FITZGIBBONS	04/05/79-04-09/79	LOCAL TELEPHONE SERVICE	252.00
06-20	1379171011	KEVIN FITZGIBBONS	06/07/79-06-12/79	LOCAL TELEPHONE SERVICE	168.00
04-11	1479101036	DIGITAL MANAGEMENT CORPORATION	03/01/79-03-31/79	DATA PROCESSING SERVICES	567.65
04-19	1479109016	DIGITAL MANAGEMENT CORPORATION	04/01/79-04-30/79	DATA PROCESSING SERVICES	154.00
05-14	1479134033	DIGITAL MANAGEMENT CORPORATION	04/01/79-04-30/79	DATA PROCESSING SERVICES	573.05
05-17	1479137023	DIGITAL MANAGEMENT CORPORATION	05/01/79-05-31/79	DATA PROCESSING SERVICES	154.00
06-15	1479166061	DIGITAL MANAGEMENT CORPORATION	05/01/79-05-31/79	DATA PROCESSING SERVICES	738.50
06-18	1479169006	DIGITAL MANAGEMENT CORPORATION	06/01/79-06-30/79	DATA PROCESSING SERVICES	154.00
04-30	2079121277	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04-30/79	DATA PROCESSING SERVICES	(280.84)
05-31	2079152324	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05-31/79	DATA PROCESSING SERVICES	192.29
06-30	2079183298	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06-30/79	DATA PROCESSING SERVICES	37.17
<b>TOTAL</b>					<b>18,821.67</b>

## OFFICE OF HON. JOHN P MURTHA

## OFFICIAL EXPENSES

04-30	0279121295	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04-30/79	CUTTING CHARGE - NEWSLETTER NO 2726	770.17
05-31	0279155099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05-31/79	RENT 1027 PHILADELPHIA INDIANA PA	770.17
06-30	0279183296	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06-30/79	RENT SOMERSET PA	37.50
06-13	0679164011	DAVID R RAMAGE	05/22/79	RENT PUNXSUTAWNEY PA	284.00
04-27	0979116376	MRS LOIS TUCKER	04/01/79-04-30/79	RENT PUNXSUTAWNEY PA	185.00
05-21	0979141275	GSA OAD, FINANCE DIVISION	04/01/79-06-30/79	RENT PUNXSUTAWNEY PA	208.00
05-21	0979141274	GSA OAD, FINANCE DIVISION	04/01/79-06-30/79	RENT PUNXSUTAWNEY PA	386.00
05-21	0979141272	GSA OAD, FINANCE DIVISION	04/01/79-06-30/79	RENT JOHNSTOWN PA	1,265.00
05-21	0979141273	GSA OAD, FINANCE DIVISION	04/01/79-06-30/79	RENT JOHNSTOWN PA	190.00
05-30	0979149467	MRS LOIS TUCKER	05/01/79-05-31/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00
06-29	0979178395	MRS LOIS TUCKER	06/01/79-06-30/79	RENT 1027 PHILADELPHIA INDIANA PA	150.00
04-09	1079089309	WILLIAM LOHR	03/23/79-03-23/79	JOHNSTOWN PA TO HARRISBURG, PA & RETURN (TOTAL MILEAGE 280 MIS AT .17 4.65 TOLLS)	52.25
04-09	1079089308	GRANTSMANSHIP CENTER NEWS	03/29/79-12-31/79	SUBSCRIPTION (1-YEAR) TO THE GRANTSMANSHIP CENTER NEWS	15.00
04-09	1079089302	THE WASHINGTON STAR	03/23/79-12-31/79	SUBSCRIPTION (DAILY ISSUES ONLY) TO THE WASHINGTON STAR	27.75
04-09	1079089302	HOUSE RECORDING STUDIO	02/06/79-02-27/79	CHARGES FOR RADIO TAPINGS, GRAPHIC PRINTS	27.50
04-09	107909214	MARY ELLEN KRINOCK	03/28/79-03-28/79	INDIANA, PA TO MARION CENTER, PA & RETURN (TOTAL MILEAGE 40 MILES AT .17 CENTS A MILE)	4.76
04-09	107909214	MARY ELLEN KRINOCK	03/21/79-03-21/79	INDIANA, PA TO HEILWOOD, PA & RETURN (TOTAL MILEAGE 40 MILES AT .17 CENTS A MILE)	6.80
04-09	107909210	MARY ELLEN KRINOCK	03/21/79-03-21/79	PUNXSUTAWNEY, PA TO RIMERSBURG, PA & RETURN (TOTAL MILEAGE 106 MILES AT .17/Mi)	18.02
04-09	107909209	MITA M ZELMAN	03/28/79-03-28/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	10/9090207	NURDJO A MIDDLE	03/31/79-03/31/79	JOHNSTOWN, PA TO MEYERSDALE, PA & RETURN (TOTAL MILEAGE 94 MILES AT 17 CENTS A MILE)	15.98	
04-12	10/9102361	THIBETY CARRY OUT SHOP	04/06/79	CHARGE FOR MEMBER'S LUNCHEON FOR CONSTITUENTS AT RAYBURN GOLD ROOM	112.50	
04-13	10/9103076	PHILIP GIOMARISO	03/12/79	WASH. DC AREA TO WASH. D.C. & RETURN TO ROOM TO MEET 1/1 PLUS CALLS FROM PAYPHONE	2.20	
04-17	10/9103075	NURDJO A MIDDLE	04/03/79	LONGING EXPENSE (SULLIVAN INN, JOHNSDOW) DURING TRIP TO DISTRICT	27.56	
04-17	10/9107076	VIRGINIA TRESSLER	04/03/79	JOHNSTOWN, PA TO SUMMITTOWN, PA & RETURN (TOTAL MILEAGE 162 MILES AT 17 PER MILE)	27.54	
04-23	10/9113019	HOUSE OF REPRESENTATIVE RESTAURANT	03/20/79-03/20/79	SOMERSET, PA TO CENTRAL CITY, PA & RETURN (TOTAL MILEAGE 42 MILES AT 17 PER MILE)	7.14	
04-23	10/9113018	VALLEY PRINTING CO.	03/16/79	SOMERSET, PA TO ROCKWOOD, PA & RETURN (TOTAL MILEAGE 20 MILES AT 17 PER MILE)	3.40	
04-23	10/9113016	THE FRAMING HUT INC	04/06/79	MEMBER'S BREAKFAST W/GOVT OFFICIALS	7.05	
04-23	10/9113016	THE FRAMING HUT INC	04/06/79	STOCK OUT CHARGE	12.00	
04-23	10/9113016	THE FRAMING HUT INC	04/06/79	FRAMING CHARGE FOR 1 LETTER & PIN & 1 PHOTO	43.38	
04-24	10/9114038	SAVIN BUSINESS MACHINES CORP	02/28/79-03/30/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	52.54	
04-24	10/9114035	VALLEY PRINTING CO.	04/12/79	STOCK OUT CHARGE	18.00	
04-24	10/9114035	VALLEY PRINTING CO.	04/12/79	CHARGES FOR RADIO TAPINGS, PRINTS	49.58	
04-24	10/9121076	HOUSE RECORDING STUDIO	03/02/79-03/26/79	SUBSCRIPTION (1 YEAR) TO GALLUP OPINION INDEX 1-1/9 TO 12-31-79	45.00	
04-24	10/9121076	AMERICAN INSTITUTE OF PUBLIC OPINION	03/02/79-03/26/79	JOHNSTOWN, PA TO SPANGLER, PA & RETURN (TOTAL MILEAGE 75 MILES AT 17 CENTS PER MILE)	12.75	
05-07	10/9121117	JOHN P MURTHA	04/11/79-04/11/79	JOHNSTOWN, PA TO SPANGLER, PA & RETURN (TOTAL MILEAGE 75 MILES AT 17 CENTS PER MILE)	12.75	
05-07	10/9121116	ISABELLE HURRELL	04/24/79-04/24/79	JOHNSTOWN, PA TO SPANGLER, PA & RETURN (TOTAL MILEAGE 75 MILES AT 17 CENTS PER MILE)	12.75	
05-07	10/9127114	POLYCHROMAL CORPORATION	04/19/79-04/19/79	PRINTING SUPPLIES	384.29	
05-07	10/9127113	JOHN P MURTHA	04/18/79-04/18/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE 64 MILES AT 17 PER MI)	10.88	
05-11	10/9131670	THE BARNESHORE STAR	11/16/78-10/16/79	SUBSCRIPTION (1 YEAR) TO THE BARNESHORE STAR	11.00	
05-11	10/9131675	WILLIAM LOHR	04/30/79-04/30/79	JOHNSTOWN, PA TO PATTON, PA & RETURN (TOTAL MILEAGE 66 MILES AT 17 CENTS A MILE)	11.22	
05-14	10/9134012	JOHN P MURTHA	04/30/79-05/02/79	LONGING EXPENSE (SULLIVAN INN, JOHNSDOW) DURING TRIP TO DISTRICT	84.94	
05-14	10/9134012	JOHN P MURTHA	05/05/79-05/05/79	JOHNSTOWN, PA TO JEFFERSON, PA & RETURN (TOTAL MILEAGE 143 MILES AT 17 MI)	24.31	
05-14	10/9134011	HOUSE RECORDING STUDIO	04/02/79-04/20/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, & VIDEO WORK	303.75	
05-14	10/9134011	BARBARA CRIVELLA	04/21/79	COST FOR PURCHASE OF CURTAINS FOR OFFICE	14.70	
05-16	10/9136061	SAVIN BUSINESS MACHINES CORP	03/30/79-04/30/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	25.50	
05-16	10/9136061	SAVIN BUSINESS MACHINES CORP	04/25/79-04/25/79	PURCHASE TAPES, PA TO REYNOLDSVILLE, PA AND RETURN 76 MILES AT 17 CENTS PER MI	4.42	
05-22	10/9142242	CANTRELL CUTLER PRINTING, INC	05/01/79	NEGATIVES MASAHO	159.00	
05-22	10/9142242	THIBETY CARRY OUT SHOP	04/13/79	CHARGE FOR MEMBER'S LUNCHEON FOR CONSTITUENT GROUP AT RAYBURN GOLD ROOM	112.50	
05-23	10/9143146	VIRGINIA TRESSLER	04/12/79	CHARGE FOR MEMBER'S LUNCHEON FOR CONSTITUENT GROUP AT RAYBURN GOLD ROOM	11.45	
05-23	10/9143144	VIRGINIA TRESSLER	05/10/79-05/10/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MILES AT 17 1/25 PARKING FEE	11.45	
05-23	10/9143144	VIRGINIA TRESSLER	04/24/79-04/24/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 60 MILES AT 17 MI)	3.40	
05-23	10/9143143	MARY ELLEN KRINOCK	05/10/79-05/10/79	R.D. CLARKSBURG, PA TO INDIANA, PA AND RETURN (TOTAL MILEAGE 30 MILES AT 17 MI)	5.10	
05-23	10/9143142	XEROX CORPORATION	04/25/79-04/25/79	OVER MINIMUM CHARGES ON XEROX COPIER 3100 LDC	3.40	
05-31	10/9152010	BYRON MOORE PICTURES, INC	02/28/79-03/30/79	CHARGE TO TRANSFER 3/4 VIDEO CASSETTE TO 2 VIDEOTAPE	170.00	
05-31	10/9151193	PHILIP GIOMARISO	05/24/79-05/24/79	TRANSPORTATION CHARGES (TAXIS, SUBWAYS & PARKING FEES (P. GIOMARISO & L. BLECKER)	55.00	
05-31	10/9151191	WILLIAM LOHR	05/24/79-05/24/79	WASHINGTON, DC TO PHILADELPHIA PA & RETURN (AIR TRAVEL FOR P. GIOMARISO & L. BLECKER)	152.00	
05-31	10/9151190	MARY ELLEN KRINOCK	05/22/79-05/22/79	JOHNSTOWN, PA TO WASHINGTON, DC & RETURN (TOTAL MILEAGE 36 MILES AT 17 CENTS A MILE)	6.12	
05-31	10/9151188	MARY ELLEN KRINOCK	05/12/79-05/12/79	CLARKSBURG, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE 30 MILES AT 17 CENTS A MILE)	5.10	
06-06	10/9157348	JOHN P MURTHA	04/18/79-05/25/79	MISCELLANEOUS TRIPS IN JOHNSTOWN METROPOLITAN AREA (TOTAL MI-40 MI AT 17 MI)	6.80	
06-06	10/9157348	VIRGINIA TRESSLER	05/22/79-05/22/79	INDIANA, PA TO MEYERSDALE, PA & RETURN (TOTAL MILEAGE 42 MILES AT 17 CENTS PER MI)	7.14	
06-06	10/9157346	MARY ELLEN KRINOCK	05/23/79-05/23/79	SOMERSET, PA TO APOLLO, PA & RETURN (TOTAL MILEAGE 50 MILES AT 17 CENTS PER MI)	8.50	
06-06	10/9157344	WILLIAM LOHR	05/29/79-05/29/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE 60 MILES AT 17 CENTS PER MI)	10.20	

OFFICE OF HON. JOHN P MURTHA—Continued

06-06	1079157341	JOHN P. MURTHA	05/28/79-05/28/79	JOHNSTOWN, PA TO PUNKSUTAWNEY, PA & RETURN (TOTAL MILEAGE 117 MIS. AT 17 CENTS PER MI)	19.89
06-07	1079158009	PHILIP GOMARISO	05/04/79-05/17/79	RD TRIPS (TAXI) FROM RHOB AREA TO BLS BLDG. (5/4) & FILM & VIDEO TAPE LAB (5/16 & 5/17)	9.40
06-13	1079164220	JOHN P. MURTHA	06/01/79-01/01/80	JOHNSTOWN, PA TO WINDOBER, PA & RETURN (TOTAL MILEAGE - 26 MIS. AT 17 CENTS PER MILE)	4.42
06-13	1079164219	DISTRICT DELIVERY SERVICE	06/02/79-01/01/80	DELIVERY CHARGES (DAILY ISSUES ONLY) FOR THE NEW YORK TIMES	102.94
06-13	1079164217	HOUSE RECORDING STUDIO	05/03/79-05/30/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, & VIDEO WORK	487.00
06-13	1079164217	MCNURRAY COMPANY	01/02/79	SUB (1 YEAR) TO THE BROOKVILLE AMERICAN JEFFERSONIAN DEMOCRAT 1-1-79/1-1-80	12.50
06-20	1079171108	HOUSE OF REPRESENTATIVE RESTAURANT	05/18/79	RESTAURANT CHARGES FOR MEMBER & CONSTITUENTS	6.10
06-20	1079171107	HOUSE OF REPRESENTATIVE RESTAURANT	05/16/79	RESTAURANT CHARGES FOR MEMBER & CONSTITUENTS	35.30
06-20	1079171106	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/79	RESTAURANT CHARGES FOR MEMBER & CONSTITUENTS	24.10
06-20	1079171105	CANTRELL/CUTTER PRINTING, INC.	05/21/79	TYPESET, NEGATIVES MASKED	152.75
06-29	1079180376	DAVID R. RAWAGE	06/15/79-06/15/79	CUTTING CHARGE	90.00
06-29	1079180374	VIRGINIA TRESSLER	06/13/79-06/13/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MIS. AT 17 MI)	10.20
06-29	1079180373	VIRGINIA TRESSLER	06/13/79-06/13/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MIS. AT 17 MI)	10.20
06-29	1079180369	VIRGINIA TRESSLER	06/11/79-06/11/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MI AT 17 MI \$1.25 PRK FEE)	11.45
06-29	1079180365	VIRGINIA TRESSLER	06/08/79-06/08/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE - 60 MI AT 17 & \$1.25 PRK FEE)	11.45
06-29	1079180363	SAVIN BUSINESS MACHINES CORP	04/30/79-05/31/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	25.03
06-29	1079180127	PHILIP GOMARISO	06/20/79-06/22/79	LODGING EXPENSE (SHERATON INN- JOHNSTOWN) DURING TRIP TO DISTRICT	62.13
06-29	1079180127	PHILIP GOMARISO	03/19/79	MONTHLY PHONE BILL - (FTS - DISTRICT OFFICE-SOMERSET, PA)	23.02
04-12	1179102081	GSA, OAD, FINANCE DIVISION	03/22/79-04/21/79	MONTHLY PHONE BILL - (FTS - DISTRICT OFFICE)	13.51
04-12	1179102080	BELL OF PENNSYLVANIA	04/04/79-05/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	90.89
04-17	1179107029	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/79-05/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	28.24
04-17	1179107029	BELL OF PA	03/28/79-04/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	384.82
04-20	1179110001	GSA, OAD, FINANCE DIVISION	03/19/79	PHONE BILL (FTS)	123.47
04-23	1179113011	THE BOROUGH OF BLAIRSVILLE	03/24/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	23.02
04-23	1179113011	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/07/79-05/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	111.07
04-23	1179113010	C&P TELEPHONE COMPANY	03/14/79-04/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	23.32
05-07	1179127022	MIDPENN TELEPHONE CORP	04/06/79-05/06/79	MONTHLY PHONE BILL, DISTRICT OFFICE	22.00
05-11	1179131190	GSA, OAD, FINANCE DIVISION	04/19/79	MONTHLY PHONE BILL, DISTRICT OFFICE	16.80
05-11	1179131186	GSA, OAD, FINANCE DIVISION	04/19/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE - SOMERSET, PA)	23.02
05-16	1179136022	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/04/79-06/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	83.44
05-16	1179136021	BELL OF PENNSYLVANIA	04/22/79-05/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.56
05-16	1179136020	BELL OF PENNSYLVANIA	04/28/79-05/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	105.95
05-17	1179137071	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/07/79-06/07/79	MONTHLY PHONE BILL, DISTRICT OFFICE	23.53
05-22	1179142073	BROOKVILLE TELEPHONE CO	05/08/79	CHARGES FOR CONNECTION FOR PHONE USED AT DIST WORKSHOP ON 4/7/79 & TOLL SERVICES	27.36
05-22	1179142071	MIDPENN TELEPHONE CORP	05/06/79	MONTHLY PHONE BILL, DISTRICT OFFICE	16.80
05-31	1179152004	C&P TELEPHONE COMPANY	04/14/79-05/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
06-13	1179164067	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/04/79-07/04/79	MONTHLY PHONE BILL, DISTRICT OFFICE	87.66
06-13	1179164066	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/12/79-05/28/79	MONTHLY PHONE BILL, DISTRICT OFFICE	102.98
06-20	1179171023	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/07/79-07/07/79	MONTHLY PHONE BILL, DISTRICT OFFICE	23.34
06-20	1179171022	MIDPENN TELEPHONE CORP	06/01/79-06/30/79	MONTHLY PHONE BILL, DISTRICT OFFICE	14.00
06-20	1179171021	BELL OF PENNSYLVANIA	05/22/79-06/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
06-20	1179171020	BELL OF PENNSYLVANIA	05/28/79-06/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	40.47
06-29	1179180065	C&P TELEPHONE COMPANY	05/14/79-06/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	16.89
04-09	2179099008	WESTERN UNION TELEGRAPH COMPANY	03/23/79	CHARGE FOR TELEGRAM	16.95
04-25	2179115004	WESTERN UNION TELEGRAPH COMPANY	04/13/79	CHARGE FOR TELEGRAM	7.95
05-11	2179131018	WESTERN UNION TELEGRAPH COMPANY	04/25/79	CHARGE FOR TELEGRAM	5.80
06-20	2179171009	WESTERN UNION TELEGRAPH COMPANY	06/07/79	LONG DISTANCE TELEPHONE CHARGES	2.64
04-24	2279114007	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	308.87
04-27	2279116188	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	776.32
04-30	2279120288	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	193.20
05-05	2279123314	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CHARGES	6.14
05-22	2279142017	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CHARGES	194.58
06-12	2279163291	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES	5.53
06-29	2279180056	C & P TELEPHONE	03/30/79-04/01/79	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MILES AT 17 PLUS 90 TOLLS)	64.14
04-09	1279099056	JOHN P. MURTHA	04/12/79-04/23/79	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 17 \$90 TOLLS)	64.14
04-27	1279117057	JOHN P. MURTHA	05/04/79-05/06/79	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 17 MI TOLLS)	64.14
05-14	1279134002	JOHN P. MURTHA			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN P MURTHA—Continued</b>						
05-17	1279137048	JOHN P MURTHA	05/11/79-05/15/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT .17 TOLLS)	64.14	
05-23	1279143022	JOHN P MURTHA	05/19/79-05/21/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT .17 \$90 TOLLS)	64.14	
06-06	1279157058	JOHN P MURTHA	05/24/79-05/30/79	WASH D.C. AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT .17 TOLLS .90)	64.14	
06-13	1279164061	JOHN P MURTHA	06/08/79-06/11/79	WASH D.C. AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT .17/MI \$90 TOLLS)	64.14	
06-27	1279177028	JOHN P MURTHA	06/15/79-06/18/79	WASH DC AREA TO JOHNSTOWN PA & RTN (TOTAL MILEAGE 372 MIS AT .17 \$90 TOLLS)	64.14	
04-13	1379103010	PHILIP GIOMARISO	04/03/79-04/04/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT .17 PLUS 90 TOLLS)	64.14	
05-11	1379131067	PHILIP GIOMARISO	04/30/79-05/03/79	WASH., DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MILES AT .17 PLUS 90 TOLLS)	64.14	
05-11	1379131066	JOHN MACHOWSKI	04/24/79	WASH., DC TO JOHNSTOWN, PA	56.00	
06-29	1379180018	PHILIP GIOMARISO	06/20/79-06/22/79	WASH DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 20 MI PLUS 90 TOLLS)	180.00	
04-06	1579095034	POSTMASTER	03/05/79	POSTAGE STAMPS	75.30	
05-07	1579127015	POSTMASTER	04/02/79	POSTAGE STAMPS	90.00	
05-30	1579150054	POSTMASTER	05/04/79	POSTAGE STAMPS	90.00	
06-19	1579170059	POSTMASTER	06/08/79	POSTAGE STAMPS	601.74	
04-30	2079121293	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		1,406.53	
05-31	2079152325	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		603.27	
06-30	2079183299	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		15,286.91	
<b>TOTAL</b>						( 45.43)
<b>ADJUSTMENTS/REFUNDS</b>						<b>( 45.43)</b>
03-14	1079121018	CROWN AMERICAN CORP	01/10/79	REFUND DUE TO DUPLICATE PAYMENT		
<b>TOTAL</b>						

## OFFICE OF HON. JOHN T MYERS

<b>OFFICIAL EXPENSES</b>						
04-30	0279121296	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,103.85	
05-31	0279155100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,103.85	
06-30	0279183297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,103.85	
05-21	0979141276	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TERRE HAUTE IN	842.00	
04-09	1079099261	RANDY CAMPBELL	02/28/79-03/04/79	PARKING DURING STAY IN WASHINGTON	17.00	
04-09	1079099260	RANDY CAMPBELL	02/28/79-03/04/79	OVERNIGHT ACCOMMOD - 4 NIGHTS, MAYFLOWER HOTEL WASH DC PLUS PHONE (\$1.35) & RESTAURANT	9.66	
04-09	1079099259	LYNN NICOSON	01/17/79-02/17/79	REIMBURSEMENT: COXES 1-17-79 \$3.22, COXES 2-27-79 \$6.44	47.77	
04-19	1079109176	CARROLL CO COMET	04/01/79-03/01/80	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
04-19	1079109174	JOHN T MYERS	03/10/79	OVERNIGHT ACCOMMODATIONS - LINCOLN LODGE CLARKS HILL, IN	15.90	
04-19	1079109173	JOHN T MYERS	03/10/79	OVERNIGHT ACCOMMODATIONS - RAMADA INN-BLOOMINGTON	32.70	
04-19	1079110008	REX MOOK	03/09/79	OVERNIGHT ACCOMMODATIONS - RAMADA INN-BLOOMINGTON	24.61	
04-20	1079110007	ELNICE ROWE	03/08/79	REIMBURSEMENT FOR COFFEE FOR VISITORS WASHINGTON OFFICE	2.99	
04-20	1079110005	SALLIE DAVIS	03/29/79	REIMBURSEMENT FOR COFFEE FOR VISITORS WASHINGTON OFFICE	5.79	
05-09	1079128074	JOHN T MYERS	03/28/79	REIMBURSEMENT FOR COFFEE FOR VISITORS WASHINGTON OFFICE	7.40	
05-14	1079134158	JOHN T MYERS	03/16/79	OVERNIGHT ACCOMMODATIONS - HILTON INN INDIANAPOLIS, IN	32.70	
05-14	1079134156	RON HARDMAN	05/04/79	OVERNIGHT ACCOMMODATIONS - RAMADA INN, BLOOMINGTON	32.70	
05-14	1079134153	JOHN T MYERS	05/03/79	OVERNIGHT ACCOMMODATIONS - INDIANAPOLIS AIRPORT TON	32.70	
05-14	1079134153	JOHN T MYERS	04/27/79	OVERNIGHT ACCOMMODATIONS IMPERIAL HOUSE MOTEL- TERRE HAUTE, INDIANA	16.64	



05-14	1079134151	LYNN NICOSPEN	03/05/79-04/09/79	REIMBURSEMENT (COFFEE FOR CONSTITUENT USE)	8.38
05-14	1079134149	RANDY CAMPBELL	03/27/79-05/01/79	REIMBURSEMENT (COFFEE/SPIRIT FOR CONSTITUENT USE)	14.29
05-14	1079134147	SALLIE DAVIS	05/02/79	REIMBURSEMENT FOR SOFT DRINKS (FOR CONSTITUENT USE)	27.60
05-15	1079135298	THOMAS J LANKFORD	04/06/79-04/30/79	CERTIFICATES, SLIPS, LETTER - STOCK	125.40
05-16	1079136070	RON HARDMAN	05/08/79	OVERNIGHT ACCOMMODATIONS SHERATON INN - TERRE HAUTE	24.95
05-23	1079143311	VIQUESNEYS	05/16/79	OFFICE SUPPLIES	17.24
05-31	1079151196	SALLIE DAVIS	05/23/79	CONSTITUENTS COOKIES	8.40
05-31	1079151195	EUINICE ROWE	05/24/79	CONSTITUENT COFFEE	9.33
06-06	1079157169	TRIBUNE-STAR PUBLISHING CO	06/06/79	TERRE HAUTE TRIBUNE ONE YEAR SUBSCRIPTION DAILY ONLY FROM 6-9-79 TO 5-9-80	41.00
06-11	1079162236	JOHN T MYERS	05/30/79-05/31/79	REIMBURSEMENT FOR SOFT DRINKS (CONSTITUENT USE)	7.40
06-12	1079163134	RANDY CAMPBELL	06/05/79	TVL (BRAZIL TO BLOOMINGTON, IN & RTN BY PVT AUTO) 105 MI MTG PERRY TWO RESIDENTS CITY WATER	50.32
06-18	1079169210	GSA OAD, FINANCE DIVISION	03/20/79	MONTHLY TELEPHONE BILL	17.85
04-09	1179098082	GENERAL TELEPHONE CO OF INDIANA	03/01/79-05/01/79	MONTHLY TELEPHONE BILL	100.00
05-14	1179134073	GSA OAD, FINANCE DIVISION	04/20/79	MONTHLY TELEPHONE BILL	197.15
05-15	1179135503	GENERAL TELEPHONE CO OF INDIANA	05/01/79-06/01/79	MONTHLY TELEPHONE BILL	100.00
05-31	1179151078	GSA OAD, FINANCE DIVISION	05/20/79	MONTHLY TELEPHONE BILL	205.01
06-12	1179163028	GENERAL TELEPHONE CO OF INDIANA	06/01/79-07/01/79	MONTHLY PHONE BILL	100.00
04-20	1179110002	WESTERN UNION TELEGRAPH COMPANY	03/06/79	2 TELEGRAMS	205.38
04-27	2179116192	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	15.90
04-30	2279120297	C & P TELEPHONE	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	894.63
05-05	2279124015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	LONG DISTANCE TELEPHONE SERVICE	225.33
05-05	2279123321	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	MONTHLY LONG DISTANCE TELEPHONE BILL	199.72
05-23	2279143052	C & P TELEPHONE	03/31/79-04/30/79	LOCAL TELEPHONE SERVICE	210.87
06-12	2279163293	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	131.67
06-27	2279178054	C & P TELEPHONE	04/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	212.40
04-19	1279109044	JOHN T MYERS	04/06/79-04/08/79	TRAVEL FROM INDPLS. IN TO COVINGTON, IN AND RETURN BY PVT AUTO 171 MI AT 17 MI	67.21
04-19	1279109043	JOHN T MYERS	04/06/79-04/08/79	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	29.07
04-19	1279109042	JOHN T MYERS	04/06/79-04/08/79	TRAVEL FROM INDPLS. IN TO BLOOMINGTON, IN AND RETURN BY PVT AUTO 96 MI AT 17 MI	144.00
04-19	1279109041	JOHN T MYERS	03/09/79-03/10/79	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	16.32
05-09	1279128058	JOHN T MYERS	03/09/79-03/12/79	TRAVEL FROM INDIANAPOLIS TO COVINGTON (85 MILES AT 17 CENTS PER MILE)	134.00
05-09	1279128057	JOHN T MYERS	03/22/79	ROUND TRIP AIR FARE FROM WASH., DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	14.45
05-09	1279128055	JOHN T MYERS	03/15/79-03/18/79	ROUND TRIP AIR FARE FROM WASH., DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	139.00
05-14	1279134049	JOHN T MYERS	05/04/79-05/06/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY COMMERCIAL AIR	29.07
05-14	1279134048	JOHN T MYERS	05/04/79-05/06/79	R/T AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY PVT AUTO (171 MI AT 17 MI)	144.00
05-14	1279134047	JOHN T MYERS	04/21/79-04/29/79	TRAVEL FROM INDPLS. IN TO COVINGTON, IN AND RETURN BY COMMERCIAL AIR	29.07
05-14	1279134046	JOHN T MYERS	04/21/79-04/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RTN BY COMMERCIAL AIR	144.00
05-23	1279143094	JOHN T MYERS	05/18/79-05/20/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PVT AUTO 171 MI AT 17 PER MI	29.07
05-23	1279143091	JOHN T MYERS	05/18/79-05/20/79	RT AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	29.07
06-06	1279157073	JOHN T MYERS	05/24/79-05/29/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY COMMERCIAL AIR	172.00
06-11	1279162091	JOHN T MYERS	05/24/79-05/29/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	29.07
06-12	1279163037	JOHN T MYERS	06/02/79-06/03/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MILES AT 17 MI)	150.00
06-27	1279170012	JOHN T MYERS	06/04/79-06/05/79	ROUND TRIP AIR FARE FROM WASH DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	150.00
06-27	1279170011	JOHN T MYERS	06/04/79-06/05/79	AIRPORT PARKING FEE	150.00
06-27	1279170010	JOHN T MYERS	06/15/79-06/17/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY COMMERCIAL AIR	38.75
04-09	1379099026	RANDY CAMPBELL	02/28/79-03/04/79	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	150.00
05-14	1379134006	RON HARDMAN	05/03/79-05/04/79	TRIP-DIST OFC (TERRE HAUTE, IN TO WASH, DC & RETURN BY PVT AUTO 1370 MI AT 17 TOLLS)	235.00
05-16	1379136013	RON HARDMAN	05/03/79-05/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	144.00
06-12	1379163017	RON HARDMAN	05/30/79-06/01/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	158.00
06-12	1379163011	RON HARDMAN	05/30/79-06/01/79	TRAVEL FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN AND RETURN BY PVT AUTO (144 MI AT 17)	24.48
06-07	1479158092	C & P TELEPHONE	04/01/79-04/30/79	ROUND TRIP TICKET FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	150.00
06-07	1479158091	C & P TELEPHONE	03/01/79-03/31/79	DATA SVCS	223.58
06-07	1479158090	C & P TELEPHONE	02/01/79-02/28/79	DATA SVCS	223.42
06-07	1479158089	C & P TELEPHONE	01/01/79-01/31/79	DATA SVCS	223.52
					343.46

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN T MYERS—Continued</b>						
06-22	1479173048	C & P TELEPHONE	04/30/79-05/31/79	DATA SERVICES	223.75	
04-30	2079121296	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		287.99	
05-31	2079152326	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		655.81	
06-30	2079183300	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		387.77	
<b>TOTAL</b>					<b>12,799.46</b>	
<b>OFFICE OF HON. MICHAEL 'OZZIE' MYERS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121297	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,350.00	
05-31	0279155101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,350.00	
06-30	0279183298	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,350.00	
04-27	0799116377	RONALD DONATUCCI	04/01/79-04/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00	
04-27	0799116378	W P D INC.	04/01/79-04/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00	
04-27	0799116379	W P D INC.	04/01/79-04/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00	
05-21	0799141277	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PHILADELPHIA PA	2,122.00	
05-30	0799149468	RONALD DONATUCCI	05/01/79-05/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00	
05-30	0799149469	W P D INC.	05/01/79-05/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00	
05-30	0799149470	W P D INC.	05/01/79-05/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00	
06-29	0799179396	RONALD DONATUCCI	06/01/79-06/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	550.00	
06-29	0799179397	W P D INC.	06/01/79-06/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	325.00	
06-29	0799179398	W P D INC.	06/01/79-06/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00	
04-06	1079096099	DAVID R RAMAGE	03/27/79	MEMORIAL PLATE	15.00	
04-06	1079096097	GSA, OAD, FINANCE DIVISION	03/01/79-03/22/79	SUPPLIES FOR DISTRICT OFFICE	19.15	
04-17	1079107080	ASMAN CUSTOM PHOTO SERVICE, INC.	04/05/79	PHOTO SERVICE	34.40	
04-18	1079108092	CONGRESSIONAL QUARTERLY INC.	04/10/79	1 COPY OF WASHINGTON INFO. DIRECTORY 1979-80: 1 COPY FED. REGULATORY DIR. 1979-80	35.00	
04-18	1079108091	NEW VILLAGE FORD, INC.	03/30/79-04/30/79	CAR LEASING AGREEMENT FOR THE MONTH	275.71	
04-24	1079114207	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES FOR DISTRICT OFFICE	3.26	
04-24	1079114205	CONGRESSIONAL QUARTERLY INC.	03/31/79	1 SET OF BINDERS FOR ONE YEAR OF CONGRESSIONAL QUARTERLY WEEKLY REPORTS	22.00	
05-10	1079130271	THE WASHINGTON MONTHLY	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION RENEWAL	20.00	
05-10	1079130269	GSA, OAD, FINANCE DIVISION	04/22/79	SUPPLIES FOR DISTRICT OFFICE	78.64	
05-22	1079142191	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/03/80	MEMBERSHIP DUES	100.00	
05-30	1079149115	NEW VILLAGE FORD, INC.	04/30/79-05/31/79	CAR LEASING FOR THE MONTH	275.71	
05-30	1079149114	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	SUPPLIES FOR DISTRICT OFFICE	173.40	
06-14	1079165100	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG.	100.00	
06-20	1079171055	NEW VILLAGE FORD, INC.	05/31/79-06/30/79	CAR LEASING FOR THE MONTH	275.71	
06-20	1079171048	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR DISTRICT OFFICE	57.57	
06-20	1179096041	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/79-04/10/79	TELEPHONE SERVICE FOR THE MONTH 2159256840	140.62	
04-06	1179096040	GSA, OAD, FINANCE DIVISION	02/19/79	TELEPHONE SERVICE FOR MONTH FOR 215-597 8606 FOR DISTRICT OFFICE	32.99	
04-17	1179107033	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/79-04/28/79	DISTRICT OFFICE TELEPHONE SERVICE	126.72	
04-17	1179107032	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE TELEPHONE SERVICE	87.15	
04-17	1179107031	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE TELEPHONE SERVICE 215-597 8606	33.04	
04-24	1179114055	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/79-05/03/79	TELEPHONE SERVICE FOR MONTH FOR DISTRICT OFFICE	37.57	
05-10	1179130099	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/79-05/10/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	178.37	



05-10	1179130083	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT 215-597-3592-3593.	86.43
05-16	1179136054	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-8606	40.45
05-30	1179149034	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/79-05/27/79	TELEPHONE SERVICE FOR THE MONTH ON DISTRICT OFFICE	128.44
05-30	1179149033	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/79-06/03/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	30.88
06-07	1179158068	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/79-06/10/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	162.86
06-20	1179171014	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE - 215-597-8606	34.99
06-20	1179171013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/79-06/28/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	122.87
06-20	1179171012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/79-07/03/79	DISTRICT OFFICE TELEPHONE SERVICE	32.42
06-20	1179171011	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE 215-597-3592-3	91.89
04-17	2179107011	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE FOR THE MONTH	11.01
05-16	2179136016	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE FOR THE MONTH	9.30
06-20	2179171007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE FOR THE MONTH	11.28
06-20	2179114029	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR MONTH IN WASHINGTON OFFICE	245.97
04-27	2279116194	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	158.85
05-05	2279120298	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	599.62
05-05	2279123322	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	147.52
06-12	2279149021	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR APRIL IN WASHINGTON, DC OFFICE	264.79
06-12	2279163294	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	148.75
04-09	1279090095	MICHAEL O MYERS	03/21/79-03/29/79	PHILA, PA TO WASH, DC & RETURN ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL \$10	82.00
04-09	1279090094	MICHAEL O MYERS	03/22/79-03/22/79	PHILA, PA TO WASH, DC & RETURN ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL \$10	82.00
04-09	1279090093	MICHAEL O MYERS	03/20/79-03/21/79	PHILADELPHIA, PA TO WASH DC & RETURN ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL \$10	82.00
04-09	1279090092	MICHAEL O MYERS	03/15/79-03/15/79	PHILADELPHIA, PA TO WASH DC & RETURN ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL \$10	82.00
04-09	1279090091	MICHAEL O MYERS	03/13/79-03/14/79	PHILADELPHIA, PA TO WASH, DC & RETURN TAXI TO & FROM AIRPORT \$10	82.00
04-09	1279090090	MICHAEL O MYERS	03/08/79	PHILADELPHIA, PA TO WASH, DC & RETURN ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL \$10	82.00
04-09	1279090089	MICHAEL O MYERS	03/06/79-03/07/79	PHILADELPHIA, PA TO WASH, DC & RETURN ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL \$5.00	41.00
04-09	1279090088	MICHAEL O MYERS	03/01/79	WASHINGTON TO PHILA, PA AND TAXI FROM AIRPORT TERMINAL	82.00
05-10	1279130062	MICHAEL O MYERS	04/26/79-04/27/79	PHILADELPHIA - WASH & RETURN VIA ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL	82.00
05-10	1279130061	MICHAEL O MYERS	04/24/79-04/25/79	PHILADELPHIA - WASH & RETURN VIA ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL	82.00
05-10	1279130060	MICHAEL O MYERS	04/09/79-04/10/79	PHILADELPHIA - WASH & RETURN VIA ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL	82.00
05-10	1279130059	MICHAEL O MYERS	04/03/79-04/05/79	WASHINGTON, DC TO PHILA, PA VIA ALLEGHENY AIRLINES TAXI TO AIRPORT TERMINAL	43.00
06-06	1279157130	MICHAEL O MYERS	05/31/79	PHILA, PA TO WASH DC VIA ALLEGHENY A/L TAXI FROM AIRPORT TERMINAL	43.00
06-06	1279157129	MICHAEL O MYERS	05/16/79	PHILA, PA TO WASH DC & RETURN VIA ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL	82.00
06-06	1279157128	MICHAEL O MYERS	05/10/79-05/10/79	PHILA, PA TO WASH DC & RETURN VIA ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL	82.00
06-06	1279157127	MICHAEL O MYERS	05/09/79-05/09/79	PHILA, PA TO WASH DC & RETURN VIA ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL	82.00
06-06	1279157126	MICHAEL O MYERS	05/08/79-05/08/79	PHILA, PA TO WASH DC & RETURN VIA ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL	82.00
06-06	1279157125	MICHAEL O MYERS	05/03/79-05/03/79	PHILA, PA TO WASH, DC & RTN VIA ALLEGHENY A/L TAXI TO AND FROM AIRPORT TERMINAL	82.00
06-06	1279157124	MICHAEL O MYERS	05/01/79-05/02/79	PHILA, PA TO WASH DC & RTN VIA ALLEGHENY A/L TAXI TO & FROM AIRPORT TERMINAL	82.00
04-06	1279157123	BONNIE V LOCKETT	03/26/79-03/27/79	293 MI WASH DC TO PHILA, PA (DIST OFC) AND RETURN BY PRIVATELY OWNED VEHICLE	49.81
04-06	1379096003	BONNIE V LOCKETT	03/19/79-03/20/79	293 MILES TRAVEL WASH DC TO PHILA, PA (DIST OFC) & RETURN BY PVT VEHICLE AT 17 PER MI	49.81
04-06	1379096002	BONNIE V LOCKETT	05/03/79-05/04/79	293 MILES WASH, DC TO PHILA, PA (DIST OFFICE) AND RETURN BY PRIVATELY OWNED VEHICLE	49.81
05-16	1379136029	MARY BETH SULLIVAN	05/07/79-05/08/79	293 MILES WASH, DC TO PHILA, PA & RETURN BY PRIVATELY OWNED VEHICLE	49.81
05-16	1379136028	MARY BETH SULLIVAN	05/01/79-05/02/79	293 MILES PHIL, PA (DISTRICT OFFICE) TO WASHINGTON, DC AND RTN BY PRVLY OWNED VEHICLE	49.81
05-23	1379143015	FRED GOGEL	05/11/79-05/18/79	REIMBURSEMENT FOR TRAVEL EXPENSE FROM WASHINGTON, DC TO PHILA, PA (D.O.) BY TRAIN	30.75
05-24	1379144015	MARY BETH SULLIVAN	05/16/79-05/18/79		388.17
04-30	2079121300	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		353.89
05-31	2079152327	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		310.86
06-30	2079183301	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		
TOTAL					16,668.86

## OFFICE OF HON. WILLIAM H NATCHER

## OFFICIAL EXPENSES

04-30	0279121298	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	175.00
05-31	0279155103	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	277.00
06-30	0279183329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	395.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H NATCHER—Continued</b>						
04-27	0979116380	JOHN BEHEN	04/01/79-04/30/79	RENT THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
05-30	09791149471	JOHN BEHEN	05/01/79-05/30/79	RENT THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
05-29	0979179399	JOHN BEHEN	06/01/79-06/30/79	RENT THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
04-27	1179117057	GENERAL TELEPHONE COMPANY	04/16/79-05/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	25.84	
05-05	1179124028	SOUTH CENTRAL BELL	03/11/79-04/10/79	MONTHLY DISTRICT TELEPHONE RATE PER MONTH WITHOUT TAXES \$23.43	23.43	
05-31	1179151102	GENERAL TELEPHONE COMPANY	04/16/79-05/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	25.84	
05-31	1179151007	SOUTH CENTRAL BELL	04/11/79-05/10/79	MONTHLY DISTRICT TELEPHONE RATE PER MONTH WITHOUT TAXES	23.43	
06-27	1179177011	GENERAL TELEPHONE COMPANY	05/16/79-06/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	25.84	
04-27	2279117040	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	363.84	
04-27	2279116196	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	98.81	
04-30	2279120300	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	98.81	
05-05	2279123323	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	97.51	
05-29	2279143011	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE	427.31	
06-27	2279152295	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE 224-3121 225-3501 (2) (3)	57.96	
06-27	2279170234	C & P TELEPHONE	04/01/79-04/30/79	TVL TO WASHINGTON D.C. FROM NASHVILLE, TN AIRPORT BY BRANIFF AIRWAYS, INC	420.68	
04-27	1279117018	WILLIAM H NATCHER	04/21/79	TVL TO NASHVILLE, TN A/P FROM 2ND DIST, KY (BOWLING GREEN) BY PVT AUTO 64 MI AT .17/M	91.00	
04-27	1279117016	WILLIAM H NATCHER	04/21/79	TVL TO BOWLING GREEN, KY FROM DC PVT AUTO-ONE WAY DISTANCE 743 MI AT .17 P/M \$126.31	10.88	
04-27	2079121304	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		126.31	
05-31	2079152328	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		137.84	
06-30	2079185302	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		188.99	
					313.96	
					<b>3,842.10</b>	
<b>OFFICE OF HON. STEPHEN L NEAL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121299	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,059.17	
05-31	0279155106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,059.17	
06-30	0279183300	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,059.17	
05-21	0679141014	ACOMA LITHO	05/03/79	PRINTING INSERT FOR LETTER	106.00	
05-31	0679151015	DAVID R RAMAGE	05/08/79	PLATE AND TYPESET FOR SCHEDULE CARD FOR MOBILE OFFICE	25.00	
06-14	0679165009	DAVID R RAMAGE	05/31/79	FOR CONSTITUTION LETTER	7.50	
06-14	0679165007	DAVID R RAMAGE	06/07/79	FOR DEAR COLLEAGUE FOR MOBILE OFFICE SCHEDULE	300.00	
04-27	0979116381	OAKWOOD RECREATIONAL CENTER	04/01/79-04/30/79	RENT MOBILE OFFICE	25.00	
05-31	0979141278	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT WINSTON SALEM NC	2,733.00	
05-20	0979149472	OAKWOOD RECREATIONAL CENTER	05/01/79-05/30/79	RENT MOBILE OFFICE	300.00	
06-29	0979179400	OAKWOOD RECREATIONAL CENTER	06/01/79-06/30/79	RENT MOBILE OFFICE	300.00	
04-09	1079099330	EXXON COMPANY, U.S.A.	02/16/79-03/20/79	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	39.00	
04-09	1079099328	SHELL OIL CO.	02/05/79-03/01/79	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	53.00	
04-09	1079099263	COFFEE BUTLER SERVICE, INC.	03/29/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	30.50	
04-09	1079099262	ENTERPRISE SUBSCRIPTION	01/01/79-12/31/80	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	8.50	
04-11	1079101216	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-23	1079113129	COFFEE BUTLER SERVICE, INC.	04/12/79	CARTON OF COFFEE TO BE USED BY CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	30.50	
04-23	1079113114	THE TRIBUNE	04/23/79	RENEW ONE YEAR SUBSCRIPTION TO ELKIN TRIBUNE FOR WASHINGTON OFFICE 4-30-79 TO 4-30-80	24.00	

TOTAL

04-23	1079113111	FORLENZA MCGRATH ASSOC.	03/01/79-03/31/79	RADIO NEWS SERVICE - CONSTITUENT COMMUNICATIONS.....	300.00
04-23	1079113107	ELSIE C SWEARINGEN	04/03/79	TRVL BY STAFF MEM ON OFCL BUSSNESS FROM WINSTON-SALEM TO STOKES CO & RETURN 52 MI.	8.84
04-23	1079113103	HINKLE'S OFFICE PRODUCTS CO.	02/26/79	SERVICE ON SCM COPIER IN DISTRICT OFFICE.....	25.50
04-23	1079113110	ENTERPRISE SUBSCRIPTION	01/02/79	ONE-YEAR SUBSCRIPTION TO ENTERPRISE FOR DISTRICT OFFICE FROM 1-1-79 TO 1-1-80	8.50
04-25	1079115075	MEMBERS 94TH CAUCUS	01/01/79-12-31/79	DUES FOR 1979 AND IDEAS DISTRIBUTION SERVICE	17.50
04-25	1079115072	THE WASHINGTON MONTHLY	04/01/79-04/04/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-25	1079115071	CRITICAL MASS JOURNAL	04/01/79-04/01/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
04-29	1079128103	COFFEE BUTLER SERVICE, INC.	04/26/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	39.45
05-09	1079128079	AMERICAN ENTERPRISE INSTITUTE	04/23/79	NEGATIVES AND PLATES FOR NEWS RELEASE REPRINT	30.00
05-09	1079128078	DAVID R RAMAGE	03/30/79-03/30/80	RENEW ONE-YEAR SUBSCRIPTION TO "REGULATION" FOR WASHINGTON OFFICE	12.00
05-10	1079130059	SHELL OIL CO.	03/14/79-04/14/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE & FINANCE CHARGE	25.80
05-10	1079130057	EXXON COMPANY, U.S.A.	03/19/79-04/12/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	109.00
05-11	1079131231	DONALD D ABERNATHY	04/25/79-04/26/79	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN RALEIGH, NC ON OFFICIAL BUSINESS	54.57
05-15	1079135171	STEPHEN L NEAL	02/09/79-02/17/79	TRAVEL IN DISTRICT BY MEMBER ON OFFICIAL BUSINESS - 211 MI AT 17 PER MILE	35.87
05-21	1079141170	FORLENZA MCGRATH ASSOC.	04/01/79-04/30/79	RADIO NEWS SERVICE	300.00
05-21	1079141064	COFFEE BUTLER SERVICE, INC.	05/10/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	32.80
05-21	1079141055	AB DICK COMPANY	05/03/79	OFFSET INK	14.30
05-21	1079141054	DAVID R RAMAGE	04/27/79	PLATE FOR COMPUTER LETTER	6.00
05-21	1079141051	JOHN HARDADE	05/04/79	METRO FARE TO/FM AP COST OF SENDING PKGE BY AIR EXPRESS TO CONST & TAXI TO PASSPORT OFF	34.00
05-23	1079143330	ELBERT FELTON	01/09/79-02/12/79	LICENSE PLATE FEE FOR DIST MBL OFC \$26. REGISTRTRN FEE FOR NC COUNCIL OF CHURCHES LEGIS SEMR	34.00
05-23	1079143327	ELSIE C SWEARINGEN	05/10/79	TRVL BY STAFF MEM ON OFCL BUS FROM WINSTON-SALEM TO ASHE CO. AND RETURN 176 MI AT 17 MI	29.92
05-23	1079143324	PIEDMONT COFFEE SERVICE CO.	04/02/79-04/11/79	TWO CARTONS OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS, GUESTS, ETC.	48.88
05-23	1079143320	HINKLE'S OFFICE PRODUCTS CO.	03/29/79-04/19/79	SUPPLIES FOR SCM COPIER IN DISTRICT OFFICE	229.60
05-31	1079151257	XEROX CORPORATION	02/28/79-03/30/79	SUPPLIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT FOR XEROX 3100LDC.	33.63
05-31	1079151255	KERNERSVILLE NEWS	05/31/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE - 6-1-79 THRU 6-1-80	7.28
05-31	1079151254	COFFEE BUTLER SERVICE, INC.	05/24/79	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS	30.50
06-14	1079165114	FORLENZA MCGRATH ASSOC.	05/01/79-05/31/79	RADIO NEWS SERVICE	300.00
06-14	1079165112	COFFEE BUTLER SERVICE, INC.	06/07/79	COFFEE TO BE USED BY CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	30.50
06-14	1079165109	DAVID R RAMAGE	05/31/79	NEGATIVE AND PLATES FOR DEAR COLLEAGUE	10.00
06-14	1079165101	ELBERT FELTON	06/07/79	NEGATIVE, PLATES AND TYPESETTING	17.50
06-14	1079165079	OAKWOOD RECREATIONAL CENTER	03/06/79	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 168 MILES AT 15 CENTS PER MILE	25.20
06-14	1079165077	SHELL OIL CO.	04/18/79-05/15/79	RELOCATE INTERIOR TABLE FOR TYPING-TUNE ENGINE CHG ENGINE & GEN OIL & FILTER MOBILE D/O	109.80
06-14	1079165072	EXXON COMPANY, U.S.A.	04/06/79-05/02/79	GASOLINE FOR OPERATION OF THE DISTRICT MOBILE OFFICE	42.49
06-14	1079165071	ELBERT FELTON	04/17/79-05/11/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE \$87.23 1.68 FINANCE	88.91
06-29	1079180323	OAKWOOD RECREATIONAL CENTER	04/02/79-04/30/79	1 REPAIR OF FLAT TIRE FOR MOBILE DIST' OFC. 2 CARD FILE & OPEN/CLOSE SGN FOR D.M.O.	16.31
06-29	1079180320	SHELL OIL CO.	05/30/79	REPAIR SEWER DUMP VALVE AND EXTERNAL PIPE IN MOBILE DISTRICT OFFICE	81.45
06-29	1079180316	AB DICK COMPANY	01/03/79-05/14/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	34.64
06-29	1079180223	WASHINGTON CONSUMERS CHECKBOOK	06/07/79	CLEAN-UP MATS FOR OFFSET PRESS	19.80
06-29	1079180219	JIM PHILLIPS	02/01/79-02/01/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
06-29	1079180218	JIM PHILLIPS	03/19/79	REGISTRATION FOR ARC CONFERENCE	8.00
06-29	1079180216	ELSIE C SWEARINGEN	04/04/79-06/04/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSSNESS--1,251 MI AT 17 \$3.50 TOLL PARKING	216.17
06-29	1079180212	GALLINS VENDING CO., INC	06/04/79-06/05/79	2 AUTO TRIPS BY STAFF MEM ON OFCL BUSS, FM W-S TO DAVIDSON CNTY & RTN 153 MI AT 17	26.01
06-29	1079180211	SOUTHERN BELL	05/11/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	23.00
04-09	1179095082	CENTRAL TELEPHONE CO	02/19/79-03/19/79	DIRECTORY LISTINGS FOR DISTRICT OFFICE PHONE NUMBER	2.79
05-09	1179128021	GENERAL SERVICES ADMINISTRATION	01/01/79-12/31/79	DIRECTORY LISTING FOR DISTRICT OFFICE PHONE NUMBER	43.30
05-21	1179141057	GENERAL SERVICES ADMINISTRATION	05/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (MAY)	264.92
05-21	1179141056	SOUTHERN BELL	04/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (APRIL)	267.97
05-21	1179141053	SOUTHERN BELL	03/19/79-04/19/79	DIRECTORY LISTINGS FOR DISTRICT OFFICE (APRIL)	1.80
06-14	1179165034	CENTRAL TELEPHONE COMPANY	04/19/79-05/19/79	DIRECTORY LISTINGS FOR DISTRICT OFFICE PHONE NUMBER	1.80
06-29	1179180095	CENTRAL TELEPHONE CO	06/04/79-06/04/80	TELEPHONE DIRECTORY LISTINGS IN NORTH WILKESBORO PHONE BOOK OF DISTRICT OFFICE NUMBER	34.80
06-29	1179180094	WESTERN UNION TELEGRAPH COMPANY	06/04/79-06/04/80	TELEPHONE DIRECTORY LISTINGS IN RORRING GAP PHONE BOOK OF DISTRICT OFFICE NUMBER	43.30
04-23	2179113013	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS SENT BY WASHINGTON OFFICE	67.77
05-21	2179141011	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	116.93
04-25	2179165006	C & P TELEPHONE	05/01/79-05/31/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	122.79
04-25	2279115011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	124.10
04-27	2279116199		02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	204.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEPHEN L NEAL—Continued</b>						
04-30	2279120308	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	203.03	
05-05	2279123324	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	235.20	
05-31	2279151024	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE	105.54	
06-12	2279163296	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	201.58	
06-27	2279177035	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE	63.25	
05-09	1279128060	EASTERN AIR LINES INC.	04/17/79-05/31/79	ROUND TRIP FROM WASHINGTON TO WINSTON SALEM, N.C. BY MEMBER ON OFFICIAL BUSINESS	91.00	
05-31	1279141021	EASTERN AIR LINES INC.	05/12/79-05/12/79	TRIP BY M'BER VIA WESTERN AL TO WINSTON SALEM (GREENSBORO) & RTN ON OFFICIAL BUSINESS	68.00	
05-31	1279151033	EASTERN AIR LINES INC.	05/19/79-05/19/79	ROUNDTRIP BY MEMBER FROM WASH TO WINSTON SALEM (VIA GREENSBORO) ON OFCL BUSS.	68.00	
05-31	1279177050	EASTERN AIR LINES INC.	06/16/79-06/17/79	ROUNDTRIP BY MEMBER FROM WASH TO WINSTON SALEM (VIA GREENSBORO) ON OFFICIAL BUSS.	94.00	
06-27	1279131028	DONALD D ABERNATHY	04/25/79-04/27/79	REIMBURSE STAFF MEMBER FOR R/T FROM WASH. TO RALEIGH VIA AUTO ON OFC BUSS 512 MILES AT 17	87.04	
05-11	1379115004	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER SERVICES	1,533.60	
04-25	1479128007	CREATIVE MAILING CONSULTANTS OF AM, INC	04/20/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	98.50	
05-09	1479128006	CREATIVE MAILING CONSULTANTS OF AM, INC	04/20/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	124.48	
05-21	1479141011	CREATIVE MAILING CONSULTANTS OF AM, INC	05/04/79-05/11/79	FILE MAINTENANCE FEE (COMPUTER) FOR APRIL	187.39	
05-31	1479151048	CREATIVE MAILING CONSULTANTS OF AM, INC	05/18/79	COMPUTER SERVICES	164.93	
06-11	1479162004	CREATIVE MAILING CONSULTANTS OF AM, INC	04/20/79	ADDITIONAL CHARGES FOR COMPUTER SERVICES NOT PAID ON INV NOS 16406 & 16405.	60	
06-14	1479165023	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	COMPUTER SERVICES	315.47	
06-29	1479180022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/08/79	COMPUTER SERVICES	113.10	
04-30	2079121308	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		69.37	
05-31	2079152329	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		46.22	
06-30	2079183303	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		61.98	
<b>TOTAL</b>					<b>15,012.88</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-31	1079121008	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	REFUND DUE TO OVERPAYMENT OF DUES	( 35.00)	
02-23	1179149072	MID-CAROLINA TELEPHONE CO	02/01/79-12/31/79	REFUND DUE TO BILLING IN ERROR	( 12.00)	
<b>TOTAL</b>					<b>( 47.00)</b>	
<b>OFFICE OF HON. LUCIEN N NEDZI</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121300	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		440.00	
05-31	0279155108	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		440.00	
06-30	0279183301	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		440.00	
06-07	0679158013	DAVID R RAMAGE	05/22/79	PRINTING - 150,000 QUESTIONNAIRES	1,095.60	
04-27	0979116382	FRANK HARTLEY & JOSEPHINE HARTLEY	04/01/79-04/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00	
05-30	0979149473	FRANK HARTLEY & JOSEPHINE HARTLEY	05/01/79-05/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00	
06-29	0979179401	FRANK HARTLEY & JOSEPHINE HARTLEY	06/01/79-06/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00	
04-11	1079101197	LUCIEN N NEDZI	02/01/79-02/28/79	CLEANING OF DISTRICT OFFICE FOR FEBRUARY	40.00	
04-11	1079101195	LUCIEN N NEDZI	02/02/79-03/02/79	ELECTRIC SERVICE IN DISTRICT OFFICE	35.81	
04-11	1079101194	LUCIEN N NEDZI	04/02/79-07/02/79	SUBSCRIPTION TO THE DETROIT NEWS 3 MONTHS	11.70	
05-05	1079123289	LUCIEN N NEDZI	03/02/79-04/03/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	28.15	
05-05	1079123288	LUCIEN N NEDZI	03/01/79-03/31/79	CLEANING - DISTRICT OFFICE	50.00	



04/01/79-04/01/80	SUBSCRIPTION TO COMMUNITY NEWS	18.00
04/03/79-05/03/79	DETROIT EDISON ELECTRIC SERVICE - DISTRICT OFFICE	27.37
06/08/79	OFFICE SUPPLIES FOR DISTRICT 60 MINUTE TAPES	16.21
03/01/79-05/31/79	MONTHLY CLEANING OF DISTRICT OFFICE	40.00
03/19/79-04/18/79	TELEPHONE SERVICE-DISTRICT OFFICE	102.93
04/19/79-05/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	113.61
03/19/79-06/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	110.23
03/31/79	TELEGRAPH SERVICE	8.85
04/01/79-04/30/79	TELEGRAPH SERVICE FOR APRIL	12.00
02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	158.29
01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	156.53
03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	154.29
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	152.62
03/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	162.20
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	154.15
05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	181.64
04/07/79-04/08/79	TVL DC TO DIST (DETROIT) OFC VIA NORTHWEST A.L. -TVL TO & FROM AP 25 MI EACH WAY	166.50
05/18/79-05/20/79	TVL DC TO DIST (DETROIT) VIA NW AL: TVL FROM AP 25 MI EACH WAY	166.50
06/02/79-06/03/79	TRAVEL DC TO DIST-DETROIT, MI VIA NORTHWEST A.L. TVL FROM A/P 25 MI BOTH WAYS	166.50
04/29/79-05/02/79	STAFF TRAVEL DETROIT TO WASHINGTON ROUND TRIP VIA NORTHWEST A.L.	122.00
06/08/79-06/12/79	STAFF TRAVEL DC TO DIST OFC DETROIT VIA NW A.L. \$128 TAXI FROM NAT'L TO RAYBURN \$5.50	133.50
04/01/79-04/30/79		194.66
05/01/79-05/31/79		45.29
06/01/79-06/30/79		152.46
	<b>TOTAL</b>	<b>6,422.59</b>

04/01/79-04/30/79	PRINT 1000 SPEAK-UP QUESTIONNAIRES	1,040.00
05/01/79-05/31/79	1 BLACK & WHITE PORTRAIT (NEWSLETTER PRINT - STEVE LEWIS)	1,052.00
06/01/79-06/30/79	NEWSLETTERS	1,333.83
03/03/79	PRINTING OF PSTLS F/TOWN-HALL MTGS & TOWN-HALL MTG FORMS, PRICE INCLDS COMP. PAPER	18.75
04/06/79	RENT 65 EAST NASH BLVD MELBOURNE FL 32921	7.50
05/25/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	3197.00
04/01/79-04/30/79	RENT 65 EAST NASH BLVD MELBOURNE FL 32921	648.20
05/01/79-05/30/79	RENT 65 EAST NASH BLVD MELBOURNE FL 32921	99.56
05/01/79-05/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
06/01/79-06/30/79	RENT 65 EAST NASH BLVD MELBOURNE FL 32921	99.56
06/01/79-06/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
03/08/79	TVLS PAID - AUTO TRAVEL TO ORLANDO (ROUND TRIP TWICE)	1.10
03/10/79	TVL BY PRVT AUTO CONG NELSON FROM MELBOURNE TO COCOA & RTN TO PALM BAY 75 MI AT .17 MI	12.75
02/12/79-02/24/79	MISCELLANEOUS TRAVEL IN DIST. TRAVEL 195.1 MILES AT 17 PER MILE	33.16
02/28/79	TRAVEL TO ORLANDO AP & RETURN PICK CONG NELSON UP & TAKE TO AP FOR DC FLIGHT 26 MI AT .17	4.42
03/01/79	PUBLIC INFORMATION BOOTH FOR THE FLORIDA CENTRAL FAIR FOR CONGRESSMAN NELSON	234.00
03/23/79-03/24/79	STAFF TRAVEL IN DISTRICT WITH CONGRESSMAN WILEG PLUS TOLLS 80 MI, 17 13.60, TOLLS 1.25	14.95
03/26/79	PRINT 500 IRMP PROGRAM APPLICATIONS	14.70
03/10/79	CONST OF RAMP FOR HANDICAPPED LETTERING OF PARKING SPACE, 1 CASE TRASH LINERS	40.33
03/16/79	1000 COPIES CONTACT INFORMATION PAMPHLETS AT 17 CENTS EACH	170.00
03/22/79	POSTER & STAND FOR BILL NELSON PUBLIC INFORMATION BOOTH - MELBOURNE EASTER VILLAGE	35.00
03/04/79-04/03/79	EQUIPMENT RENTAL AGREEMENT FOR ORLANDO DISTRICT OFFICE	100.00
03/23/79-03/24/79	PRVT VEHICLE, MELBOURNE TO ORLANDO/RET TO COCOA 100MI, 17 MELBOURNE/ORLANDO/RET 120MI	37.40
02/23/79-02/25/79	PRVT VEHICLE, INTRAUST TRAVEL MELBOURNE/ORLANDO/RET 120 MI MELBOURNE/ORLANDO/RET 120 MI	40.80

05-05	1079123287	LUCIEN N NEDZI	
06-07	1079159185	LUCIEN N NEDZI	
06-27	1079171127	LUCIEN N NEDZI	
06-27	1079177044	LUCIEN N NEDZI	
04-11	1179110092	WICHIGAN BELL TELEPHONE COMPANY	
05-14	1179134076	WICHIGAN BELL TELEPHONE COMPANY	
06-08	2179159120	WICHIGAN BELL TELEPHONE COMPANY	
04-20	2179110030	WESTERN UNION TELEGRAPH COMPANY	
05-14	2179134013	WESTERN UNION TELEGRAPH COMPANY	
04-27	2279116202	CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-30	2279120309	CHESAPEAKE & POTOMAC TELEPHONE CO.	
05-05	2279123406	C & P TELEPHONE	
05-05	2279123325	C & P TELEPHONE	
05-31	2279151041	C & P TELEPHONE	
06-12	2279163297	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06-27	2279177020	C & P TELEPHONE	
04-20	1279110050	LUCIEN N NEDZI	
05-31	1279151061	LUCIEN N NEDZI	
06-08	1279159132	LUCIEN N NEDZI	
05-14	1379134007	Z. KACZMAREK	
06-27	1379177003	JAMES G PYROSOS	
04-30	2079121312	(STATIONERY ALLOWANCE CHARGED)	
05-31	2079152331	(STATIONERY ALLOWANCE CHARGED)	
06-30	2079183304	(STATIONERY ALLOWANCE CHARGED)	

# OFFICE OF HON. BILL NELSON

## OFFICIAL EXPENSES

04-30	0279121301	(EQUIPMENT ALLOWANCE CHARGED)	
05-31	0279155110	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	0279183302	(EQUIPMENT ALLOWANCE CHARGED)	
04-09	0679099012	KOPY KAT PRINTING	
04-16	0679106017	MAULDIN, HOOVER PHOTOGRAPHY	
05-09	0679129005	DAVID R RAMAGE	
06-27	0679177008	FLAMINGO PRINTING, INC	
04-27	0979116383	65 E. NASH CORP	
04-27	0979116384	GRACE SMITH DBA BELLAIR ARCADE	
05-30	0979149474	65 E. NASH CORP	
05-30	0979149475	GRACE SMITH DBA BELLAIR ARCADE	
06-29	0979179402	65 E. NASH CORP	
06-29	0979179403	GRACE SMITH DBA BELLAIR ARCADE	
04-06	1079095155	BRUCE BUCKINGHAM	
04-06	1079095153	BRUCE BUCKINGHAM	
04-06	1079095151	RUTH C WIRMAN	
04-06	1079095147	BILL BECKETT	
04-09	1079099329	BILL NELSON	
04-09	1079099329	BRUCE BUCKINGHAM	
04-09	1079099268	KOPY KAT PRINTING	
04-09	1079099267	KENNETH E FARMINGHAM	
04-09	1079099266	BREVARD COUNTY LEAGUE OF WOMEN VOTERS	
04-09	1079099265	BREVARD PLASTICS, INC	
04-09	1079099264	IBM	
04-09	1079099267	BILL NELSON	
04-09	1079099263	BILL NELSON	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. BILL NELSON—Continued</b>					
04-09	1079099221	BILL NELSON	02/02/79-02/03/79	PRVT VEHICLE. INTRADIST TRAVEL MELBOURNE/ORLANDO/RET. 120 MI. 17 MELBOURNE/COCOA/RET 40MI.	27.20
04-09	1079099219	BILL NELSON	01/25/79-01/26/79	PRVT VEHICLE. INTRADIST TRAVEL MELBOURNE/ORLANDO/RET. 120 MI. 17 MELBOURNE/COCOA/RET 40MI.	27.20
04-11	1079101221	ALL-WORLD TRAVEL AGENCY	03/08/79	CONGRESSMAN'S TRAVEL - ORLANDO - MELBOURNE ROUNDTrip	34.45
04-11	1079101220	GEORGE STUART, INC.	02/28/79	OFFICE SUPPLIES - ORLANDO DISTRICT OFFICE	34.14
04-11	1079101219	THE CENTRAL SCENE	02/08/79-02/08/80	MAGAZINE SUBSCRIPTION	7.00
04-11	1079101198	QWIP SYSTEMS	04/02/79	QWIP PAPER	45.00
04-16	1079106262	CONGRESSIONAL QUARTERLY INC	04/04/79	WASHINGTON INFO DIRECTORY AND FEDERAL REGULATORY DIRECTORY	35.00
04-16	1079106260	DAVID R RAMAGE	03/30/79	CERTIFICATES FOR NEW CITIZENS	29.50
04-16	1079106241	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	03/13/79	FURNITURE RENTAL TITUSVILLE DIST OFFICE EQUIPMENT RENTED: 1 TYPING STAND & 1 DESK	60.00
04-16	1079106239	INTERNATIONAL BUSINESS MACHINES CORP	02/11/79-03/10/79	EQUIPMENT RENTAL AGREEMENT (TYPEWRITER) 80 N. HUGHES ORLANDO, FL 32801	100.00
04-16	1079106238	INTERNATIONAL BUSINESS MACHINES CORP	02/04/79-03/03/79	EQUIPMENT RENTAL AGREEMENT (TYPEWRITERS) 65 E NASA BLVD MELBOURNE, FL 32901	100.00
04-16	1079106233	XEROX CORPORATION	02/01/79	DEVELOPER SUPPLIES	32.01
04-16	1079106232	PROVOST OFFICE EQUIPMENT CO.	02/21/79	OFFICE SUPPLIES - COCOA DISTRICT OFFICE	5.72
04-16	1079106231	J & S JANITORIAL & WINDOW CLEANING SVC	02/01/79-03/10/79	JANITORIAL SERVICE - COCOA DISTRICT OFFICE	33.00
04-16	1079106230	BREYARD PLASTICS, INC.	03/10/79	PAINT COPY ON COCOA DISTRICT OFFICE WINDOW	75.00
04-17	1079107047	SUSAN GAMBLE	03/23/79	STAFF TRAVEL IN DIST. TRANS OF CONG NELSON 30 MI AT 17 PER MI. PARKING AND TOLLS	8.10
04-17	1079107044	TEB B MOORHEAD	03/01/79-03/24/79	STAFF TRAVEL IN DIST. TO ATTEND MEETINGS & DRIVE CONG NELSON 211 1/2 MILES AT 17 PER MI	35.95
04-17	1079107043	QWIP SYSTEMS	03/23/79-03/29/79	STAFF TRAVEL IN DIST. TO ATTEND MEETING 151 MI AT 17 CENTS PER MILE & LUNCH	34.80
04-17	1079107042	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	03/29/79	ONE DATE RECEIVED STAMP FOR USE IN MELBOURNE DISTRICT OFFICE	31.85
04-17	1079107041	QUICK PRINT CENTER	03/26/79	COPY SERVICE FOR COCOA DISTRICT OFFICE	18.56
04-17	1079107040	J & S JANITORIAL & WINDOW CLEANING SVC	03/08/79-03/29/79	COPY SERVICE FOR COCOA DISTRICT OFFICE	7.04
04-25	1079115078	DAVID R RAMAGE	03/01/79-03/31/79	CALLING CARDS: ROSELEE ROBERTS	33.00
05-10	1079130360	BRUCE BUCKINGHAM	03/22/79	SHIPMENT OF PACKAGE TO ORLANDO DISTRICT OFFICE FROM MELBOURNE DISTRICT OFFICE	15.00
05-10	1079130345	THE BOOKERY	04/20/79	PURCHASE OF 2 COPIES OF MERCK MANUAL (1 COPY FOR MELBOURNE AND ORLANDO DIST OFFICES)	3.50
05-10	1079130332	STEPHANIE SEARS	04/13/79	ANNUAL SUBSCRIPTION FOR NAVY TIMES	23.46
05-10	1079130331	STEPHANIE SEARS	03/31/79-03/31/80	MELBOURNE DIST OFC TO ORLANDO AP & RET-PICK UP CONG. USE OF PRVT CAR 150MI/17 TOLLS	19.95
05-10	1079130311	BRUCE BUCKINGHAM	04/11/79	ORLANDO DIST OFC TO RAMADA INN S. & RET. USE OF PRVT AUTO TO ATTD NAT PARKS SEM. 35MI/17	6.12
05-10	1079130081	ARMY TIMES PUBLISHING CO	04/11/79	STAFF TR L FM ORLANDO DIST OFC TO ORLANDO INT'L AP & RET. USE OF PRVT AUTO 22 MI AT 17	3.74
05-10	1079130080	AIR FORCE TIMES	03/15/79-04/04/79	STAFF TR L IN DIST-USE OF PRVT AUTO TO MEET WITH STAFF & ATTD MTGS 570 MI AT 17 PER MILE	96.90
05-10	1079130069	HILL-DONNELLY CROSS REFERENCE DIRECTORY	04/06/79	STAFF TR L IN DIST-USE OF PRVT AUTO, TOLLS & PURCHASE OF NEWSPAPER FOR CONG. NELSON	5.25
05-10	1079130068	ALL-WORLD TRAVEL AGENCY	03/31/79-03/31/80	ANNUAL SUBSCRIPTION FOR ARMY TIMES NEWSPAPER	19.95
05-11	1079131718	FLAMINGO PRINTING, INC	03/01/79-03/01/80	ANNUAL SUBSCRIPTION FOR AIR FORCE TIMES NEWSPAPER	33.00
05-11	1079131645	STEVE LEWIS	01/03/79-01/03/80	ANNUAL CROSS REF DIRECTORY FOR MELBOURNE, ORLANDO & WASH OFC'S - 1 DIR FOR EACH OFC	127.63
05-11	1079131638	STEVE LEWIS	04/19/79-04/20/79	CHARTER FLIGHT TO ORLANDO, FL FM MELBOURNE, FL & RTN TRANSP FOR TOUR TO USNB ORLANDO, FL	72.00
05-11	1079131635	STEVE LEWIS	03/28/79	PRINTING OF 4,000 CERTIFICATES FOR "NEW BABY" FOR MELBOURNE D.O., COMP PAPER FOR PRINTING	137.50
05-11	1079131633	STEVE LEWIS	04/25/79	PRVT AUTO MELBOURNE TO ORLANDO & RETURN FOR STAFF MTG & WORK ON CIVIL SVC CASE G BROWDER	23.80
05-11	1079131631	STEVE LEWIS	04/24/79	PRVT AUTO MELBOURNE/COCOA BEACH & RETURN TO ATTEN SPACE CONG BANQUET IN BEHALF O CONG	8.50
05-11	1079131628	STEVE LEWIS	04/19/79	PRVT AUTO MELBOURNE TO ORLANDO & RET 140 MI/17 FOR MTG W/ STAFF/INTERVIEW 2 APPLICANTS	23.80
05-11	1079131624	STEVE LEWIS	04/12/79	PRVT AUTO MELBOURNE/TITUSVILLE & RET 90 MI/17 REVIEW CASEWK MEET W/ CONST DELIVER SUPP	15.30
05-11	1079131622	STEVE LEWIS	04/09/79	TRAVEL PRVT AUTO, MELBOURNE TO ORLANDO/RET 140 MI/17 TRANSP CONG NELSON - DELIVER SPEECH	23.80
05-11	1079131453	BILL BECKETT	02/24/79	STAFF TRAVEL TO HUD BRIEFING ORLANDO TO MELBOURNE & RTN TO ORLANDO 121 MILES AT 17/MI	20.57



05-11	1079131450	BILL BECKETT.....	01/12/79	STAFF TRAVEL TO RTN STAFF MEMBERS FROM SEN CHILES OFFICE 41 MILES AT .17 PER MILE.....	6.97
05-11	1079131447	TED B WOODHEAD.....	03/07/79	STAFF TRAVEL TO COCOA & RTN TO ATTEND MEETING W/CAP CANAVERAL EMPLOYEES 47 MI AT .17/MI.....	7.99
05-11	1079131442	TED B WOODHEAD.....	03/12/79	FEE PD TO ATTEND GRANTSHIP SEMINAR IN WASHINGTON DC.....	245.00
05-11	1079131075	BILL NELSON.....	04/16/79	ROUND TRIP AIR FARE FROM ORLANDO, FL TO TALLAHASSEE AND RETURN.....	110.00
05-16	1079136426	BRUCE BUCKINGHAM.....	04/16/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO PICK UP STEVE LEWIS 135 MI AT .17/MI.....	23.50
05-16	1079136419	RUTH C WIRMAN.....	04/25/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	8.48
05-16	1079136418	RUTH C WIRMAN.....	04/25/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	7.99
05-16	1079136417	RUTH C WIRMAN.....	04/18/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	1.27
05-16	1079136414	RUTH C WIRMAN.....	04/13/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	1.70
05-16	1079136410	STEPHANIE SEARS.....	05/03/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	23.80
05-16	1079136408	ARMED FORCES JOURNAL.....	04/25/79	ANNUAL SUBSCRIPTION FOR MELBOURNE DISTRICT OFFICE.....	18.00
05-16	1079136400	SUSAN GAMBLE.....	04/22/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	2.72
05-16	1079136404	SUSAN GAMBLE.....	04/22/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	2.89
05-16	1079136398	SUSAN GAMBLE.....	04/10/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	2.72
05-16	1079136393	SUSAN GAMBLE.....	04/05/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	5.78
05-16	1079136391	SUSAN GAMBLE.....	05/01/79	STAFF TRAVEL TO COCOA D.O. TO COCOA BEACH TO CAPE KENNEDY & RETURN 49.9 MI AT .17/MI.....	5.44
05-23	1079136389	STEPHANIE SEARS.....	04/25/79	2 ADDNL COPIES OF THE MERCK MANUAL-13TH EDN TO BE USED IN COCOA & ORLANDO 2 COPIES.....	23.46
05-23	1079143154	THE BOOKERY.....	04/02/79	FURNITURE UTILIZED IN THE COCOA DIST OFFICE FOR OPERATIONAL PURPOSES.....	15.08
05-23	1079143153	QUICK PRINT CENTER.....	04/17/79	FURNITURE RENTAL COCA D.O. FOR DESK AND TYPING STAND IN TITUSVILLE DISTRICT OFFICE.....	15.00
05-23	1079143151	ATLANTIC CITY SUPPLY & EQUIPMENT INC.....	04/06/79	MISCELLANEOUS OFFICE SUPPLIES FOR MELBOURNE DISTRICT OFFICE USE.....	22.39
05-23	1079143149	HARBOR CITY OFFICE SUPPLY, INC.....	04/04/79	RENTAL AGREEMENT FOR TWO SELECTRIC TYPEWRITERS - ORLANDO DISTRICT OFFICE.....	100.00
05-23	1079157382	INTERNATIONAL BUSINESS MACHINES CORP.....	03/11/79	RENTAL AGREEMENT FOR TWO SELECTRIC TYPEWRITERS - ORLANDO DISTRICT OFFICE.....	100.00
05-23	1079157380	INTERNATIONAL BUSINESS MACHINES CORP.....	03/11/79	RENTAL AGREEMENT FOR TWO SELECTRIC TYPEWRITERS - MELBOURNE DISTRICT OFFICE.....	100.00
05-23	1079157378	INTERNATIONAL BUSINESS MACHINES CORP.....	04/24/79	PURCHASE OF FOUR NEW SERVICE OFFICER MANUALS AT \$4.50 EACH.....	18.00
05-23	1079157377	STATE OF FLORIDA DEPT COMMUNITY AFFAIRS.....	05/13/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MELBOURNE DISTRICT OFFICE.....	132.60
05-23	1079157371	SENTINEL STAR.....	05/26/79	LUNCH W/ MEMBER & BRUCE BUCKINGHAM WHILE TRAVELING IN DISTRICT.....	4.90
06-07	1079158247	TED B WOODHEAD.....	04/27/79	STAFF TRAVEL IN DISTRICT 130 MI AT .17 CENTS/MI.....	57.97
06-07	1079158245	TED B WOODHEAD.....	05/16/79	STAFF TRAVEL IN DISTRICT 130 MI AT .17 CENTS/MI.....	22.10
06-07	1079158243	BRUCE BUCKINGHAM.....	05/11/79	LUNCH WHILE TRAVELING IN DISTRICT.....	6.41
06-07	1079158242	STEVE LEWIS.....	05/01/79	MEALS WHILE TRAVELING IN DC.....	20.61
06-07	1079158241	STEVE LEWIS.....	05/10/79	STAFF DISTRICT TRAVEL 1.094 MI AT 17 CENTS/MI TAXI \$5.40.....	191.38
06-07	1079158239	STEVE LEWIS.....	05/22/79	ROUND-TRIP CHARTER FLIGHT FOR CONG NELSON MELBOURNE AIRPORT TO MCCOY AIRPORT, ORL & RETN.....	76.80
06-07	1079158234	ALL-WORLD TRAVEL AGENCY.....	02/07/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ORLANDO DISTRICT OFFICE.....	41.60
06-07	1079158232	SENTINEL STAR.....	05/23/79	TWO COPIES OF CROSS REFERENCE DIRECTORIES FOR BREVARD CO, FL TO BE USED IN DIST OFFICES.....	95.17
06-07	1079158231	HILL-DONNELLY CORP.....	03/01/79	INFORMATION BOOTH SIGN (PAINTED SIGN FOR THE FLORIDA CNTRL FAIR FOR CONG NELSON).....	30.00
06-14	1079165185	KEN VANDERVEER.....	05/29/79	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO 98 MILES AT 17 CENTS PER MILE.....	16.66
06-27	1079177239	BRUCE BUCKINGHAM.....	05/14/79	PAINTING OF 20X30 SIGN FOR NASA EXHIBIT, SPONSORED BY MEM AT ALTAMONTE SPRINGS MALL.....	20.00
06-27	1079177235	BILL WELCH.....	06/07/79	MONTHLY RENTAL CHG - USED DESK IN TITUSVILLE OFC (5-13 TO 6-13-79) & PURCHASE OF STAPLER.....	24.00
06-27	1079177234	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC.....	05/03/79	STAFF TRV BY PVT AUTO WITHIN DIST TO TRANSPORT CONG NELSON, 96 MI AT .17 PLUS TOLLS.....	17.02
06-27	1079177074	SUSAN GAMBLE.....	05/01/79	STAFF TRV BY PVT AUTO WITHIN DIST FOR S.S. SEMINAR & ATTEND TOWN HALL MEETING W/ CONG NELSON.....	9.10
06-27	1079177073	RUTH C WIRMAN.....	05/04/79	EQUIPMENT RENTAL AGREEMENT FOR 2 IBM SEL. TYPEWRITERS.....	20.40
06-27	1079177070	JOY ANN B. SASSER.....	05/18/79	JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE.....	100.00
06-27	1079177063	IBM.....	05/21/79	REIMBURSEMENT FOR PURCHASE OF 2 CANS BUG SPRAY FOR COCOA DISTRICT OFFICE.....	33.00
06-27	1079177061	J & S JANITORIAL & WINDOW CLEANING SVC.....	06/06/79	PRINT TO JOHN ROBBINS WINDOW CLEAN. TO LIGHT FIXTURES IN COCOA D.O. (4 HRS @ 2.95/HR).....	7.54
06-27	1079177059	RUTH C WIRMAN.....	05/01/79	PRINTING OF TOWN-HALL RESPONSE LETTERS.....	11.80
06-27	1079177057	RUTH C WIRMAN.....	05/02/79	JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE FOR MONTH OF MAY.....	33.00
06-27	1079177053	KWICK COPY PRINTING.....	05/02/79	PHOTO COPY SERVICE FOR COCOA DISTRICT OFFICE - MONTH OF MAY.....	11.18
06-27	1079177046	QUICK PRINT CENTER.....	05/03/79	MISCELLANEOUS OFFICE SUPPLIES FOR MELBOURNE DISTRICT OFFICE, MONTH OF MAY.....	53.34
06-27	1079177041	HARBOR CITY OFFICE SUPPLY, INC.....	05/31/79	PURCHASE - MISCO.OFC SUPPLIES FOR ORLANDO DIST OFFC, OUTSTAND. INVS WHICH HAVE NOT BEEN PD.....	26.95
06-27	1079177040	GEORGE STUART, INC.....	06/12/79	ADJUSTED BUREAU DUE FOR RENTAL OF TWO FLING CABINETS & OFFC, OUTSTAND. INVS WHICH HAVE NOT BEEN PD.....	7.94
06-29	1079177039	MEEHAN STATIONERY CO., INC.....	05/31/79	ATTENDANCE FEE FOR CARS ADVANCED LEGIS INSTITUTE AT HARBERS FERRY, WEST VA.....	50.00
06-29	1079180398	MICHAEL TROY.....	06/04/79	ONE NIGHT LODGING FOR TRIP TO TALLAHASSEE FOR THE PURPOSE OF SPK TO & MEET AT FL LEG SESS.....	22.09
06-29	1079180389	BILL NELSON.....	05/24/79	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO - 1020 MILES AT .17 PER MILE.....	173.40
06-29	1079180381	STEVE LEWIS.....	03/02/79	TELEPHONE SERVICE MAR 2, APRIL 2 FOR COCOA DISTRICT OFFICE.....	48.62
06-29	1079180379	MARTIN-HEIM.....			
04-09	1179090900	SOUTHERN BELL.....			66.72



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF HON. BILL NELSON—Continued</b>					
04-16	1179106080	BOARD OF COUNTY COMMISSIONERS	02/28/79	COUNTY-WIDE TELEPHONE SERVICE MELBOURNE DISTRICT OFFICE	37.75
04-16	1179106079	SOUTHERN BELL	01/22/79-02/22/79	ORLANDO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	168.43
04-16	1179106078	SOUTHERN BELL	02/20/79-03/20/79	MELBOURNE DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	339.38
04-17	1179107026	SOUTHERN BELL	03/19/79-04/19/79	TELEPHONE SERVICE FOR TITUSVILLE DISTRICT OFFICE	133.12
04-17	1179107025	SOUTHERN BELL	03/20/79-04/20/79	TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE	327.14
04-17	1179107024	SOUTHERN BELL	02/22/79-03/22/79	TELEPHONE SERVICE FOR ORLANDO DISTRICT OFFICE	161.86
05-10	1179130094	SOUTHERN BELL	04/02/79-05/02/79	IN-COUNTY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE	55.18
05-10	1179130093	BOARD OF COUNTY COMMISSIONERS	02/28/79-03/31/79	IN-COUNTY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE	75.50
05-11	1179131225	SOUTHERN BELL	04/19/79-05/19/79	MONTHLY TELEPHONE SERVICE FOR THE TITUSVILLE DISTRICT OFFICE	20.00
05-11	1179131223	SOUTHERN BELL	04/20/79-05/20/79	MONTHLY TELEPHONE SERVICE FOR THE MELBOURNE DISTRICT OFFICE	134.17
06-06	1179157123	GSA, OAD, FINANCE DIVISION	05/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES	92.44
06-06	1179157122	GSA, OAD, FINANCE DIVISION	05/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES	122.44
06-06	1179157121	GSA, OAD, FINANCE DIVISION	05/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES	80.30
06-06	1179157120	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES	83.90
06-06	1179157119	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, COCOA AND ORLANDO DISTRICT OFFICES	184.36
06-06	1179157118	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, COCOA AND ORLANDO DISTRICT OFFICES	91.10
06-06	1179157117	GSA, OAD, FINANCE DIVISION	03/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, COCOA AND ORLANDO DISTRICT OFFICES	390.03
06-06	1179157116	GSA, OAD, FINANCE DIVISION	03/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, COCOA AND ORLANDO DISTRICT OFFICES	99.94
06-06	1179157115	GSA, OAD, FINANCE DIVISION	02/18/79	FTS TELEPHONE BILLS FOR THE MELBOURNE, COCOA AND ORLANDO DISTRICT OFFICES	93.71
06-07	1179158084	SOUTHERN BELL	05/02/79-06/02/79	TELEPHONE BILL FOR COCOA DISTRICT OFFICE	65.75
06-27	1179177056	BOARD OF COUNTY COMMISSIONERS	05/01/79-05/31/79	(IN COUNTY TELEPHONE SERVICE) MONTH OF MAY	37.75
06-27	1179177014	SOUTHERN BELL	05/19/79-06/19/79	MONTHLY TELEPHONE SERVICE FOR TITUSVILLE DISTRICT OFFICE	67.72
06-27	1179177013	SOUTHERN BELL	05/20/79-06/20/79	MONTHLY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE	282.04
04-09	2279099028	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES	25.28
04-27	2279116399	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	215.69
04-30	2279120069	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	646.35
05-05	2279123166	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	319.82
06-12	2279163153	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.53
04-20	1279110052	BILL NELSON	04/06/79-04/09/79	OFFICIAL AIR TRAVEL TO DISTRICT-WASHINGTON-MELBOURNE-WASHINGTON-REIMB. MEMBER	208.00
05-24	1279144056	BILL NELSON	05/11/79-05/13/79	REIMB FOR OFFICIAL PLANE TRVL TO DIST WASH/ORLANDO/MELBOURNE TO ORLANDO & RTN TO WASH, DC	188.00
05-24	1279144055	BILL NELSON	05/20/79-05/21/79	REIMB FOR OFFICIAL PLANE TRAVEL TO DISTRICT WASH, DC TO ORLANDO AND RETURN TO WASH	188.00
05-31	1279151063	BILL NELSON	04/11/79-04/23/79	OFFICIAL AIR TRAVEL DISTRICT WASH NATIONAL TO ORLANDO TO MELBOURNE & RTN TO NAT'L	208.00
05-31	1279151062	BILL NELSON	04/30/79	OFFICIAL AIR TRAVEL TO DETROIT; MELBOURNE TO WASHINGTON- REIMB MEMBER	95.00
06-29	1279180092	BILL NELSON	05/31/79-06/04/79	OFF'L PLANE TVL F/BILL NELSON FROM WASH DC TO ORLANDO THEN FROM MELBOURNE TO WASH DC	193.00
06-29	1279180091	BILL NELSON	05/24/79-05/29/79	OFF'L PLANE TVL F/BILL NELSON FROM WASH TO ORLANDO FROM MELBOURNE/ORLANDO & RTN TO DC	208.00
04-09	1379099041	STEVE LEWIS	03/14/79	AIR TERMINAL PARKING FOR MARCH FOR TRIP TO WASHINGTON, DC 3-13-79	4.00
04-11	1379101027	ALL-WORLD TRAVEL AGENCY	03/14/79-03/15/79	AIRLINE TICKET STAFF TRAVEL MELBOURNE FL TO WASH DC & RTN (STAFF MEMBER - STEVE LEWIS)	190.00
04-11	1379101026	ALL-WORLD TRAVEL AGENCY	03/11/79-03/13/79	AIRLINE TICKET STAFF TRAVEL MELBOURNE FL TO WASH & RTN (STAFF MEMBER TED MOORHEAD)	190.00
05-10	1379130053	ALL-WORLD TRAVEL AGENCY	04/10/79-04/10/79	STAFF TRAVEL FOR STEVE LEWIS FROM MELBOURNE, FL TO WASH, DC & RETURN (BY COMM'L AIR)	190.00
05-11	1379131044	ALL-WORLD TRAVEL AGENCY	03/11/79-03/13/79	STAFF TRAVEL TO ATTEND GRAND SWANSHIP SEMINAR IN WASHINGTON DC	190.00
05-16	1379136044	ALL-WORLD TRAVEL AGENCY	05/06/79-05/08/79	STAFF TVL (STEVE LEWIS) TO WASH OFFICE FROM MELBOURNE OFC & RTN TO CONDUCT STAFF MEET.	190.00
06-07	1379158033	ALL-WORLD TRAVEL AGENCY	05/23/79-05/23/79	ROUND-TRIP MELBOURNE, WASH & RETN STAFF TRVL-STEVE LEWIS (STAFF MTGS & INT'WS)	190.00
06-07	1379158031	ALL-WORLD TRAVEL AGENCY	05/15/79-05/16/79	AIRLINE TICKET STEVE LEWIS MELBOURNE TO WASH DC & RTN FOR STAFF MEETING	218.00
06-27	1379177023	DATA TERMINALS AND COMMUNICATIONS	06/11/79-06/11/79	COMPUTER TERMINAL RENT FOR APRIL 1979	180.00
04-16	1479106067		04/01/79-04/30/79		

04-16	1479106665	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	COMPUTER TERMINAL RENT FOR MARCH 1979	255.00
04-25	1479115006	HAZELINE CORPORATION	04/01/79-04/30/79	RENTAL CONTRACT COMPUTER COUPLER AND COMPUTER TERMINAL	80.00
04-25	1479115005	HAZELINE CORPORATION	02/23/79-03/31/79	RENTAL CONTRACT COMPUTER COUPLER AND COMPUTER TERMINAL	107.41
05-09	1479129008	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES	451.50
05-09	1479129007	TERMINAL DATA CORPORATION	04/04/79	SEND ENCLOSEURE	14.00
05-24	1479144016	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	RENTAL OF TERMINAL, COUPLER & FORMS TRACTOR AND MAINTENANCE	180.00
04-06	1579095067	POSTMASTER	02/26/79	POSTAGE STAMPS FOR DISTRICT OFFICE	15.00
04-06	1579095066	POSTMASTER	03/08/79	POSTAGE STAMPS	15.00
05-07	1579127068	POSTMASTER	04/09/79	POSTAGE - 100 .15 STAMPS	15.00
04-30	2079121316	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		768.90
05-31	2079152332	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		509.51
06-30	2079183305	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,560.37
<b>TOTAL</b>					<b>27,074.86</b>

## OFFICE OF HON. BILL NICHOLS

## OFFICIAL EXPENSES

04-30	0279121302	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	188,000 NEWSLETTERS	1,195.50
05-31	0279155112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	1,195.50
06-30	0279183303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT OPELIKA AL	1,195.50
05-31	0679152002	CANTRELL/GUTTER PRINTING, INC.	05/01/79	RENT ANNISTON AL	1,824.85
04-27	0679116385	MRS HENRY NEILL SEGREST	04/01/79-04/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
05-21	0679141280	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	499.00
05-21	0679141279	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	1,232.00
05-30	0679149476	MRS HENRY NEILL SEGREST	06/01/79-06/30/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE	150.00
06-29	0679179404	MRS HENRY NEILL SEGREST	02/21/79-03/23/79	1 MO SERVICE FOR TUSKEGEE ALA CONG OFFICE	33.06
04-10	079100159	ALABAMA GAS CORP	02/21/79-03/16/79	1 YR SUBSCRIPTION FOR ANNISTON CONG. OFFICE	8.33
04-10	079100158	CITY OF TUSKEGEE UTILITIES DEPT	02/01/79-02/01/80	430 MI IN DISTRICT TRAVEL X 17/MI	5.00
04-10	079100157	THE CLEBURNE NEWS	03/29/79-04/01/80	MEALS PURCHASED WHILE IN THIRDCONG. DISTRICT	73.10
04-10	079100156	BILL NICHOLS	03/07/79-03/12/79	TRAVEL IN THIRDCONG. DISTRICT - 391 MILES AT 17 CENTS	13.70
04-10	079100082	WINSTON T LETT	03/08/79-03/13/79	MEALS WHILE IN DISTRICT	66.47
04-10	079100081	WILSON T LETT	04/08/79	165 MILES TRAVELED IN DISTRICT X 17	12.38
04-16	079106294	BILL NICHOLS	04/05/79-04/08/79	LEG. NEWS TO 3RD DISTRICT	28.05
04-16	079106292	BILL NICHOLS	03/01/79-03/28/79	MEMBERSHIP DUES	112.50
04-24	079114044	HOUSE RECORDING STUDIO	03/01/79-12/31/79	LETTERS - GRADUATE	100.00
04-25	079115079	CONGRESSIONAL STEEL CAUCUS	04/11/79	REPRO. LETTERS	20.50
04-25	079115008	DAVID R RAMAGE	04/23/79	ONE MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	10.10
05-09	079128121	DAVID R RAMAGE	03/23/79-04/23/79	TRAVEL IN THIRDCONG. DISTRICT 342 MILES AT 17 CENTS	14.05
05-09	079128084	ALABAMA GAS CORP	04/26/79-04/29/79	1 YEAR SUBSCRIPTION - 1-1-79 THRU 12-30-79	58.14
05-09	079128080	BILL NICHOLS	01/02/79	LODGING WHILE TRAVELING IN THIRDCONG. DISTRICT	9.00
05-09	079128083	PHENIX CITIZEN	04/12/79-04/22/79	MEALS WHILE TRAVELING IN THIRDCONG. DISTRICT	83.74
05-10	079130130	TOM ELAND	04/12/79-04/22/79	LETTERS - PRAYER BREAKFAST	79.22
05-10	079130127	TOM ELAND	04/12/79-04/22/79	RADIO ON LEG. NEWS ITEMS TO 3RD CONGRESSIONAL DISTRICT	150.11
05-11	079130126	TOM ELAND	04/30/79	1 MO UTILITIES FOR TUSKEGEE CONG. OFFICE	10.05
05-11	079131728	DAVID R RAMAGE	04/02/79-04/21/79	IN DISTRICT TRAVEL BY PERSONAL CAR - 245 X 17	149.25
05-11	079131726	HOUSE RECORDING STUDIO	03/16/79-04/16/79	DEAR COLLEAGUE LETTERS, PRAYER BREAKFAST	7.39
05-11	079131725	UTILITIES DEPT	05/03/79-05/06/79	TRAVEL BY PRIVATE AUTOMOBILE IN THIRDCONG. DISTRICT - 425 MI X 17	41.65
05-17	079137051	BILL NICHOLS	05/07/79	500 DEAR COLLEAGUE LETTERS	10.95
05-21	079141056	DAVID R RAMAGE	05/15/79	DISTRICT TRAVEL 765 MILES AT 17 CENTS	9.79
05-22	079142238	DAVID R RAMAGE	05/17/79-05/20/79	PARKING IN CONNECTION TO ALA. BLACK HOMECOMING	72.25
05-23	079143108	BILL NICHOLS	05/22/79-05/29/79	MILEAGE IN CONNECTION TO TUSKEGEE TO BIRMINGHAM & RTN 275 MI / 17	13.50
05-31	079152013	DAVID R RAMAGE	05/24/79-05/27/79		130.05
06-06	079157384	BILL NICHOLS	05/25/79-05/27/79		1.50
06-08	1079159455	KENNETH B YOUNG			46.75
06-08	1079159454	KENNETH B YOUNG			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL NICHOLS—Continued</b>						
06-08	1079159451	KENNETH B YOUNG	05/25/79-05/27/79	REGISTRATION AT SCADC HOLIDAY INN TUSKEGEE, ALA.		15.00
06-08	1079159449	KENNETH B YOUNG	05/25/79-05/27/79	TICKET TO ANNUAL MEETING OF ROOTS ALA. BLACK HOMECOMING BIRMINGHAM, ALABAMA.		25.00
06-08	1079159187	BILL NICHOLS	06/03/79	HEART OF AUBURN MOTEL NIGHT'S LODGING		15.75
06-08	1079159185	BILL NICHOLS	06/03/79-06/04/79	CAR RENTAL HERTZ FROM COL. GA. TO AUBURN, ALA. AND RETURN		28.74
06-08	1079159184	AMERICAN SECURITY COUNCIL	06/01/79-05/31/80	1 YEAR SUBSCRIPTION		20.00
06-08	1079159183	UTILITIES DEPT	04/16/79-05/18/79	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE		9.63
06-08	1079159182	ALABAMA GAS CORP	03/23/79-06/09/79	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE		8.77
06-08	1079159181	DAVID R RAMAGE	05/29/79	500 COPIES DEAR COLLEGE LETTERS		10.10
06-11	1079162192	HOUSE RECORDING STUDIO	05/03/79-05/31/79	LEG. NEWS TO 3RD CONG. DIST		80.50
06-14	1079165196	BILL NICHOLS	06/08/79-06/10/79	TRAVEL IN THIRD CONGRESSIONAL DISTRICT 285 MI X 17		48.45
06-27	1079177129	DAVID R RAMAGE	06/05/79-06/12/79	DEAR COLLEAGUE LETTERS		22.00
04-10	1179100055	SOUTH CENTRAL BELL	02/16/79-03/17/79	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE		32.75
04-10	1179100033	SOUTH CENTRAL BELL	02/24/79-03/25/79	1 MO. SERVICE FOR OPELIKA, AL CONG. OFFICE		3.60
04-24	1179114008	SOUTH CENTRAL BELL	03/07/79-04/08/79	1 MO. TELEPHONE SERVICE FOR ANNISTON, AL CONG. OFFICE		112.05
05-09	1179128038	SOUTH CENTRAL BELL	03/15/79-04/16/79	TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE		30.14
05-09	1179128022	SOUTH CENTRAL BELL	03/16/79-04/17/79	TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE		3.60
05-11	1179131229	GSA, OAD, FINANCE DIVISION	04/18/79	1 MO. SERVICE FOR CONG. DIST. OFFICE		23.65
05-11	1179131227	GSA, OAD, FINANCE DIVISION	04/18/79	1 MO. SERVICE FOR CONG. DIST. OFFICE		22.10
05-11	1179131226	SOUTH CENTRAL BELL	03/24/79-03/25/79	1 MO. SERVICE FOR OPELIKA CONG. OFFICE		35.74
05-17	1179137056	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR CONG DISTRICT OFFICE - OPELIKA, AL		23.65
05-17	1179137055	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	TELEPHONE SERVICE FOR 3RD CONG DISTRICT OFFICE - ANNISTON, PA		22.10
05-23	1179143035	SOUTH CENTRAL BELL	04/07/79-05/08/79	1 MO. SERVICE FOR ANNISTON CONG. OFFICE		93.97
05-31	1179152008	SOUTH CENTRAL BELL	04/15/79-05/16/79	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE		26.61
05-31	1179152006	SOUTH CENTRAL BELL	04/16/79-05/17/79	1 MO. SERVICE FOR ANNISTON CONG. OFFICE		3.04
06-11	1179162015	SOUTH CENTRAL BELL	04/24/78-05/20/79	1 MO. SERVICE FOR OPELIKA CONG. OFFICE		60.83
06-27	1179177025	SOUTH CENTRAL BELL	05/07/79-06/08/79	SERVICE FOR ANNISTON CONGRESSIONAL OFFICE		124.60
06-29	1179180140	SOUTH CENTRAL BELL	05/17/79-06/17/79	1 MO. SERVICE FOR ANNISTON CONG. OFFICE		1.50
06-29	1179180068	SOUTH CENTRAL BELL	05/16/79-06/16/79	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE		28.42
06-29	1179180056	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	SERVICE FOR OPELIKA CONG. OFFICE		23.65
06-29	1179180038	WESTERN UNION TELEGRAPH COMPANY	05/18/79-06/18/79	SERVICE FOR ANNISTON CONG. OFFICE		22.10
04-16	2179131022	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	1 MONTH TELEGRAM SERVICE FOR WASHINGTON OFFICE		9.00
05-11	2179132031	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	1 MO. SERVICE FOR WASH. CONG. OFFICE		14.64
06-25	2279116003	C & P TELEPHONE	03/01/79-05/31/79	1 MO. TELEPHONE SERVICE FOR WASH. OFFICE		10.05
04-24	2279116201	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/79-03/29/79	1 MO. TELEPHONE SERVICE FOR WASH. OFFICE		139.51
04-30	2279120310	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		236.12
05-05	2279123326	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		167.53
05-22	2279142018	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		168.72
06-12	2279163298	CHESAPEAKE & POTOMAC TELEPHONE CO	04/05/79-04/27/79	1 MO. LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE		88.92
06-27	2279177022	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		170.25
04-10	1279100086	BILL NICHOLS	05/01/79-05/31/79	LONG DISTANCE CALLS SERVICE FOR WASHINGTON OFFICE		130.79
04-10	1279100085	BILL NICHOLS	03/25/79-03/29/79	AIRPORT PARKING		7.00
04-16	1279106072	BILL NICHOLS	03/29/79-04/01/79	DELTA AIRLINES FROM WASH NAT'L A/P TO BIRMINGHAM & RTN FROM MONTGOMERY TO WASH NAT'L A/P		191.00
04-16	1279106070	BILL NICHOLS	04/01/79-04/05/79	AUTO PARKING AT AIRPORT		10.00
05-09	1279128055	BILL NICHOLS	04/05/79	DELTA AIRLINES TRIP TO 3RD DISTRICT FROM WASHINGTON NAT'L AP TO MONTGOMERY, ALA.		88.00
05-09	1279128055	BILL NICHOLS	04/26/79-04/29/79	PLANE TRAVEL FROM WASHINGTON NATIONAL AP TO BIRMINGHAM & RETURN		170.00



05-17	1279137011	BILL NICHOLS	05/03/79	AIRPORT PARKING	8.75
05-17	1279137009	BILL NICHOLS	05/03/79	TRIP TO 3RD DIST VIA DELTA FROM WASH NATIONAL AP TO BIRMINGHAM, ALA	85.00
05-23	1279143020	BILL NICHOLS	05/17/79-05/20/79	AIR TRIP VIA DELTA AL FROM WASH NATIONAL AP TO BIRMINGHAM, ALA	170.00
06-06	1279157131	BILL NICHOLS	05/24/79	AIRLINE TRIP FROM WASHINGTON NATIONAL AP TO COLUMBUS, AL	86.50
06-08	1279159134	BILL NICHOLS	06/03/79-06/04/79	R/T AIR FLIGHT FROM WASHINGTON NATIONAL AP TO BIRMINGHAM, AL	176.00
06-14	1279165056	BILL NICHOLS	06/08/79-06/10/79	DELTA AL FROM WASHINGTON NATIONAL AP TO BIRMINGHAM, AL	170.00
06-14	1279165056	BILL NICHOLS	03/15/79	AIRLINE TRAVEL (DELTA AL) FROM BIRMINGHAM, AL TO WASHINGTON NATIONAL AP	82.00
04-10	1379100014	WINSTON T LETT	03/07/79	TRAVEL TO DISTRICT (SYLACAUGA, AL) FROM WASHINGTON BY PRIVATE CAR AT 17/MI 817 MI & TOLLS	139.84
04-10	1379100011	TOM ELAND	04/12/79-04/22/79	AUTOMOBILE TRIP FROM WASHINGTON TO SYLACAUGA 1636 MI X 17 TOLLS	279.07
05-10	1379130019	WINSTON T LETT	05/05/79-05/08/79	TRIP TO 3RD CONG. DISTRICT VIA DELTA AL FROM WASH NATIONAL AP TO MONTGOMERY AND RETURN	159.00
05-21	1379141007	COMPUTER DEVICES, INC.	03/28/79	1201. MINITERM RO (COMPUTER)	77.83
05-09	1479128013	COMPUTER DEVICES, INC.	05/01/79-05/31/79	VOICE COUPLER FOR WASH OFFICE	70.00
05-09	1479128008	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER TERMINAL FOR WASH OFFICE	21.30
05-31	1479152004	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE 1201. MINITERM RO FOR WASHINGTON OFFICE	66.79
05-31	1479152003	COMPUTER DEVICES, INC.	06/01/79-06/30/79	BILLING OF MONTHLY RENTAL CONTRACT COUPLER H1510	70.00
06-06	1479157028	HAZELTINE CORPORATION	06/01/79-06/30/79		80.00
06-22	1479173021	HAZELTINE CORPORATION	04/01/79-04/30/79		343.88
04-30	2079121272	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		266.05
05-31	2079155001	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		273.87
06-30	2079183306	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>14,187.69</b>

# OFFICE OF HON. ROBERT N C NIX

## OFFICIAL EXPENSES

05-18	0979149004	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT PHILADELPHIA PA	16.00
04-06	1179095017	BELL OF PENNSYLVANIA	09/26/79	DISTRICT OFFICE TELEPHONE SERVICE	82.47
05-16	1179136078	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/78	TELEPHONE CALLS	13.12
<b>TOTAL</b>					<b>111.59</b>

# OFFICE OF HON. RICHARD NOLAN

## OFFICIAL EXPENSES

04-30	0279121303	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CHESHIRE LABELS	934.00
05-31	0279155115	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	1,036.00
06-30	0279183304	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT ST CLOUD MN	1,114.00
05-11	0679131023	DAVID R RAMAGE	04/25/79	RENT ST CLOUD MN	23.75
05-11	0679131022	MICK REAL ESTATE	04/12/79	RENT REDWOOD FALLS MN	48.20
04-27	0979116386	GSA, OAO, FINANCE DIVISION	04/01/79-04/30/79	RENT ST CLOUD MN	320.00
05-18	0979149007	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT ST CLOUD MN	1,465.00
05-18	0979149006	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT REDWOOD FALLS MN	142.00
05-18	0979149005	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT ST CLOUD MN	1.00
05-21	0979141282	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT REDWOOD FALLS MN	1,573.00
05-21	0979141281	MICK REAL ESTATE	06/01/79-05/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	863.00
05-30	0979149477	MICK REAL ESTATE	06/01/79-06/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
06-29	0979179405	DISTRICT DELIVERY SERVICE	03/19/79	WALL STREET JOURNAL SUBSCRIPTION	11.55
04-09	1079095339	NINETY FOURTH DEMOCRATIC CLASS	04/01/79-06/30/79	DUES PLUS 1 D E A S DISTRIBUTION SERVICE	17.50
04-10	1079100167	SHIRLEY BONINE	01/23/79	BOOKS PURCHASED FOR USE IN FIELD OFFICE	11.44
04-10	1079100166	SHIRLEY BONINE	01/12/79	PHOTOCOPIES	30
04-10	1079100165	SHIRLEY BONINE	01/31/79	PARKING FEES WHILE ON OFFICIAL BUSINESS: 1/9, 1/9, 1/29	4.30
04-10	1079100164	SHIRLEY BONINE	01/08/79-01/31/79	SUPPLIES PURCHASED: 1/8, 1/11, 1/12, 1/25, 1/31	15.84
04-10	1079109305	SECURITY STATIONERS INC.	04/04/79	OFFICE SUPPLIES - DESK PINS	3.70
04-19	1079109303	SECURITY STATIONERS INC.	03/21/79	OFFICE SUPPLIES - TAG BOARD LIGHT	.80
<b>TOTAL</b>					<b>11,159</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD NOLAN—Continued</b>						
04-19	1079109302	SECURITY STATIONERS INC	04/03/79	OFFICE SUPPLIES - MASKING TAPE	2.83	
04-19	1079109301	DAN MARSH DRUGS	03/15/79	BATTERIES FOR OFFICE EQUIPMENT	2.88	
04-19	1079108299	CONGRESSIONAL PHOTO SHOPPE	03/07/79	PHOTO PROCESSING	3.36	
04-19	1079108298	DAVID R RAMAGE	03/14/79	ELLIOTT WORK-ADDRESSING ENVELOPES	16.35	
04-19	1079108296	DAVID R RAMAGE	03/30/79	WASHINGTON REPORTS	151.00	
04-19	1079108295	DICK'S GLASS SHOP	03/20/79	OFFICE SUPPLIES-GLASS TOP TO PROTECT TABLE	5.00	
04-19	1079108202	ARCHIE BAUMANN	03/26/79	OFFICE SUPPLIES PURCHASED	2.80	
04-19	1079109197	ARCHIE BAUMANN	03/12/79-03/16/79	MEALS WHILE TRAVELING IN 6TH DISTRICT MN BY FIELD REP. 3/12/79 & 3/16/79	6.35	
04-19	1079109193	JAMES A DECHAIINE	03/01/79-03/31/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 1160 MILES AT 17 CENTS PER MILE	197.20	
04-19	1079109190	JAMES A DECHAIINE	04/09/79	CAB FARE ROUND TRIP-NATIONAL AIRPORT - 4/7/79 & 4/9/79	20.00	
04-19	1079109188	JAMES A DECHAIINE	04/07/79-04/09/79	MEALS PURCHASED WHILE TRAVELING IN THE 6TH DISTRICT, MN	9.65	
04-19	1079109186	JAMES A DECHAIINE	04/07/79-04/09/79	GASOLINE PURCHASED FOR RENTED CAR	10.00	
04-19	1079109184	JAMES A DECHAIINE	04/07/79-04/09/79	CAR RENTAL FOR TRAVEL IN THE 6TH DISTRICT, MN	10.00	
04-19	1079109131	MASTER CHARGE	01/26/79-01/29/79	CAR RENTAL FOR TRAVEL WITHIN THE 6TH DISTRICT MN BY CONGRESSMAN NOLAN	37.32	
04-19	1079109128	MASTER CHARGE	03/19/79	FINANCE CHARGES	97.23	
04-19	1079109127	MASTER CHARGE	03/02/79	DINNER WHILE TRAVELLING IN MN FOR MEMBER	5.65	
04-19	1079109126	MASTER CHARGE	02/19/79	DINNER WHILE TRAVELLING IN MN FOR MEMBER	23.38	
04-19	1079109124	MASTER CHARGE	01/28/79	GAS PURCHASED FOR RENTED CAR BY MEMBER	10.00	
04-19	1079109123	MASTER CHARGE	02/15/79-02/20/79	CAR RENTAL FOR TRAVEL WITHIN THE 6TH DISTRICT, MN BY CONG NOLAN	12.00	
04-19	1079109121	RICHARD NOLAN	03/17/79-03/31/79	FOOD AND MEALS PURCHASED WHILE IN MN, BY CONG. NOLAN	164.83	
04-20	1079110038	DAVID R RAMAGE	04/10/79	CALLING CARDS, CHESHIRE LABELS, REPORTS TO 6TH DISTRICT	42.18	
04-20	1079110037	SPEEDY PRINT	03/26/79	DUPPLICATE LETTERS FOR VETERAN'S WORKSHOP	244.80	
04-20	1079110036	ROYAL BUSINESS MACHINES	03/15/79	SUPPLIES PURCHASED FOR OFFICE EQUIPMENT LOCATED IN DISTRICT OFFICE - ST. CLOUD, MN	9.00	
04-20	1079110034	MINNESOTA NEWSPAPER ASSOCIATION	03/01/79-03/31/79	SUBSCRIPTION	131.00	
04-20	1079110033	BENTON COUNTY NEWS	03/01/79-02/28/80	SUBSCRIPTION TO GROUNDWELL	30.45	
05-11	1079131739	NUCLEAR INFORMATION AND RESOURCE SERVICE	05/01/79-04/30/80	ELECTRIC SIGN AND EXTENSION CORD RENTED FOR VETERAN WORKSHOP IN ST. CLOUD, MN	8.00	
05-11	1079131737	GEYER RENTAL, INC.	04/11/79	ACADEMY POSTERS	25.00	
05-11	1079131735	DAVID R RAMAGE	04/25/79	ACADEMY POSTERS	27.50	
05-11	1079131732	HOUSE RECORDING STUDIO	04/01/79-04/12/79	VIDEO CHARGES	35.00	
05-11	1079131731	DAVID R RAMAGE	03/17/79-04/12/79	RECORD REPRINTS, TWO LETTERS, ACADEMY POSTERS	117.00	
05-17	1079137307	THE WESTERN GUARD	01/30/79-02/09/79	ELLIOTT WORK THUR APRIL 30	28.20	
05-17	1079137305	STEARNS-MORRISON ENTERPRISE	04/10/79-03/31/80	SUBSCRIPTION	10.00	
05-17	1079137302	BROWN PHOTO	04/21/79	PHOTO DEVELOPING	6.36	
05-17	1079137301	THE WASHINGTON STAR	05/06/79-06/30/79	SUBSCRIPTION	11.20	
05-17	1079137299	MINNESOTA NEWSPAPER ASSOCIATION	04/01/79-04/30/79	CLIPPING SERVICE	39.45	
05-17	1079137297	AGE WORLD	04/01/79-03/31/80	SUBSCRIPTION	15.00	
05-17	1079137293	RICHARD NOLAN	05/01/79	MEAL WHILE TRAVELING 6TH DISTRICT, MN	8.88	
05-17	1079137293	RICHARD NOLAN	05/01/79	CAB FARE IN MINNEAPOLIS	7.00	
05-17	1079137292	RICHARD NOLAN	05/05/79	OFFICE SUPPLIES PURCHASED FOR WORKSHOP	8.75	
05-17	1079137291	RICHARD NOLAN	05/05/79	GAS PURCHASED FOR RENTED CAR WHILE TRAVELING IN 6TH DISTRICT, MN	13.00	
05-17	1079137290	RICHARD NOLAN	04/28/79	GAS PURCHASED FOR RENTED CAR WHILE TRAVELING IN 6TH DISTRICT, MN	8.15	
05-17	1079137288	REGISTRY HOTEL	03/17/79-03/18/79	GUARANTEED ROOM RESERVATION NOTED USED BY MEMBER	57.78	
05-17	1079137286	RICHARD NOLAN	04/29/79	MEAL PURCHASE WHILE TRAVELING IN 6TH DISTRICT, MN	6.34	



05-17	1079137285	RICHARD NOLAN	04/28/79	MEAL WHILE TRAVELING IN 6TH DISTRICT, MN.	6.03
05-17	1079137284	JAMES A DECHANE	05/09/79	MEAL FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN.	9.04
05-17	1079137282	JAMES A DECHANE	05/09/79	DINNER MEETING WITH CONSTITUENTS WHILE IN 6TH DISTRICT, MN.	45.05
05-17	1079137280	JAMES A DECHANE	05/09/79	MEAL FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN.	6.61
05-17	1079137278	JAMES A DECHANE	05/09/79	LOGGING AND MEALS FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN.	77.67
05-17	1079137276	JAMES A DECHANE	05/13/79	LOGGING FOR STAFF MEMBER	40.48
05-17	1079137274	JAMES A DECHANE	05/11/79	GAS PURCHASED FOR RENTED CAR	10.00
05-17	1079137272	JAMES A DECHANE	05/13/79	GAS PURCHASED FOR RENTED CAR	10.00
05-17	1079137270	STANLEY WAHON	05/09/79	CAR RENTAL BY STAFF FOR TRAVEL IN THE 6TH DISTRICT, MN.	199.03
05-17	1079137268	STANLEY WAHON	05/04/79	CAR FARE WHILE IN 6TH DISTRICT, MN.	6.00
05-17	1079137266	STANLEY WAHON	05/04/79	MEAL PURCHASED WHILE IN 6TH DISTRICT, MN.	4.32
05-17	1079137264	STANLEY WAHON	04/21/79	OFFICE SUPPLIES	1.19
05-17	1079137262	STANLEY WAHON	04/20/79	MEAL WHILE TRAVELING WITHIN 6TH DISTRICT	6.76
05-17	1079137260	ARCHIE BAUMANN	04/07/79	MEAL WHILE TRAVELING WITHIN 6TH DISTRICT	143.14
05-17	1079137258	ARCHIE BAUMANN	05/04/79	MILEAGE TRAVELLING WITHIN 6TH DISTRICT 842 MILES AT 17 CENTS	3.01
05-19	1079138146	STANLEY WAHON	05/04/79	GAS PURCHASED FOR RENTED CAR	10.00
05-19	1079138144	STANLEY WAHON	05/04/79	GAS PURCHASED FOR RENTED CAR	3.94
05-19	1079138142	STANLEY WAHON	05/03/79	OFFICE SUPPLIES PURCHASED BY STAFF MEMBER FOR LOCAL GOVT OFFICIALS WORKSHOP	30.16
05-19	1079138140	STANLEY WAHON	05/02/79	LOGGING FOR STAFF MEMBER MAHON & JIM GRAEVE	80.18
05-19	1079138138	NORMAN LARSON	04/07/79	CAR RENTAL FOR TRAVEL WITHIN 6TH DISTRICT, MN BY STAFF MEMBER	158.10
05-19	1079138136	NORMAN LARSON	04/01/79	IN-DISTRICT MILEAGE BY FIELD STAFF 930 MILES AT 17 CENTS	7.14
05-19	1079138134	JOEY BERTRAM	04/01/79	P.O. BOX RENTAL THRU 9-79	56.10
05-19	1079138132	JOEY BERTRAM	04/02/79	IN-DISTRICT MILEAGE BY FIELD STAFF 330 MILES AT 17 CENTS	12.75
05-19	1079138130	JOEY BERTRAM	03/01/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE - 75 MILES AT 17 CENTS.	146.20
06-06	1079157353	NORMAN LARSON	03/01/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE - 860 MILES AT 17 CENTS.	21.53
06-06	1079157352	NORMAN LARSON	05/12/79	DINNER MEETING WHILE IN MN	6.14
06-11	1079162052	RICHARD NOLAN	04/05/79	MEAL PURCHASED WHILE IN MN	8.11
06-11	1079162051	RICHARD NOLAN	02/05/79	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	2.91
06-11	1079162027	SHIRLEY BONINE	02/09/79	PHOTOCOPIES	8.84
06-11	1079162026	SHIRLEY BONINE	02/01/79	PHOTOCOPIES	6.12
06-11	1079162025	SHIRLEY BONINE	02/01/79	PHOTOCOPIES ON 2/2, 2/7, 2/8, 2/10, 2/24, 2/21, 2/28	5.00
06-11	1079162024	SHIRLEY BONINE	03/22/79	RESERVATION FOR GOVERNOR'S PRAYER BREAKFAST	2.50
06-11	1079162023	SHIRLEY BONINE	03/05/79	OFFICE SUPPLIES PURCHASED FOR FIELD OFFICE	4.21
06-11	1079162022	SHIRLEY BONINE	03/31/79	PHOTO COPIES	27.67
06-14	1079165276	SHIRLEY BONINE	03/01/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 162.8 MILES AT 17	145.04
06-14	1079165275	SHIRLEY BONINE	02/01/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE - 853.2 MILES AT 17	3.93
06-27	1079177071	RICHARD NOLAN	05/31/79	LUNCH FOR MEMBER IN MN	6.00
06-27	1079177068	RICHARD NOLAN	06/05/79	CABARE IN MN FOR MEMBER	6.00
06-27	1079177067	RICHARD NOLAN	06/05/79	CABARE IN MN FOR MEMBER	6.00
06-27	1079177066	RICHARD NOLAN	06/02/79	CABARE WHILE IN MN FOR MEMBER.	10.94
06-27	1079177065	RICHARD NOLAN	06/13/79	FINANCE CHARGE	10.13
06-27	1079177062	MASTER CHARGE	04/29/79	GASOLINE PURCHASED FOR RENTED CAR BY MEMBER IN MN	39.02
06-27	1079177060	MASTER CHARGE	04/29/79	LOGGING FOR MEMBER IN MN	164.82
06-27	1079177055	MASTER CHARGE	04/05/79	CAR RENTAL FOR MEMBER FOR TRAVEL WITHIN 6TH DISTRICT, MN	80.83
06-27	1079177054	MASTER CHARGE	03/16/79	FINANCE CHARGE	13.00
06-27	1079177052	MASTER CHARGE	03/16/79	CAR RENTAL BY MEMBER FOR TRAVEL IN 6TH DISTRICT MN	4.25
06-27	1079177051	MASTER CHARGE	02/17/79	MEAL PURCHASED BY MEMBER	26.24
06-27	1079177050	JAMES A DECHANE	06/10/79	PARKING FOR STAFF MEMBER	154.83
06-27	1079177049	JAMES A DECHANE	06/08/79	THREE MEALS FOR STAFF MEMBER WHILE IN MN	34.00
06-27	1079177048	JAMES A DECHANE	06/08/79	LOGGING FOR STAFF MEMBER WHILE IN 6TH DISTRICT, MN INCLUDING FOUR MEALS	18.75
06-29	1079180181	DAVID R RAMAGE	06/15/79	CALLING CARDS: DECHANE	19.00
06-29	1079180180	DAVID R RAMAGE	06/12/79	RECORD REPRINTS. AGRICULTURE	35.00
06-29	1079180179	DAVID R RAMAGE	05/30/79	ELLIOT WORK	210.28
06-29	1079180177	DAVID R RAMAGE	05/22/79	POST CARDS	279.00
06-29	1079180175	VOCATIONAL FLIGHT TRAINING.	05/03/79	AIR CHARTER SERVICE FOR MEMBER, MINNEAPOLIS TO WILLMAR AND RETURN TO MINNEAPOLIS, MN.	285.00
06-29	1079180173	VOCATIONAL FLIGHT TRAINING.	05/03/79	AIR CHARTER SERVICE FOR MEMBER, MINNPLS TO MARSHALL AND RETURN TO MINNEAPOLIS, MN.	
06-29	1079180171	VOCATIONAL FLIGHT TRAINING.	04/26/79	AIR CHARTER SERVICE FOR MEMBER, CRYSTAL TO WILLMAR AND RETURN TO CRYSTAL, MN.	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD NOLAN—Continued</b>						
06-29	1079180167	CAPTOL HILL WINE AND CHEESE	05/08/79	FOOD PURCHASED FOR RECEPTION FOR CONSTITUENTS VISITING DC FROM MN	45.00	
06-29	1079180163	ARCHIE BAUMANN	05/10/79	MEAL WHILE TRAVELLING WITHIN DISTRICT	5.67	
06-29	1079180161	ARCHIE BAUMANN	05/04/79	MEAL WHILE TRAVELLING WITHIN DISTRICT	1.61	
06-29	1079180157	ARCHIE BAUMANN	05/01/79-05/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE-1642 MILES AT \$17	279.14	
06-29	1079180155	NORMAN LARSON	05/09/79-05/16/79	MEALS WHILE TRAVELLING IN DISTRICT: 5/9, 5/10, 5/16	11.59	
06-29	1079180154	NORMAN LARSON	05/01/79-05/24/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE-901 MILES AT \$17	153.17	
06-29	1079180151	JAMES GRAEVE	03/22/79	TOWING CHARGE WHILE TRAVELLING WITHIN 6TH DISTRICT MN	10.00	
06-29	1079180149	JAMES GRAEVE	03/08/79-03/16/79	MEALS PURCHASED WHILE TRAVELLING WITHIN 6TH DISTRICT MN: 3/8, 3/10, 3/16	10.57	
06-29	1079180145	JAMES GRAEVE	02/04/79	COFFEE PURCHASED FOR MEETING HELD IN MN BY CONG. NOLAN	6.24	
06-29	1079180143	JAMES GRAEVE	02/24/79	LUNCH PURCHASED FOR COMMUNITY LEADERS, CONG. NOLAN ATTENDED	9.10	
06-29	1079180140	JAMES GRAEVE	01/25/79	LUNCH PURCHASED WHILE ATTENDING CENTRAL MN HEALTH SYSTEMS MEETING	5.95	
06-29	1079180136	JAMES GRAEVE	05/18/79	REGISTRATION AND MEAL FOR HANDICAPPED AWARENESS DAY	6.00	
06-29	1079180134	JAMES GRAEVE	05/03/79	REGISTRATION AND MEAL FOR LOCAL GOVERNMENT OFFICIALS WORKSHOP	16.00	
06-29	1079180132	JAMES GRAEVE	05/03/79-05/18/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE - 130 MILES AT \$17	22.10	
06-29	1079180131	JAMES GRAEVE	04/21/79	MEAL AND REGISTRATION AT ENERGY WORKSHOP	6.00	
06-29	1079180129	JAMES GRAEVE	04/02/79-04/21/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE - 519 MILES AT \$17	88.23	
06-29	1079180044	SHIRLEY BONINE	04/25/79	PARKING	1.00	
06-29	1079180043	SHIRLEY BONINE	04/21/79	COPY ADVISORY COMMITTEE LETTER	4.77	
06-29	1079180040	SHIRLEY BONINE	04/18/79	COPY ADVISORY COMMITTEE LETTER	5.15	
06-29	1079180038	SHIRLEY BONINE	04/02/79-04/30/79	PHOTOCOPIES: 4/2, 4/7, 4/30	5.27	
06-29	1079180036	SHIRLEY BONINE	04/02/79-04/30/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 570.2 MILES AT \$17	96.93	
04-09	1179099110	GSA, OAD, FINANCE DIVISION	04/02/79-04/30/79	FIS LINE FOR ST. CLOUD OFFICE	20.00	
04-09	1179099108	CENTRAL TELEPHONE COMPANY	03/20/79	TELEPHONE SERVICE FOR WORTHINGTON, MN OFFICE	62.07	
04-20	1179110011	CONTINENTAL TELEPHONE CO	03/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MAPLE PLAIN, MN	124.99	
05-11	1179131232	NORTHWESTERN BELL	03/25/79-04/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	171.67	
05-11	1179131231	NORTHWESTERN BELL	03/25/79-04/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	143.88	
05-17	1179137082	GSA, OAD, FINANCE DIVISION	04/20/79	FIS SERVICE FOR ST. CLOUD OFFICE	20.00	
05-17	1179137081	NORTHWESTERN BELL	04/25/79-05/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	124.91	
05-17	1179137080	NORTHWESTERN BELL	04/25/79-05/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	124.91	
05-17	1179137079	CONTINENTAL TELEPHONE CO	04/25/79-05/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	222.83	
05-17	1179137078	CENTRAL TELEPHONE COMPANY	04/16/79-05/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	131.59	
06-29	1179180058	GSA, OAD, FINANCE DIVISION	05/20/79	FIS SERVICE FOR ST. CLOUD OFFICE	20.00	
06-29	1179180057	NORTHWESTERN BELL	05/25/79-06/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	143.13	
06-29	1179180056	CONTINENTAL TELEPHONE CO	05/25/79-06/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	155.91	
06-29	1179180055	CENTRAL TELEPHONE COMPANY	05/16/79-06/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	135.00	
04-27	2279116197	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	184.78	
04-30	2279120314	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	183.38	
05-05	2279123327	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	326.47	
05-11	2279131041	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	94.91	
06-12	2279163299	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TOLL CHARGES	194.55	
06-29	2279180021	C & P TELEPHONE	04/30/79	TOLL CHARGES	140.89	
04-19	1279109051	UNITED AIRLINES	03/26/79-03/27/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN & RTN TO D.C. FOR CONG. NOLAN	212.00	
04-19	1279109050	UNITED AIRLINES	03/15/79-03/19/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN & RTN TO D.C. FOR CONG. NOLAN	244.00	
04-19	1279109049	UNITED AIRLINES	03/08/79-03/09/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, & RTN TO D.C. FOR CONG. NOLAN	244.00	
04-19	1279109048	UNITED AIRLINES	03/01/79-03/03/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN & RTN TO D.C. FOR CONG. NOLAN	212.00	

04-19	1279109047	UNITED AIRLINES	02/22/79-02/25/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN & RTN TO D.C. FOR CONG. NOLAN	212.00
04-19	1279109046	UNITED AIRLINES	03/29/79-04/01/79	R/T AIR FARE FROM WASHINGTON, D.C. TO MINNEAPOLIS, MN & RTN TO D.C. FOR CONG. NOLAN	276.00
04-19	1279109034	MASTER CHARGE	03/29/79-02/20/79	ROUNDTRIP AIRFARE, WASH DC TO MINNEAPOLIS AND RETURN TO DC BY CONG NOLAN	170.00
04-19	1279109033	RICHARD NOLAN	03/29/79-04/01/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
04-19	1279109032	RICHARD NOLAN	03/26/79-03/27/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
04-19	1279109031	RICHARD NOLAN	03/15/79-03/19/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
04-19	1279109029	RICHARD NOLAN	03/08/79-03/09/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
04-19	1279109028	RICHARD NOLAN	03/01/79-03/03/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
04-19	1279109027	RICHARD NOLAN	02/22/79-02/25/79	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
05-09	1279128066	UNITED AIRLINES	03/22/79-03/25/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, DC TO MINN, MN & RETURN TO D.C.	212.00
06-11	1279162032	UNITED AIRLINES	04/22/79-04/30/79	ROUNDTRIP AIRFARE FOR STAFF (BERTON HENNINGSON) FROM WASH, DC TO MPLS, MN AND RETURN	212.00
06-11	1279162030	UNITED AIRLINES	04/07/79-04/09/79	ROUNDTRIP AIRFARE FOR STAFF (JAMES DECHANE) FROM WASH, DC TO MPLS, MN AND RETURN	244.00
06-11	1279162029	UNITED AIRLINES	04/27/79-05/06/79	ROUNDTRIP AIRFARE FOR STAFF (STANLEY MAHON) FROM WASH, DC TO MPLS, MN AND RETURN	212.00
06-11	1279162028	UNITED AIRLINES	05/17/79-05/22/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO MPLS, MN, AND RETURN	244.00
06-11	1279162027	UNITED AIRLINES	05/10/79-05/14/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	212.00
06-11	1279162026	RICHARD NOLAN	05/03/79-05/08/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162025	RICHARD NOLAN	04/26/79-04/30/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162024	RICHARD NOLAN	04/18/79-04/21/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162023	RICHARD NOLAN	04/11/79-04/13/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162022	RICHARD NOLAN	04/05/79-04/10/79	CABFARE WHILE IN MN	6.00
06-11	1279162020	RICHARD NOLAN	05/14/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162019	RICHARD NOLAN	05/10/79-05/22/79	CABFARE TO AND FROM AIRPORT	20.00
06-11	1279162018	UNITED AIRLINES	05/10/79-05/14/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, D.C. TO MPLS, MN AND RETURN	244.00
06-11	1279162008	UNITED AIRLINES	04/05/79-04/10/79	ROUND TRIP AIR FARE FOR MEMBER FROM D.C. TO MPLS, MN AND RETURN	244.00
06-11	1279162007	UNITED AIRLINES	05/03/79-05/08/79	ROUND TRIP AIR FARE FOR MEMBER FROM D.C. TO MPLS, MN AND RETURN	244.00
06-11	1279162006	UNITED AIRLINES	04/26/79-04/30/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, D.C. TO MPLS, MN AND RETURN	212.00
06-11	1279162004	UNITED AIRLINES	04/18/79-04/21/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, D.C. TO MPLS, MN AND RETURN	276.00
06-27	1279177015	MASTER CHARGE	04/11/79-04/13/79	UPGRADE OF MEMBER'S TICKET TO FIRST CLASS FOR TRAVEL FROM WASH, DC TO MINNEAPOLIS, MN	74.00
05-19	1379178014	JOEY BERTRAM	02/15/79-02/20/79	ROUNDTRIP AIRFARE FOR STAFF MEMBER MINNEAPOLIS, MN TO WASH DC AND RETURN MINN	212.00
06-27	1379177004	JAMES A DECHANE	04/23/79-04/26/79	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO MINNEAPOLIS, MN AND RETURN TO DC	180.00
06-29	1379180019	UNITED AIRLINES	06/08/79-06/11/79	R/T A/E FOR JAMES DECHANE, STAFF MEMBER, FROM WASH, DC TO MINNEAPOLIS, MN & RETURN TO DC	212.00
04-09	1470990335	HAZELTINE CORPORATION	03/01/79-03/31/79	COUPLER & SCREEN RENTAL	80.00
04-09	1470990334	COMPUTER DEVICES, INC	02/16/79-02/28/79	COUPLER & SCREEN (FOR H.I.S.)	47.08
04-09	1470990333	COMPUTER DEVICES, INC	03/21/79-03/31/79	1201 MINITERM RD (PRINTER)	26.49
04-09	1470990332	COMPUTER DEVICES, INC	03/19/79	SUPPLIES FOR PRINTER	57.41
04-20	1479110007	COMPUTER DEVICES, INC	04/01/79-04/30/79	MINITERM	70.00
04-20	1479110007	COMPUTER DEVICES, INC	04/01/79-04/30/79	COUPLER AND SCREEN	80.00
05-17	1479137035	HAZELTINE CORPORATION	05/01/79-05/31/79	COUPLER AND H1510 SCREEN (COMPUTER)	70.00
05-17	1479137034	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER - MINITERM 1201	80.00
05-17	1479137033	COMPUTER DEVICES, INC	05/28/79	POSTAGE 2/14, 2/21	3.46
06-11	1579162001	SORLEY BONINE	04/01/79-04/30/79		248.62
04-30	2079121275	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		248.45
05-31	2079135902	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		180.51
06-30	2079135307	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					22,317.98

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

04-30	0279121304	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		773.00
05-31	0279155117	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		776.80
06-30	0279183305	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		713.36
05-09	0679129006	EDWARD L. KASPRAK	04/19/79	PHOTO SERVICE FOR CONSTITUENT NEWS LETTER	66.00
05-11	0679131024	LINDA W. BRAWLEY	04/30/79	ART & LAYOUT WORK FOR NEWS LETTER	100.00
05-31	06791951001	DAVID R RAMAGE	05/23/79	PRINTING OF NEWS LETTERS	2,413.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
06-12	0679163003	DAVID R RAMAGE	06/05/79	APPLY CHESHIRE LABELS ON NEWSLETTER	18.00
06-27	0979116387	1490 ENTERPRISE INC.	04/01/79-04/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
06-27	0979116388	POLISH COMMUNITY CENTER OF BUFFALO	04/01/79-04/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
05-21	0979141284	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BUFFALO NY	135.00
05-21	0979141283	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BUFFALO NY	2,821.00
05-30	0979149478	1490 ENTERPRISE INC.	05/01/79-05/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
05-30	0979149479	POLISH COMMUNITY CENTER OF BUFFALO	05/01/79-05/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
06-29	0979179406	1490 ENTERPRISE INC.	06/01/79-06/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
06-29	0979179407	POLISH COMMUNITY CENTER OF BUFFALO	06/01/79-06/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
04-13	0979103082	E PLUMMER GODBY	03/15/79-03/18/79	LUNCHES	13.58
04-13	0979103081	HENRY NOWAK	03/24/79	PARKING FEE TO P.M.I. CORP. ATTENDING GRID-IRON FUNCTION	4.25
04-13	0979103080	RONALD MASELKA	03/23/79	TRANS. COST TAXI FARE TO RETURN FROM AIRPORT & RETURN 4.25 EACH WAY	1.35
04-13	0979103079	ANTHONY J. NITKOWSKI	03/26/79	AIRFARE D.C. TO PHIL. PA & RETURN TO ATTEND E.D.A. MEETING - REGIONAL	8.50
04-13	0979103078	DISTRICT DELIVERY SERVICE	03/26/79-03/26/79	DELIVERY SERVICE FOR WALL ST. JOURNAL & NEW YORK TIMES NEWSPAPERS AT THE D.C. OFC.	72.00
04-13	0979103077	FORLENZA MCGRATH ASSOC.	03/01/79-06/30/79	FEES FOR PREPARING TAPE FOR RADIO NEWS SERVICE FOR THE MONTH	34.18
04-20	1079110012	WANDA CARNEY	03/01/79-03/31/79	PURCHASE OF 3 DAILY NEWSPAPERS FOR OFFICE USE IN THE DISTRICT	300.00
04-20	1079110010	FRONTIER LINEN SUPPLY INC.	04/02/79	50 COPIES OF MEMBER'S PHOTO	27.90
04-24	1079114050	ANKERS CAPITOL PHOTOGRAPHERS	04/03/79	HAND TOWELS SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	54.00
04-24	1079114046	M & C LEASING CO. INC.	02/21/79-03/26/79	LOANER VEHICLE DURING THE PERIOD; RATE: \$10.00 PER DAY - 4 DAYS	21.15
05-09	1079129125	I B M	03/15/79-03/19/79	TYPEWRITER REPAIR SERVICE - BUFFALO OFFICE	40.00
05-11	1079131756	FORLENZA MCGRATH ASSOC.	04/01/79-04/30/79	RADIO NEWS SERVICE FOR THE PERIOD - APRIL 1979	42.20
05-11	1079131750	CHARLYN COWAN	04/01/79-04/28/79	HOTEL ACCOMMODATION FOR STAFF FOOD, TRANS. - DIST TVL. TRANS. WASH. DC ATTEND MEETING	300.00
05-11	1079131690	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-01/03/80	ANNUAL MEMBERSHIP DUES FOR 1ST SESSION 96TH CONGRESS	62.17
05-11	1079131687	FRONTIER LINEN SUPPLY INC.	03/21/79-04/25/79	HAND TOWEL SERVICE FOR DIST OFFICE DURING THE PERIOD	12.50
05-11	1079131685	E PLUMMER GODBY	05/04/79-05/05/79	FOOD IN 37TH CONG. DIST	21.00
05-11	1079131677	E PLUMMER GODBY	05/05/79	TAXI FARE TO BUFFALO HUD OFFICE	6.36
05-17	1079137142	M & C LEASING CO. INC.	04/07/79-04/08/79	RENTAL VEHICLE FOR PERIOD OF TWO DAYS AT \$10.00 PER DAY	2.00
05-17	1079137141	THE WASHINGTON MONTHLY	04/18/79-04/18/80	ONE YEAR SUBSCRIPTION TO THE MONTHLY MAGAZINE	20.00
05-31	1079151015	M & C LEASING CO. INC.	05/18/79-05/21/79	LOANER VEHICLE FOR M/C DURING PERIOD AT \$10.00 PER DAY	20.00
06-07	1079158184	M & C LEASING CO. INC.	05/29/79	USE OF LOANER VEHICLE FOR ONE DAY AT \$10.00 PER DAY BY MEMBER	30.00
06-07	1079158183	ANTHONY J. NITKOWSKI	05/31/79	TAXI FARE TO 1523 L STREET NW & RETURN TO LONGWORTH H.O.B. FOR H.J.N.	4.00
06-07	1079158179	MARY E PURTILL	05/31/79-06/02/79	ATTENDANCE FEE FOR THE ADVANCE LEGISLATIVE INSTITUTE, CRS AT HARPER FERRY, WV	50.00
06-07	1079158177	FRONTIER LINEN SUPPLY INC.	04/26/79-05/24/79	HAND TOWEL SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.10
06-12	1079163066	E PLUMMER GODBY	06/05/79	PNGK FEE PAID WHILE ATTENDING FUNCTION AT NAT'L PRESS CLUB, MINORITY TRUCKING TRANS DEV CO	1.25
06-12	1079163065	FORLENZA MCGRATH ASSOC.	05/01/79-05/31/79	RADIO NEWS SERVICE FOR THE MONTH	300.00
06-20	1079171062	M & C LEASING CO. INC.	04/28/79-04/29/79	LOANER VEHICLE	20.00
06-27	1079177075	M & C LEASING CO. INC.	06/08/79-06/11/79	LOANER VEHICLE DURING THE PERIOD - USED BY H.J.N. MEMBER	30.00
06-27	1079177072	DAVID R RAMAGE	03/31/79	FTS SERVICE FOR DISTRICT OFFICE FOR FEBRUARY '79	47.60
04-20	1179110005	GSA, OAD, FINANCE DIVISION	02/26/79-03/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	73.00
04-20	1179110003	NEW YORK TELEPHONE	03/26/79-04/25/79	TELEPHONE SERVICE FOR THE PERIOD - DISTRICT OFFICE	15.74
05-17	1179137057	NEW YORK TELEPHONE	02/08/79-03/07/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	16.42
05-31	1179151008	NEW YORK TELEPHONE	04/11/79-05/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	187.13
06-07	1179158071	NEW YORK TELEPHONE	04/08/79-05/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD	1.22

OFFICE OF HON. HENRY J NOWAK—Continued



06-07	1179158070	NEW YORK TELEPHONE	03/08/79-04/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD.	7.63
06-20	1179171015	GSA, OAD, FINANCE DIVISION	04/30/79	FTS SERVICE FOR BUFFALO OFFICE	96.00
06-27	1179177017	GSA, OAD, FINANCE DIVISION	05/31/79	FTS INNER CITY SERVICE FOR DISTRICT OFFICE DURING PERIOD	76.00
06-27	1179177016	WESTERN UNION TELEPHONE	04/26/79-05/25/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD.	15.74
06-12	2179163004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICE	11.71
04-27	2279116195	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	236.40
04-30	2279120316	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	868.25
05-07	2279123328	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	210.35
05-17	2279137006	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY BILLING FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	200.42
05-25	2279145005	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	156.36
06-12	2279163300	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	211.73
04-13	1279103034	HENRY NOWAK	03/23/79-03/24/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY & RETURN)	100.00
04-13	1279103033	HENRY NOWAK	03/16/79-03/18/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) AND RETURN (NATIONAL)	100.00
04-24	1279114036	HENRY NOWAK	04/02/79-04/03/79	AIR FARE, DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	100.00
04-24	1279114035	HENRY NOWAK	03/31/79-04/01/79	AIR FARE, DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	100.00
05-09	1279129082	HENRY NOWAK	04/26/79	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH, HOB	5.00
05-09	1279129081	HENRY NOWAK	04/26/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) ONE WAY	50.00
05-17	1279137046	HENRY NOWAK	04/06/79-04/07/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) AND RETURN	100.00
05-25	1279145013	HENRY NOWAK	05/18/79-05/20/79	AIR FARE DC TO THIRTY-SEVENTH CONG. DIST. (BUFFALO, NY) AND RETURN	104.00
06-07	1279158076	E PLUMMER GOBBY	05/29/79-05/29/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) AND RETURN	104.00
04-13	1279103012	E PLUMMER GOBBY	03/15/79-03/18/79	TAXI TRANS (8FL TO \$6.50 & FROM AIRPORT \$6.50 WASH. DC TO & FROM AIRPORT \$6.00)	19.00
04-13	1379103011	E PLUMMER GOBBY	03/15/79-03/18/79	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	100.00
05-11	1379131085	ANTHONY J NITKOWSKI	04/26/79-04/30/79	AIR FARE DC TO 37TH DISTRICT (BUFFALO, N.Y.) AND RETURN	100.00
05-11	1379131078	CHARLYN COWAN	04/26/79-04/30/79	AIR FARE DC TO 37TH DISTRICT (BUFFALO, N.Y.) AND RETURN	100.00
05-11	1379131077	E PLUMMER GOBBY	05/05/79	GREYHOUND LIMO SERVICE - NAT'L AIRPORT TO WHEATON, MD.	8.75
05-11	1379131076	E PLUMMER GOBBY	05/02/79	TAXI FARE FROM BUFFALO AIRPORT TO DOWNTOWN BUFFALO, NY	8.50
05-11	1379131074	E PLUMMER GOBBY	05/05/79	TAXI FARE TO BUFFALO AIRPORT	8.00
04-13	1479103019	PSA DATA PROCESSING	05/02/79-05/05/79	AIR FARE DC TO DISTRICT (BUFFALO, NY) AND RETURN	100.00
06-12	1479163008	PSA DATA PROCESSING	01/26/79	UPDATE & READ FILE OF 'NOWAK KEYS LABEL'	194.33
06-20	1479171006	PSA DATA PROCESSING	05/30/79	ADDRESS LABELS FOR MONTHLY NEWS LETTER	31.53
04-30	2079121279	(STATIONERY ALLOWANCE CHARGED)	04/29/79	UPDATE & PREPARATION OF ADDRESS LABELS FOR NEWSLETTER	332.74
05-31	2079155003	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		229.42
06-30	2079183308	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		194.84
					255.47
				<b>TOTAL</b>	<b>14,535.47</b>
03-16	1079108014	NINETY FOURTH DEMOCRATIC CLASS	03/12/79	INCORRECT PAYMENT PERIOD.	( 25.00)
				<b>TOTAL</b>	<b>( 25.00)</b>
04-05	0279121305	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79		1,672.54
05-31	0279155119	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,672.54
06-30	0279183306	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		2,186.34
05-24	0679144008	PRINTING CRAFTSMEN OF JOLIET, INC	04/30/79	PRINTING OF 215,000 QUESTIONNAIRES	5,666.90
04-27	0979115390	BILL JACOBS LEASING INC	10/01/78-12/31/78	RENT MOBILE OFFICE	256.00
05-18	0979148008	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JOLIET IL	24.00
05-21	0979141288	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JOLIET IL	2,375.00
05-30	0979149481	BILL JACOBS LEASING INC	05/01/79-05/30/79	RENT MOBILE OFFICE	256.00
06-29	0979179409	BILL JACOBS LEASING INC	06/01/79-06/30/79	RENT MOBILE OFFICE	256.00
04-10	1079100162	HINCKLEY & SCHMITT WATER	03/01/79-03/31/79	EQUIPMENT RENT AND WATER SALES	26.69
04-10	1079100161	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY OF CHICAGO TRIBUNE	47.68

## ADJUSTMENTS/REFUNDS

## OFFICE OF HON. GEORGE M O'BRIEN

## OFFICIAL EXPENSES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE M O'BRIEN—Continued</b>						
04-10	1079100160	HUDSONS DIRECTORY	03/03/79	PUBLICATION	49.74	
05-15	1079135302	CONGRESSIONAL QUARTERLY INC	05/01/79	COPIES OF WASHINGTON INFOR. DIRECTORY & FEDERAL REGULATORY DIRECTORY	35.00	
05-15	1079135301	BILL JACOBS LEASING INC.	04/05/79-04/10/79	LEASED CAR IN DISTRICT	150.79	
05-15	1079135300	R.L. POLK & CO.	04/02/79	CITY DIRECTORY PUBLICATION	67.00	
05-15	1079135299	JOANNA SCHNEIDER	05/03/79	OVERNIGHT ACCOMMODATIONS IN KANKAKEE WHILE TRAVELING IN THE DISTRICT	27.43	
05-15	1079135295	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/30/79	MEMBER LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT & AGENCY OFFICIALS	64.40	
05-15	1079135294	NAVE TYPEGRAPHIC SERVICES, INC	03/01/79-03/30/79	TYPESETTING/LETTERHEAD	15.00	
05-15	1079135292	THE ENTERPRISE PRINTING	03/30/79	SUBSCRIPTION TO NEWSPAPER	6.00	
05-15	1079135291	THE BEE	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION	10.00	
05-15	1079135288	HINKLEY & SCHMITT WATER	03/31/79-03/31/80	EQUIPMENT RENT AND WATER SALES AND SUPPLIES	31.54	
05-15	1079135283	BILL JACOBS LEASING INC.	02/01/79-04/30/79	MAINTENANCE OF MOBILE OFFICE (THREE MONTHS)	570.00	
05-15	1079135279	BILL JACOBS LEASING INC.	04/25/79-04/26/79	MEMBER'S RENTAL CAR FOR USE IN THE DISTRICT	41.26	
05-15	1079135277	SHERATON-JOLIET MOTOR INN	04/05/79-04/09/79	ACCOMMODATIONS (LODGING & MEALS) IN THE DISTRICT	127.31	
05-15	1079135273	JOLIET OFFICE SUPPLY CO	03/06/79-04/11/79	SUPPLIES FOR DISTRICT OFFICE	42.13	
05-15	1079135269	O'HARE HILTON	04/25/79	OVERNIGHT ACCOMMODATIONS EN ROUTE RETURNING TO WASHINGTON FROM JOLIET	51.00	
05-15	1079135293	THE ADVOCATE	01/02/79	NEWSPAPER SUBSCRIPTION - 1-1/79 THRU 1-1-80	8.00	
05-24	1079144162	UNION LEAGUE CLUB OF CHICAGO	03/02/79	MEMBER'S LUNCHEON MEETING WITH OFFICIALS OF THE NEW CHICAGO REGIONAL OFFICE	110.05	
05-24	1079144158	BILL JACOBS LEASING INC	05/10/79-05/14/79	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	76.20	
05-25	1079145063	BILL JACOBS LEASING INC	05/05/79	STANDARDS OIL INVOICE 642083 FOR GAS FOR OFFICIAL BUSINESS IN THE DISTRICT	13.10	
05-25	1079145063	HOUSE RECORDING STUDIO	05/01/79-05/31/79	MAINTENANCE OF MOBILE OFFICE	190.00	
05-25	1079145057	BILL JACOBS LEASING INC.	03/01/79-04/30/79	PRODUCTION OF NEWS ITEMS AND LEG. REPORTS FOR DISTRIBUTION IN SEVENTEENTH DISTRICT	56.10	
05-25	1079145057	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/79-05/04/79	RENTAL CAR FOR USE IN THE DISTRICT	50.60	
05-25	1079145055	APC CONSULTANTS, INC	04/02/79	LUNCHEON MEETING WITH REPRESENTATIVES OF ILLINOIS BOTTLERS ASSN	21.35	
05-25	1079145052	GEORGE M O'BRIEN	05/04/79	TYPESETTING, DESIGN, LAYOUT, ETC. FOR WEEKLY COLUMN	160.00	
05-25	1079145048	CAPTOL HILL CLUB	05/04/79-05/06/79	FOOD & LODGING EN ROUTE FROM JOLIET TO WASHINGTON	65.00	
05-25	1079173092	HOUSE RECORDING STUDIO	04/03/79-05/31/79	MEMBERS' LUNCHEON MEETING WITH PRESIDENT & PRESIDENT ELECT OF ILLINOIS BAR ASSN	23.46	
06-22	1079173089	BILL JACOBS LEASING INC.	06/01/79-06/30/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	40.05	
06-22	1079173086	BILL JACOBS LEASING INC.	05/24/79-05/28/79	MAINTENANCE OF MOBILE OFFICE	190.00	
06-22	1079172008	CAPTOL HILL CLUB	04/25/79	RENTAL CAR BY MEMBER FOR USE IN DISTRICT	101.60	
06-22	1079172007	JOLIET OFFICE SUPPLY CO	05/03/79	SUPPLIES FOR DISTRICT OFFICE	11.05	
06-22	1079172006	HINKLEY & SCHMITT WATER	05/03/79	MEMBER'S LUNCHEON MEETING WITH DOCTOR TESTIFYING BEFORE LABOR/NEW APPROPRIATIONS COMM	23.45	
06-22	1079172005	GEORGE M O'BRIEN	04/13/79-05/11/79	EQUIPMENT RENTAL AND WATER SALES	5.00	
05-15	1179135138	GSA, OAD, FINANCE DIVISION	04/08/79	FOR GAS USED IN DIST ON OFCL BUSINESS (CASH RECEIPT HAUCK SERVICE STATION, NEW LENOX)	308.48	
05-15	1179135131	ILLINOIS BELL TELEPHONE COMPANY	04/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.78	
05-25	1179145003	ILLINOIS BELL TELEPHONE COMPANY	04/01/79-04/30/79	WATS SERVICE FOR DISTRICT OFFICE	174.78	
06-22	1179173028	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	WATS SERVICE FOR DISTRICT OFC	333.52	
05-15	2179135034	WESTERN UNION TELEGRAPH COMPANY	03/09/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.36	
04-10	2279100006	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	208.36	
04-27	2279116187	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	277.14	
04-30	22791220374	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,106.28	
05-05	2279123332	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	271.47	
05-15	2279135011	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	158.51	
05-24	2279144042	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.76	
06-12	2279163305	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	273.00	



05-15	1279135076	GEORGE M O'BRIEN	05/03/79-05/07/79	PLANE FARE; WASH/ CHICAGO/ MADISON O'HARE, WASH. CLAIMING AMOUNT OF R/T WASH/CHICAGO.	202.00
05-15	1279135075	GEORGE M O'BRIEN	04/05/79-04/23/79	PLANE TCK WASHINGTON/CHICAGO/ TAMPA/ WASHINGTON; CLAIMING AMOUNT OF R/T WASH/CHICAGO	202.00
05-15	1279135073	GEORGE M O'BRIEN	04/25/79-04/26/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND O'HARE AIRPORT FOR TRIP TO JOULET	202.00
06-22	127913019	GEORGE M O'BRIEN	05/10/79-05/13/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO FOR OFFICIAL TRIP TO JOULET, ILL	202.00
06-22	1279172001	GEORGE M O'BRIEN	05/24/79	AIR FARE FROM WASHINGTON, DC TO CHICAGO EN ROUTE TO JOULET, ILL	101.00
05-15	1379135046	JOANNA SCHNEIDER	04/27/79-05/06/79	ROUND TRIP AIR FARE BETWEEN CHICAGO AND O'HARE FOR BUSINESS IN DISTRICT	112.00
05-15	1479135067	C & P TELEPHONE	02/01/79-02/28/79	SERVICE FOR WASHINGTON OFFICE	476.74
05-24	1479144017	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICE	227.58
05-25	1479145005	C & P TELEPHONE	03/01/79-03/31/79	DATA SERVICE FOR WASHINGTON OFFICE	227.42
05-07	1579127042	POSTMASTER	03/28/79	STAMPS	300.00
04-30	2079121294	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		199.38
05-31	2079155004	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		69.68
06-30	2079183309	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		327.09
				TOTAL	23,145.88

				REFUND DUE TO DUPLICATE PAYMENT	( 14.00)
				TOTAL	( 14.00)

05-13	1079152188	HOUSE RECORDING STUDIO	01/03/79-01/25/79	REFUND DUE TO DUPLICATE PAYMENT	( 14.00)
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ADJUSTMENTS/ REFUNDS

OFFICE OF HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

04-05	0279121306	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79		692.85
05-31	0279155120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		682.00
06-30	0279183307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
04-27	0979116391	SHELBY REALTY TRUST	04/01/79-04/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
04-27	0979116392	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/79-04/30/79	RENT BOSTON MA	187.50
05-21	0979141289	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	7,488.00
05-30	0979149482	SHELBY REALTY TRUST	05/01/79-05/30/79	RENT 651 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
05-30	0979149483	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/79-05/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
06-29	0979179410	SHELBY REALTY TRUST	06/01/79-06/30/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
06-29	0979179411	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/79-06/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
04-10	1079100109	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	210.00
04-10	1079100106	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-12	1079100112	CONGRESSIONAL QUARTERLY INC	04/06/79	WASHINGTON INFORMATION DIRECTORY 1979-1980	22.50
05-16	1079136271	CELAON LEASING CORP	01/03/79-12/31/79	MEMBERSHIP DUES	100.00
05-16	1079136272	CELAON LEASING CORP	04/01/79-04/30/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	300.00
05-16	1079136272	CELAON LEASING CORP	04/01/79-03/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	300.00
05-16	1079136269	CELAON LEASING CORP	02/01/79-02/28/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	300.00
05-32	1079142240	CELAON LEASING CORP	05/01/79-05/31/79	RENTAL CHRGES FOR 1978 STATION WAGON USED FOR OFFICIAL TRAVEL WITHIN D8 MA DIST FOR MAY 79	275.00
05-31	1079131223	BETHESDA ENGRAVERS	04/01/79-04/30/79	EMBOSSEING OFFICIAL STATIONERY	320.50
06-15	1079166073	CELAON LEASING CORP	06/01/79-06/30/79	RENTAL OF 1978 OLDSMOBILE STATION WAGON FOR OFF'L TRAVEL WITHIN 8TH MA CONG DISTRICT	275.00
06-15	1079166020	THE WATERTOWN SUN	06/11/79-06/01/80	1-YR SUBSCRIPTION	3.50
06-27	1079177143	BELMONT HERALD	06/11/79-06/11/80	ONE-YEAR SUBSCRIPTION	12.00
04-25	1179115001	NEW ENGLAND TELEPHONE	02/25/79-03/24/79	MONTHLY SERVICE	72.10
05-17	1179137068	NEW ENGLAND TELEPHONE	03/25/79-04/24/79	MONTHLY TELEPHONE SERVICE	81.57
05-17	1179137067	NEW ENGLAND TELEPHONE	03/07/79-04/06/79	MONTHLY TELEPHONE SERVICE	65.05
05-17	1179137066	NEW ENGLAND TELEPHONE COMPANY	03/03/79-04/02/79	MONTHLY TELEPHONE SERVICE	19.22
05-17	1179137065	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY TELEPHONE SERVICE (617) 223-2784, 223-2785, 223-2786 & 223-1114	363.49
06-06	1179157079	NEW ENGLAND TELEPHONE	04/07/79-05/06/79	MONTHLY TELEPHONE SERVICE	66.56
06-06	1179157077	NEW ENGLAND TELEPHONE	04/03/79-05/02/79	MONTHLY TELEPHONE SERVICE	19.22
06-06	1179157076	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 233-2786, AND 233-1114	266.59
06-20	1179171017	NEW ENGLAND TELEPHONE COMPANY	05/03/79-06/02/79	MONTHLY SERVICE	35.72
06-20	1179171016	NEW ENGLAND TELEPHONE	04/25/79-05/24/79	MONTHLY SERVICE	92.71



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS P O'NEILL JR—Continued</b>						
04-06	2179095038	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	30.00	
04-06	2179095037	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00	
04-06	2179095036	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	15.00	
04-16	2179106039	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	OFFICIAL CHARGES	10.87	
05-21	2179141012	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL TOLL CHARGES FOR THE MONTH OF FEBRUARY 1979	9.45	
04-12	2279102017	C & P TELEPHONE	02/01/79-02/28/79	OFFICIAL TOLL CHARGES FOR MONTH OF MARCH 1979	193.24	
04-25	2279115012	C & P TELEPHONE	03/01/79-03/31/79	OFFICIAL TOLL CHARGES FOR MONTH OF MARCH 1979	189.54	
04-27	2279116185	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	172.15	
04-30	2279120326	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	170.58	
05-05	2279123333	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	167.75	
05-23	2279143012	C & P TELEPHONE	04/01/79-04/30/79	OFFICIAL TOLL CHARGES FOR MONTH OF APRIL 1979	174.80	
06-12	2279163306	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	OFFICIAL TOLL CHARGES FOR MONTH OF APRIL 1979	169.13	
06-27	2279177027	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL TOLL CHARGES FOR MONTH OF MAY 1979	171.86	
04-16	1279106074	DELTA AIR LINES, INC	02/08/79-02/12/79	MEMBER OFFICIAL TRAVEL-ROUND- TRIP FROM WASHINGTON, D.C. TO BOSTON, MA AND RETURN	144.00	
04-16	1279106073	DELTA AIR LINES, INC	02/02/79-02/02/79	MEMBER OFFICIAL TRAVEL-ROUND- TRIP FROM WASHINGTON, D.C. TO BOSTON, MA & RETURN	144.00	
05-09	1279129084	DELTA AIR LINES, INC	03/16/79	OFFICIAL TRAVEL ONE WAY TRIP FROM WASHINGTON, D.C. TO BOSTON, MA	74.00	
06-15	1279156017	DELTA AIR LINES, INC	04/08/79	OFFICIAL TRAVEL ONE WAY TRIP FROM WASHINGTON, D.C. TO BOSTON, MA	74.00	
06-15	1279156016	DELTA AIR LINES, INC	04/01/79	ONE-WAY OFFICIAL TRAVEL FOR MEM FROM 8TH MA (BOSTON) CONG DIST TO WASHINGTON DC	74.00	
05-16	1479136038	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES FOR DATASPEED 40/2 COMPUTER TERMINAL FOR MONTH OF MARCH 1979	62.00	
05-16	1479136037	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES FOR DATASPEED 40/2 COMPUTER TERMINAL FOR MONTH OF FEB 1979	220.75	
05-22	1479142029	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES FOR DATASPEED 40/S COMPUTER TERMINAL FOR MONTH OF APRIL 1979	220.75	
06-27	1479177058	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF MAY 1979	220.75	
04-30	2079121298	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF MAY 1979	64.81	
05-31	2079155005	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		141.80	
06-30	2079183310	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		121.61	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>17,165.67</b>
12-04	2279121002	C & P TELEPHONE	10/01/78-10/31/78	REFUND	( 51.80)	
<b>OFFICE OF HON. MARY ROSE OAKAR</b>					<b>TOTAL</b>	<b>( 51.80)</b>
<b>OFFICIAL EXPENSES</b>						
04-05	0279121307	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79		758.05	
05-31	0279155121	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,385.36	
06-30	0279183308	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,385.36	
04-20	0679110013	CANTRELL/CUTTER PRINTING, INC.	03/02/79	PRINTING SERVICES FOR SPRING NEWSLETTER	1,620.27	
04-27	06791117007	FINE LINE LITHO	03/30/79	MARCH MOBILE POSTCARDS	350.00	
04-27	0679117006	CANTRELL/CUTTER PRINTING, INC.	04/13/79	PRINTING SERVICES FOR NEWSLETTER INSERTS/SPRING NEWSLETTER	369.90	
04-27	0679117005	FINE LINE LITHO	04/09/79	APRIL MOBILE SCHEDULE	444.50	
05-09	0679128004	FINE LINE LITHO	04/24/79	MAY MOBILE OFFICE SCHEDULE POSTCARDS	807.80	

05-16	0679136001	MAURA CORRIGAN	05/10/79	FOR POSTAL PATRON ENVELOPES TO SEND NEWSLETTER INSERTS.....	14.00
04-27	0979116389	KYLE LEASING INC	04/01/79-04/30/79	RENT MOBILE OFFICE.....	440.00
05-21	0979141285	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CLEVELAND OH.....	2,219.00
05-30	0979143480	KYLE LEASING INC	05/01/79-05/30/79	RENT MOBILE OFFICE.....	440.00
06-29	0979179408	KYLE LEASING INC	06/01/79-06/30/79	RENT MOBILE OFFICE.....	440.00
04-06	1079096105	95TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES.....	25.00
04-06	1079096102	THE SUBURBAN CAUCUS...	01/03/79-12/31/79	MEMBERSHIP DUES.....	25.00
04-06	1079096098	HOUSE RECORDING STUDIO	02/01/79	TRANS. OF TAPES FOR OFFICIAL USE BY THE CONGRESSWOMAN.	33.00
04-11	1079101224	J A PAPEZ	01/03/79	SCHEDULE SUPPLIES - SIGN DOTS	3.60
04-11	1079101222	THE NEIGHBORHOOD NEWS	01/03/79	SUBSCRIPTION.....	8.00
04-11	1079101226	J A PAPEZ	01/01/79-01/01/80	MOBILE OFFICE GASOLINE.....	4.00
04-11	1079101223	J A PAPEZ	12/13/78	WASH. ROBBER STAMP.....	10.77
04-16	1079106252	WILLIAM MCTAGGERT	03/28/79	MOBILE OFFICE GASOLINE.....	5.00
04-16	1079106250	WILLIAM MCTAGGERT	03/22/79	MOBILE OFFICE GASOLINE.....	15.00
04-17	1079107057	PAT ROGERS	03/18/79	LUNCHEON SR. CITIZEN COALITION.....	7.24
04-17	1079107056	PAT ROGERS	03/12/79	LUNCHEON - N.O.A.C.A.....	4.07
04-17	1079107054	PAT ROGERS	03/07/79	LUNCHEON - GARFIELD SENIORS.....	4.32
04-17	1079107053	PAT ROGERS	03/24/79	DISTRICT OFFICE GAS.....	13.10
04-17	1079107051	PAT ROGERS	03/07/79	GASOLINE - DISTRICT.....	12.95
04-17	1079107049	PAT ROGERS	03/28/79	LUNCHEON - AREA AGENCY ON AGING.....	6.36
04-19	1079109306	CONGRESSIONAL TEXTILE CAUCUS	01/03/79-12/31/79	LUNCHEON - AREA AGENCY ON AGING.....	100.00
04-27	1079117086	POINT OF VIEW	04/11/79-04/11/80	MEMBERSHIP/TEXTILE CAUCUS.....	15.00
05-09	1079129086	CAROL MILLER	04/23/79	SUBSCRIPTION (1 YR.).....	5.25
05-09	1079129085	GSA, OAD, FINANCE DIVISION	03/31/79	NAT'L CONFERENCE ON MENTAL HEALTH AND ELDERLY - LUNCHEON.	21.91
05-10	1079130273	XEROX CORPORATION	02/07/79-03/02/79	OFFICE SUPPLIES.....	6.76
05-11	1079131696	CLAUDIA ABO	04/30/79	MONTHLY COPY SERVICE FROM XEROX 3100.....	20.00
05-11	1079131242	GARFIELD HEIGHTS LEADER	05/10/79-05/10/80	CLEVELAND ARTS PRIZE DINNER (MEET MRS. JONA MONDALE)	5.00
05-11	1079131239	NEWSWEEK	05/11/79	1 YEAR SUBSCRIPTION.....	29.95
05-11	1079131235	BEDFORD TIMES REGISTER	05/01/79-05/01/80	1 YEAR SUBSCRIPTION 8-25-79/8-25-80.....	7.00
05-11	1079131234	BEDFORD TIMES REGISTER	04/01/79-04/01/80	SUBSCRIPTION TO BEDFORD HTS. TIMES REGISTER.....	7.00
05-11	1079131077	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTION TO MAPLE HTS. PRESS.....	68.36
05-17	1079137182	PAT ROGERS	04/09/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE.....	4.91
05-17	1079137181	PAT ROGERS	04/03/79	COLONIADE REST. N.O.A.C.A.....	5.45
05-17	1079137180	PAT ROGERS	04/07/79	GLENNS REST. BROOKLYN GOLDEN - AGERS LUNCHEON.....	2.48
05-17	1079137179	PAT ROGERS	04/13/79	OFFICE SUPPLIES PEN POINT AND INDIA INK.....	14.80
05-17	1079137177	PAT ROGERS	04/21/79	GASOLINE FOR DISTRICT OFFICE MILEAGE.....	13.00
05-17	1079137144	PAT ROGERS	04/19/79	GASOLINE FOR DISTRICT OFFICE MILEAGE.....	4.59
05-17	1079137143	PAT ROGERS	05/10/79	FRONTIER REST - UNITED LABOR AGENCY RETIREES.....	4.70
05-19	1079138149	JERRY SYWYJ	05/10/79	BOREL - REST SENIOR ETHNIC FINO.....	94
05-19	1079138148	JERRY SYWYJ	05/10/79	FIRST AID MATERIAL FOR MOBILE OFFICE.....	10.00
05-19	1079138147	JERRY SYWYJ	05/10/79	MOBILE GASOLINE.....	15.00
05-25	1079145044	SUPERINTENDENT OF DOCUMENTS	05/07/79	COPIES OF AGING LEGISLATION.....	1.10
05-25	1079145043	J A PAPEZ	04/07/79	ADDER RIBBONS.....	7.63
05-25	1079145042	J A PAPEZ	04/19/79	PHOTOCOPY-ARSON RESEARCH CLEVELAND LIBRARY.....	3.49
05-25	1079145040	J A PAPEZ	04/23/79	MOBILE GASOLINE.....	5.00
05-25	1079145037	J A PAPEZ	05/04/79	MOBILE GASOLINE.....	15.00
06-06	1079157101	US GOVERNMENT PRINTING OFFICE	05/07/79	BOOK - BATTERED WOMEN.....	6.00
06-11	1079162201	PAT ROGERS	05/15/79	N.O.A.C.A. LUNCHEON-DON'S LIGHTHOUSE REST.....	3.33
06-11	1079162200	PAT ROGERS	05/26/79	DISTRICT MILEAGE (GASOLINE CHARGES)	16.45
06-11	1079162198	PAT ROGERS	05/08/79	GASOLINE - DISTRICT MILEAGE.....	12.00
06-11	1079162196	PAT ROGERS	05/31/79	T/W RIBBON FOR DISTRICT OFFICE.....	1.36
06-11	1079162193	XEROX CORPORATION	03/01/79-04/05/79	MOBILE OFFICE GASOLINE.....	23.50
06-11	1079162078	GSA, OAD, FINANCE DIVISION	05/16/79	MONTHLY USE OF XEROX MACHINE FOR WASHINGTON OFFICE.....	42.56
06-11	1079162076	XEROX CORPORATION	03/02/79-04/03/79	DISTRICT OFFICE SUPPLIES.....	8.50
06-11	1079162074	J A PAPEZ	05/13/79	MONTHLY XEROX USE FOR OFFICIAL USE.....	39.93
				MOBILE OFFICE GASOLINE.....	15.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARY ROSE OAKAR—Continued</b>						
06-11	1079162070	CATHOLIC UNIVERSE BULLETIN	05/30/79	CATHOLIC DIRECTORY 1979	4.50	
06-11	1079162066	PAT ROGERS	05/04/79	HECK'S REST - SENIOR CITIZEN COALITION LUNCHEON	8.44	
06-11	1079162063	PAT ROGERS	05/30/79	ARTHUR TREACHER'S AREA AGENCY ON AGING LUNCHEON	4.73	
06-11	1079162060	PAT ROGERS	05/15/79	N.O.A.C.A. - LUNCHEON-DON'S LIGHTHOUSE REST.	3.64	
06-22	1079170133	MS MAGAZINE	06/19/79	ONE-YEAR SUBSCRIPTION FOR OFFICE USE FROM 7-1-79 TO 7-1-80.	6.00	
06-22	1079173015	EARL RIEGER	05/30/79-06/02/79	ADMINISTRATIVE ASSISTANTS ASSOCIATION SEMINAR	110.00	
06-27	1079177132	FINE LINE LITHO.	06/15/79	CASE REPORT FORMS (PRINTED)	61.00	
06-27	1079177131	GREGORY J. SEIB - PHOTOGRAPHER	06/15/79	PHOTOGRAPHER SERVICES	50.00	
06-29	1079180130	CATHOLIC UNIVERSE BULLETIN	05/01/79-05/01/80	(1) YR. SUBSCRIPTION 5-79 TO 5-80	8.00	
04-11	1179101057	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE	501.48	
04-11	1179101058	GSA, OAD, FINANCE DIVISION	12/20/78	DISTRICT OFFICE TELEPHONE SERVICE	480.08	
05-11	1179131215	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE	507.56	
05-11	1179158092	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE SERVICE	602.06	
04-27	2791170113	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	19.38	
04-27	2791161193	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	284.60	
04-30	2791203318	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	764.40	
05-05	2791233229	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	180.20	
05-23	279143054	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	53.57	
06-12	279163302	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	181.58	
06-27	279177023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/06/79-04/09/79	LONG DISTANCE TELEPHONE SERVICE	5.00	
04-16	1291106061	MARY ROSE OAKAR	04/11/79-04/22/79	AIR FARE WASHINGTON, D.C. - CLEVELAND, OHIO	102.00	
05-09	1291128096	MARY ROSE OAKAR	04/30/79-05/01/79	ROUND TRIP AUTO MILEAGE - TO DISTRICT (WASH-CLEVE) AFTER ADJOURNMENT 772 MI X. 17	131.24	
05-11	129131108	MARY ROSE OAKAR	04/11/79-04/22/79	AIR FARE ROUND-TRIP WASHINGTON DC TO CLEVELAND	102.00	
05-23	129131107	MARY ROSE OAKAR	04/26/79-04/30/79	AIR FARE ROUND-TRIP WASHINGTON DC TO CLEVELAND	102.00	
05-23	129133025	MARY ROSE OAKAR	05/18/79-05/21/79	AIR FARE ROUND-TRIP WASHINGTON DC TO CLEVELAND	102.00	
05-23	129143023	MARY ROSE OAKAR	05/13/79	AIR FARE CLEVELAND-WASHINGTON, DC	51.00	
06-06	129157043	MARY ROSE OAKAR	05/24/79-05/30/79	AIR FARE CLEVELAND-WASHINGTON, DC ROUND TRIP	102.00	
06-06	129157006	MARY ROSE OAKAR	03/07/79-05/10/79	ROUND TRIP AIR FARE, CLEVELAND, OHIO WASHINGTON, D.C.	102.00	
06-08	129159135	MARY ROSE OAKAR	03/22/79-03/26/79	AIR FARE ROUND TRIP, WASHINGTON, D.C. TO CLEVELAND, OHIO	102.00	
06-15	129166115	MARY ROSE OAKAR	06/01/79-06/04/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. - CLEVELAND, OHIO	102.00	
06-22	1291733002	MARY ROSE OAKAR	06/07/79-06/11/79	AIR FARE ROUND TRIP WASHINGTON, DC-CLEVELAND, OHIO	102.00	
06-29	129180093	MARY ROSE OAKAR	06/15/79-06/18/79	ROUND TRIP AIR FARE WASHINGTON, D.C. - CLEVELAND, OH	106.00	
04-06	139096001	CAROL MILLER	06/22/79-06/25/79	ROUND TRIP AIR FARE WASH-CLEVELAND, OHIO	106.00	
04-16	1379106021	MAURA CORRIGAN	03/08/79	CLEVELAND-WASHINGTON, D.C. ONE-WAY AIR FARE	51.00	
04-17	1379106021	HELEN HADACEK	04/02/79-04/04/79	WASHINGTON-CLEVELAND ROUND TRIP AIR FARE	102.00	
04-17	1379107006	CAROL MILLER	03/31/79-04/04/79	ROUND TRIP AUTO MILEAGE TO 20TH DISTRICT WASHINGTON, DC CLEVELAND 772 MI X 17 CENTS.	131.24	
05-22	1379142031	CAROL MILLER	04/24/79	WASHINGTON - CLEVELAND ONE WAY AIR FARE	51.00	
05-22	1379162003	MAURA CORRIGAN	05/13/79-05/18/79	ROUND-TRIP AIR FARE CLEVELAND-WASHINGTON	92.00	
05-30	1479149008	C & P TELEPHONE	06/02/79-06/04/79	ROUND-TRIP AIR FARE WASHINGTON - CLEVELAND	84.50	
06-27	1479177043	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICE	227.58	
04-30	2079121283	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	LOCAL MONTHLY DATA SERVICES	227.75	
					291.49	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES L OBERSTAR—Continued</b>						
06-15	1179166021	TOM REGAN.....	05/11/79	REIMB FOR TELEPHONE CALL - OFFICIAL BUSINESS: TO DULUTH, MINNESOTA	7.36	
04-23	2179113014	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS/MESSAGE - OFFICIAL BUSINESS	14.85	
05-30	2179149002	WESTERN UNION TELEGRAPH COMPANY	04/05/79-04/21/79	TELEGRAMS: OFFICIAL BUSINESS	39.30	
06-29	2179180009	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEGRAPHIC MESSAGES	37.95	
04-09	2279090933	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE	204.36	
04-09	2279090932	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE	349.57	
04-27	2279116191	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	376.17	
04-30	2279120319	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	223.19	
05-05	2279123330	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	454.74	
06-12	2279163303	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	256.88	
06-29	2279180031	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE	261.31	
06-29	2279180028	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - CONGRESSIONAL OFFICE	381.84	
04-23	1279113039	GROUP TRAVEL UNLIMITED	03/16/79-03/18/79	CONG OBERSTAR TRAVEL TO HIBBING, MN AND RETURN - NORTHWEST/NORTH CENTRAL A/L	288.00	
05-09	1279128078	GROUP TRAVEL UNLIMITED	04/15/79-04/22/79	CONGRESSMAN JAMES L OBERSTAR: TRAVEL DC TO HIBBING, MN & RET ON NORTHWEST & N CENTRAL AIR	361.00	
05-15	1279135071	GROUP TRAVEL UNLIMITED	04/05/79-04/08/79	CONGRESSMAN JAMES L OBERSTAR TRAVEL DC TO DULUTH, MN & RTN NORTHWEST/NORTH CENTRAL AIRL	282.00	
05-15	1279135070	GROUP TRAVEL UNLIMITED	05/05/79-05/07/79	CONGRESSMAN JAMES L OBERSTAR PLANE TVL DC TO MINNEAPOLIS, MN R/T NORTHWEST AIRLINES	244.00	
05-31	1279151047	GROUP TRAVEL UNLIMITED	05/18/79-05/21/79	CONGRESSMAN JAMES L OBERSTAR: TRAVEL TO CONGRESSIONAL DIST DULUTH, MN R/T	282.00	
06-29	1279180025	GROUP TRAVEL UNLIMITED	06/08/79-06/09/79	CONGRESSMAN JAMES L OBERSTAR: TRAVEL TO CONGRESSIONAL DIST DULUTH, MN R/T	302.00	
05-09	1379128017	GROUP TRAVEL UNLIMITED	04/15/79-04/22/79	TOM REGAN, AA, TRAVEL DC TO HIBBING, MN & RETURN-NORTHWEST & NORTH CENTRAL AIRLINES	361.00	
05-31	1379151035	GROUP TRAVEL UNLIMITED	05/06/79-05/18/79	PONGRATZ, STAFF PERSON - OFFICIAL TRAVEL, DULUTH, MN TO WASHINGTON, DC R/T	256.00	
05-31	1379151029	GROUP TRAVEL UNLIMITED	05/18/79-05/21/79	TOM REGAN, AA, TRAVEL TO CONGRESSIONAL DISTRICT: WASH DC TO DULUTH, MN R/T	282.00	
05-31	1379151027	GROUP TRAVEL UNLIMITED	05/06/79-05/18/79	A. KELLING, STAFF PERSON--OFLC TRAVEL, MINNEAPOLIS, MN TO WASHINGTON, D.C. RT.	212.00	
06-27	1379177008	GROUP TRAVEL UNLIMITED	06/13/79-06/15/79	TOM REGAN ADMIN ASSIS - PLANE TRAVEL WASH TO DULUTH, MN ROUND TRIP	282.00	
04-09	1479099028	DIALCOM, INCORPORATED	04/01/79-04/30/79	MONTHLY COMPUTER SERVICE	870.62	
04-23	1479113021	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	MONTHLY RENTAL COMPUTER EQUIPMENT	74.75	
05-07	1479127032	DIALCOM, INCORPORATED	04/20/79	COMPUTER SERVICES	11.02	
05-30	1479149011	CONTINENTAL RESOURCES INC.	05/01/79-05/30/79	COMPUTER TERMINAL - MONTHLY RENTAL	74.75	
05-30	1479149010	DIALCOM, INCORPORATED	05/17/79	COMPUTER SERVICES - ADDITIONAL TIME	71.10	
05-30	1479149009	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICES	870.62	
06-08	1479159087	DIALCOM, INCORPORATED	06/01/79-06/13/79	COMPUTER SERVICE 6-1-79 TO 6-31-79	870.62	
06-29	1479180017	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	COMPUTER TERMINAL - MONTHLY RENTAL	74.75	
05-07	1579127034	POSTMASTER	03/19/79	POSTAGE FOR OFFICIAL USE	200.00	
04-30	2079121285	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		322.08	
05-31	2079155007	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		451.23	
06-30	2079183313	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		279.14	
<b>TOTAL</b>					<b>17,384.36</b>	

## ADJUSTMENTS/REFUNDS

01-26	1479169011	NEC, INC. MICROGRAPHICS	12/28/78	REFUND FOR SUPPLIES UNUSED AND RETURNED	( 232.60)	
<b>TOTAL</b>					<b>( 232.60)</b>	



# OFFICE OF HON. DAVID R OBEY

## OFFICIAL EXPENSES

04-30	02/9121309	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	LETTERS	389.17
05-31	02/9155127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	CHESHIRE LABELS ON ENVELOPES	3,051.82
06-30	02/9183310	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	SCHEDULE CARDS	980.87
05-10	06/9130019	DAVID R RAMAGE	03/30/79	CHESHIRE LABELS ON ENVELOPES	202.20
05-14	06/9130018	DAVID R RAMAGE	04/05/79	REIMB FOR ADDRESS CORRECTION REQUESTED. IMPRINT ON ENVELOPES	53.25
06-14	06/9165019	DAVID R RAMAGE	05/22/79	RENT WAUSAU WI	36.75
06-27	06/9166001	DAVID R OBEY	06/07/79	PRINTING OF TWO PAGE LETTER CHESHIRE LABELS ON ENVELOPES	14.00
05-21	06/9171012	GSA OAD FINANCE DIVISION	06/06/79-06/07/79	OFFICIAL BUSINESS LUNCH - CONGRESSMAN STAFF GOVT OFFICIAL	124.35
04-10	07/9100100	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/79-06/30/79	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	1,331.00
04-10	07/9100098	DISTRICT DELIVERY SERVICE	02/01/79-06/30/79	REIMB FOR HOTEL CHARGES FOR THREE NIGHTS (\$84.24) & RESTAURANT CHARGES (\$11.38)	34.18
04-10	07/9100093	LYLE H STITT	02/21/79-03/02/79	REIMBURSEMENT FOR BUSINESS CARDS	95.62
04-10	07/9100093	CATHY A BED	01/11/79	REIMBURSEMENT FOR BUSINESS CARDS	13.00
04-10	07/9100098	RICK POLACK	01/18/79	OFFICE SUPPLIES	26.00
04-13	07/9103083	EMMONS OFFICE SUPPLY CO.	02/22/79	UNIVERSAL LABELS	17.25
04-13	07/9103084	XEROX CORPORATION	02/28/79	LETTERHEAD AND ENVELOPES	32.78
04-18	07/9108094	FOREIGN POLICY	03/01/79-04/01/80	RENEW SUBSCRIPTION FOR FOREIGN POLICY	80.50
04-19	07/9109218	MASTER CHARGE	02/15/79	LOGGING FOR ONE NIGHT FOR MEMBER	11.50
04-19	07/9109209	MASTER CHARGE	02/16/79	LOGGING FOR ONE NIGHT FOR MEMBER	29.09
04-19	07/9109206	MASTER CHARGE	02/10/79	LOGGING FOR ONE NIGHT FOR MEMBER	23.92
04-19	07/9109204	MASTER CHARGE	02/08/79	LOGGING FOR ONE NIGHT AND RESTAURANT CHARGES FOR MEMBER	29.09
04-20	07/9110014	MASTER CHARGE	02/16/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER CATHY REED NO. 20891	26.52
04-20	07/9110013	MASTER CHARGE	02/15/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER CATHY REED NO. 1489	23.92
05-10	07/9130285	ATLAS PHOTO COMPANY	04/11/79	PHOTO REPRINTS	29.09
05-10	07/9130283	THE EVENING TELEGRAM	05/01/79-05/01/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	21.01
05-10	07/9130280	NATIONAL RIGHT TO LIFE NEWS	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION TO NATIONAL RIGHT TO LIFE NEWS	31.00
05-10	07/9130277	NATIONAL CATHOLIC REPORTER	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR NATIONAL CATHOLIC REPORTER	6.00
05-10	07/9130276	TIMES REVIEW	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR TIMES REVIEW	18.00
05-15	07/9135264	MASTER CHARGE	05/01/79-05/01/80	ONE NIGHT LODGING FOR MEMBER	8.00
05-15	07/9135263	MASTER CHARGE	02/24/79	ONE NIGHT LODGING FOR MEMBER	23.10
05-15	07/9135260	MASTER CHARGE	02/23/79	TWO NIGHTS LODGING FOR MEMBER	28.08
05-15	07/9135253	XEROX CORPORATION	02/18/79-02/19/79	XEROX OVERAGE FOR MONTHS OF OCTOBER, 1978 THRU FEBRUARY, 1979 FOR WASHINGTON OFFICE	60.15
05-15	07/9135251	MARATHON LEASE PLAN INC.	10/01/78-02/28/79	LEASE CHARGE FOR DISTRICT OFFICE AUTO FOR MONTHS OF MAR, APRIL AND MAY, 1979	130.45
05-15	07/9135247	WISCONSIN NEWSPAPER ASSOCIATION	03/01/79-05/31/79	CLIPPING SERVICE FOR MONTH OF MARCH	595.11
05-15	07/9135247	AVIS RENT A CAR	03/01/79-03/31/79	CAR RENTAL FOR MEMBER FROM MILWAUKEE TO MADISON	63.58
05-23	07/9143116	WISCONSIN NEWSPAPER ASSOCIATION	03/18/79-03/20/79	CLIPPING SERVICE FOR MONTH OF APRIL	58.69
05-23	07/9143113	WISCONSIN NEWSPAPER ASSOCIATION	04/01/79-04/30/79	CLIPPING SERVICE FOR MONTH OF APRIL	75.82
05-23	07/9143110	WISCONSIN NEWSPAPER ASSOCIATION	02/01/79-02/28/79	CLIPPING SERVICE FOR MONTH OF FEB	47.94
06-08	07/9159469	HOLIDAY INN OF WAUSAU	05/11/79	CAR RENTAL FROM MILWAUKEE TO MOSINEE	71.98
06-14	07/9165283	DAVID R OBEY	02/16/79	COFFEE EXPENSES INCURRED FOR MEETING WITH HEALTH PEOPLE ON DIST TRIP 2/15/79 TO 2/20/79	20.00
06-14	07/9165282	MARATHON LEASE PLAN INC.	06/02/79	EXPENSES INCURRED FOR MEALS FOR TRIP 5/31/79 TO 6/3/79	16.06
06-14	07/9165281	EMMONS OFFICE SUPPLY CO.	06/01/79-06/30/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF JUNE, 1979	198.37
06-14	07/9165280	EMMONS OFFICE SUPPLY CO.	05/10/79	CALENDAR REFILLS AND INDEX CARDS	7.45
06-14	07/9165279	EMMONS OFFICE SUPPLY CO.	05/18/79	INDEX CARDS	55
06-14	07/9165278	XEROX CORPORATION	01/19/79	CALENDAR REFILLS AND WEEKLY REMINDER	5.75
06-15	07/9166013	MIKE MAREK	12/06/78-04/19/79	OVERAGE ON XEROX COPIER FOR WAUSAU	28.54
06-15	07/9166012	HUDSONS DIRECTORY	06/07/79	REIMBURSEMENT FOR TWO FLIP FILE TRAYS	18.72
06-27	07/9177204	MASTER CHARGE	06/01/79	1 COPY OF HUDSONS DIRECTORY AND POSTAGE AND HANDLING	49.74
06-27	07/9177140	FLOYD STONER	04/21/79	ONE NIGHTS LODGING FOR MEMBER	25.88
06-27	07/9177137	MIKE MAREK	06/12/79	REIMBURSEMENT FOR PURCHASE OF BOOK 'MERCHANTS OF GRAIN' FOR OFFICE	15.70
06-27	07/9177136	DISTRICT DELIVERY SERVICE	06/26/79	REIMBURSEMENT FOR TWO FLIP-FLOP FILE TRAYS	18.72
06-27	07/9177135	WISCONSIN NEWSPAPER ASSOCIATION	05/01/79-05/31/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE FROM 7-1-79 TO 9-30-79	34.18
				CLIPPING SERVICE FOR MONTH OF MAY	51.68



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID R OBEY—Continued</b>						
06-27	1079177120	EVELYN PELLETT	04/25/79-04/26/79	REIMBURSEMENT FOR ONE NIGHTS LODGING TO ATTEND OFFICIAL FWHIA MEETING	23.10	
06-27	1079177118	AVIS RENT A CAR	05/31/79-06/01/79	CAR RENTAL FROM MILWAUKEE - KENOSHA - MILWAUKEE	34.21	
04-10	1179100041	GSA, OAD, FINANCE DIVISION	02/20/79	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY, 1979	36.00	
04-10	1179100040	GENERAL TELEPHONE CO OF WISCONSIN	03/25/79-04/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MARCH 25, 1979 TO APRIL 25, 1979	115.41	
04-10	1179100056	GSA, OAD, FINANCE DIVISION	06/01/78-12/31/78	FTS SERVICE FOR DISTRICT OFFICE FOR JUNE 1, 1979 TO DECEMBER 31, 1978	286.55	
04-13	1179103026	GENERAL TELEPHONE CO OF WISCONSIN	02/25/79-03/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	112.31	
05-15	1179135118	GENERAL TELEPHONE CO OF WISCONSIN	04/25/79-05/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	114.70	
06-08	1179159123	GENERAL TELEPHONE CO OF WISCONSIN	05/25/79-06/25/79	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR MAY 25, 1979 TO JUNE 25, 1979	112.31	
04-18	2279108008	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY BILL FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	153.09	
04-18	2279108007	C & P TELEPHONE	01/01/79-01/31/79	JANUARY BILL FOR LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	141.31	
04-27	2279116189	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,088.73	
04-30	2279120322	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	233.38	
05-05	2279123331	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	252.24	
05-15	2279135009	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE BILL FOR MONTH OF MARCH, 1979	70.25	
06-08	2279159022	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	73.77	
06-12	2279163304	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TELEPHONE BILL FOR MONTH OF APRIL, 1979	73.77	
04-19	1279109052	MASTER CHARGE	02/08/79-02/12/79	TRAVEL FOR MEMBER-WASHINGTON / WAUSAU / DULUTH / WAUSAU / WASHINGTON FOR MEMBER	232.18	
05-15	1279135072	MASTER CHARGE	02/15/79-02/20/79	TRAVEL FOR MEMBER - DC / DULUTH / WAUSAU / CHICAGO / DC	347.00	
06-08	12791359139	MASTER CHARGE	03/23/79-03/25/79	MEMBER TRAVEL - DC / MOSINEE / MADISON / DC AA-NC-AA	272.00	
06-08	1279159138	MASTER CHARGE	03/18/79-03/20/79	MEMBER TRAVEL - DC / MADISON / CHICAGO / DC NW-NC-AA	233.00	
06-27	1279177051	MASTER CHARGE	04/27/79-04/28/79	PLANE TRAVEL BY MEMBER DC / EAU CLAIRE / WAUSAU / DC TWA / NC / AA	194.00	
04-10	1379100015	LYLE H STITT	02/27/79-03/02/79	REIMBURSEMENT FOR TRAVEL - DC / WAUSAU / DC - TWA / NC / AA	215.00	
05-15	1379135042	MASTER CHARGE	02/15/79-02/20/79	TCK FOR STAFF MEMBER (CATHY REED) DC / DULUTH / WAUSAU / CHICAGO / DC	210.00	
04-10	1479100024	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEBRUARY 1979	272.00	
04-13	1479103020	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR MONTH OF MARCH, 1979 - DISK STORAGE AND TERMINAL TIME	752.08	
05-10	1479130035	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MONTH OF MARCH, 1979 - DISK STORAGE AND TERMINAL TIME	784.43	
05-10	1479130034	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	ONE V-203 AND 1 COUPLER (COMPUTER)	95.00	
05-10	1479130033	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	ONE V-208 AND ONE COUPLER	95.00	
05-11	1479131061	AB DICK CO	10/01/78-10/31/78	RENTAL - MODEL 2700 AND MODEL 8871 FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER, 1978	363.75	
05-11	1479131059	AB DICK CO	11/01/78-11/30/78	RENTAL - MODEL 2700 AND MODEL 8871 FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER, 1978	363.75	
05-11	1479131058	AB DICK CO	12/01/78-12/31/78	RENTAL - MODEL 2700 AND MODEL 8871 FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER, 1978	363.75	
05-23	1479143028	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APRIL, 1979 DISK STORAGE AND MULTIPLE TERMINAL PRIME	783.71	
05-23	1479165072	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/78	ONE V-203 AND ONE COUPLER	95.00	
06-27	1479177048	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/78	DATA PROCESSING SERVICES FOR MONTH OF 5-79 DISK STORAGE & MULTIPLE TERMINAL PRIME	805.40	
06-27	1479177044	AB DICK CO	01/01/79-01/30/79	RENTAL OF MODEL 8871 FOR WASHINGTON OFFICE	271.60	
05-31	2079121289	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		326.85	
05-31	2079155008	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		(2.90)	
06-30	2079183314	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		453.56	
<b>TOTAL</b>					<b>18,756.89</b>	

## OFFICE OF HON. RICHARD L OTTINGER

### OFFICIAL EXPENSES

04-05 0279121310 (EQUIPMENT ALLOWANCE CHARGED) 987.44

05-31	0279155130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING 27,500 TOWN MEETING LETTERS (MOUNT VERNON)	1,004.27
06-30	0279183311	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT MOUNT TOWN NY	251.61
04-11	0679101017	CANTRELL/GUTTER PRINTING, INC.	03/29/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
04-27	0679116393	KAUFMAN REALTY	04/01/79-04/30/79	RENT MOUNT VERNON NY	964.08
04-27	0679116394	KAUFMAN REALTY	04/01/79-04/30/79	RENT MOUNT VERNON NY	467.00
05-30	0679149484	KAUFMAN REALTY	05/01/79-05/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
06-29	0679149485	KAUFMAN REALTY	06/01/79-06/30/79	RENT MOUNT VERNON NY	467.00
06-29	0679179412	KAUFMAN REALTY	06/01/79-06/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
04-29	0679179413	KAUFMAN REALTY	04/10/79	ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY JUNE 1979 - MAY 1980	18.00
04-10	0679100333	THE WASHINGTON MONTHLY	04/01/79-06/30/79	QUARTERLY SUBSCRIPTION RENEWAL NY TIMES, POST, DAILY NEWS	136.04
04-10	0679100331	DISTRICT DELIVERY SERVICE	03/21/79	1,500 CONGRESSIONAL RECORD REPRINTS (HR 3225) (TSKANIKAS)	20.00
04-10	0679100310	KEN SHARP	01/03/79-12/31/79	ANNUAL DUES 1979	125.00
04-10	0679100309	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-10	0679100163	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	XEROX SUPPLIES FOR NEW ROCHELLE	25.00
04-11	0679101392	XEROX CORPORATION	03/21/79	MARCH INVOICE FOR READING & CLIPPING	39.50
04-11	0679101382	EMPIRE STATE PRESS CLIPPING SERVICE	03/01/79-03/31/79	SUPPLIES FOR MOUNT VERNON OFFICE	84.20
04-11	0679101380	BARISH STATIONERY AND PRINTING CO.	03/02/79-03/29/79	TYPEWRITER SUPPLIES FOR N.R. OFFICE	16.24
04-11	0679101379	IBM CORPORATION	03/06/79	ANNUAL SUBSCRIPTION TO DC OFFICE (MAR 79 - MAR 80)	6.00
04-11	0679101377	THE POLISH AMERICAN WORLD	03/01/79-03/01/80	ANNUAL SUBSCRIPTION FOR RHODA FIDLER (OFFICIAL) RESIDENCE	91.00
04-11	0679101374	THE DAILY ITEM	02/21/79-02/27/80	ANNUAL SUBSCRIPTION FOR N.R. OFFICE 5-79-5-80 (MON-SAT)	79.00
04-11	0679101371	THE DAILY TIMES	03/05/79-03/05/80	ANNUAL SUBSCRIPTION FOR N.R. OFFICE 1-1-79 TO 12-31-79	7.50
04-11	0679111006	HARRISON INDEPENDENT	01/02/79	REIMBURSEMENT FOR GAS & ELECTRICITY (PER LEASE AGREEMENT)	41.74
04-11	0679101209	BERNARD J ROSENSEIN	08/24/78-09/25/78	REIMBURSEMENT FOR GAS & ELECTRICITY (PER LEASE AGREEMENT)	5.89
04-11	0679101205	BERNARD J ROSENSEIN	09/25/78-10/25/78	REIMBURSEMENT FOR GAS & ELECTRICITY (PER LEASE AGREEMENT)	8.83
04-11	0679101203	BERNARD J ROSENSEIN	10/25/78-11/27/78	REIMBURSEMENT FOR GAS & ELECTRICITY (PER LEASE AGREEMENT)	76.41
04-11	0679101201	BERNARD J ROSENSEIN	11/27/78-12/26/78	REIMBURSEMENT FOR GAS & ELECTRICITY (PER LEASE AGREEMENT)	262.04
04-11	0679106243	KAUFMAN REALTY	01/01/78-12/31/78	1978 OPERATING COSTS BILL \$73.59 1978 REAL ESTATE TAXES \$188.45	124.61
04-16	0679108624	CON EDISON CO. OF NEW YORK	02/26/79-03/27/79	GAS AND ELECTRIC SERVICE	6.00
04-18	0679108079	RICHARD L OTTINGER	04/10/79	REIMB FOR ENVIRONMENTAL ACTION FOUNDATION PUBL'N, 'INTERCO. PERFORMANCE COMPAR'N GROUP	17.50
04-18	0679108075	RICHARD L OTTINGER	04/10/79	REIMBURSE FOR MARIC PUBLICATIONS	10.95
04-18	0679108065	RICHARD L OTTINGER	04/05/79	BOOK "LOOK BEFORE YOU LEAP"	12.00
04-18	0679108064	MARLU	04/25/79	ANNUAL SUBSCRIPTION RENEWAL (10 FISKE PLACE, M.V.) 5-1-79 THRU 5-1-80	17.50
04-25	0679115080	THE PELHAM SUN	01/04/79-01/03/80	REGULAR DUES PLUS IDEAS DISTRIBUTION SERVICE FOR THE 1ST SESSION, 96TH CONGRESS	50.00
05-05	0679123293	NINETY FOURTH DEMOCRATIC CLASS	03/04/79-03/11/79	REIMBURSEMENT FOR PAYMENT TO DEAF INTERPRETER	15.52
05-07	0679121121	RICHARD L OTTINGER	02/20/79	XEROX SUPPLIES FOR MT VERNON OFFICE	12.27
05-07	0679127119	XEROX CORPORATION	04/30/79	STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE	18.00
05-11	0679131296	OLSON GORDON STATIONERS, INC.	04/11/79	SIX "INTERM OWNER'S MANUALS" AT 3.00 EACH	46.44
05-11	0679131293	CONGRESSIONAL MANAGEMENT FOUNDATION	05/11/79	SUPPLIES FOR NEW ROCHELLE OFFICE	7.00
05-11	0679131293	IBM CORPORATION	01/04/79-01/03/80	ANNUAL SUBSCRIPTION FOR NR OFFICE - 1 YEAR 6-1-79/6-1-80	12.00
05-11	0679131278	WESTMORE NEWS, INC	03/22/79-04/12/79	ANNUAL SUBSCRIPTION FOR DC OFFICE - 1 YEAR	42.06
05-11	0679131275	THE PELHAM SUN	12/15/78	SUPPLIES NEW ROCHELLE DISTRICT OFFICE	17.84
05-11	0679131273	OLSON GORDON STATIONERS, INC.	12/15/78	1000 DISABLED BOOKLETS	1,270.72
05-11	0679131270	OLSON GORDON STATIONERS, INC.	03/30/79-04/30/79	MONTHLY PRESS CLIPPING SERVICE AND READING CHARGE	62.20
05-11	0679131270	OLSON GORDON STATIONERS, INC.	05/04/79	1 CONTACTS DIRECTORY (POST HANDLING)	49.74
05-11	0679131270	CANTRELL/GUTTER PRINTING, INC.	04/04/79-04/17/79	SUPPLIES FOR MT. VERNON OFFICE	16.98
05-11	0679131270	EMPIRE STATE PRESS CLIPPING SERVICE	03/27/79-04/25/79	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	82.80
05-16	0679136181	HUDSON'S DIRECTORY	10/16/78	IBM SUPPLIES FOR NEW ROCHELLE	31.99
05-16	0679136179	BARISH STATIONERY AND PRINTING CO.	03/05/79-04/03/79	NET BILLABLE COPIES FOR XEROX 3100	21.25
05-17	0679137148	CON EDISON	04/24/79	XEROX STARTER SUPPLY KIT (MT. VERNON)	18.52
05-17	0679137147	IBM CORPORATION	03/05/79-04/03/79	STATIONERY SUPPLIES	57.68
05-17	0679137149	XEROX CORPORATION	05/13/79-05/30/79	COURIER SERVICE - RHOB TO 1616 K ST	4.50
06-12	0679163146	XEROX CORPORATION	06/01/79-06/01/80	2 SUBSCRIPTIONS (DC & NY) FOR ONE YEAR \$4.50 EACH	9.00
06-12	0679163144	BARISH STATIONERY AND PRINTING CO.	05/30/79	EASTERN AIRLINES SPRINT PACKAGE SERVICE FOR DOCUMENTS SENT TO WASH DC	31.50
06-12	0679163144	ACQUITY TRAFFIC	03/30/79	VISIO TAPE	38.50
06-13	0679164224	WESTCHESTER MAGAZINE	03/20/79-05/01/79	STATIONERY SUPPLIES, N.R. OFFICE	52.59
06-13	0679164222	JOHN M THOMAS			
06-13	0679166019	HOUSE RECORDING STUDIO			
06-15	0679166018	OLSON GORDON STATIONERS, INC.			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-15	107916016	GESTETNER CORPORATION	05/02/79	DELIVERY OF PAPER (NR OFFICE)	39.87	
06-22	1079172013	OLSON GORDON STATIONERS, INC.	05/30/79	STATIONERY SUPPLIES, 5/30/79	14.64	
06-22	1079172012	SEARS, ROEBUCK & CO.	05/31/79	300 OFFICIAL 5x7 PHOTOGRAPHS	213.80	
06-22	1079172011	EMPIRE STATE PRESS CLIPPING SERVICE	05/01/79-05/31/79	MONTHLY READING AND CLIPPING CHARGE (WESTCHESTER PAPERS)	74.50	
06-22	1079172010	CARBELL CUTTER PRINTING, INC.	05/01/79	40,000 CONSUMER BULLETIN COVERS PRINTING	342.50	
06-22	1079172009	RICHARD L OTTINGER	03/25/79	DEAF INTERPRETER AT TOWN MEETING IN SCARSDALE, NEW YORK, MARCH 25TH	25.00	
04-10	1791700102	NEW YORK TELEPHONE COMPANY	02/16/79	MONTHLY PHONE SERVICE (NR) DISTRICT OFFICE	103.52	
04-10	1791700101	GSA, OAD, FINANCE DIVISION	03/01/79	MONTHLY FTS SERVICE (N.R.)	30.45	
04-11	1791700114	GSA, OAD, FINANCE DIVISION	02/01/79-02/28/79	XEROX SUPPLIES FOR NEW ROCHELLE	19.00	
04-18	1791708020	PINTARO TELEPHONE EXCHANGE, INC.	04/01/79-04/30/79	ANSWERING SERVICE-MONTHLY CHARGE (APRIL)	82.50	
04-25	1791715012	NEW YORK TELEPHONE COMPANY	03/25/79-04/24/79	MONTHLY SERVICE, NR OFFICE	351.57	
04-25	1791715011	NEW YORK TELEPHONE COMPANY	03/16/79-04/15/79	MONTHLY SERVICE, NR OFFICE	38.64	
05-07	1791727024	PINTARO TELEPHONE EXCHANGE, INC.	03/01/79-04/01/79	MONTHLY ANSWERING SERVICE FOR 554 ALDA ROAD	47.00	
05-11	1791730996	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR NEW ROCHELLE OFFICE	30.45	
05-11	1791731090	NEW YORK TELEPHONE COMPANY	04/07/79-05/07/79	MONTHLY SERVICE/MOUNT VERNON DISTRICT OFFICE	237.08	
05-11	1791731088	NEW YORK TELEPHONE COMPANY	04/16/79-05/16/79	MONTHLY SERVICE/A.R. DISTRICT OFFICE	106.95	
05-16	1791736055	PINTARO TELEPHONE EXCHANGE, INC.	05/01/79-06/01/79	MONTHLY PHONE ANSWERING SERVICE NEW ROCHELLE OFFICE	80.00	
05-16	1791736055	GSA, OAD, FINANCE DIVISION	04/30/79	LOCAL TELEPHONE SERVICE	15.00	
05-17	1791737070	PINTARO TELEPHONE EXCHANGE, INC.	05/01/79-05/07/79	MONTHLY ANSWERING SERVICE AT 554 ALDA ROAD, MAMARONECK	47.00	
05-24	1791744062	NEW YORK TELEPHONE COMPANY	04/07/79-05/07/79	MONTHLY PHONE SERVICE - MT VERNON	237.08	
05-24	1791744061	NEW YORK TELEPHONE COMPANY	03/07/79-04/07/79	MONTHLY PHONE SERVICE - MT VERNON	188.39	
05-24	1791744060	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FTS SERVICE - NEW ROCHELLE	30.45	
06-13	1791744059	NEW YORK TELEPHONE COMPANY	04/25/79-05/25/79	MONTHLY PHONE SERVICE - NEW ROCHELLE	354.06	
06-13	1791744068	NEW YORK TELEPHONE COMPANY	05/07/79-06/07/79	MONTHLY PHONE SERVICE - MOUNT VERNON 699-2870	172.38	
06-22	179172004	PINTARO TELEPHONE EXCHANGE, INC.	05/16/79-06/16/79	MONTHLY PHONE SERVICE - NEW ROCHELLE	105.40	
06-22	179172003	NEW YORK TELEPHONE COMPANY	06/01/79-06/30/79	MONTHLY ANSWERING SERVICE & CALLS MEMBER'S RESIDENCE - 554 ALDA ROAD	46.00	
06-22	179172002	PINTARO TELEPHONE EXCHANGE, INC.	05/25/79-06/25/79	MONTHLY PHONE SERVICE - NEW ROCHELLE OFFICE	351.92	
06-22	179172001	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY ANSWERING SERVICE & CALLS NEW ROCHELLE OFFICE	82.75	
06-22	179172001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FTS INTERCITY SERVICE - APRIL 1979	17.00	
04-25	2179115005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY SERVICE, OFFICIAL MESSAGES	23.03	
05-16	1791736017	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	MONTHLY OFFICIAL ACCOUNT	19.77	
06-22	2179172001	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL CHARGES FOR TELEGRAMS	23.67	
04-25	2279115014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	MONTHLY LONG DISTANCE PHONE SERVICE (DC OFFICE)	44.49	
04-27	2279116182	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,170.06	
04-30	2279120327	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	214.73	
05-05	2279123334	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	255.15	
06-12	2279163307	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	246.53	
04-20	1279110014	RICHARD L OTTINGER	04/06/79-04/07/79	WASH TO MAMARONECK, NY & RTN E/A PVT AUTO TO & FM TERMINAL 10 MI AT .17/MI TOLL & PRK	87.70	
04-20	1279110013	RICHARD L OTTINGER	03/30/79-04/01/79	WASH TO OSSINGING, NY & RTN E/A PVT AUTO TO & FROM TERMINALS 30 MI AT .17/MI TOLL & PRK	91.10	
04-20	1279110011	RICHARD L OTTINGER	03/27/79-03/27/79	WASH TO RYE, NY & RTN E/A PVT AUTO TO & FM TERMINALS 15 MI AT .17/MI TOLL & PRK	88.55	
04-20	1279110010	RICHARD L OTTINGER	03/23/79-03/25/79	WASH TO MAMARONECK, NY & RTN E/A PVT AUTO TO & FM TERMINAL 10 MI AT .17/MI TOLL & PRK	87.70	
04-20	1279110009	RICHARD L OTTINGER	03/17/79-03/16/79	WASH TO MT. VERNON, NY & RTN E/A PVT AUTO TO & FM TERMINAL 10 MI AT .17/MI TOLL & PRK	87.70	
04-20	1279110008	RICHARD L OTTINGER	03/09/79-03/11/79	WASH TO MT. VERNON, NY & RTN E/A PVT AUTO TO & FM TERMINAL 10 MI AT .17/MI TOLL & PRK	87.70	
04-20	1279110007	RICHARD L OTTINGER	03/02/79-03/05/79	WASH TO OSSINGING, NY & RTN E/A PVT AUTO TO & FM TERMINAL 30 MI AT .17/MI TOLL & PRK	91.10	
04-20	1279110006	RICHARD L OTTINGER	02/01/79-02/04/79	WASH TO MAMARONECK, N.Y. & RTN E/A PVT AUTO TO & FM TERMINAL 10 MI AT .17/MI TOLL & PRK	87.70	

OFFICE OF HON. RICHARD L OTTINGER—Continued



05-07	1279127026	RICHARD L OTTINGER	04/04/79-04/22/79	DC MAMARONECK DC VIA PRIVATE AUTO 616 MILES AT .17 PER MILE PLUS TOLLS - \$11.00	115.72
05-09	1279129085	RICHARD L OTTINGER	04/28/79-04/29/79	MACHINISTS SPEECH NY-DC AND DC SYRACUSE, NY	138.00
04-20	1379110002	MELISSA GRANT	03/09/79-03/11/79	RT TO 24TH DISTRICT (WC ASSN MEETING) DC-NY-DC EASTERN SHUTTLE	84.00
04-20	1379110001	OREN J TEICHER	03/09/79-03/11/79	AA RT TO 24TH DIST & PARKING (JUST STAFF MEETING) DC-NY-DC EST \$84 PRK. AT DCA \$13.50	97.50
05-07	1379127031	KIMBERLY NELSEN	03/06/79-03/18/79	TAXI FARE BETWEEN TERMINALS IN CONNECTION WITH ABOVE TRAVEL	13.40
05-07	1379120035	OREN J TEICHER	03/16/79-03/18/79	RT TRAVEL TO NYC PLAINS, NEW YORK VIA ALLEGHENY AND RETURN TO DC VIA ALLEGHENY	103.00
05-09	1379120035	OREN J TEICHER	03/16/79-03/18/79	NY STAFF MEETING/MAMARONECK PARKING AT DC AP TRAVEL FROM DC-NY-DC	64.00
05-09	1379120032	DAVID GOLD	04/07/79-04/08/79	NY STAFF MEETING/MAMARONECK PARKING AT DC - TRAVEL DC-NY-DC	60.40
05-09	1379120032	DAVID GOLD	04/17/79-04/18/79	POST CHESTER TOWN MEETING PARKING AT DC TRAVEL DC- WHITE PLAINS, NY-DC	101.00
05-09	1379120032	MICHAEL FLEISCHER	04/06/79-04/09/79	NY STAFF MEETING/MAMARONECK TAXI DC AP TO RAYBURN HOB TRAVEL WHITE PLAINS, NY-DC	55.00
05-09	1379120048	OREN J TEICHER	04/10/79-04/14/79	CO ED MEETING DC-NY-DC PLUS RENTAL CAR/LGA TO WHITE PLAINS	128.26
05-09	1379120047	KIMBERLY NELSEN	04/07/79-04/07/79	NY STAFF MEETING/MAMARONECK DC-NY-DC	62.00
05-09	1379120046	JO WERRELL	04/07/79-04/07/79	NY STAFF MEETING/MAMARONECK DC-NY-DC	55.00
05-09	1379120045	EMMA TAYLOR	04/07/79-04/07/79	NY STAFF MEETING/MAMARONECK DC-NY-DC	55.00
05-09	1379120044	DAVID GOLD	04/07/79-04/07/79	NY STAFF MEETING/MAMARONECK DC-NY-DC PLUS PARKING AT DC (4.50)	59.50
05-16	1379136031	CYNTHIA WALLQUIST	04/05/79-04/08/79	NY STAFF MEETING/MAMARONECK DC TO MAMARONECK VIA PRIVATE AUTO TO DC 524 MILES TOLLS	55.00
05-16	1379136030	MELISSA GRANT	04/05/79-04/08/79	NY STAFF MEETING/MAMARONECK DC TO WHITE PLAINS VIA PRIVATE AUTO TO DC 524 MILES TOLLS	55.00
06-12	1379163020	JOAN HORTON	04/06/79-04/09/79	ROUND TRIP TRAVEL - NY-DC-NY VIA COMMERCIAL AIR (ED CONF) CAB TO & FROM NAT'L AP \$12	100.00
06-12	1379163019	JUDY PASTORE CARLI	05/17/79-05/18/79	ROUND TRIP TRAVEL - NY-DC-NY VIA COMMERCIAL AIR (EDUCATION CONFERENCE)	88.00
06-15	1379166002	DAVID GOLD	05/09/79-05/10/79	ROUND TRIP - DC/NY/DC VIA COMMERCIAL AIR (TICKETS - 4.50 PARKING) (GOVT OPS HEARING)	88.50
04-06	1579095080	POSTMASTER	03/12/79	5 ROLLS STAMPS AT \$1.5(\$75) 5 SHEETS OF STAMPS AT .15	150.00
04-30	2079121317	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		166.36
04-30	2079155009	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		772.82
06-30	2079183315	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		598.22
TOTAL					20,343.14

ADJUSTMENTS/REFUNDS

03-16	1079108011	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	INCORRECT PAYMENT PERIOD	( 35.00)
TOTAL					( 35.00)

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

04-05	0279121311	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79		1,194.60
05-31	0279155132	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,182.27
06-30	0279183312	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,374.60
04-27	07979116395	CITY OF HOLLISTER	04/01/79-04/30/79	RENT PUBLIC SOCIETY BUDG HOLLISTER CA 95023	66.00
04-27	07979116396	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	04/01/79-04/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
04-27	07979116397	CUESTA VALLEY PROPERTIES	04/01/79-04/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
05-21	07979141290	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT SALINAS CA	1,950.00
05-30	07979149486	MAYOR OF CITY OF MONTEREY	05/01/79-05/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	147.20
05-30	07979149487	CITY OF HOLLISTER	05/01/79-05/30/79	RENT PUBLIC SOCIETY BUDG HOLLISTER CA 95023	66.00
05-30	07979149488	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	05/01/79-05/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
06-29	07979179414	CUESTA VALLEY PROPERTIES	06/01/79-06/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
06-29	07979179415	MAYOR OF CITY OF MONTEREY	06/01/79-06/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
06-29	07979179416	CITY OF HOLLISTER	06/01/79-06/30/79	RENT PUBLIC SOCIETY BUDG HOLLISTER CA 95023	66.00
06-29	07979179417	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	06/01/79-06/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
04-16	1079106310	CUESTA VALLEY PROPERTIES	06/01/79-06/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
04-16	1079106309	EXCEL COMMERCIAL & INDUST. CLEANING CO	02/21/79-03/31/79	STATIONERY SUPPLIES	20.00
04-16	1079106303	PALACE STATIONERY	01/10/79-12/31/79	S.T.O. OFF. JANITORIAL SERVICE	41.30
04-16	1079106303	LEON E PANETTA	03/01/79-03/31/79	POST OFFICE BOX RENTAL FOR SALINAS OFFICE	20.00
04-17	1079107081	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	PRESS CLIPPING SERVICE	18.00
04-17	1079107081	NATIONAL JOURNAL REPORTS	01/06/79-12/29/79	NATIONAL JOURNAL SUBSCRIPTION	345.00
04-19	1079109133	DIANA J MARINO	04/10/79	REPRINT FROM CONGRESSIONAL RECORD	5.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LEON E PANETTA—Continued</b>						
05-09	1079128176	MONTEREY PENINSULA CHAMBER OF COMMERCE.....	03/13/79-04/13/79	MONTEREY OFC CONF RM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SVCS-SHARED EXPS.	73.92	
05-09	1079128171	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.....	01/04/79-03/31/79	IBM COPIES.....	55	
05-09	1079128165	DIAMOND PAPER COMPANY.....	04/13/79	FAPRS TERMINAL PAPER.....	54.50	
05-09	1079128162	CHARLES E FRENCH.....	01/31/79-03/30/79	IBM COPIES - 173 AT .05 EACH.....	8.65	
05-11	1079130363	PALACE STATIONERY.....	12/08/78-12/25/78	STATIONERY SUPPLIES.....	5.07	
05-11	1079131326	ALLENS PRESS CLIPPING BUREAU.....	04/01/79-04/30/79	CLIPPING SERVICE.....	18.00	
05-21	1079141177	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	04/01/79-04/30/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE.....	20.00	
05-21	1079141176	LEON E PANETTA.....	05/01/79-05/06/79	CAR RENTAL TO MAKE PLANE CONNECTIONS.....	93.14	
05-21	1079141060	MATTHEW COSSOLOTTO.....	04/21/79	TAXI FARE 431 CANNON HOB TO STATE DEPARTMENT.....	3.80	
05-21	1079141059	PALACE STATIONERY.....	04/17/79	STATIONERY SUPPLIES.....	11.19	
05-21	1079141057	CHARLES E FRENCH.....	03/30/79-04/30/79	IBM COPIES (70 AT \$.05 EACH).....	3.50	
05-21	1079141058	PALACE STATIONERY.....	12/13/78	DESK LIGHT.....	30.00	
05-22	1079142193	LEON E PANETTA.....	05/11/79-05/13/79	CAR RENTAL IN ORDER TO MAKE PLANE CONNECTIONS.....	106.03	
05-31	1079151197	LEON E PANETTA.....	05/18/79-05/20/79	74 COPIES AT \$.05 EACH.....	87.02	
06-06	1079157392	MONTEREY PENINSULA CHAMBER OF COMMERCE.....	05/15/79	SHARED EXPENSES FOR CONFERENCE ROOM RENTAL; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICE.....	69.08	
06-06	1079157390	THE MADDEN COMPANY.....	04/14/79-05/15/79	SAVIN COPIER SUPPLIES.....	55.00	
06-06	1079157385	LEON E PANETTA.....	05/09/79	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.....	193.25	
06-14	1079165189	ALLENS PRESS CLIPPING BUREAU.....	05/24/79-05/29/79	PRESS CLIPPINGS FOR MONTH OF MAY.....	20.00	
06-14	1079165188	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	05/01/79-05/31/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE.....	20.00	
06-15	1079166078	MONTEREY PENINSULA HERALD.....	06/01/79-11/30/79	NEWSPAPER SUBSCRIPTION.....	25.50	
06-15	1079166074	CHARLES E FRENCH.....	04/30/79-05/31/79	IBM COPIES, 112 AT \$.05 PER COPY.....	5.60	
06-22	1079172016	HOUSE RECORDING STUDIO.....	05/04/79-05/25/79	RECORDING STUDIO SERVICES.....	186.50	
06-22	1079172014	LEON E PANETTA.....	01/22/79-03/15/79	REIMBURSEMENT FOR RECORDING SERVICES PAID BY MEMBER.....	150.65	
06-22	1079172015	CP SIERRA DISTRIBUTOR.....	05/01/79-07/01/79	NEWSPAPER DELIVERY SERVICE.....	17.00	
06-27	1079177245	LEON E PANETTA.....	01/18/78-12/13/78	CAR FARE FROM CANNON HOB TO DEPARTMENT OF COMMERCE TO PICK UP EIS.....	345.50	
06-29	1079180405	ANDREW LAUDERDALE.....	06/14/79-07/15/79	SHARED EXPENSES FOR CONF ROOM RENTAL; PACIFIC GAS & ELECTRIC JANITORIAL SERVICE.....	5.00	
06-29	1079180403	MONTEREY PENINSULA CHAMBER OF COMMERCE.....	06/08/79	ATTENDANCE AT LANGUAGE COMMISSION DINNER/SEMINAR.....	68.22	
06-29	1079180401	MATTHEW COSSOLOTTO.....	06/15/79	NEWSPAPER SUBSCRIPTION DELIVERY FROM 7-1-79 TO 9-30-79.....	15.10	
06-29	1079180141	DISTRICT DELIVERY SERVICE.....	06/29/79	CANNON TO DULLES AND RETURN TRANSPORTATION FOR MEMBER 60 MILES.....	34.18	
06-29	1079180137	DIANA J MARINO.....	06/15/79-06/18/79	CAR RENTAL IN ORDER TO MAKE PLANE CONNECTIONS.....	10.20	
06-29	1079180135	LEON E PANETTA.....	06/15/79-06/17/79	SANTA CRUZ PHONE BILL.....	58.26	
06-29	1079180133	LEON E PANETTA.....	03/05/79-04/04/79	SANTA CRUZ PHONE BILL.....	132.73	
04-16	1179106094	PACIFIC TELEPHONE.....	03/02/78-04/01/79	MONTEREY PHONE BILL.....	17.73	
04-16	1179106093	PACIFIC TELEPHONE.....	03/14/78-04/13/79	SAN LUIS OBISPO PHONE BILL.....	103.96	
04-16	1179106092	PACIFIC TELEPHONE.....	03/15/79-04/15/79	HOLLISTER PHONE BILL.....	34.50	
04-17	1179107036	PACIFIC TELEPHONE.....	03/17/79-04/16/79	FIS SERVICE FOR MONTEREY OFFICE.....	13.11	
04-17	1179107035	PACIFIC TELEPHONE.....	03/19/79	SALINAS OFFICE PHONE.....	34.96	
04-17	1179107034	GSA OAD, FINANCE DIVISION.....	04/02/79-05/02/79	SANTA CRUZ OFFICE PHONE.....	30.22	
05-11	1179131218	PACIFIC TELEPHONE.....	04/05/79-05/05/79	WATS FOR MONTEREY OFFICE.....	16.33	
05-11	1179131217	PACIFIC TELEPHONE.....	04/02/79-05/02/79	SAN LUIS OBISPO OFFICE PHONE.....	600.00	
05-31	1179141025	PACIFIC TELEPHONE.....	04/16/79-05/16/79	FIS CHARGES FOR MONTEREY.....	28.88	
05-31	1179151079	GSA OAD, FINANCE DIVISION.....	05/18/79-06/17/79	HOLLISTER PHONE BILL.....	34.68	
06-06	1179151739	PACIFIC TELEPHONE.....	04/17/79-05/16/79		15.21	



06-06	1179157158	PACIFIC TELEPHONE	05/02/79-06/01/79	SALINAS OFFICE PHONE BILL	32.59
06-06	1179157124	PACIFIC TELEPHONE	04/14/79-05/13/79	MONTEREY OFFICE PHONE BILL	135.93
06-13	1179164075	PACIFIC TELEPHONE	05/05/79-06/04/79	SANTA CRUZ PHONE	21.23
06-13	1179164071	PACIFIC TELEPHONE	05/02/79-06/01/79	MONTEREY WATS CHARGES	600.00
06-13	1179164070	PACIFIC TELEPHONE	05/14/79-06/13/79	MONTEREY PHONE BILL	101.50
06-14	1179185049	PACIFIC TELEPHONE	05/16/79-06/15/79	SAN LUIS OBISPO PHONE BILL	29.12
06-15	1179186023	PACIFIC TELEPHONE	05/17/79-06/16/79	HOLLISTER OFFICE PHONE	15.38
04-17	2179107012	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE	6.66
05-21	2179141013	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE	21.27
04-27	2279116179	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	263.24
04-30	2279120329	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,024.62
05-05	2279123335	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.05
05-09	2279128015	C & P TELEPHONE	03/01/79-03/31/79	DC PHONE BILL	152.30
06-06	2279157034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	WASHINGTON TELEPHONE BILL	175.29
06-12	2279163308	LEON E PANETTA	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	231.43
06-16	2279160682	LEON E PANETTA	04/02/79	CAB FROM NATL. AIRPORT TO CANNON HOB	5.35
04-16	2279106081	LEON E PANETTA	03/29/79-04/02/79	PLANE TRAVEL FROM WASHINGTON DC TO MONTEREY, CA & RETURN TO DC	407.00
04-16	2279106080	LEON E PANETTA	03/26/79	CAB FROM NATL. TO CANNON HOB	5.35
04-16	2279106079	LEON E PANETTA	03/23/79-03/26/79	PLANE TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	452.00
04-16	2279106078	LEON E PANETTA	04/09/79	CAB FROM NATL AIRPORT TO CANNON HOB	5.35
04-16	2279106077	LEON E PANETTA	04/06/79-04/08/79	PLANE TRAVEL - TRAVEL FROM AIRPORT FOR FLIGHT CONNECTIONS	84.04
04-16	2279106076	LEON E PANETTA	04/06/79-04/09/79	PLANE TRAVEL - TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	450.00
04-16	2279106075	LEON E PANETTA	04/01/79	CAR RENTAL TO GET FROM MONTEREY TO SFO FOR PLANE CONNECTION TO DC	52.41
05-09	2279128110	DIANA J MARINO	04/23/79	AUTO TRAVEL FOR MEMBER; DULLES TO CANNON HOB	10.20
05-09	2279128108	LEON E PANETTA	04/23/79	PLANE TRAVEL SAN FRANCISCO, CA TO WASHINGTON, DC	203.00
05-09	2279128105	LEON E PANETTA	04/23/79	PLANE TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA	225.00
05-09	2279128103	LEON E PANETTA	04/11/79	CAR RENTAL FOR TRAVEL FROM SAN FRANCISCO TO MONTEREY, CA	62.83
05-11	2279131092	LEON E PANETTA	04/23/79	CAR RENTAL TO MAKE PLANE CONNECTION FROM SAN FRANCISCO TO WASHINGTON, DC	51.94
05-11	2279131090	LEON E PANETTA	04/21/79-04/29/79	CAR RENTAL TO MAKE PLANE CONNECTIONS	76.12
05-11	2279131089	LEON E PANETTA	04/30/79	CAB FROM NATL AIRPORT TO CANNON HOB	5.35
05-21	2279141023	LEON E PANETTA	04/21/79-04/30/79	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN TO WASHINGTON, DC	405.00
05-21	2279141022	LEON E PANETTA	05/01/79	CAB FROM NATIONAL AIRPORT TO CANNON HOB	5.35
05-22	2279142037	LEON E PANETTA	05/04/79-05/07/79	TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO & RETURN TO WASHINGTON	405.00
05-31	2279151035	DIANA J MARINO	05/14/79	CAB FROM NATIONAL TO CANNON HOB	5.35
06-06	2279157153	LEON E PANETTA	05/11/79-05/14/79	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	440.00
06-14	2279165058	DIANA J MARINO	05/18/79-05/21/79	TRANSPORTATION FOR MEMBER FROM CANNON TO DULLES; NATIONAL TO CANNON 35 MILES AT 17 PM	5.95
06-14	2279165057	LEON E PANETTA	05/18/79-05/21/79	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, AND RETURN TO DC	421.00
06-15	2279166034	DIANA J MARINO	05/24/79-05/30/79	TRANSPORTATION FOR MEMBER - CANNON TO CANNON - CA, SFO TO D.C.	421.00
06-15	2279166033	DIANA J MARINO	05/24/79-05/30/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES; NAT'L TO CANNON-35 MILES AT 17/MI	5.95
06-15	2279166032	LEON E PANETTA	06/01/79-06/04/79	TRAVEL FROM CANNON TO DULLES, DULLES TO CANNON - TRANSF TO MEMBER 60 MILES	10.20
06-15	2279166031	LEON E PANETTA	06/01/79-06/04/79	TRAVEL FROM CANNON TO DULLES, DULLES TO CANNON - TRANSF TO D.C.	468.00
06-15	2279166030	LEON E PANETTA	06/08/79-06/10/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES; DULLES TO CANNON - 60 MI AT 17/MI	10.20
06-15	2279166029	LEON E PANETTA	06/08/79-06/10/79	AIR TRAVEL, WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	436.00
06-29	2279180027	LEON E PANETTA	06/15/79-06/18/79	WASHINGTON, DC TO SAN FRANCISCO, CALIFORNIA & RETURN TO D.C.	421.00
04-19	1479109041	ANDERSON JACOBSON, INC.	03/01/79-03/31/79	ACOUSTIC COUPLER RENTAL	20.00
04-20	1479110006	ANDERSON JACOBSON, INC.	02/01/79-02/28/79	ACOUSTIC COUPLER RENTAL	33.85
04-20	1479110005	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICE	880.00
04-20	1479110004	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER COUPLER RENTAL	80.00
04-20	1479110003	HAZELTINE CORPORATION	03/01/79-03/31/79	COMPUTER COUPLER RENTAL	80.00
05-22	1479110002	HAZELTINE CORPORATION	02/01/79-02/28/79	COMPUTER COUPLER RENTAL	80.00
05-22	1479142015	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER COUPLER RENTAL	80.00
05-22	1479142014	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE	880.00
05-31	1479151034	FEDERAL DATA CORPORATION	05/31/79	TI PORTABLE TERMINAL RENTAL FROM 6-1-79 TO 6-30-79	95.00
06-06	1479157054	FEDERAL DATA CORPORATION	03/01/79-03/31/79	TEXAS INSTRUMENT PORTABLE DATA TERMINAL	95.00
06-06	1479157049	FEDERAL DATA CORPORATION	02/01/79-02/28/79	TEXAS INSTRUMENT PORTABLE DATA TERMINAL	95.00
06-06	1479157048	FEDERAL DATA CORPORATION	05/01/79-05/31/79	TEXAS INSTRUMENT PORTABLE DATA TERMINAL	95.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LEON E PANETTA—Continued</b>						
06-06	1479157047	FEDERAL DATA CORPORATION.....	04/01/79-04/30/79	TEXAS INSTRUMENT PORTABLE DATA TERMINAL.....		95.00
06-22	1479172001	DIGITAL MANAGEMENT CORPORATION.....	05/01/79-05/31/79	DATA PROCESSING SERVICE.....		880.00
06-29	1479180044	HAZELTINE CORPORATION.....	06/01/79-06/30/79	COUPLER AND SCREEN RENTAL.....		80.00
06-19	1579170005	POSTWASTER.....	05/21/79	200 \$15 STAMPS.....		30.00
06-30	2079121320	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			666.79
05-31	2079155010	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			668.08
06-30	2079183316	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			453.17
<b>TOTAL</b>						<b>23,622.73</b>

## OFFICE OF HON. CHARLES PASHAYAN JR

<b>OFFICIAL EXPENSES</b>						
04-30	0279121312	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,364.44
05-31	0279155134	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,373.20
06-30	0279183313	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,373.20
04-27	0979116398	EQUITY PROPERTIES.....	04/01/79-04/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276.....		500.00
04-27	0979116399	R E GRUNWALD D R CRAWFORD & R E WILTSHIRE.....	04/01/79-04/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....		235.00
04-27	0979116400	DOUGLAS W THOMPSON.....	04/01/79-04/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279.....		190.00
05-18	0979149030	GSA, OAD, FINANCE DIVISION.....	01/03/79-03/31/79	RENT FRESNO, CALIFORNIA.....		914.00
05-30	0979149490	EQUITY PROPERTIES.....	05/01/79-05/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276.....		500.00
05-30	0979149491	LAND SYSTEMS.....	05/01/79-05/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....		235.00
05-30	0979149492	DOUGLAS W THOMPSON.....	05/01/79-05/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93276.....		190.00
06-29	0979179418	EQUITY PROPERTIES.....	06/01/79-06/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....		235.00
06-29	0979179419	LAND SYSTEMS.....	06/01/79-06/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279.....		190.00
06-29	0979179420	DOUGLAS W THOMPSON.....	06/01/79-06/30/79	STATIONERY SUPPLIES FOR VISALIA OFFICE.....		5.00
04-11	1079101229	ORANGE COVE NEWS.....	03/07/79-03/07/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....		3.86
04-11	1079101227	TOON-BRANCH STATIONERS.....	03/06/79	NEW YORK TIMES SUBSCRIPTION.....		5.50
04-16	1079106272	THE ENSIGN PUBLISHING CO.....	03/01/79-03/01/80	REKEY RESCO OFFICE - NEW LOCKS FOR DOORS.....		34.18
04-16	1079106270	DISTRICT DELIVERY SERVICE.....	03/01/79-03/30/79	MILEAGE CHARGED FOR OFFICIAL BUSINESS 1032 MILES AT 17 PER MILE (CAPITOL CHEROKEE).....		62.30
04-16	1079106267	FRESNO MOBILE KEY.....	03/27/79	REKEY CHARGED FOR OFFICIAL BUSINESS 1765 MILES AT 17 PER MILE.....		175.44
05-07	1079127238	LYNN C JOYNER.....	01/03/79-03/30/79	MILEAGE CHARGED FOR OFFICIAL BUSINESS AT 17 PER MILE 541 MILES AT 17 PER MILE.....		300.05
05-07	1079127237	ALISON BAKKE.....	01/03/79-03/30/79	MILEAGE CHARGED FOR OFFICIAL BUSINESS AT 17 PER MILE 541 MILES AT 17 PER MILE.....		91.97
05-07	1079127235	LORETTA MONTGOMERY.....	01/03/79-03/30/79	MILEAGE CHARGED FOR OFFICIAL BUSINESS AT 17 PER MILE 541 MILES AT 17 PER MILE.....		168.13
05-07	1079127232	THERESA RIVERA.....	01/09/79-03/01/79	STATIONERY SUPPLIES FOR FRESNO HOME OFFICE.....		383.19
05-09	1079128063	KILMERS, INC.....	03/15/79	SYSTEM SIX DISKETTES.....		50.00
05-09	1079128062	IBM.....	03/15/79	SYSTEM SIX INK.....		90.00
05-10	1079130374	LYNN C JOYNER.....	03/26/79-03/29/79	FOUR NIGHTS LODGING WHILE IN WASHINGTON DC.....		186.19
05-10	1079130291	LYNN C JOYNER.....	03/16/79	REPRESENTING MEM AT PINEDALE COMMUNITY CTR DINNER W/ SWALE HARRINGTON, RIVERA.....		20.00
05-10	1079130288	LYNN C JOYNER.....	03/03/79	REPRESENTING MEMBER AT SANGER CHAMBER OF COMMERCE BANQUET WITH THERESA RIVERA.....		25.00
05-15	1079135176	JIM MOORE.....	04/16/79	LODGING - ONE NIGHT - CALIFORNIA.....		63.15
05-15	1079135174	JIM MOORE.....	04/16/79	RENTAL CAR - CALIFORNIA.....		65.09
05-15	1079135170	MARTIN TRAVEL SERVICE.....	04/28/79-04/29/79	MEMBER'S ROUNDTRIP FLIGHT - FRESNO/LOS ANGELES/FRESNO TO MEET WITH METRO WATER BOARD.....		50.00
05-15	1079135099	CHARLES PASAHAYAN, JR.....	04/26/79-04/27/79	FLIGHT FROM FRESNO TO OAKLAND TO GIVE SPEECH BEFORE CALIF. MINING ASSN.....		22.00

05-15	1079135098	CHARLES PASAHYAN, JR.	05/05/79-05/06/79	CAR RENTAL FOR FAR WEST SKI ASSN. MEETING IN LA	25.77
05-15	1079135095	CHARLES PASAHYAN, JR.	04/26/79-04/27/79	CAR RENTAL-METROPOLITAN/WATER BOARD MEETING IN LA	23.12
05-15	1079135090	CHARLES PASAHYAN, JR.	04/26/79	LOGGING IN LA - METROPOLITAN WATER BOARD MEETING	21.20
05-15	1079135084	TOGNI-BRANCH STATIONERS	04/25/79	STATIONARY SUPPLIES FOR VISALIA HOME OFFICE	27.47
05-15	1079135082	B&B PRINTING	04/30/79	PRINTING OF MILITARY ACADEMY INFORMATION BOOKLETS	58.54
05-15	1079135079	STAR SIGNS	04/14/79	SIGNS FOR THREE HOME OFFICES	440.00
05-15	1079135077	LYNN C. JOYNER	04/17/79	TOWELS & TISSUES DISTRICT OFFICE	9.82
05-15	1079135075	LYNN C. JOYNER	04/11/79	PARKING AT AIRPORT	7.00
05-15	1079135074	LYNN C. JOYNER	04/11/79	CAR RENTAL - LOS ANGELES	13.30
05-15	1079135072	LYNN C. JOYNER	04/11/79	RD TRIP AIRFARE FRESNO/LA	50.00
06-07	1079158301	THE HANAFORD SENTINEL	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	45.00
06-07	1079158293	JIM MOORE	04/22/79-04/24/79	TWO NIGHTS LODGING DURING OFFICIAL TRIP TO DISTRICT	37.44
06-18	1079169073	SIGNS BY GEORGE RIBKEN	03/23/79	SIGN FOR VISALIA HOME OFFICE	20.00
06-19	1079170140	LYNN C. JOYNER	05/19/79	OFFICE SUPPLIES (PAPER TOWELS, TISSUES)	12.33
06-19	1079170138	LYNN C. JOYNER	05/14/79-05/17/79	CAR RENTAL DURING TIME IN WASHINGTON	52.48
04-11	1179101059	PACIFIC TELEPHONE	02/11/79-03/10/79	TELEPHONE SERVICE FOR VISALIA OFFICE THROUGH MARCH 10	140.97
04-16	1179106084	PACIFIC TELEPHONE	03/25/79-04/24/79	TELEPHONE BILL FOR HARTFORD OFFICE	66.66
04-16	1179106083	PACIFIC TELEPHONE	03/11/79-04/10/79	TELEPHONE BILL FOR VISALIA OFFICE	93.78
05-15	1179135041	GSA, OAD, FINANCE DIVISION	03/19/79	SERVICE FOR FRESNO HOME OFFICE	208.95
05-15	1179135040	PACIFIC TELEPHONE	04/11/79	TELEPHONE BILL FOR VISALIA HOME OFFICE	219.47
05-15	1179135037	GSA, OAD, FINANCE DIVISION	04/18/79	SERVICE FOR FRESNO HOME OFFICE	1,032.43
05-15	1179135034	PACIFIC TELEPHONE	04/17/79-04/21/79	TELEPHONE BILL FOR HANFORD HOME OFFICE	69.11
06-07	1179158115	JIM MOORE	05/11/79	OFFICIAL BUSINESS/TELEPHONE CALLS WHILE IN DISTRICT	12.37
06-07	1179158102	PACIFIC TELEPHONE	05/11/79	TELEPHONE SERVICE VISALIA HOME OFFICE	174.61
06-18	1179169017	GSA, OAD, FINANCE DIVISION	05/25/79-06/25/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	87.92
05-15	2179135008	WESTERN UNION TELEGRAPH COMPANY	05/18/79	SERVICE - FRESNO HOME OFFICE	305.05
05-15	2179170011	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS - OFFICIAL BUSINESS	21.48
04-27	2279116412	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL BUSINESS TELEGRAMS	16.71
04-30	2279120448	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	813.22
05-05	2279123242	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	58.74
05-09	2279128004	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	264.85
06-12	2279163225	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/30/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON	4.50
06-27	2279177036	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	175.92
04-18	1279108015	MARTIN TRAVEL SERVICE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	2.45
04-18	1279108014	CHARLES PASAHYAN, JR.	04/06/79	ONE WAY FLIGHT FOR MEMBER - FRESNO TO D.C. - 4/8/79	216.00
04-18	1279108013	MARTIN TRAVEL SERVICE	04/06/79	ONE WAY FLIGHT FOR MEMBER - D.C. TO FRESNO 4-6-79	216.00
05-17	1279137052	MARTIN TRAVEL SERVICE	04/01/79	ONE WAY FLIGHT FOR MEMBER - FRESNO TO WASHINGTON, D.C. 4-1-79	216.00
05-17	1279137051	CHARLES PASAHYAN, JR.	05/13/79	FLIGHT FOR MEMBER FROM FRESNO TO WASHINGTON	216.00
05-17	1279137050	UNITED AIR LINES	03/30/79	FLIGHT FOR MEMBER FROM WASHINGTON TO FRESNO	239.00
05-17	1279137049	UNITED AIR LINES	03/23/79	FLIGHT FOR MEMBER FROM WASHINGTON TO FRESNO	225.00
05-23	1279143096	MARTIN TRAVEL SERVICE	05/21/79	MEMBER'S FLIGHT FROM FRESNO TO WASHINGTON	216.00
05-23	1279143095	CHARLES PASAHYAN, JR.	05/17/79	MEMBER'S FLIGHT FROM WASHINGTON, DC TO FRESNO	248.00
05-30	1279149012	MARTIN TRAVEL SERVICE	05/07/79	FLIGHT FOR MEMBER FROM FRESNO TO WASHINGTON	239.00
05-30	1279149010	CHARLES PASAHYAN, JR.	05/05/79	FLIGHT FOR MEMBER FROM WASHINGTON TO FRESNO	216.00
06-27	1279177053	MARTIN TRAVEL SERVICE	06/18/79	FLIGHT FROM FRESNO TO WASHINGTON FOR MEMBER	216.00
06-27	1279177052	CHARLES PASAHYAN, JR.	06/14/79	FLIGHT FROM WASHINGTON TO FRESNO FOR MEMBER	225.00
04-18	1379108007	UNITED AIR LINES	03/12/79-03/23/79	ROUND TRIP FLIGHT FOR KATHLEEN HARRINGTON - D.C. TO DISTRICT	432.00
05-10	1379130042	LYNN C. JOYNER	03/26/79	AIR TRAVEL - FRESNO TO D.C.	216.00
05-15	1379135022	JIM MOORE	04/16/79	FLIGHT FROM WASHINGTON TO SAN FRANCISCO	225.00
05-15	1379135019	MARTIN TRAVEL SERVICE	04/29/79	FLIGHT FOR JAMES MOORE FROM LOS ANGELES TO WASHINGTON	214.00
05-17	1379137009	UNITED AIR LINES	03/30/79	FLIGHT FOR LYNN JOYNER FROM WASHINGTON TO FRESNO	225.00
06-19	1379170013	LYNN C. JOYNER	05/26/79	FLIGHT FOR LYNN JOYNER FROM WASHINGTON TO SAN FRANCISCO	225.00
06-19	1379170012	MARTIN TRAVEL SERVICE	05/09/79	FLIGHT FOR LYNN JOYNER FROM FRESNO TO WASHINGTON	195.00
04-30	2079121326	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		127.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CHARLES PASHAYAN JR.—Continued						
05-31	2079155011	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			465.27
06-30	2079183317	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			236.80
TOTAL						19,680.06
OFFICE OF HON. EDWARD J PATTEN						
OFFICIAL EXPENSES						
04-30	0279121313	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			373.49
05-31	0279155136	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			355.00
06-30	0279183314	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			355.00
04-27	0279116401	313 STATE STREET CORP	04/01/79-04/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861		717.60
05-21	0279141291	GSA OAD FINANCE DIVISION	04/01/79-06/30/79	RENT NEW BRUNSWICK NJ		874.00
05-30	0279149493	313 STATE STREET CORP	05/01/79-05/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861		717.60
06-29	0279179421	313 STATE STREET CORP	06/01/79-06/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861		717.60
04-17	0279107096	JOHN P PAONE, JR	04/04/79-04/05/79	PARKING & TOLLS WHILE IN DISTRICT		30.50
05-09	0279129131	RONALD E RAKOS	04/26/79	DINNER FOR CONSTITUENTS FROM NEW JERSEY		92.02
05-10	0279130083	LINDEN LEADER	05/10/79	RENEW 1 YEAR SUBSCRIPTION TO LINDEN LEADER		10.00
06-11	0279162239	HOUSE RECORDING STUDIO	05/31/79	GRAPHIC PRINTS		18.00
06-11	0279162238	HOUSE RECORDING STUDIO	05/15/79	PROCESSING & PRINTS SERVICES		13.50
06-27	0279177251	RONALD E RAKOS	05/08/79-05/13/79	IN-DISTRICT TRAVEL -26 MILES AT 17 CENTS PER MILE		4.42
06-27	0279177251	RONALD E RAKOS	05/01/79	R/T TO FT BELVOIR, VA FROM WASHINGTON DC 28 MILES AT 17 CENTS PER MI \$4.76		4.76
06-27	0279177205	EDWARD J PATTEN	05/08/79	LUNCH WITH CONSTITUENTS		60.25
05-07	0279127028	NEW JERSEY BELL	04/01/79-04/30/79	APRIL PHONE BILL FOR NEW BRUNSWICK OFFICE		13.44
05-07	0279127027	NEW JERSEY BELL	04/01/79-04/30/79	APRIL PHONE BILL FOR PERTH AMBOY DISTRICT OFFICE		434.43
05-30	0279149035	NEW JERSEY BELL	05/01/79-05/31/79	MAY TELEPHONE STATEMENT FOR PERTH AMBOY DISTRICT OFFICE		201.09
06-27	0279158103	NI REL	05/01/79-05/31/79	MAY PHONE BILL FOR NEW BRUNSWICK OFFICE		11.20
06-29	0279181897	NEW JERSEY BELL	06/01/79-06/30/79	JUNE STATEMENT FOR PERTH AMBOY OFFICE		202.57
04-17	0279134008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MARCH WESTERN UNION BILL		21.97
05-14	0279134012	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	APRIL WESTERN UNION BILL		5.75
06-15	0279166009	C & P TELEPHONE	05/01/79-05/31/79	MAY WESTERN UNION BILL		39.47
04-25	0279115015	C & P TELEPHONE	03/01/79-03/31/79	MARCH LONG DISTANCE PHONE BILL		201.40
04-27	0279116176	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		155.50
04-30	0279120388	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		153.93
05-05	0279124336	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		151.10
05-30	0279149022	C & P TELEPHONE	04/01/79-04/30/79	APRIL LONG DISTANCE TELEPHONE BILL		86.62
06-22	0279183309	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		152.48
06-29	0279180046	C & P TELEPHONE	04/01/79-04/30/79	MAY BILL FOR LONG DISTANCE CALLS		125.64
04-17	0279107022	EDWARD J PATTEN	05/01/79-05/31/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI \$74.80 AND TOLLS \$7.70		82.50
06-06	0279157052	EDWARD J PATTEN	05/04/79-04/09/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
06-06	0279157050	EDWARD J PATTEN	05/24/79-05/30/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
06-06	0279157048	EDWARD J PATTEN	05/18/79-05/21/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
06-06	0279157046	EDWARD J PATTEN	05/11/79-05/14/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
06-06	0279157044	EDWARD J PATTEN	05/04/79-05/07/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
04-17	0279107010	JOHN P PAONE, JR	04/26/79-04/30/79	R/T FROM WASH DC TO PERTH AMBOY, NJ 440 MILES AT .17/MI TOLLS		82.50
04-17	0279107010	JOHN P PAONE, JR	04/04/79-04/05/79	R/T FLIGHT WASH., TO NEWARK AND PARKING AT NAT'L AIRPORT		67.50



05-07	1379127017	RONALD E RAKOS	03/15/79-03/17/79	RT FROM WASH TO 15TH DIST N.J. 443 MILES, TOLLS, 42 MILES IN DISTRICT DRIVING	90.10
05-07	1379127016	RONALD E RAKOS	04/11/79-04/13/79	RT FROM WASHINGTON TO 15TH DIST N.J. 434 MILES, TOLLS, 32 MILES IN DIST DRIVING	86.42
05-09	1379129057	RONALD E RAKOS	04/30/79	AIRPORT PARKING FOR FLIGHT TO THE 15TH DISTRICT	4.50
06-27	1379177027	RONALD E RAKOS	05/08/79-05/13/79	R/T FROM WASH., DC TO NJ 424 MILES AT 17/CENTS PER MILE TOLLS: \$6.40	78.48
04-30	2079127031	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		362.41
05-31	2079155012	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		147.03
06-30	2079183318	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		92.97
<b>TOTAL</b>					<b>7,724.74</b>

## OFFICE OF HON. JERRY M PATTERSON

### OFFICIAL EXPENSES

04-30	0279121314	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	128,112 CHESHIRE LABELS ON NEWSLETTER NO. 1717	853.70
05-31	0279155137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	128 M NEWSLETTERS NO. 1688	982.27
06-30	0279183315	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING OF 5,000 LETTERS ANNOUNCING FEDERAL COURT HEARINGS	792.57
05-05	0579122007	DAVID R RAMAGE	04/12/79	SPECIAL NEWSLETTER NO 2054 QUANTITY 230,250	426.55
05-05	0279122006	CANTRELL/CUTTER PRINTING, INC.	04/02/79-04/11/79	RENT SANTA ANA, CA	2,356.93
05-23	0579143008	GRAPH X CHANGE	04/06/79	RENT SANTA ANA, CA	181.50
06-11	0579165002	CANTRELL/CUTTER PRINTING, INC.	05/10/79	(1,100)	2,094.29
05-18	0579149009	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	REIMBURSE FOR PAYMENT MADE TO DEPT MOTOR VEHICLES FOR LEASED AUTO REGISTRATION	3,812.00
05-21	0579141232	GSA, OAD, FINANCE DIVISION	03/22/79-03/22/80	REIMBURSE FOR PAYMENT TO STATE FARM INS. FOR AUTO INSURANCE FOR LEASED AUTOMOBILE	62.26
04-09	1075059346	JERRY M PATTERSON	03/11/79-03/11/79	NEWSPAPER SUBSCRIPTION FOR D.O.	114.52
04-09	1075059344	JERRY M PATTERSON	02/19/79-12/31/79	2 X/T FROM CAPITOL TO DULLES A/P WHILE TRANSPORTING SENSORS 35 MILES X 4 - 140 X .07	72.00
04-09	1075059315	LOS ANGELES TIMES	03/12/79	CLIPPING SERVICE FOR OFFICE	9.80
04-11	1075010233	PACIFIC CLIPPINGS	03/01/79-03/31/79	AUTO LEASE FOR CONGRESSMAN FOR USE WHILE IN THE DISTRICT	25.00
04-21	1075010231	DIPLOMAT AUTO AND TRUCK LEASING, INC.	04/01/79-04/30/79	250 SPECIAL NEWSLETTER NO. 1788	128.00
05-05	1075123303	CANTRELL/CUTTER PRINTING, INC.	04/02/79-04/11/79	1500 X 1000 FLYERS NO. 1736	146.98
05-05	1075123302	CANTRELL/CUTTER PRINTING, INC.	04/02/79-04/11/79	REIMB FOR THE PURCHASE OF CITIZENS LEG. ISSUE PAPER FROM POSTAL INSTANT PRESS	153.05
05-05	1075123300	SUSAN HOLE	04/11/79	REIMBURSEMENT FOR THE PURCHASE OF FILM	17.12
05-05	1075123297	DANIEL H YOUNG	04/11/79	REIMBURSEMENT FOR THE PURCHASE OF FILM	22.09
05-07	1079127107	FEDERAL EXPRESS CORP	04/12/79	SHIPMENT OF TEMS TO DISTRICT OFFICE	48.48
05-22	1079142196	FEDERAL EXPRESS CORP	04/13/79	SHIPMENT OF TEMS FROM DISTRICT OFFICE	16.00
05-22	1079142195	DIPLOMAT AUTO AND TRUCK LEASING, INC.	05/01/79-05/31/79	AUTO LEASE FOR CONGRESSMAN FOR USE WHILE IN THE DISTRICT	128.00
05-22	1079142194	DANIEL H YOUNG	04/26/79-04/26/79	PS FLIGHT FROM LONG BEACH, CA TO SAN FRANCISCO, CA & RETURN FROM SAN FRAN TO SACRAMENTO	34.00
05-23	1079143158	DANIEL H YOUNG	04/27/79-04/27/79	PS FLIGHT FROM SACRAMENTO TO LONG BEACH ON 4/27/79 FOR STAFF PERSON	34.00
05-23	1079143157	PACIFIC CLIPPINGS	04/01/79-04/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00
05-23	1079143156	SANDRA BRISBIN	04/13/79	REIMBURSEMENT FOR PAYMENT MADE TO SANTA ANA BOOK STORE FOR PURPOSE OF ENVELOPES	27.03
05-23	1079143155	SANDRA BRISBIN	04/07/79	REIMBURSEMENT FOR PAYMENT MADE TO COLOR COPY CENTER FOR LABEL COPYING	29.57
05-24	1079143169	DAVID R RAMAGE	03/30/79	CONGRESSIONAL RECORD INSERT REPRINT	10.00
05-24	1079144166	HOUSE RECORDING STUDIO	03/27/79-03/28/79	GRAPHIC PRINTS, PROCESS ROLLS OF FILM SHOOT & PROCESS SLIDES	37.50
05-24	1079144165	NINETY FOURTH DEMOCRATIC CLASS	04/01/79-12/31/79	1979 DUES PLUES I.D.E.A.S. DISTRIBUTION SERVICE	17.50
06-11	1079162214	LORA WARD	05/07/79	REIMBURSEMENT FOR PROOF SHEET PURCHASED AT MAIN PHOTO SERVICE	5.09
06-11	1079162211	JOHN HANNA	05/18/79	REIMBURSEMENT FOR STENCILS PURCHASED AT SANTA ANA BOOK STORE	4.76
06-11	1079162208	JERRY M PATTERSON	05/13/79-05/15/79	REIMB FOR PAYMENT TO BUDGET RENT-A-CAR FOR CAR RENTAL WHILE CONG WAS IN DISTRICT	68.73
06-11	1079162205	DANIEL H YOUNG	04/25/79	REIMBURSE FOR THE PURCHASE OF PHOTOS	7.12
06-11	1079162203	DAVID R RAMAGE	05/15/79	BUSINESS CARDS FOR STAFF MEMBER	12.00
06-12	1079163078	DIPLOMAT AUTO AND TRUCK LEASING, INC.	05/01/79-06/30/79	AUTO LEASE FOR USE WHILE THE CONGRESSMAN WAS IN THE DISTRICT	128.00
06-12	1079163077	FEDERAL EXPRESS CORP	05/11/79-05/15/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASH OFFICE	16.00
06-12	1079163075	FEDERAL EXPRESS CORP	05/11/79-05/15/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASH OFC	22.00
06-12	1079163074	THE GREATER LOS ANGELES PRESS CLUB	05/11/79	ROOM RENTAL FOR PRESS CONFERENCE	57.00
04-09	1179099112	PACIFIC TELEPHONE	03/10/79	DISTRICT OFFICE TELEPHONE SERVICE	127.88
05-07	1179127021	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE FTS CHARGE	228.72
05-07	1179127021	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE TELEPHONE CHARGES	172.71
05-23	1179143057	PACIFIC TELEPHONE	04/01/79-10/31/79	CHARGE FOR STREET ADDRESS DIRECTORY FOR ORANGE COUNTY	85.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JERRY M PATTERSON—Continued</b>						
06-11	1179162070	PACIFIC TELEPHONE	04/10/79-05/09/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	353.81	
06-11	1179162066	GSA, OAD, FINANCE DIVISION	05/18/79	FTS CHARGES FOR DISTRICT OFFICE	177.62	
06-11	1179163014	PACIFIC TELEPHONE	04/11/79-05/10/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	391.59	
06-12	2779116174	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	635.90	
04-30	2779120334	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	784.13	
05-05	2779123415	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	190.77	
05-05	2779123337	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	165.22	
06-11	2779162010	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	747.18	
06-12	2779163310	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	166.45	
04-11	1279101054	JERRY M PATTERSON	03/29/79-04/01/79	48 MILES AT 17/MI FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON DC	8.16	
04-11	1279143041	VISA BANKAMERICARD	05/03/79-05/06/79	PLANE TRVL FOR CONGRESSMAN FROM WASH DC TO LOS ANGELES, CA TWA NO. 18	514.00	
05-23	1279143041	JERRY M PATTERSON	05/03/79-05/06/79	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASHINGTON, D.C.	8.16	
05-23	1279143040	VISA BANKAMERICARD	05/03/79-05/06/79	MEMBER TRAVEL WASH DC TO LA, CA AND RETURN ON AMERICAN AIRLINES FROM LAX TO WASH, DC	428.00	
04-11	1379101028	DANIEL H YOUNG	03/15/79-03/21/79	ONE ROUND TRIP FLIGHT CA, DC-LA-CALIF	428.00	
05-07	1479127022	DIALCOM, INCORPORATED	04/15/79-04/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	435.31	
05-22	1479142016	ALANTHUS DATA COMMUNICATIONS CORP.	03/31/79	PREPARE, DELIVER, AND INSTALL COUPLER	52.61	
05-22	1479142016	DIALCOM, INCORPORATED	04/01/79-05/31/79	COMPUTER SERVICES FOR THE WASHINGTON OFFICE	870.62	
05-23	1479143036	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	MONTHLY CHARGE FOR VIDEO SCREEN AND TELEPHONE COUPLER	59.00	
06-11	1479163030	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	TELEPHONE COUPLER AND VIDEO SCREEN	59.00	
04-09	1579099001	JERRY M PATTERSON	03/22/79	REIMBURSE FOR PAYMENT MADE TO POST OFFICE FOR LETTER SENT TO DIST. OFC. VIA EXPRESS MAIL	7.90	
04-30	2079121334	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		340.16	
05-31	2079135013	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		336.96	
06-30	2079183319	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		796.43	
<b>TOTAL</b>					<b>21,558.70</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-21	1079142241	THE NEW REPUBLIC	12/18/78	REFUND DUE TO DUPLICATE PAYMENT	( 24.00)	
<b>TOTAL</b>					<b>( 24.00)</b>	
<b>OFFICE OF HON. RON PAUL</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121315	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		662.12	
05-31	0279155140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		868.85	
06-30	0279183316	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		868.85	
04-25	0679115001	CANTRELL/CUTTER PRINTING, INC.	03/15/79-03/26/79	PRINTING: 22,500 MEETING CARDS	168.12	
06-20	0679171001	PREMIUM PRINTING & GRAPHICS	05/04/79	PRINTING: 100 INVITATIONS TO HOUSTON DISTRICT OFFICE OPEN HOUSE	49.85	
06-22	0679173004	CANTRELL/CUTTER PRINTING, INC.	05/17/79-05/21/79	PRINTING AND TYPESETTING: 38,000 TOWN MEETING POST CARD INVITATIONS	246.88	
06-22	0679173003	CANTRELL/CUTTER PRINTING, INC.	05/01/79	PRINTING: 260,000 NEWSLETTERS	2,373.69	
06-22	0679173002	CANTRELL/CUTTER PRINTING, INC.	05/01/79	PRINTING AND TYPESETTING: 25,000 TOWN MEETING CARD INVITATIONS	187.61	
04-27	0979116402	C.K.G. INVESTMENTS	04/01/79-04/30/79	RENT	570.00	
04-27	0979116403	FORT BEND OFFICE PARK VENTURE	04/01/79-04/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00	
04-27	0979116404	FREE ENTERPRISE REALTY INC.	04/01/79-04/30/79	RENT 101 9TH STREET CREEK RD LAKE JACKSON TX 77566	325.00	



04-27	0979116405	MEL POWERS, INVESTMENT BUILDER.	04/01/79-04/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
05-30	0979114944	C.K.G. INVESTMENTS	05/01/79-05/30/79	RENT	570.00
05-30	0979114945	FORT BEND OFFICE PARK VENTURE	05/01/79-05/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
05-30	0979114946	FREE ENTERPRISE REALTY INC	05/01/79-05/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
05-30	0979114949	MEL POWERS, INVESTMENT BUILDER	05/01/79-05/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
06-29	0979119422	C.K.G. INVESTMENTS	06/01/79-06/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	570.00
06-29	0979119423	FORT BEND OFFICE PARK VENTURE	06/01/79-06/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	285.00
06-29	0979119424	FREE ENTERPRISE REALTY INC	06/01/79-06/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	325.00
06-29	0979119425	MEL POWERS, INVESTMENT BUILDER	06/01/79-06/30/79	XEROX 2 RELEASES, XEROX 'DEAR COLLEAGUES' LETTER - PAPER FURNISHED	65.61
04-06	1079096142	THOMAS J LANKFORD	03/14/79-03/16/79	PRINTING OF 2000 MEMO SHTS/500 REPTS OF CONG. RCD STMTS /350 PREPROD. OF CONG'S NWSP COLM	1,049.60
04-06	1079096134	CANTRELL/CUTTER PRINTING, INC.	03/05/79-03/08/79	COFFEEMATE AND OTHER COFFEE SUPPLIES FOR TOWN MEETING.	163.97
04-06	1079096126	BETTYE COOKE	03/10/79	TABLE CLOTHS FOR TOWN MEETING.	4.54
04-06	1079096124	BETTYE COOKE	03/08/79	OFFICE SUPPLIES	7.50
04-06	1079096122	BETTYE COOKE	03/08/79	INDEX GUIDES AND FILE BOX	.92
04-06	1079096120	BETTYE COOKE	03/08/79	XEROX STARTER SUPPLY KIT	1.66
04-06	1079096115	XEROX CORPORATION	03/13/79	3.3 LBS OF DEVELOPER FOR XEROX MACHINE	18.52
04-06	1079096113	CANTRELL/CUTTER PRINTING, INC.	02/28/79	PRINTING OF 5000 PRESS RELEASE LETTERHEAD	32.01
04-06	1079096111	BETTYE COOKE	03/16/79	GUEST BOOK	42.36
04-06	1079095201	BETTYE COOKE	03/08/79	KEYS FOR OFFICE	6.36
04-06	1079095172	PMM INDUSTRIES	03/06/79	ONE DOOR SIGN - "RON PAUL U.S. CONGRESSMAN"	2.71
04-06	1079095168	BETTYE COOKE	02/21/79	PHONE CALLS	17.67
04-13	1079103087	THE TRIBUNE	04/05/79-04/05/80	ONE YEAR SUBSCRIPTION TO THE TRIBUNE	1.50
04-13	1079103086	FREE ENTERPRISE REALTY INC	02/01/79-02/28/79	XEROX MACHINE USAGE	7.75
04-18	1079108114	KARIE POTTER	04/03/79	PRINTING OF QUESTIONNAIRE TABULATION FORMS.	3.60
04-18	1079108112	SOUTH BELT PRESS	04/02/79	ONE BOX OF FILE FOLDERS	42.19
04-18	1079108110	TEXAS CATHOLIC HERALD	03/28/79-03/28/80	SUBSCRIPTION TO SOUTH BELT PRESS NEWSPAPER.	8.10
04-18	1079108109	EDITH DISCHINGER	04/05/79-04/05/80	SUBSCRIPTION TO TEXAS CATHOLIC HERALD	36.00
04-18	1079108106	THE JEWISH HEARLD-VOICE	04/06/79	CURTAINS FOR WASHINGTON OFFICE	5.00
04-18	1079108103	MARY JANE SMITH	01/31/79-01/31/80	SUBSCRIPTION TO THE JEWISH HEARLD-VOICE FROM 4-30-79 TO 4-30-80	80.00
04-23	1079113028	MARY JANE SMITH	04/23/79	ONE YEAR SUBSCRIPTION TO FORWARD TIMES	11.50
04-23	1079113023	MARY JANE SMITH	03/07/79	LUNCHEON TICKETS FOR JANE SMITH & BETTY COOKE AT E. F. BEND REP WOMENS CLUB 4-26-79	13.00
04-23	1079113022	MARY JANE SMITH	03/16/79	LUNCHEON TICKETS FOR JANE SMITH & KEITH JEFFERSON AT MAGIC CIRCLE EXCHANGE CLUB	20.00
04-23	1079113021	MARY JANE SMITH	03/20/79	CITY PRECINCT MAP	20.00
04-23	1079113020	MARY JANE SMITH	01/04/79-04/03/79	OFFICE KEYS	5.00
04-24	1079114059	THE HOUSTON POST	01/04/79-04/03/79	MILEAGE 403 MILES AT 17 A MILE	4.20
04-24	1079114057	ALVIN SUN	01/03/79-12/31/79	ONE-YEAR SUBSCRIPTION TO HOUSTON POST	68.51
04-24	1079114055	HIPPOCRENE BOOKS, INC.	03/15/79	SUBSCRIPTION TO THE ALVIN SUN 4-30-79/4-29-80	57.00
04-24	1079114053	THE BAYSHORE SUN	04/24/79	2 COPIES OF THE PAPER ARISTOCRACY	22.00
04-25	1079115039	PETR BECKMANN	04/05/79-04/04/80	ONE-YEAR SUBSCRIPTION TO THE BAYSHORE SUN	9.01
04-25	1079115033	GREEN HILL PUBLISHER'S, INC.	04/01/79-04/01/80	ONE-YEAR SUBSCRIPTION TO ACCESS TO ENERGY	7.35
04-25	1079115032	FORT BEND OFFICE PARK	04/03/79	BOOK: THERE'S NO SUCH THING AS A FREE LUNCH.	12.00
04-25	1079115029	THE JOURNAL NEWSPAPERS	04/01/79	XEROX COPIES	5.88
04-25	1079115026	THE INFORMER	04/06/79-04/06/80	1-YEAR SUB. TO THE FRIENDSWOOD JOURNAL, PEARLAND JOURNAL, WEBSTER JOURNAL AT \$7.00 EA	21.00
04-25	1079115024	OFFICIAL AIRLINE GUIDE	04/04/79-04/04/80	ONE-YEAR SUBSCRIPTION TO THE INFORMER	13.50
04-25	1079115023	HOUSTON BUSINESS JOURNAL	04/01/79-03/01/80	ONE-YEAR SUBSCRIPTION TO HOUSTON BUSINESS JOURNAL	31.20
04-25	1079115022	THE HERALD COASTER	04/11/79-04/11/80	ONE-YEAR SUBSCRIPTION TO HERALD COASTER 05-05-79 TO 05-05-80	18.00
04-25	1079115020	CANTRELL/CUTTER PRINTING, INC.	04/06/79	PRINTING: 350 REPRODUCTIONS OF CONGRESSMAN'S NEWSPAPER COLUMN	25.00
04-25	1079115018	CANTRELL/CUTTER PRINTING, INC.	04/12/79	PRINTING: 350 REPRODUCTIONS OF CONGRESSMAN'S NEWSPAPER COLUMN	43.00
04-25	1079115016	CANTRELL/CUTTER PRINTING, INC.	04/02/79	PRINTING: LABOR REPORT LETTERHEAD, 1000 - 350 REPRO OF CONG NEWSPAPER COLUMN	43.00
04-25	1079115014	CANTRELL/CUTTER PRINTING, INC.	03/16/79	PRINTING: 350 REPRODUCTIONS OF CONGRESSMAN'S NEWSPAPER COLUMN	127.43
04-25	1079115012	CANTRELL/CUTTER PRINTING, INC.	03/15/79-03/26/79	1000 REPRINT OF CONG. RECORD STATEMENT - 350 REPRODUCTION OF CONG. NEWSPAPER COLUMN	43.00
04-27	1079117303	THE TIMES	04/21/79	ONE-YEAR SUBSCRIPTION TO THE TIMES (KATY AND BROOKSHIRE, TEXAS 5-10-79/5-10-79)	216.38
05-09	1079129133	PASADENA CITIZEN CIRCULATION	04/01/79-04/01/80	ONE-YEAR SUBSCRIPTION TO THE ALVIN SUN	8.00
05-09	1079129132	PASADENA CITIZEN CIRCULATION	04/12/79-04/12/80	ONE-YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	22.00
05-09	1079129131	PASADENA CITIZEN CIRCULATION	04/12/79-04/12/80	ONE-YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	30.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. RON PAUL—Continued</b>					
05-10	1079130365	HOUSE RECORDING STUDIO	03/05/79-03/28/79	AUDIO-VISUAL WORK	153.35
05-10	1079130364	RON PAUL	04/12/79-04/20/79	TRAVEL IN DISTRICT IN PRIVATE AUTO 328 MILES AT 17 CENTS PER MILE	55.76
05-11	1079131660	GSA, OAD, FINANCE DIVISION	04/18/79	OFFICE SUPPLIES	41.54
05-11	1079131658	CARL S SMITH	04/25/79	ONE 1979 PRECINCT STREET GUIDE	19.19
05-11	1079131655	THE RIGHT WOMAN	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO THE RIGHT WOMAN	18.00
05-15	1079135011	J. LEE SIGNS	04/26/79	MATERIALS FOR AND PAINTING AND INSTALLATION OF TWO SIGNS FOR CONG. DISTRICT OFFICE	226.51
05-15	1079135008	THE NEW REPUBLIC	05/15/79	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FROM 5-20-79 TO 5-20-80	12.00
05-15	1079135007	RON PAUL	04/27/79	TRAVEL TO HOUSTON CONG OFFICE IN PRIVATE AUTO 96 MILES AT 17 CENTS PER MILE	16.32
05-15	1079135007	NADIA HAYES	04/24/79	TRAVEL OF STAFF MEMBER TO WEST C O C & RNT IN PRIVATE AUTO 96 MI AT 17 CENTS PER MILE	16.32
05-15	1079135005	KAIE POTTIER	04/24/79	TWO ROLLS OF STRAPPING TAPE	9.66
05-15	1079135003	FORT BEND OFFICE PARK	04/01/79-04/30/79	XEROX COPIES	8.76
05-15	1079135001	NADIA HAYES	04/26/79	TRAVEL BY STAFF MEMBER TO DISABLE VETERANS MEETING IN NEEDVILLE, TX 139 MI AT 17	23.63
05-16	1079136425	NADIA HAYES	02/08/79	4 HOUSTON ARCA MAPS	4.20
05-16	1079136423	NADIA HAYES	02/13/79	EXECUTIVE APPOINTMENT BOOK	9.24
05-16	1079136423	BAY AREA OFFICE SUPPLY	04/24/79	OFFICE SUPPLIES-RUBBER STAMPS, PHONE BOOKS, PRINTING ENVELOPES	45.92
05-16	1079136422	CANTRELL/CUTTER PRINTING, INC	04/20/79	PRINTING OF 350 REPRODUCTION PROOFS OF CONGRESSMAN'S NEWSPAPER COLUMN	43.00
05-16	1079136185	THOMAS J LANKFORD	04/03/79-04/27/79	XEROX RELEASES, XEROX 'DEAR COLLEAGUE - YOUR PAPER, XEROX NEWSHEADINGS-TYPESET-PAPER	165.21
05-16	1079136182	THOMAS J LANKFORD	03/20/79-03/30/79	XEROX RELEASES, XEROX 'DEAR COLLEAGUE - YOUR PAPER	65.61
05-30	1079149129	L.H. ROCKWELL, JR.	05/02/79	TAXI FARE FROM HOUSTON AP TO DIST OFC IN CONN/ WITH TRIP TO DIST BY CONG EXEC ASSISTANT	5.90
05-30	1079149128	L.H. ROCKWELL, JR.	05/02/79	PLANE TRAVEL TO DALLAS-HOUSTON TO THE DISTRICT BY CONGRESSMAN EXECUTIVE ASSISTANT	28.00
05-30	1079149127	RON PAUL	05/18/79-05/19/79	TRAVEL IN THE DISTRICT IN PRIVATE AUTO - 230 MILES AT 17 CENTS PER MILE	39.10
05-30	1079149119	DESIGNER PRINTWORKS, INC.	05/04/79	BUSINESS CARDS	60.00
05-30	1079149118	SUBURBAN PUBLICATIONS	05/29/79	ONE YEAR SUBSCRIPTION TO THE NEWS 6-1-79 THRU 6-1-80	8.50
06-07	1079158190	L.H. ROCKWELL, JR.	05/04/79	CAR RENTAL FOR IN DISTRICT TRAVEL BY CONGRESSMAN'S EXECUTIVE ASSISTANT	38.83
06-07	1079158186	RON PAUL	05/25/79-05/28/79	IN-DISTRICT TRAVEL, 310 MILES AT 17 CENTS	52.70
06-11	1079162044	XEROX CORPORATION	02/08/79-03/30/79	XEROX COPIES OVER METER ALLOWANCE: 171 AT 2.8 CENTS	4.79
06-11	1079162041	HOUSE RECORDING STUDIO	04/05/79-04/30/79	AUDIO-VISUAL WORK	80.50
06-11	1079162037	KEITH JEFFERSON	04/02/79-05/23/79	IN-DISTRICT TRAVEL BY STAFF PERSON- 292 MILES AT 17 CENTS PER MILE	49.64
06-11	1079162034	THE ANGLETON TIMES	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION TO THE ANGLETON TIMES	25.00
06-15	1079166349	RON PAUL	05/01/79-06/04/79	IN-DISTRICT TRAVEL BY CONGRESSMAN 291 MILES AT 17 CENTS A MILE	49.47
06-20	1079171067	PREMIUM PRINTING & GRAPHICS	05/04/79	PRINTING: 5 BUSINESS CARDS- 500 EACH	150.00
06-22	1079173042	CANTRELL/CUTTER PRINTING, INC	05/17/79-05/21/79	2500 CONG. RECORD REPRINTS 350 NEWSPAPER COLUMN REPRODUCTION PROOFS	271.45
06-22	1079173038	CANTRELL/CUTTER PRINTING, INC	01/01/79-01/11/79	TYPESETTING AND PHOTOGRAPHIC WORK, \$45 PRINTING: 350 NWSRP COLUMN REPRODUCTION PROOFS \$55	100.00
06-22	1079173035	CANTRELL/CUTTER PRINTING, INC	05/25/79	PRINTING AND TYPESETTING: 7000 PRESS RELEASE FORMS	64.92
06-22	1079173032	CANTRELL/CUTTER PRINTING, INC	05/01/79-05/02/79	PRINTING AND TYPESETTING: 7000 NEWSPAPER COLUMN REPRODUCTION	86.00
06-22	1079173030	L.H. ROCKWELL, JR.	06/19/79	12 CASSETTE TAPES AT 2.97 EA FOR CONG HOTLINE MESSAGE & TAXI FARE 4.95 TO PICKUP TAPES	42.00
06-22	1079173021	RON PAUL	06/09/79-06/16/79	IN DISTRICT TRAVEL: 118 MILES AT 17 CENTS PER MILE	20.06
06-29	1079180340	RON PAUL	06/23/79-06/25/79	IN DISTRICT TRAVEL: 180 MILES AT 17 CENTS PER MILE	30.60
04-06	1179095046	SOUTHWESTERN BELL TELEPHONE	03/07/79-04/06/79	TELEPHONE EQUIPMENT AND SERVICE FOR CONGRESSMAN'S HOT LINE IN HOUSTON	81.03
04-13	1179103028	SOUTHWESTERN BELL TELEPHONE	03/14/79-04/16/79	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON DISTRICT OFFICE	174.22
04-13	1179114014	SOUTHWESTERN BELL TELEPHONE	01/29/79-02/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR CONG. LAKE JACKSON HOTLINE	16.17
04-24	1179114013	SOUTHWESTERN BELL TELEPHONE	03/29/79-04/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
04-24	1179114012	SOUTHWESTERN BELL TELEPHONE	03/02/79-04/28/79	TELEPHONE EQUIPMENT AND SERVICE IN LAKE JACKSON DISTRICT OFFICE	17.24
04-24	1179114011	SOUTHWESTERN BELL TELEPHONE	03/29/79-04/28/79	TELEPHONE EQUIPMENT AND SERVICE IN RICHMOND DISTRICT OFFICE	163.73
04-24	1179114011	SOUTHWESTERN BELL TELEPHONE	03/25/79-04/24/79	TELEPHONE EQUIPMENT AND SERVICE IN LAKE JACKSON DISTRICT OFFICE	212.85

04-25	1179114015	CONTINENTAL TELEPHONE OF TEXAS	04/06/79-05/05/79	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON DISTRICT OFFICE	144.24
05-10	1179130095	SOUTHWESTERN BELL TELEPHONE	04/07/79-05/06/79	TELEPHONE SERVICE AND EQUIPMENT FOR CONGRESSMAN'S HOUSTON HOTLINE	53.08
05-11	1179131211	SOUTHWESTERN BELL TELEPHONE	04/17/79-05/16/79	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON DISTRICT OFFICE	79.09
05-16	1179136139	CONTINENTAL TELEPHONE OF TEXAS	05/05/79-06/05/79	TELEPHONE SERVICE & EQUIPMENT FOR CLEAR LAKE - HOUSTON OFFICE	145.37
05-19	1179138067	SOUTHWESTERN BELL TELEPHONE	04/29/79-05/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR LAKE JACKSON DISTRICT OFFICE	17.34
05-19	1179138066	SOUTHWESTERN BELL TELEPHONE	04/25/79-05/24/79	TELEPHONE EQUIPMENT AND SERVICE FOR LAKE JACKSON DISTRICT OFFICE	199.62
05-30	1179149038	SOUTHWESTERN BELL TELEPHONE	04/29/79-05/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR RICHMOND DISTRICT OFFICE	63.18
05-30	1179149037	SOUTHWESTERN BELL TELEPHONE	05/07/79-06/06/79	TELEPHONE EQUIPMENT & SERVICE FOR CONGRESSMAN'S HOUSTON OFFICE	77.84
06-07	1179158075	SOUTHWESTERN BELL TELEPHONE	04/29/79-05/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR MAIN HOUSTON DISTRICT OFFICE	16.33
06-15	1179166084	GSA, OAD, FINANCE DIVISION	05/17/79-06/16/79	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON DISTRICT OFFICE	141.99
06-15	1179166083	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE ITS LINE	20.40
06-29	1179180146	SOUTHWESTERN BELL TELEPHONE	05/29/79-06/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	88.63
06-29	1179180146	SOUTHWESTERN BELL TELEPHONE	03/31/79	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND DISTRICT OFFICE	53.80
04-27	2179111501	WESTERN UNION TELEGRAPH COMPANY	02/23/79	MAILGRAM	2.95
04-27	2179111701	WESTERN UNION TELEGRAPH COMPANY	02/23/79	MAILGRAM	2.95
03-15	2179135001	C & P TELEPHONE	04/04/79	TELEGRAM	7.20
04-18	2179108009	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE PHONE CALLS	136.94
04-27	2279116431	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	841.20
04-30	2279120074	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	78.97
05-05	2279123168	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	229.52
05-09	2279129006	C & P TELEPHONE	03/02/79-03/30/79	TELEPHONE TOLL CHARGES	122.77
06-11	2279162004	C & P TELEPHONE	04/04/79-04/30/79	LONG-DISTANCE PHONE CALLS	70.84
06-12	2279163155	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.05
04-06	1279096027	RON PAUL	03/22/79-03/21/79	TRVL TO & FROM DULLES A/P TO & FM HOUSTON A/P IN CONN/ W/ TRIP TO DS 520 MI AT .17	42.50
04-06	1279096026	RON PAUL	03/22/79-03/21/79	ROUND TRIP AIR FARE: DC-DISTRICT (HOUSTON) - DC	286.00
04-18	1279108012	RON PAUL	04/05/79-04/08/79	TRAVEL TO & FROM DULLES & HOUSTON INTERCONTINENTAL AIRPORTS 250 MI AT .17 A MI	42.50
04-27	1279117059	RON PAUL	04/05/79-04/08/79	ROUND-TRIP AIR FARE: DC-DISTRICT (HOUSTON)-DC	252.00
04-27	1279117058	RON PAUL	04/11/79-04/23/79	TVL TO FM DULLES AP & TO/FM HOUSTON RE. TRIP TO DIST 250 MILES AT .17 PER MILE	42.50
05-09	1279129038	RON PAUL	04/11/79-04/23/79	ROUND TRIP AIR FARE: DC-DISTRICT (HOUSTON)-DC	260.00
05-09	1279129032	RON PAUL	04/26/79-04/30/79	TRVL TO & FROM DULLES AP & TO & FROM HOUSTON INTERCON. APPRT 250 MILES AT 17 CENTS PER MI	42.50
05-15	1279135002	RON PAUL	04/26/79-04/30/79	ROUND-TRIP AIR FARE: DC-DIST (HOUSTON) - DC \$260.00	260.00
05-15	1279135001	RON PAUL	04/04/79-04/06/79	TRAVEL TO & FM A/P & TO & FM HOUSTON INTERCONTINENTAL A/P IN CONNECTION W/ TRIP TO DIST	42.50
05-19	1279138053	RON PAUL	04/04/79-04/06/79	ROUND TRIP AIR FARE - DC - DISTRICT (HOUSTON) - DC	260.00
05-19	1279138052	RON PAUL	05/10/79-05/14/79	TRAVEL TO & FROM DULLES A/P & TO & FROM HOUSTON A/P IN CONN W/ TRIP TO DIST 250 MILE	42.50
05-30	1279149041	RON PAUL	05/10/79-05/14/79	ROUND-TRIP AIR FARE: DC - DISTRICT (HOUSTON) DC	253.00
05-30	1279149040	RON PAUL	05/17/79-05/21/79	TVL TO FM DULLES AP & TO/FM HOUSTON INT'L AP IN CONN/ WITH TRIP TO DS-250 MI AT .17MI	42.50
06-07	1279158078	RON PAUL	05/17/79-05/21/79	ROUND TRIP AIR FARE: DC- DISTRICT (HOUSTON)-DC	270.00
06-07	1279158077	RON PAUL	05/24/79-05/29/79	TVL TO FM DULLES A/P & TO/FM HOUSTON A/P IN CONNECTION W/ TRIP TO DIST 250 MILES	42.50
06-11	1279162012	RON PAUL	05/24/79-05/29/79	PLANE TRIP TO DISTRICT-DC-HOUSTON-DC	324.00
06-11	1279162011	RON PAUL	06/01/79-06/04/79	TVL TO FM DULLES A/P & TO/FM HOUSTON DC	21.20
06-20	1279171019	L.H. ROCKWELL, JR.	06/01/79-06/04/79	PLANE TRIP TO DISTRICT-DC-HOUSTON-DC	328.00
06-20	1279171018	RON PAUL	06/08/79-06/11/79	TVL TO/FM NAT'L AP & TO/FM DULLES AP IN CONN/ WITH TRIP TO DIST - 160 MI AT .17MI	15.30
06-22	1279171017	L.H. ROCKWELL, JR.	06/08/79-06/11/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	12.92
06-22	1279172005	RON PAUL	06/15/79-06/18/79	TVL TO & FROM NAT'L AP & TO & FROM DULLES AP IN CONNECTION W/ MEM TRIP TO DIST 76 MI/ .17	30.60
06-22	1279173004	RON PAUL	06/15/79-06/18/79	TVL TO & FROM HOUSTON INTERCON'TL A/P IN CONNECTION W/ PLANE TRIP TO DIST 180 MI	297.00
06-22	1279173003	RON PAUL	06/15/79-06/18/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	31.86
06-29	1279180083	RON PAUL	06/25/79	CAR RENTAL: FROM BWI AIRPORT TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DIST	297.00
06-29	1279180082	RON PAUL	06/22/79-06/25/79	TVL TO/FM DULLES AP & TO/FM HOUSTON INT AP IN PVT AUTO IN CONN/ W/ TP TO DS 250 MI AT .17	42.50
06-29	1279180081	RON PAUL	06/22/79-06/25/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	297.00
06-11	1379162002	EDITH DISCHINGER	05/31/79-06/03/79	PLANE TRIP BY DC OFC MGR. BALT-HOUSTON-CLEAR LAKE CITY- LAKE JACKSON-HOUSTON-BALT	188.00
04-18	1479108015	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL	875.00
04-25	1479115001	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	72.00
04-27	1479117028	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES	99.04
05-11	1479131128	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER EQUIPMENT FOR THE MONTH OF MAY, 1979	870.62
05-30	1479149017	CONTINENTAL RESOURCES	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	72.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON PAUL—Continued</b>						
06-11	1479162007	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	870.62	
06-11	1479162006	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES: DUAL ACCESS FOR APRIL, 22.85 PRIME HOURS AT \$7.00 PER HOUR	159.95	
04-06	1579095087	BETTYE COOKE	03/14/79	STAMPS	15.00	
04-06	1579095061	POSTMASTER	03/09/79	POSTAGE - 300 15 CENT STAMPS	45.00	
04-06	1579095025	POSTMASTER	03/14/79	POSTAGE 43 50 CENT STAMPS	21.50	
05-07	1579127006	POSTMASTER	04/02/79	POSTAGE: 100 15 CENTS STAMPS	15.00	
04-30	2079121281	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		760.32	
05-31	2079155014	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,303.84	
06-30	2079183320	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,161.35	
<b>TOTAL</b>					<b>29,530.67</b>	

## OFFICE OF HON. DONALD J PEASE

### OFFICIAL EXPENSES

04-30	0279121316	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		842.72	
05-31	0279155142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		609.92	
06-30	0279183317	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		609.92	
04-06	0679095008	CANTRELL/GUTTER PRINTING, INC.	03/14/79	MEETING CARDS (3,750)	64.30	
05-05	0679124015	CANTRELL/GUTTER PRINTING, INC.	04/02/79	TOWN MEETING NOTICES	2,563.27	
05-31	0679151012	CANTRELL/GUTTER PRINTING, INC.	05/04/79	RENT SANDUSKY OH	238.59	
04-27	0679116406	THE LAWRENCE CABLE CO.	04/01/79-04/30/79	RENT SANDUSKY OH 44870	350.00	
05-30	0679149498	THE LAWRENCE CABLE CO.	04/01/79-04/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00	
05-30	0679149499	BRUCE C DELONG	05/01/79-05/30/79	RENT SANDUSKY OH 44870	350.00	
06-29	0679179426	THE LAWRENCE CABLE CO.	06/01/79-06/30/79	RENT SANDUSKY OH 44870	350.00	
06-29	0679179427	BRUCE C DELONG	06/01/79-06/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00	
04-06	0679096137	ROBERT RULLI	02/01/79-02/28/79	EXPENSES FOR MO. OF FEBRUARY: MILEAGE: 516 AT 17/MI - \$87.72 TOLLS \$1.50	89.22	
04-06	0679096137	CANTRELL/GUTTER PRINTING, INC.	02/22/79	MEETING CARDS	29.70	
04-06	0679096116	SANDUSKY GLASS COMPANY	02/08/79	SERVICES TO INSTALL MAIL SLOT AT DISTRICT OFFICE	29.70	
04-06	0679096112	HOUSE RECORDING STUDIO	02/01/79-02/28/79	CHARGES FOR TAPES	32.50	
04-06	0679095161	COGHLAN INSURANCE AGENCY	02/22/79-08/22/79	INSURANCE FOR DISTRICT CAR	202.00	
04-09	06790998319	XEROX CORPORATION	01/02/79-01/30/79	CHARGE FOR EXTRA COPIES ON 3100 LDC	12.85	
04-10	0679100113	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	ANNUAL DUES FOR 1979	12.85	
04-16	0679106313	DISTRICT DELIVERY SERVICE	04/01/79-04/30/79	SUBSCRIPTION TO NEW YORK TIMES	36.26	
04-16	0679106304	HOLIDAY CAR RENTAL INC.	04/01/79-04/30/79	DISTRICT CAR RENTAL	75.00	
04-16	0679106304	DOROTHY LITMAN	02/01/79-03/31/79	EXPS FOR FEB & MAR-GAS 206.10, TOLLS 8.70 MISC. PK, OFC SUP., KEYS, MEAL & PLANTS 24.88	153.92	
05-05	0679123305	XEROX CORPORATION	02/01/79-02/28/79	EXTRA COPIES OVER MINIMUM FOR XEROX 3100 LDC	239.68	
05-05	0679124074	SUPERINTENDENT OF DOCUMENTS	01/20/79	RESEARCH PUBLICATION NEEDED FOR OFFICIAL OFFICE USE	4.62	
05-05	0679123306	CANTRELL/GUTTER PRINTING, INC.	04/09/79	100 ACADEMY POSTERS	2.75	
05-05	0679123305	DAVID R RAMAGE	04/11/79	10,000 LETTERHEAD NEWS RELEASE	236.70	
05-05	0679123304	HOUSE RECORDING STUDIO	03/01/79-03/31/79	TAPES PER INVOICES 13451, 13619, 13989, 13925, 14130	140.00	
05-11	0679131495	HOLIDAY CAR RENTAL INC.	05/01/79-05/30/79	DISTRICT CAR RENTAL AND CHARGE FOR LICENSE FOR CAR	39.50	
05-11	0679131495	BETITE WELCH	04/21/79	REIMBURSEMENT FOR CAB FARE PAID WHILE DELIVERING OFFICIAL LETTER	176.67	
05-15	0679135016	HOUSE RECORDING STUDIO	04/01/79-04/30/79	RADIO TAPES	8.00	
					<b>32.30</b>	



05-31	1079151234	NANCY YOOD	EXPENSES	01/13/79-03/21/79	EXPENSES MILEAGE 65 MILES AT 17 CENTS, TOLL AND GASOLINE (DISTRICT CAR)	23.85
05-31	1079151231	XEROX CORPORATION	MONTHLY COPY CHARGE ON XEROX 3100 LDC	03/01/79-03/31/79		81.48
05-31	1079151229	NANCY YOOD	EXPENSES FOR THE MONTH MILEAGE 383 MI AT 17 CENTS, TOLLS, PARKING	04/01/79-04/30/79		67.81
06-07	1079158315	XEROX CORPORATION	SUPPLIES FOR COPIER IN DISTRICT OFFICE	02/01/79-03/30/79		34.00
06-07	1079158314	XEROX CORPORATION	SUPPLIES FOR COPIER IN DISTRICT OFFICE	02/01/79-03/30/79		8.08
06-07	1079158313	XEROX CORPORATION	SUPPLIES FOR COPIER IN DISTRICT OFFICE	02/01/79-03/30/79		43.77
06-07	1079158311	HOLIDAY CAR RENTAL INC	DISTRICT CAR RENTAL	06/01/79-06/30/79		153.92
06-07	1079158308	BETTE WELCH	REIMB FOR EXPENSES: TAXI FARES 2.97, OFFICE SUPPLIES 11.77, OFFICIAL LUNCHEON 25.00	04/01/79-04/30/79		39.74
06-14	1079165086	DOROTHY LITMAN	DINNER (MEDINA CO.) TRUSTEES & CLERKS LUNCH (BARBERTON CHERRY BLOSSOM FESTIVAL)	04/01/79-05/31/79		8.52
06-14	1079165085	DOROTHY LITMAN	EXPENSES FOR APRIL & MAY TOLLS \$12.10 & GASOLINE \$306.02	04/01/79-05/31/79		318.12
06-14	1079165084	CONGRESSIONAL MANAGEMENT FOUNDATION	TWO INTERN MANUALS	06/06/79		6.00
06-14	1079165082	HOUSE RECORDING STUDIO	TAPES	05/01/79-05/31/79		42.00
06-22	1079173107	LORAIN LABOR LEADER	NKSPR SUB TO BE SENT TO: MRS DOROTHY LITMAN 5289 SOUTH ST VERMILION, OH 44089 7/5/79.80	06/22/79		3.50
06-22	1079173104	NORTON PRIDE	HOTEL CHARGE-1 NIGHT FOR MALONEY & HOLLAND	06/22/79		5.00
06-22	1079173094	SALLY MALONEY	SUPPLIES FOR DISTRICT OFFICE XEROX	06/09/79-06/14/79		30.73
06-29	1079180343	XEROX CORPORATION	DISTRICT PHONE BILL (SANDUSKY)	05/31/79		34.00
04-06	1179096044	OHIO BELL	DISTRICT PHONE BILL	02/28/79-03/27/79		16.15
04-06	1179096043	THE LORAIN TELEPHONE CO.	DISTRICT PHONE BILL (SANDUSKY)	03/01/79-03/21/79		160.03
04-06	1179096042	GSA, OAD, FINANCE DIVISION	FTS INTERCITY SERVICE	02/28/79		6.00
04-09	1179096039	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT (LORAIN)	03/20/79		48.00
04-09	1179096036	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT (SANDUSKY)	03/20/79		22.50
04-09	1179096032	GENERAL TELEPHONE CO OF OH	DISTRICT PHONE BILL (MEDINA)	02/23/79-03/22/79		26.20
04-16	1179106093	OHIO BELL	DISTRICT PHONE BILL	02/20/79-03/19/79		14.85
04-17	1179107038	OHIO BELL	DISTRICT PHONE BILL	03/28/79-04/27/79		16.15
05-05	1179124029	GENERAL TELEPHONE CO OF OH	FTS INTERCITY SERVICE	03/31/79		18.00
05-11	1179131149	GSA, OAD, FINANCE DIVISION	DISTRICT PHONE BILL (MEDINA OFFICE)	03/23/79-04/22/79		26.20
05-11	1179131148	GSA, OAD, FINANCE DIVISION	FTS SERVICE (SANDUSKY)	04/20/79		22.50
05-11	1179131147	OHIO BELL	DISTRICT PHONE BILL (LORAIN)	03/21/79-04/20/79		48.00
05-15	1179135002	OHIO BELL	DISTRICT PHONE BILL (BARBERTON)	03/20/79-04/19/79		16.15
05-15	1179135001	GSA, OAD, FINANCE DIVISION	DISTRICT PHONE BILL (SANDUSKY)	04/28/79-05/27/79		26.00
05-31	1179151092	GSA, OAD, FINANCE DIVISION	FTS INTERCITY CHARGE	04/30/79		16.15
05-31	1179151089	GSA, OAD, FINANCE DIVISION	FTS SERVICE (SANDUSKY)	04/21/79-05/20/79		48.00
05-31	1179151088	THE LORAIN TELEPHONE CO	DISTRICT PHONE BILL (LORAIN)	05/01/79-05/22/79		22.50
05-31	1179158104	GENERAL TELEPHONE CO OF OH	DISTRICT PHONE BILL (MEDINA)	04/23/79-05/22/79		150.95
06-14	1179165028	OHIO BELL	DISTRICT PHONE BILL (BARBERTON)	05/20/79-06/19/79		26.20
06-22	1179173039	OHIO BELL	DISTRICT PHONE BILL	05/28/79-06/27/79		14.85
06-22	1179173037	THE LORAIN TELEPHONE CO	DISTRICT PHONE BILL (216-282-5003) LORAIN OFFICE	06/01/79-06/22/79		151.43
06-22	1179172005	GSA, OAD, FINANCE DIVISION	FTS INTERCITY SERVICE FOR DISTRICT	05/31/79		21.00
04-06	2179095005	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM SERVICE	02/01/79-02/28/79		32.88
04-17	2179107013	WESTERN UNION TELEGRAPH COMPANY	TELEGRAMS FOR THE MONTH	03/01/79-03/31/79		143.66
05-15	2179135002	C & P TELEPHONE	WASHINGTON OFFICE TOLL CHARGES	04/01/79-04/30/79		86.40
04-06	2279096012	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	02/01/79-02/28/79		103.00
04-27	2279116168	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	02/01/79-02/28/79		219.92
04-30	2279120339	CHESAPEAKE & POTOMAC TELEPHONE CO	WASHINGTON LONG DISTANCE PHONE BILL	01/01/79-01/31/79		173.93
05-05	2279123470	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	03/01/79-03/31/79		178.74
05-05	2279123339	C & P TELEPHONE	PHONE BILL - WASHINGTON OFFICE	04/01/79-04/30/79		187.76
06-12	2279163312	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	04/01/79-04/30/79		183.20
04-06	1279095035	DONALD J PEASE	TRAVEL EXPENSES DC TO DIST AIRFARE TAXI TO AIRPORT TAXI FROM AIRPORT	03/19/79-03/20/79		112.50
04-06	1279095034	DONALD J PEASE	TRAVEL EXPENSES DC TO DIST AIRFARE BUS/METRO FARE TO AP METRO FARE FM AP GAS FOR DIST CAR	03/09/79-03/12/79		13.80
04-16	1279106083	DONALD J PEASE	EXPS FOR TRVL TO DS: P/AUTO FM A/P 1.70 A/F DC-DIST-CLVE-DC 102 TAXI \$5 AP PAG \$1	03/30/79-04/01/79		109.70
04-17	1279107028	DONALD J PEASE	TRVL EXP 107 FROM DIST: PVT AUTO DC TO OBERLIN-391 MIAT .17 TOLLS-A/F CLVE-DC TAXI	04/06/79-04/09/79		137.67
05-11	1279131109	DONALD J PEASE	TRAVEL EXPENSES TO DIST A/F DC-CLVE-DC, TAXI TO AIRPORT PVT AUTO FROM A/P TO MI-.17	04/27/79-04/28/79		109.70
05-11	1279135003	DONALD J PEASE	TRAVEL EXP DC TO & FROM CLVE (DISTRICT) AIRFARE, LIMO TO AIRPORT, TAXI FROM A/P	05/16/79-05/07/79		112.00
05-31	1279151048	DONALD J PEASE	TRAVEL EXPENSES TO DIST: AIRFARE DC-CLVE-DC TAXI TO AIRPORT METRO FROM AIRPORT	05/18/79-05/21/79		118.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD J PEASE—Continued</b>						
06-14	1279165032	DONALD J PEASE	06/03/79-06/04/79	EXPENSES FOR TRAVEL TO DISTRICT- AIRFARE DC-CLEV-DC LIMO SERVICE METRO	111.25	
06-22	1279172002	DONALD J PEASE	06/10/79-06/11/79	TRAVEL EXPENSES TO DISTRICT - AIRFARE DC-DIST-DC VIA CLEVELAND AIRPORT LIMO, TAXI	116.00	
05-11	1379131051	MILDRED WOOD	04/26/79-05/03/79	REIMBURSEMENT FOR TRAVEL DC TO CLEVELAND (DIST) FOR OFFICIAL BUSINESS	82.00	
05-31	1379151032	SUSAN GATELY	05/16/79	AIRFARE FROM DISTRICT CLEV-DC OFFICIAL BUSINESS (SPECIAL HEARINGS)	51.00	
06-22	1379173005	SALLY MALONEY	06/09/79-06/14/79	TVL EXPS TO DIST (FOR MALONEY & HOLLAND) AIRFARE DC-DIST-DC VIA CLEVELAND FOR 2 STAFFERS	180.00	
04-06	1479096017	C & P TELEPHONE	02/01/79-02/28/79	WASHINGTON DATA SERVICE	8.77	
04-06	1479096016	ANDERSON JACOBSON INC	03/01/79-03/31/79	MONTHLY CHARGE ON AD 342 ACOUSTIC COUPLER	23.00	
04-09	1479098029	XEROX CORPORATION	01/01/79-01/30/79	MONTHLY CHARGE FOR XEROX 800 C S151 CUSTOMER NUMBER 846805406	77.60	
04-17	1479107014	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002	72.00	
05-05	1479124008	C & P TELEPHONE	03/01/79-03/31/79	LOCAL WASHINGTON DATA SERVICE	8.67	
05-11	1479131096	WESTERN UNION DATA SERVICES	03/01/79-05/30/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002	72.00	
05-31	1479151043	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY CHARGE FOR DATA SERVICE	8.83	
05-31	1479151039	XEROX CORPORATION	12/01/78-12/31/78	MONTHLY CHARGE FOR XEROX 800 C S151	77.60	
06-07	1479158074	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002	72.00	
06-22	1479172002	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICES-WASHINGTON OFFICE	9.00	
04-06	1479180039	PSA DATA PROCESSING	06/22/79	COMPUTER SERVICES	287.48	
06-19	1579095048	POSTMASTER	03/02/79	200 - 15 CENT STAMPS	30.00	
06-19	1579170024	POSTMASTER	05/31/79	STAMPS - 500 - 15	45.00	
04-30	2079121286	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		155.46	
05-31	2079155015	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		519.52	
06-30	2079183321	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		617.31	
<b>TOTAL</b>					<b>16,172.44</b>	

## OFFICE OF HON. CLAUDE PEPPER

### OFFICIAL EXPENSES

04-30	0279121317	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT MIAMI FL	822.72
05-31	0279155144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	ANNUAL DUES FOR 1979	829.10
05-30	0279183318	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	MONTHLY WATER DELIVERY	1,306.28
05-21	0979141293	GSA, OAD, FINANCE DIVISION	01/01/79-12/31/79	EXPRESS MAIL OF DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	4,031.00
04-23	1079113143	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/79-12/31/79	EXPRESS PACKAGE SERVICE FOR COMPUTER SENT TO DISTRICT OFFICE W/ SPECIAL HANDLING	75.00
04-23	1079113141	BORDEN CRYSTAL WATER	04/01/79-04/30/79	GAS FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.95
04-23	1079113139	CLAUDE PEPPER	01/31/79	SUBSCRIPTION FOR NEW YORK TIMES	7.65
04-23	1079113137	RONALD A. FRIED	04/07/79	EXPRESS MAIL OF DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	31.50
04-23	1079113136	RONALD A. FRIED	04/07/79-04/12/79	GAS FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.75
04-23	1079113134	RONALD A. FRIED	04/07/79-04/12/79	SUBSCRIPTION FOR MIAMI HERALD FOR WASHINGTON OFFICE 05-21-79 TO 11-19-79	34.18
04-23	1079113035	DISTRICT DELIVERY SERVICE	03/01/79-06/30/79	SUBSCRIPTION FOR THE HOME NEWS FOR DISTRICT OFFICE	252.00
04-23	1079113030	CONGRESSIONAL QUARTERLY INC	03/01/79-02/28/80	SET CQ BINDERS	4.50
05-17	1079137054	THE WHELEAH NEWS	05/17/79-12/31/79	WATER FOR DISTRICT OFFICE	22.00
05-17	1079137052	THE WHELEAH NEWS	05/17/79	XEROX 3100, RENTAL PLAN C	10.40
05-17	1079143333	CONGRESSIONAL QUARTERLY INC	05/01/79-05/30/79	REIMBURSEMENT FOR LETTER DELIVERY BY CENTRAL DELIVERY PAID BY CONG. PEPPER	7.41
05-23	1079143317	BORDEN CRYSTAL WATER	02/26/79-03/26/79		8.40
05-06	1079157396	XEROX CORPORATION	05/24/79		
06-06	1079157394	CLAUDE PEPPER			



06-13	1079164229	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES DELIVERY TO WASHINGTON OFFICE FOR APRIL MAY AND JUNE	34.18
06-13	1079164227	BORDEN CRYSTAL WATER	06/01/79-06/30/79	WATER FOR DISTRICT OFFICE	10.40
06-22	107913192	AMERICAN ENTERPRISE INSTITUTE	05/01/79-11/30/79	SUBSCRIPTION FOR THREE ISSUES OF PUBLIC OPINION	6.00
04-23	1179113032	GSA, OAD, FINANCE DIVISION	03/18/79	DISTRICT OFFICE PHONE SERVICE	435.08
04-23	1179113012	GSA, OAD, FINANCE DIVISION	03/31/79	FTS INTERCITY SERVICES	38.00
05-15	1179135004	GSA, OAD, FINANCE DIVISION	04/30/79	FTS INTERCITY SERVICE	33.00
05-23	1179137025	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE PHONE SERVICE	348.04
05-23	1179143037	GSA, OAD, FINANCE DIVISION	05/18/79	FTS INTERCITY SERVICE	351.99
06-22	1179113049	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	DISTRICT OFFICE PHONE SERVICE	40.00
04-23	2179113004	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MESSAGE SERVICES	31.78
05-09	2179128003	WESTERN UNION TELEGRAPH COMPANY	04/17/79	MESSAGE SERVICE	4.45
05-09	2179128002	WESTERN UNION TELEGRAPH COMPANY	04/13/79	MESSAGE SERVICE	19.23
05-11	2179131003	WESTERN UNION TELEGRAPH COMPANY	04/17/79	MESSAGE SERVICE	4.45
05-17	2179137007	WESTERN UNION TELEGRAPH MAIL, INC	04/01/79-04/30/79	MESSAGE SERVICES	21.08
05-17	2179137005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICES	33.78
06-06	2179157005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MESSAGE SERVICES	23.98
06-14	2179165015	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICES	83.41
06-14	2179165014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MESSAGE SERVICES	10.00
04-27	2179161666	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	236.00
04-30	2279120342	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	239.68
05-05	2279123340	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	294.72
05-11	2279131011	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	334.52
05-23	2279143057	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	483.94
06-12	2279163313	CLAUDE PEPPER	03/21/79-03/26/79	AIR FARE FOR CONG DC TO MIAMI TO WASH VIA EASTERN A/L \$256 TIPS AND TAXI \$20	252.15
04-23	1279113040	CLAUDE PEPPER	03/21/79-03/26/79	RT AIR FARE FROM WASH TO MIAMI TO WASH VIA EASTERN AIRLINES: 235.00 TIPS AND TAXI 20.00	276.00
05-17	1279137016	CLAUDE PEPPER	03/21/79-04/14/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI \$235.00 TIPS AND TAXI 20.00	255.00
05-23	1279143097	CLAUDE PEPPER	05/10/79-05/15/79	R/T AIR FARE FROM WASHINGTON TO MIAMI/WASHINGTON VIA EAL: TIPS & TAXI TO/FROM AIRPORT	276.00
06-06	1279157122	CLAUDE PEPPER	05/16/79-05/21/79	ONE WAY AIR FARE FROM MIAMI TO WASHINGTON: \$119.00 TIPS & TAXI \$10.00 - \$129.00	121.00
06-13	1279164067	CLAUDE PEPPER	05/28/79	AIR FARE FROM MIAMI TO WASH: \$133.00 TIPS AND TAXI: \$10.00	143.00
06-14	1279165089	CLAUDE PEPPER	04/06/79-04/12/79	AIR FARE DC TO AND FROM MIAMI INTERNATIONAL AIRPORT FOR STAFF MEN VIA EASTERN A/L	193.00
04-23	1379113020	RONALD A. FRIED	04/02/79-04/04/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MIAMI TO WASH TIPS AND TAXI	234.00
05-23	1379143041	FRANCES H CAMPBELL	04/01/79-05/25/79	R/T AIR FARE FROM WASHINGTON TO MIAMI/WASHINGTON VIA EAL: TIPS & TAXI TO/FROM AIRPORT	213.00
06-06	1379157045	FRANCES H CAMPBELL	06/05/79-06/11/79	R/T AIR FARE FROM WASH - MIAMI - WASH VIA EAL: \$222 TIPS AND TAXI TO AND FROM AIRPORT: \$20	242.00
04-23	1479113012	COMPUTER DEVICES, INC	04/01/79-04/30/79	1201 MINITERM, 2K BUFFER	70.00
04-23	1479113011	HAZELTINE CORPORATION	04/01/79-04/30/79	THERMAL PRINTER	83.00
04-23	1479113010	HAZELTINE CORPORATION	04/01/79-04/30/79	H2000/MODIFY CHARGE	149.00
04-23	1479113008	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	COUPLER RENTAL	59.00
04-23	1479113004	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICE	1,039.26
04-23	1479133006	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	53.68
05-15	1479135006	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	V0203 COUPLER	59.00
05-15	1479135004	COMPUTER DEVICES, INC	05/01/79-05/31/79	1201 MINITERM RO 2K BUFFER	70.00
05-15	1479135003	HAZELTINE CORPORATION	05/01/79-05/31/79	H2000/MODIFY CHARGE	119.00
05-15	1479135002	HAZELTINE CORPORATION	05/01/79-05/31/79	THERMAL PRINTER	83.00
05-17	1479137008	CONTINENTAL RESOURCES	04/01/79-04/30/79	PICK UP CHARGE FOR TI 745	25.00
05-17	1479137007	COMPUTER DEVICES, INC	04/01/79-04/30/79	LIR DTD COMPUTER SERVICE	19.50
05-17	1479137006	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	1,002.87
05-23	1479143063	HAZELTINE CORPORATION	04/01/79-04/23/79	MODIFY CHARGE H 2000	91.23
05-23	1479143032	HAZELTINE CORPORATION	04/01/79-04/23/79	THERMAL PRINTER RENTAL	63.63
05-23	1479143030	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF EQUIPMENT - COMPUTER	115.00
05-23	1479143029	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF EQUIPMENT - COMPUTER	115.00
06-06	1479157080	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	V-203, COUPLER, FOR DISTRICT OFFICE	92.20
06-06	1479157078	COMPUTER DEVICES, INC	06/01/79-06/30/79	1201 MINITERM SERIAL WITH RS 232 CABLE 2K BUFFER	70.00
06-06	1479157077	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICES	48.83
06-06	1479157076	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	EQUIPMENT RENTAL	59.00
06-06	1479157036	C & P TELEPHONE	03/01/79-03/31/79	LOCAL SERVICE, WASHINGTON ITEMIZATION	48.67



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLAUDE PEPPER—Continued</b>						
06-06	1479157035	COMPUTER DEVICES, INC.	02/23/79-02/28/79	PRINTER - LEASE	19.50	
06-06	1479157033	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	DATA PROCESSING SERVICES, PLAN A MINIMUM	1,065.99	
06-13	1479164049	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	V 203 COUPLER - WASHINGTON OFFICE, V 203 COUPLER - DISTRICT OFFICE	118.00	
06-13	1479164048	HAZELTINE CORPORATION	05/14/79-05/31/79	H1510 & FREIGHT CHARGE	38.88	
06-14	1479165073	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE, PLAN A	1,040.95	
06-22	1479173051	HAZELTINE CORPORATION	06/01/79-06/30/79	H 1510 RENTAL	60.00	
06-06	1579095038	POSTMASTER	03/05/79	POSTAGE STAMPS	180.00	
04-19	1579170028	POSTMASTER	05/31/79	500 15 CENT STAMPS	75.00	
04-30	2079121290	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		101.42	
05-31	2079155016	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		409.99	
06-30	2079183322	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,061.89	
<b>TOTAL</b>					<b>20,896.59</b>	

## ADJUSTMENTS/REFUNDS

04-23	1479176013	HAZELTINE CORPORATION	04/01/79-04/30/79	REFUND DUE TO DUPLICATE PAYMENT	( 119.00)	
04-23	1479176012	HAZELTINE CORPORATION	04/01/79-04/30/79	REFUND DUE TO DUPLICATE PAYMENT	( 83.00)	
05-15	1479169015	HAZELTINE CORPORATION	05/01/79-05/31/79	REFUND DUE TO INVOICES CANCELLED BECAUSE UNITS WENT OFF RENT	( 19.00)	
05-15	1479169013	HAZELTINE CORPORATION	05/01/79-05/31/79	REFUND DUE TO INVOICES CANCELLED BECAUSE UNITS WENT OFF RENT	( 83.00)	
<b>TOTAL</b>					<b>( 404.00)</b>	

## OFFICE OF HON. CARL D PERKINS

### OFFICIAL EXPENSES

04-30	0279121318	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,100.00	
05-31	0279155147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,186.89	
06-30	0279183319	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,193.10	
05-10	0679130005	DAVID R RAMAGE	02/07/79	39,000 NEWSLETTERS	379.00	
05-10	0679130004	DAVID R RAMAGE	01/30/79	77,900 NEWSLETTERS	669.00	
06-11	0679162016	CARL D PERKINS	06/06/79	250,000 POSTAL PATRON ENVELOPES	14.00	
05-21	07979141294	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ASHLAND	200.00	
05-21	07979141295	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PIKEVILLE KY	200.00	
05-10	10791330097	HOUSE RECORDING STUDIO	03/05/79-03/26/79	OFFICIAL RADIO TAPES: 3-5-79/ 3-12-79/ 3-19-79/ 3-26-79	559.00	
05-10	10791330094	HOUSE RECORDING STUDIO	02/05/79-02/26/79	OFFICIAL RADIO TAPES: 2-5-79/ 2-7-79/ 2-15-79/ 2-26-79	71.00	
05-10	10791330093	DAVID R RAMAGE	04/06/79	6,500 HIGH SCHOOL CERTIFICATES	292.50	
05-10	10791330088	DAVID R RAMAGE	02/06/79	3 LETTERS 1-1,000, 2-500	25.00	
05-11	1079131707	HOUSE RECORDING STUDIO	04/02/79-04/30/79	OFFICIAL RADIO TAPES	89.00	
05-15	1079135314	CARL D PERKINS	03/01/79-03/01/80	ANNUAL NEWSPAPER SUBSCRIPTION TO 3-1-80 LEDGER INDEPENDENT (6 DAY) 3-1-79 TO 3-1-80	45.00	
05-15	1079135307	CARL D PERKINS	05/13/79-05/13/80	NEWSPAPER SUBSCRIPTION TO 5-13-80 ASHLAND DAILY INDEPENDENT	56.00	
05-15	1079135306	CARL D PERKINS	03/31/79-03/31/79	NEWSPAPER SUBSCRIPTION TO 3-31-80 PIKE COUNTY NEWS	8.50	
05-15	1079135305	CARL D PERKINS	04/03/79-04/03/80	NEWSPAPER SUBSCRIPTION TO 4-30-80 LUCKING VALLEY COURIER	10.00	
05-15	1079135304	CARL D PERKINS	03/07/79-09/07/79	NEWSPAPER SUBSCRIPTION TO 9-7-79 LEXINGTON HERALD LEADER	54.00	
05-15	1079135303	CARL D PERKINS	01/01/79-04/01/79	JANUARY FEBRUARY MARCH APRIL 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFO	73.72	
05-15	1079135274	CARL D PERKINS	01/01/79-05/13/79	NEWSPAPER SUBSCRIPTION TO 5-13-79 ASHLAND DAILY INDEPENDENT	16.76	

05-15	1079135272	CARL D PERKINS	01/01/79-03/22/79	NEWSPAPER SUBSCRIPTION TO 3-22-79 THE GREENUP COUNTY SENTINEL	1.96
05-15	1079135270	CARL D PERKINS	01/01/79-04/02/79	NEWSPAPER SUBSCRIPTION TO 4-2-79 THE COURIER-JOURNAL	14.95
05-15	1079135267	CARL D PERKINS	01/01/79-03/01/79	NEWSPAPER SUBSCRIPTION TO 3-1-79 LEDGER-INDEPENDENT	7.79
05-15	1079135265	CARL D PERKINS	01/01/79-03/07/79	NEWSPAPER SUBSCRIPTION TO 3-7-79 PIKE COUNTY NEWS	1.47
05-15	1079135262	CARL D PERKINS	01/01/79-03/06/79	NEWSPAPER SUBSCRIPTION TO 3-6-79 MT STERLING ADVOCATE	2.08
05-15	1079135259	CARL D PERKINS	01/01/79-03/03/79	NEWSPAPER SUBSCRIPTION TO 3-3-79 THE LEXINGTON HERALD LEADER	12.44
05-15	1079135257	CARL D PERKINS	01/01/79-04/03/79	NEWSPAPER SUBSCRIPTION TO 4-3-79 THE LICKING VALLEY COURIER	2.00
05-15	1079135255	CARL D PERKINS	03/07/79-11/07/79	NEWSPAPER SUBSCRIPTION 11-7-79 THE COURIER-JOURNAL	35.10
05-15	1079135254	CARL D PERKINS	03/07/79-03/01/80	NEWSPAPER SUBSCRIPTION 3-1-80 MT STERLING ADVOCATE	15.00
05-15	1079135312	CARL D PERKINS	01/02/79	NEWSPAPER SUBSCRIPTION FOR 1979 THE CARLISLE MERCURY (WKLY) FROM 1-1-79 12-31-79	9.00
05-15	1079135311	CARL D PERKINS	01/02/79	NEWSPAPER SUBSCRIPTION FOR 1979 CLAY CITY TIMES FROM 1-1-79 TO 12-31-79	10.00
05-15	1079135311	CARL D PERKINS	01/02/79	NEWSPAPER SUBSCRIPTION FOR 1979 WILLIAMSON DAILY NEWS FROM 1-1-79 TO 12-31-79	45.00
05-15	1079135309	CARL D PERKINS	01/02/79	NEWSPAPER SUBSCRIPTION FOR 1979 SALYERSVILLE INDEPENDENT FROM 1-1-79 TO 1-1-80	7.00
05-15	1079135276	CARL D PERKINS	03/31/79	ANNUAL NEWSPAPER SUBSCRIPTION TO 12-31-79 ELLIOTT COUNTY NEWS FROM 1-1-79 TO 12-31-79	6.00
05-16	1079136189	AMERICAN EXPRESS	02/10/79	LOGGING HOLIDAY INN NORTH, LEXINGTON, KY WHILE TRAVELING FROM DIST FOR CARL PERKINS	24.21
05-16	1079136187	AMERICAN EXPRESS	05/16/79-12/31/79	NEWSPAPER SUBSCRIPTION TO 12-31-79 HERALD DISPATCH (7 DAY)	31.93
05-16	1079136072	CARL D PERKINS	03/06/79-03/30/79	FOR OFFICIAL USE OF XEROX EQUIPMENT COPYING CHARGE ON XEROX 3100 LDC	55.48
05-31	1079152019	XEROX CORPORATION	05/07/79-05/25/79	OFFICIAL RADIO TAPES	33.79
05-15	1079166351	HOUSE RECORDING STUDIO	04/16/79-05/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	72.50
05-09	1179128025	SOUTH CENTRAL BELL	03/16/79-04/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	90.00
05-09	1179128024	SOUTH CENTRAL BELL	02/16/79-03/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	101.98
05-10	1179130086	GSA, OAD, FINANCE DIVISION	04/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	81.81
05-10	1179130033	GSA, OAD, FINANCE DIVISION	03/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	46.73
05-10	1179130031	GSA, OAD, FINANCE DIVISION	02/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	45.45
05-10	1179130030	GSA, OAD, FINANCE DIVISION	01/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS 529-4798	45.45
05-10	1179130029	GENERAL TELEPHONE	03/10/79-04/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
05-10	1179130028	GENERAL TELEPHONE	02/10/79-03/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
05-10	1179130027	GENERAL TELEPHONE	01/10/79-02/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
05-17	1179137071	GENERAL TELEPHONE	04/10/79-05/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
05-31	1179152009	SOUTH CENTRAL BELL	05/16/79-06/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	91.00
06-14	1179165095	GSA, OAD, FINANCE DIVISION	05/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES FTS	45.95
03-09	2179128007	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	OFFICIAL TELEGRAM FOR JANUARY 1979	32.25
04-27	2279116164	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,082.80
04-30	2279120334	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	209.18
05-05	2279123341	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	227.82
05-09	2279128018	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1979, OFFICIAL BUSINESS	94.46
05-09	2279128017	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY, 1979, OFFICIAL BUSINESS	95.83
05-25	2279128016	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1979 OFFICIAL BUSINESS	263.92
05-25	2279145009	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	197.88
06-12	2279163314	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	229.35
05-10	1279130030	AMERICAN EXPRESS	03/09/79	TVL TO DIST FROM WASHINGTON TO LEXINGTON, KY VIA PIEDMONT AIRLINES FOR MEMBER	37.00
05-10	1279130029	AMERICAN EXPRESS	03/02/79-03/04/79	TVL TO DIST FROM WASHINGTON TO LEXINGTON, KY & RTN VIA EASTERN AIRLINES- FOR MEMBER	124.00
05-10	1279130028	AMERICAN EXPRESS	02/08/79-02/11/79	TVL TO DIST FROM WASHINGTON TO LEXINGTON, KY & RTN VIA EASTERN AIRLINE- FOR MEMBER	124.00
05-10	1279130027	CARL D PERKINS	02/08/79-03/04/79	TVL TO DIST FROM LEXINGTON & RTN ACTUAL ODOMETER READ, FOR ACTUAL MI - 360 MI, 17/MI	61.20
05-10	1279130025	CARL D PERKINS	02/08/79-02/11/79	TVL TO DIST FM LEXINGTON TO PINEVILLE & RTN TO LEXINGTON PVT AUTO AT 17/MI 326 MI	55.42
05-10	1279130022	CARL D PERKINS	03/22/79-04/01/79	TVL TO LEXINGTON TO MOREHEAD, KY & RTN TO LEXINGTON VIA PVT AUTO AT 17 PER MI - 152 MI	25.84
05-10	1279130021	CARL D PERKINS	03/22/79-03/25/79	TVL FROM LEXINGTON TO ASHLAND, KY & RTN TO LEXINGTON VIA PVT AUTO AT 17/MI - 264 MILES	44.88
05-10	1279130020	AMERICAN EXPRESS	03/29/79-04/01/79	TVL TO DIST FROM WASH., D.C. TO LEXINGTON, KY & RTN VIA EASTERN AIRLINE - FOR MEMBER	124.00
05-10	1279130019	AMERICAN EXPRESS	03/22/79-03/25/79	TVL IN DIST FROM WASH., D.C. TO LEXINGTON, KY & RTN VIA EASTERN AIRLINE - FOR MEMBER	124.00
05-16	1279136054	CARL D PERKINS	05/15/79-05/06/79	TRAVEL TO DIST FROM LEXINGTON, KY TO PINEVILLE, KY & RETURN TO HUNTINGTON, WV, 31.3 MILES	53.21
05-16	1279136053	AMERICAN EXPRESS	05/04/79-05/06/79	TRAVEL TO DIST, FROM WASH, DC TO LEXINGTON, KY & RETURN VIA HUNTINGTON, WV FOR C PERKINS	127.00
05-16	1279136052	AMERICAN EXPRESS	04/26/79-04/29/79	TRAVEL TO DIST, FROM WASH, DC TO LEXINGTON, KY & RETURN VIA EASTERN AL FOR CARL PERKINS	124.00
05-16	1279136051	CARL D PERKINS	04/26/79-04/29/79	TRAVEL TO DIST FROM LEXINGTON, KY TO MOREHEAD, KY & RETURN TO LEXINGTON, KY, 152 MILES	25.84
05-16	1279136049	CARL D PERKINS	04/06/79-04/08/79	TRAVEL TO DIST FROM WASH, DC TO HINDMAN, KY & RETURN VIA PRIVATE AUTO, 1,016 MI	172.72



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARL D PERKINS—Continued</b>						
05-16	1279136048	CARL D PERKINS	04/11/79-04/22/79	TRAVEL TO DISTRICT FROM LEXINGTON, KY TO HINDMAN, KY & RETURN TO LEXINGTON, 278 MI.	47.26	
05-16	1279136044	AMERICAN EXPRESS	04/11/79-04/22/79	TRAVEL TO DIST. FROM WASH. DC TO LEXINGTON, KY & RETURN VIA EASTERN AL FOR CARL PERKINS	135.00	
05-16	1279136042	AMERICAN EXPRESS	03/11/79-04/01/79	TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC FROM DISTRICT VIA EASTERN AL FOR MEMBER	135.00	
05-17	1279137047	AMERICAN EXPRESS	05/12/79-05/14/79	TRVL TO DIST BY MEMBER FROM WASHINGTON-HUNTINGTON, WV FROM LEXINGTON WASH VIA E/AL	132.00	
05-25	1279145010	AMERICAN EXPRESS	05/24/79-05/29/79	MEMBER TRAVEL DIST. FROM DC TO LEXINGTON, KY VIA AIR FROM HUNTINGTON WV TO WASH DC	204.00	
06-07	1279158005	CARL D PERKINS	06/01/79-06/03/79	TRAVEL TO DIST FROM WASH. DC TO CLAY CITY, KY & RTN VIA PVT AUTO, 1,200 MI AT 17 MI P/T	132.00	
06-11	1279162080	AMERICAN EXPRESS	04/01/79-04/30/79	MEMBER S V/L TO DIST FROM WASH TO HUNTINGTON, VIA AIR RETURN FROM LEXINGTON TO WASH	116.07	
05-31	2079121295	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		123.55	
05-31	2079155017	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		535.30	
06-30	2079183323					
<b>TOTAL</b>						<b>12,750.55</b>

## OFFICE OF HON. THOMAS PETRI

### OFFICIAL EXPENSES

04-30	0279121319	(EQUIPMENT ALLOWANCE CHARGED)	04/04/79-04/30/79	WEEKLY REPORT MASTHEAD	465.29
05-31	0279155149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	JUNE NEWSLETTER	634.50
06-30	0279183320	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	SCHEDULE CARDS - STOCK, LETTER - SEAL BOND	634.50
06-19	0679170017	PRINT AND MAIL, INC.	06/11/79	RENT EMPIRE BLDG. FOND DU LAC WI 54935	120.00
06-29	0679172001	NEWSLETTER EXPERTS PENNINGTON GRAPHICS	05/15/79-05/21/79	SUBSCRIPTION TO THE HERALD-TIMES-REPORTER	340.00
06-29	0679180021	THOMAS J LANKFORD	05/15/79-05/30/79	SUBSCRIPTION TO THE LEADER NEWS	741.70
05-30	0979149500	W.D.S. DEVELOPMENT CORP.	06/01/79-06/30/79	SUBSCRIPTION TO THE KAWASKUM STATESMAN	146.67
06-29	0979179428	W.D.S. DEVELOPMENT CORP.	04/23/79-10/23/79	SUBSCRIPTION TO THE TOMAH JOURNAL - MONITOR HERALD	275.00
05-05	079123024	HERALD-TIMES-REPORTER	04/12/79-12/31/79	SUBSCRIPTION TO THE FOND DU LAC REPORTER	20.00
05-05	079123024	WAUPUN LEADER NEWS	04/12/79-12/31/79	SUBSCRIPTION TO THE SHEBOYGAN PRESS	4.55
05-05	079123022	KEWASKUM STATESMAN	04/11/79-12/31/79	SUBSCRIPTION TO THE NEW HOLSTEIN REPORTER	4.25
05-05	079123021	TOMAH JOURNAL MONITOR HERALD	04/25/79-12/25/79	SUBSCRIPTION TO THE GREEN BAY PRESS GAZETTE	7.00
05-05	079123020	FOND DU LAC REPORTER	04/12/79-12/31/79	SUBSCRIPTION TO THE PORTAGE DAILY REGISTER	5.10
05-05	079123018	THE KAUKAUNA TIMES	04/12/79-12/31/79	SUBSCRIPTION TO THE VALDES JOURNAL	39.02
05-05	079123017	THE SHEBOYGAN	04/12/79-12/31/79	SUBSCRIPTION TO THE POST CRESCENT	19.00
05-05	079123016	THE REVIEW	04/25/79-12/31/79	SUBSCRIPTION TO THE CAPITOL TIMES	10.50
05-05	079123015	NEW HOLSTEIN REPORTER INC.	04/12/79-12/31/79	SUBSCRIPTION TO THE CAMPBELLSPORT NEWS	5.25
05-05	079123014	GREEN BAY PRESS GAZETTE	04/12/79-12/31/79	SUBSCRIPTION TO THE WISCONSIN STATE JOURNAL	47.60
05-05	079123013	DAILY REGISTER	04/12/79-01/02/80	SUBSCRIPTION TO THE WISCONSIN DELLS EVENTS	17.40
05-05	079123012	VALDES JOURNAL	04/13/79-12/31/79	NEWSPAPER SUBSCRIPTION	4.00
05-05	079123011	THE POST CRESCENT	04/12/79-12/31/79	BUSINESS LUNCH AT GRAND EXECUTIVE INN IN SHEBOYGAN, WI W/CONSTITUENT	46.00
05-05	079123010	THE CAPITOL TIMES	04/13/79-12/31/79	BUSINESS LUNCH AT HOUSE RESTAURANT W/CONSTITUENT	41.05
05-05	079123009	KIEL TRI COUNTY RECORD	04/11/79-12/31/79		8.00
05-05	079123008	CAMPBELLSPORT NEWS	04/08/79-12/31/79		4.50
05-05	079123007	WISCONSIN STATE JOURNAL	04/13/79-12/13/79		46.35
05-09	079128096	WISCONSIN DELLS EVENTS	04/16/79-12/30/79		8.00
05-09	079128087	THE TIMES ARGUS	04/16/79-12/30/79		7.50
05-10	079130137	THOMAS E PETRI	04/20/79		17.52
05-10	079130136	THOMAS E PETRI	04/24/79		7.20



05-15	1079135033	RIPON COMMONWEALTH PRESS.....	05/15/79--05/15/80	SUBSCRIPTION FOR ONE YEAR MAY 15, 1979 TO MAY 15, 1980.....	11.00
05-15	1079135032	CHILTON TIMES JOURNAL.....	05/15/79--05/15/80	SUBSCRIPTION TO THE CHILTON TIMES JOURNAL MAY 15, 1980.....	7.50
05-15	1079135031	THE WAUSHARA ARGUS.....	05/15/79--05/15/80	SUBSCRIPTION TO THE WAUSHARA ARGUS FOR 1 YEAR, MAY 15, 1979 TO MAY 15, 1980.....	12.00
05-15	1079135030	WISCONSIN RAPIDS TRIBUNE.....	05/15/79--05/15/80	SUBSCRIPTION TO THE TRIBUNE FOR ONE YEAR, MAY 15, 1979 TO MAY 15, 1980.....	40.00
05-15	1079135028	THE VILLAGER.....	04/20/79--12/31/79	SUBSCRIPTION FOR 9 MONTHS.....	4.50
05-15	1079135027	BICKING PUBLISHING CO.....	04/20/79--04/20/79	SUBS BERLIN JOURNAL, OMRO HERALD, GREEN LAKE REPORTER, PRINCETON TIMES REP FOR 1 YR.....	40.00
05-15	1079135022	NEWSPAPERS INC.....	04/12/79--04/12/80	SUBSCRIPTION FOR 52 WEEKS.....	44.20
05-15	1079135021	MARKESAN HERALD.....	04/20/79--04/20/80	SUBSCRIPTION FOR ONE YEAR.....	4.00
05-15	1079135019	TRIBUNE KEYSTONE.....	04/26/79--04/26/80	SUBSCRIPTION FOR 8 MONTHS.....	8.00
05-21	1079141062	TOMAH JOURNAL MONITOR HERALD.....	05/21/79--01/21/80	SUBSCRIPTION FOR ONE YEAR.....	8.00
05-21	1079141061	THE POST CRESCENT.....	05/02/79--05/02/80	1-YEAR SUBSCRIPTION TO OMRO HERALD FOR OSHKOSH OFFICE.....	60.00
05-30	1079149035	BICKING PUBLISHING CO.....	05/01/79--05/01/80	8-MONTH SUBSCRIPTION TO NEWSPAPER.....	10.00
05-30	1079149033	REDSBURG TIMES-PRESS.....	05/10/79--12/31/79	7-MONTH SUBSCRIPTION TO NEWSPAPER.....	4.00
05-30	1079149031	THE DAILY NORTHWESTERN.....	05/10/79--05/22/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OSHKOSH OFFICE.....	3.50
05-30	1079149030	THE DAILY NORTHWESTERN.....	05/03/79--01/05/80	8-MONTH SUBSCRIPTION TO MILWAUKEE JOURNAL FOR FOND DU LAC OFFICE.....	42.50
05-30	1079149029	NEWSPAPERS INC.....	05/03/79--01/05/80	SUB TO SHEBOYGAN FALLS NWS/ THE PLYMOUTH REV- ADD'L BILL, EXT FOR FULL YR 12-31-79/5-15-80.....	51.34
05-31	1079152042	SHEBOYGAN FALLS NEWS.....	05/31/79.....	SUBSCRIPTION TO THE ADAMS COUNTY TIMES.....	9.00
05-31	1079152029	TIMES-REPORTER PRINTING CO.....	05/15/79--04/15/80	SUBSCRIPTION.....	27.50
05-31	1079152026	THE DAILY NORTHWESTERN.....	04/21/79--12/31/79	ONE-YEAR SUBSCRIPTION TO THE NEW YORKER MAGAZINE - 6-4-79 THRU 6-4-80.....	4.50
05-31	1079152024	THE MARQUETTE COUNTY TRIBUNE.....	05/31/79.....	CAMERA SVC. 200 GLOSSY PRINTS & 50 FLAT PRINTS OF PETRI PHOTO F/CONSTITUENT REQUESTS.....	24.00
05-31	1079151031	THE NEW YORKER.....	05/11/79--05/12/79	AUTO TRAVEL WITHIN WISC FOR BUSINESS FUNCTIONS, 1,521 MI. \$75 ISSUE WISC STATE FARMER.....	163.50
06-06	1079151027	ARENS PHOTOGRAPHY.....	04/01/79--04/30/79	TVL EXP WITHIN WI 6THDIST TO ATTEND OFCL BUSS FUNCTIONS- 522 MILES AT .17 PER MILE.....	259.32
06-06	1079151360	GREG UNDERHEIM.....	05/25/79.....	COPIES OF W REGISTER FOR FOND DU LAC OFFICE.....	88.74
06-06	1079151240	GENE KUSSART.....	05/25/79.....	BRT LIST.....	90
06-06	1079151237	LABOR LMSA.....	05/25/79.....	ONE-YEAR SUBSCRIPTION TO FOX RIVER PATRIOT FOR FOND DU LAC OFFICE.....	20.00
06-06	1079151235	STATE OF WISCONSIN-DEPT OF AGRICULTURE.....	06/01/79--06/01/80	OFFICE SUPPLIES.....	7.50
06-06	1079151153	FOX RIVER PUBLISHING CO.....	04/29/79.....	DINNER WITH GOV'T OFFICIALS IN SHEBOYGAN.....	34.79
06-06	1079151152	SCHARPS INC.....	04/20/79.....	LUNCH IN SHEBOYGAN WITH GOV'T OFFICIALS.....	15.00
06-06	1079151151	THOMAS E PETRI.....	04/20/79.....	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR FOND DU LAC OFFICE.....	20.00
06-06	1079151149	THOMAS E PETRI.....	06/01/79--06/01/80	FILM PROCESSING AND VIDEO DUPLICATION CHARGES.....	20.00
06-06	1079151148	THE LAKER.....	04/09/79.....	ENVELOPES FOR USE IN DISTRICT OFFICE.....	18.15
06-06	1079151037	HOUSE RECORDING STUDIO.....	04/13/79.....	BUSINESS LUNCH AT HOUSE RESTAURANT W/GOV'T OFFICIALS.....	8.66
06-06	1079151036	WEGNER OFFICE DEPT STORE.....	05/02/79.....	5 CAMP DOUGLAS NEW LISON TELEPHONE DIRECTORIES.....	6.75
06-06	1079151035	THOMAS E PETRI.....	04/23/79.....	SUBSCRIPTION TO STAR & CHRONICLE FOR FOND DU LAC OFFICE.....	5.00
06-06	1079151034	LEMONVALE VALLEY TELEPHONE COMPANY.....	04/16/79--12/31/79	FTS TELEPHONE SERVICE FOR OSHKOSH OFFICE.....	7.00
06-11	1079162919	JEANOU FINANCE DIVISION.....	05/20/79.....	LISTING IN FOND DU LAC DIRECTORY, THE CITY DIRECTORY OF THE HOME OFFICE.....	2.23
06-11	1079162050	GSA OAD.....	05/23/79.....	ONE-YEAR SUBSCRIPTION FOR OSHKOSH OFFICE - 6-15-79 THRU 6-15-80.....	60.00
06-11	1079162048	DISTRICT DELIVERY SERVICE.....	06/11/79.....	DUPPLICATION OF PRESS RELEASE.....	12.00
06-11	1079162047	WRIGHT DIRECTORY CO.....	05/04/79.....	COLOR PROCESSING AND PACKAGING PRESS RELEASE.....	26.00
06-14	1079162046	THE WAUSHARA ARGUS.....	05/03/79.....	TO MINUTE VIDEO DUPLICATION CHARGE PRESS RELEASE.....	24.15
06-14	1079165096	HOUSE RECORDING STUDIO.....	05/03/79.....	DINNER W/JIM MACK, NAT'L MACHINE TOOL BUILDERS - EXPORT LEGIS - AT TUSCANINI'S DC.....	8.00
06-14	1079165094	HOUSE RECORDING STUDIO.....	05/03/79.....	DINNER DURING TRAVEL IN SIXTH DISTRICT TO OFFICIAL FUNCTION.....	44.75
06-14	1079165093	THOMAS E PETRI.....	05/17/79.....	DINNER IN SIXTH DISTRICT, WITH DUCKS UNLIMITED GROUP, CONSTITUENTS.....	14.00
06-14	1079165092	THOMAS E PETRI.....	05/26/79.....	LUNCH W/DUNCAN MCRAE IN HOUSE DINING RM. HOUSING LEGISLATION ADVISOR.....	60.00
06-14	1079165091	THOMAS E PETRI.....	04/18/79.....	LUNCH WITH JUNEAU COUNTY CONSTITUENTS.....	5.75
06-14	1079165089	THOMAS E PETRI.....	05/02/79.....	LUNCH W/ALAN HENRIKSEN, WOODROW WILSON CENTER.....	26.76
06-14	1079165088	THOMAS E PETRI.....	04/21/79.....	OFFICE SUPPLIES, FOND DU LAC OFFICE.....	10.98
06-14	1079165087	WEGNER OFFICE DEPT STORE.....	05/01/79.....	OFFICE SUPPLIES, OSHKOSH OFFICE.....	22.27
06-15	1079166083	SCHARPS INC.....	05/14/79--05/31/79	TYPEWRITER RIBBONS FOR OSHKOSH.....	32.49
06-15	1079166082	IBM CORP.....	05/23/79.....	NEWSCLIPPING FROM WIS. PAPERS.....	49.82
06-15	1079166081	WISCONSIN NEWSPAPER ASSOCIATION.....	05/01/79--05/31/79	4 JUNE DAILY MONTH DINNER TKTS FOR MEM & STAFF FROM FOND DU LAC ASSOC OF COMMERCE.....	13.00
06-15	1079166025	JUNE M. SUHLING.....	05/24/79.....	PURCHASE OF WISCONSIN PUBLIC SCHOOL DIRECTORY FROM THE WI DEPT OF PUBLIC INSTRUCTION.....	2.00
06-15	1079166023	JUNE M. SUHLING.....	05/04/79.....	AUTO TRAVEL WITHIN WI'S 6TH DISTRICT TO ATTEND OFCL BUS FUNCTIONS 254 MI AT .17 P/M.....	43.18
06-15	1079166021	JUNE M. SUHLING.....	05/01/79--05/31/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS PETRI—Continued</b>						
06-18	1079169088	ROGERS PUBLISHING COMPANY	05/01/79-05/01/80	SUBSCRIPTION FOR OSHKOSH OFFICE (LOCAL DELIVERY)	5.00	5.00
06-18	1079169085	ROGERS PUBLISHING COMPANY	05/01/79-05/01/80	SUBSCRIPTION FOR FOND DU LAC OFFICE	6.00	6.00
06-18	1079169080	THOMAS E PETRI	04/28/79	TWO LUNCHES EN ROUTE TO SIXTH DISTRICT OFFICE HOURS-MR PETRI & STAFF ASST - RANDOM LK, WI	5.50	5.50
06-27	1079177147	DISTRICT DELIVERY SERVICE	06/25/79	3-MONTH SUBSCRIPTION TO NY TIMES - DC OFFICE 7-1-79 THRU 9-30-79	54.18	54.18
06-27	1079177145	THE ECONOMIST NEWSPAPER LTD	06/26/79	YEAR'S SUBSCRIPTION TO PAPER 7-1-79 TO 7-1-80	65.00	65.00
06-27	1079177083	THE WOREWOC REPORTER	05/01/79-12/31/79	SUBSCRIPTION TO PAPER	4.00	4.00
06-27	1079177081	THOMAS E PETRI	05/16/79	MEAL WITH CONSTITUENTS FROM FOND DU LAC HOUSE RESTAURANT	6.10	6.10
06-27	1079177080	THOMAS E PETRI	05/07/79	MEAL WITH CONSTITUENTS FROM SHEBOYGAN HOUSE RESTAURANT	10.05	10.05
06-29	1079177078	SUSAN WINNINGHOFF	05/01/79-05/31/79	TVL EXPS WITHIN WI 6TH DIST TO ATTEND OFC BUSS FUNCTIONS, 486 MI AT 17/MI - MILEAGE	82.62	82.62
06-29	1079180409	NAVE TYPOGRAPHIC SERVICES, INC	06/20/79	TYPESETTING FOR WEEKLY REPORT	15.00	15.00
05-15	1079135006	TEL/SEC	05/01/79-05/31/79	ANSWERING SERVICE	55.00	55.00
05-22	1179142076	GSA, OAD, FINANCE DIVISION	04/20/79	ONE MONTH FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	40.18	40.18
05-31	1179151012	WISCONSIN TELEPHONE COMPANY	06/01/79-05/07/79	PAYMENT OF DISTRICT OFFICE PHONE BILL - \$52.75 PREVIOUSLY PAID 5/8/79	51.21	51.21
06-11	1179162073	TEL/SEC	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICES	55.00	55.00
06-27	1179177037	WISCONSIN TELEPHONE COMPANY	05/07/79-06/07/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	91.70	91.70
06-27	1179177036	WISCONSIN TELEPHONE COMPANY	05/29/79-06/07/79	WATS SERVICE AND EQUIPMENT FOR FOND DU LAC OFFICE	39.37	39.37
06-27	1179177018	WISCONSIN TELEPHONE COMPANY	03/28/79-05/28/79	APRIL AND MAY PHONE BILLS FOR DISTRICT PHONE	136.19	136.19
06-18	2179169005	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	MAY TELEGRAPH SERVICE	13.46	13.46
06-27	2179177008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	APRIL TELEGRAPH SERVICE	29.25	29.25
06-06	2279157025	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	436.02	436.02
06-12	2279163399	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	159.93	159.93
06-27	2279177028	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE PHONE SERVICE FOR FOND DU LAC OFFICE BEFORE FTS LINE	907.60	907.60
05-09	1279128068	THOMAS E PETRI	04/10/79-04/23/79	PLANE TRAVEL DC-DENVER-ASPEN - DENVER-MILWAUKEE-DC CLAIMING - DC-MIL-DC TRIP	164.00	164.00
05-10	1279130016	THOMAS E PETRI	04/26/79-04/29/79	TVL BALT TO 6TH DISTRICT OF WI & RTN TO DC ON OFCL BUSS. VIA NC & NW ORIENT AIRLINES	164.00	164.00
05-30	1279149042	T.W. MEKLEJOHN, JR.	04/08/79	AIRLINE TICKET TO DC ON APRIL 8, 1979 FROM DISTRICT FOR MEMBER FROM OSHKOSH	82.00	82.00
05-31	1279151006	THOMAS E PETRI	05/25/79-05/30/79	PLANE TRAVEL TO DISTRICT OSHKOSH AND RETURN TO WASHINGTON, DC	192.00	192.00
06-07	1279158083	THOMAS E PETRI	05/11/79-05/13/79	AIR TRAVEL FROM DC TO OSHKOSH, 5/11 AND RETURN TO DC, 5/13	178.00	178.00
06-27	1279177019	THOMAS E PETRI	06/15/79-06/19/79	AIR TRAVEL DC TO MILWAUKEE AND RETURN OSHKOSH TO DC	139.50	139.50
06-27	1279177018	THOMAS E PETRI	06/05/79-06/08/79	AIR TRAVEL MILWAUKEE TO WASHINGTON AND RETURN TO OSHKOSH	139.50	139.50
06-27	1279177017	THOMAS E PETRI	06/11/79-06/11/79	AIR TRAVEL FROM MILWAUKEE TO WASHINGTON BY MEMBER	86.00	86.00
05-30	1579150050	POSTMASTER	05/07/79	POSTAGE	300.00	300.00
04-30	2079121299	(STATIONERY ALLOWANCE CHARGED)	04/04/79-04/30/79		370.30	370.30
05-31	2079155018	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		937.70	937.70
06-30	2079183324	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,504.24	1,504.24
<b>TOTAL</b>					<b>11,853.71</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
05-15	1079169112	WISCONSIN RAPIDS TRIBUNE	05/15/79-05/15/80	REFUND DUE TO OVERPAYMENT	( 10.00)	( 10.00)
05-21	1079169110	TOMAH JOURNAL MONITOR HERALD	05/21/79-01/21/80	REFUND DUE TO DUPLICATE PAYMENT	( 8.00)	( 8.00)
<b>TOTAL</b>					<b>( 18.00)</b>	



## OFFICE OF HON. SHIRLEY N PETTIS

## OFFICIAL EXPENSES

05-22	1179142075	GSA, OAD, FINANCE DIVISION	01/02/79	TELEPHONE EXPENSES	8.06
05-22	1179142065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/77-08/06/77	TELEPHONE CHARGES	65.60
				<b>TOTAL</b>	<b>73.66</b>

## ADJUSTMENTS/REFUNDS

03-14	1179142072	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/78-01/27/79	REFUND DUE TO OVERPAYMENT	( 79)
				<b>TOTAL</b>	<b>(.79)</b>

## OFFICE OF HON. PETER A PEYSER

## OFFICIAL EXPENSES

04-30	0279121320	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		558.00
05-31	0279155151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		633.50
06-30	0279183321	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		633.00
04-27	0679117011	CANTRELL CUTTER PRINTING, INC	04/09/79	MEETING NOTICES - 4,000	66.04
05-10	0679130009	CANTRELL CUTTER PRINTING, INC	04/02/79	NEWSLETTER-170M \$3051.39; BOOKLET-10 M- \$700.93	3,792.32
05-15	0679135014	DAVID R RAMAGE	04/26/79	10,000 LETTERS ON CONSUMER BULLETINS	75.00
05-18	0679135013	DAVID R RAMAGE	04/26/79	5,000 LETTERS ON AGRICULTURE BULLETINS	45.00
05-23	0679134309	CANTRELL CUTTER PRINTING, INC	05/01/79	100M LETTERHEADS AND 5000 POST CARDS - POLL SURVEY	1,120.18
06-06	0679157029	MACKEY PRINTERS	05/25/79	PRINTING OF STATEMENT - 5M	140.00
04-27	0979116408	BLUE RIBBON AUTOMOTIVE	04/01/79-04/30/79	RENT	400.00
04-27	0979116409	WAKEFIELD TOWERS, INC.	04/01/79-04/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
04-27	0979116410	PARK PROPERTIES ASSOCIATES	04/01/79-04/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
05-30	0979149501	BLUE RIBBON AUTOMOTIVE	05/01/79-05/30/79	RENT	400.00
05-30	0979149502	WAKEFIELD TOWERS, INC.	05/01/79-05/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
05-30	0979149503	PARK PROPERTIES ASSOCIATES	05/01/79-05/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
06-29	0979179429	BLUE RIBBON AUTOMOTIVE	06/01/79-06/30/79	RENT	400.00
06-29	0979179430	WAKEFIELD TOWERS, INC.	06/01/79-06/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
06-29	0979179431	PARK PROPERTIES ASSOCIATES	06/01/79-06/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
04-06	1079096118	HOUSE RECORDING STUDIO	03/28/79	FEBRUARY RECORDING SERVICES	21.50
04-06	1079096117	DAVID R RAMAGE	03/20/79	CALLING CARDS	60.00
04-06	1079096110	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES - 3 MOS SUBSCRIPTION RENEWAL	34.18
04-06	1079096109	HUDSONS DIRECTORY	03/16/79	1 COPY - HUDSON'S DIRECTORY	49.74
04-06	1079096108	WINART	03/22/79	SIGNS ON MOBILE OFFICE	44.00
04-06	1079095232	E. BURSTELL	03/12/79	INSTALLATION OF ADDITIONAL SAFETY LOCK - DISTRICT OFFICE	48.50
04-06	1079095230	ELIZABETH DELORENZO	03/13/79	REIMBURSEMENT FOR DISTRICT TRAVEL	2.65
04-06	1079095229	FRANK VOZZA	03/13/79	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES 219 MI @ .17 MILEAGE OFC SUPPLIES 15.29	45.37
04-09	1079095327	DAVID R RAMAGE	02/27/79	CALLING CARDS	27.00
04-09	1079099326	DAVID R RAMAGE	03/01/79	COPIES OF FOOD STAMP HEARING TESTIMONY	124.00
04-09	1079099324	WESTCHESTER COMM. SERVICE	03/08/79	WESTCHESTER COMM. SERVICES DIRECTORY	15.00
04-09	1079099322	XEROX CORPORATION	02/13/79	INITIAL XEROX SUPPLIES - YONKERS OFFICE	32.01
04-12	1079102363	FLAIR SPECIALTIES	02/01/79	2 SIGNS FOR YONKERS OFFICE	37.50
04-16	1079106276	XEROX CORPORATION	02/01/79	XEROX DEVELOPER FOR WASHINGTON OFFICE	32.01
04-16	1079106274	DAVID R RAMAGE	03/30/79	ACADEMY POSTERS	37.50
04-16	1079106273	MARVIN IKOW	04/02/79	PHOTOGRAPHS - SCHARANSKY RECEPTION	9.00
04-16	1079106268	XEROX CORPORATION	02/23/79	XEROX SUPPLIES FOR DISTRICT OFFICE	243.72
04-16	1079106266	T. HOWIE MASTROIANI	03/01/79-03/31/79	REIMBURSEMENT FOR DISTRICT EXPENSES D, TRAVEL AUTO 154 MI AT .17 HERALD STATESMAN 1 WK	27.83
04-16	1079106265	MARY LEE DEL BUONO	03/01/79-03/31/79	REMB FOR DIST EXPS DIST TRVL - AUTO 10 MI AT .17 CONRAIL, HERALD STATESMAN 2 WEEKS	17.05
04-16	1079106259	LOIS BRECHNER	03/01/79-03/31/79	REIMBURSEMENT FOR DISTRICT EXPENSES DISTRICT TRAVEL CONRAIL	4.65
04-16	1079106258	MICHAEL TIMMNEY	03/22/79	KEYS FOR NEW LOCKS	10.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	1079106257	MICHAEL TIMMENEY	03/22/79	HERALD STATESMAN 1 WK.	1.65	
04-16	1079106255	MICHAEL TIMMENEY	03/22/79	MOBILE OFFICE GAS.	40.35	
04-16	1079106253	MICHAEL TIMMENEY	03/01/79-03/31/79	DISTRICT TRAVEL: AUTO-517 MI. AT 17 PLUS TOLLS.	99.69	
04-17	1079107099	C. THOMAS KIRKLAND	03/01/79-03/31/79	REIMBURSEMENT FOR DISTRICT EXPENSES TOLLS - \$3.30.	3.30	
04-23	1079113303	BRUCE HARMON	03/01/79-03/31/79	REIMBURSEMENT FOR DISTRICT EXPENSES DIST TRAVEL: AUTO 61 MI X. 17 & CONRAIL 9.80	20.27	
04-27	1079117317	COURT REPORTING SERVICES	03/02/79	STENOGRAPHIC SERVICES	364.80	
04-27	1079117317	HOUSE RECORDING STUDIO	03/02/79	PHOTO PRINT SERVICES	13.50	
04-27	1079117313	GREAT BEAR SPRING COMPANY	03/01/79-03/31/79	WATER SERVICES - YONKERS OFFICE - MARCH	23.20	
04-27	1079117312	GREAT BEAR SPRING COMPANY	02/01/79-02/28/79	WATER SERVICES - YONKERS OFFICE - FEBRUARY	27.55	
04-27	1079117310	GREAT BEAR SPRING COMPANY	03/01/79-03/31/79	WATER SERVICES - BRONX OFFICE MARCH	29.40	
04-27	1079117309	GREAT BEAR SPRING COMPANY	02/01/79-02/28/79	WATER SERVICES - BRONX OFFICE FEBRUARY	20.70	
04-27	1079117308	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NY TIMES - 3 MOS. DELIVERY SUBSCRIPTION	34.18	
04-27	1079117307	H & M PUBLISHERS	04/05/79	NEW YORK PUBLICITY OUTLETS	47.50	
04-27	1079117306	DAVID R RAMAGE	04/05/79-04/06/79	I.D. CARDS; CALLING CARDS	34.50	
04-27	1079117305	GREAT BEAR SPRING COMPANY	01/03/79-01/31/79	WATER SERVICES FOR BRONX OFFICE - JANUARY	23.60	
05-10	1079130140	PETER A PEYSER	04/06/79-04/06/80	REIMBURSEMENT FOR PURCHASE OF MEDIA NEWS KEYS: CONTACT SERVICE CARDS	27.50	
05-10	1079130139	BRONX PRESS REVIEW	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION FOR BRONX OFFICE	6.00	
05-10	1079130138	PETER J GOODMAN	04/12/79-04/17/79	REIMB FOR DISTRICT TRAVEL VIA PRIVATE AUTO: GASOLINE AND TOLLS	30.75	
05-15	1079135326	T. HOWE MASTROIANI	04/01/79-04/30/79	REIMBURSEMENT FOR 25 MILES AT 17 CENTS A MILE MILEAGE \$4.25 1 WEEK NEWSPAPER: 1.40	5.65	
05-15	1079135324	MARY LEE DEL BUONO	04/01/79-04/30/79	REIMBURSEMENT FOR 15 MI AT 17 CENTS A MILE MILEAGE \$2.55 1 WEEK NEWSPAPER - 1.65	4.20	
05-15	1079135322	LOIS BRECHNER	04/01/79-04/30/79	REIMBURSEMENT FOR MILEAGE: 15 MI AT 17 CENTS A MILE	2.55	
05-15	1079135320	C. THOMAS KIRKLAND	03/09/79	REIMBURSEMENT FOR MILEAGE (MOBILE OFC GAS) TOLLS AND MAP	13.10	
05-15	1079135318	PETER A PEYSER	04/03/79-04/06/79	REIMBURSEMENT FOR MOBILE OFFICE GAS	14.00	
05-15	1079135316	BRUCE HARMON	02/01/79-03/01/79	REIMBURSEMENT FOR PUBLIC TRANSPORTATION WITHIN DISTRICT	6.60	
05-15	1079135297	XEROX CORPORATION	01/03/79-01/31/79	COPYING CHARGES - FEBRUARY	76.20	
05-15	1079135296	GREAT BEAR SPRING COMPANY	02/18/79-04/14/79	WATER SERVICES - ORIGINAL JAN. BILL - YONKERS OFFICE	35.35	
05-15	1079135287	MEDFORD NEWSPAPER SERVICE	04/16/79-04/30/79	SUBSCRIPTION - YONKERS OFFICE	18.90	
05-15	1079135284	HOUSE RECORDING STUDIO	05/01/79-05/01/80	APRIL RECORDING SERVICES	23.00	
05-15	1079135281	RYERDALE PRESS	03/28/79-03/28/80	YEAR SUBSCRIPTION - BRONX OFFICE	7.00	
05-15	1079135278	DAILY NEWS	04/05/79-04/19/79	NEWSPAPERS	90.00	
05-16	1079136289	MICHAEL TIMMENEY	04/01/79-04/30/79	REFRESHMENTS AND PAPER GOODS FOR ADVISORY COMMITTEE MEETING	3.10	
05-16	1079136287	MICHAEL TIMMENEY	04/13/79	POSTER BOARD FOR OIL COMPANY HEARING	12.54	
05-16	1079136283	MICHAEL TIMMENEY	04/06/79	PARKING AND SUBWAY	15.08	
05-16	1079136279	MICHAEL TIMMENEY	04/06/79	GAS FOR MOBILE OFFICE	6.30	
05-16	1079136278	MICHAEL TIMMENEY	04/09/79	REIMBURSEMENTS: MILEAGE 778 MI X. 17 - 132.26 TOLLS - 11.55	19.50	
05-23	1079143160	GREAT BEAR SPRING COMPANY	04/17/79-04/30/79	WATER COOLER SERVICES - APRIL YONKERS OFFICE	143.81	
05-23	1079143159	GREAT BEAR SPRING COMPANY	04/12/79-04/30/79	WATER SERVICES - APRIL YONKERS OFFICE	16.35	
05-23	1079143119	PARK PROPERTIES ASSOCIATES	04/30/79	REPLACEMENT SIGN - YONKERS OFFICE	23.20	
06-06	1079157370	ELIZABETH LORENZO	05/15/79	REIMBURSEMENT FOR TRAVEL TO HRS BRIEFING - 106 MI. X \$1.17	4.10	
06-06	1079157369	FRANK VOZZA	03/25/79-05/23/79	REIMBURSEMENT FOR DISTRICT TRAVEL - 271 MI AT 17 CENTS PER MILE	46.07	
06-06	1079157368	TEXACO, INC.	04/21/79-05/02/79	GAS FOR MOBILE OFFICE	33.40	
06-06	1079157366	KIRK BAUER	05/31/79-06/02/79	REIMBURSEMENT FOR CRS SEMINAR	50.00	
06-07	1079158013	KIRK BAUER	03/01/79-03/31/79	ADDITIONAL XEROX COPIES	50.65	
06-07	1079158012	KIRK BAUER	05/20/79	GASOLINE & TOLL	7.25	

OFFICE OF HON. PETER A PEYSER—Continued

06-11	1079162245	HOUSE RECORDING STUDIO .....	05/01/79-05/31/79	MONTHLY RECORDING SERVICES.....	19.50
06-12	1079163214	BRUCE HARMON .....	05/01/79-05/31/79	REIMBURSEMENT FOR EXPENSES: NEWSPAPER 1 WK.....	1.65
06-12	1079163212	LOIS BRECHER .....	05/01/79-05/31/79	REIMBURSEMENT FOR EXPENSES: NEWSPAPER 2 WKS - \$3.30 TOLL - 75.....	4.05
06-12	1079163211	T. HOWIE MASTROIANNI .....	05/01/79-05/31/79	TRIBOROUGH BRIDGE TOLL RECEIPTS-NEW YORK STATE THRUWAY TOLL RECEIPTS.....	2.90
06-12	1079163210	T. HOWIE MASTROIANNI .....	05/01/79-05/31/79	GAS FOR MOBILE OFFICE.....	5.00
06-12	1079163209	T. HOWIE MASTROIANNI .....	05/01/79-05/31/79	RIBBONS FOR VETERANS MEETING.....	10.28
06-12	1079163208	T. HOWIE MASTROIANNI .....	05/01/79-05/31/79	REIMBURSEMENT FOR EXPENSES: MILEAGE - 17 X 97 MILES - \$16.49.....	16.49
06-12	1079163207	C. THOMAS KIRKLAND .....	05/01/79-05/31/79	TOLLS \$1.65 EASEL & BULLETIN BOARDS FOR MOBILE OFFICE SIGN \$40.78.....	42.43
06-12	1079163206	MICHAEL TIMINERY .....	05/01/79-05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: MILEAGE-508 AT 17 CENTS - 86.36 TOLLS 10.65.....	97.01
06-14	1079163205	PATRY LEE DEL BUONO .....	05/01/79-05/31/79	REIMBURSEMENT FOR EXPENSES: NEWSPAPER 2 WKS - \$3.30 TOLL - 75.....	4.05
06-14	1079163206	PETER A PEYSER .....	06/09/79	FRAMING OF TWO PICTURES TO HANG IN MEMBER'S OFFICE.....	50.60
06-12	1079163205	AD TEAM, INC. ....	01/18/79	100 COPIES OF CONGRESSMAN'S PICTURE TO BE USED IN CONG OFFICE FOR OFFICIAL BUSINESS.....	31.50
06-12	1079177255	TELECOM ENTERPRISES INC. ....	03/16/79-04/16/79	MONTHLY CODE-A-PHONE RENTAL.....	31.50
04-12	1179102085	GSA, OAD, FINANCE DIVISION .....	03/16/79	FTS SERVICE - YONKERS OFFICE.....	38.00
04-12	1179102084	GSA, OAD, FINANCE DIVISION .....	03/16/79	MONTHLY TEL. SERVICE.....	173.62
04-12	1179102083	GSA, OAD, FINANCE DIVISION .....	03/13/79-04/13/79	DISTRICT OFFICE TELEPHONE SERVICE.....	394.24
04-12	1179102082	NEW YORK TELEPHONE COMPANY .....	03/28/79-04/27/79	DISTRICT OFFICE TELEPHONE SERVICE.....	160.09
04-27	1179117059	NEW YORK TELEPHONE .....	04/13/79-05/13/79	DISTRICT OFFICE CODE-A-PHONE.....	31.50
05-15	1179135137	TELECOM ENTERPRISES INC. ....	04/16/79-05/16/79	FTS SERVICE - BRONX OFFICE.....	30.80
05-23	1179143041	GSA, OAD, FINANCE DIVISION .....	04/18/79	CODE-A-PHONE RENTAL - BRONX.....	31.50
05-23	1179143040	TELECOM ENTERPRISES INC. ....	05/16/79-06/16/79	MONTHLY TEL. SERVICES - YONKERS.....	623.51
05-23	1179143039	NEW YORK TELEPHONE COMPANY .....	04/18/79	FTS SERVICE - YONKERS OFFICE.....	38.00
05-23	1179143038	GSA, OAD, FINANCE DIVISION .....	04/18/79	FTS SERVICE - BRONX OFFICE.....	127.56
06-07	1179158009	GSA, OAD, FINANCE DIVISION .....	05/18/79	FTS SERVICE - YONKERS OFFICE.....	162.04
06-07	1179158008	GSA, OAD, FINANCE DIVISION .....	05/18/79	MONTHLY TELEPHONE SERVICE - BRONX.....	11.54
06-07	1179158007	NEW YORK TELEPHONE .....	04/13/79-05/13/79	MESSAGE SERVICES.....	115.70
04-27	2179117011	WESTERN UNION TELEGRAPH COMPANY .....	03/01/79-03/31/79	MAILGRAMS.....	136.83
05-15	2179135032	C & P TELEPHONE .....	04/01/79-04/30/79	FEBRUARY TEL. SERVICE - WASHINGTON OFFICE.....	59.67
04-06	2279096011	C & P TELEPHONE .....	02/02/79-02/28/79	TELEPHONE SERVICE - WASHINGTON OFFICE.....	44.48
04-27	2279117043	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	53.97
04-30	2279120404	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	02/01/79-02/28/79	LONG DISTANCE TEL. SERVICE - WASH OFFICE.....	133.36
05-23	2279143021	C & P TELEPHONE .....	01/03/79-01/31/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, AMERICAN AIRLINES.....	42.00
04-08	1279099072	PETER A PEYSER .....	03/29/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, ALLEGHENY AIRLINES, TAXI FARE.....	60.00
04-08	1279099071	PETER A PEYSER .....	03/26/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, AMERICAN AIRLINES.....	42.00
04-09	1279099068	PETER A PEYSER .....	03/23/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, EASTERN AIRLINES.....	42.00
04-09	1279099066	PETER A PEYSER .....	03/19/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, EASTERN AIRLINES.....	42.00
04-09	1279099065	PETER A PEYSER .....	03/16/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, EASTERN AIRLINES.....	50.00
04-09	1279099063	PETER A PEYSER .....	03/10/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, ALLEGHENY AIRLINES.....	42.00
04-09	1279099062	PETER A PEYSER .....	03/08/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, ALLEGHENY AIRLINES.....	42.00
04-09	1279099060	PETER A PEYSER .....	03/04/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES, EASTERN AIRLINES.....	42.00
04-09	1279099059	PETER A PEYSER .....	03/01/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES, EASTERN AIRLINES.....	42.00
05-09	1279128049	PETER A PEYSER .....	04/26/79	NEW YORK TO WASHINGTON, DC - COMMERCIAL AIRLINES.....	42.00
05-09	1279128048	PETER A PEYSER .....	04/26/79	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES.....	44.00
05-09	1279128047	PETER A PEYSER .....	04/23/79	NEW YORK TO WASHINGTON, DC - COMMERCIAL AIRLINES.....	50.00
05-09	1279128046	PETER A PEYSER .....	04/23/79	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES.....	42.00
05-09	1279128045	PETER A PEYSER .....	04/10/79	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES.....	42.00
05-09	1279128043	PETER A PEYSER .....	04/08/79	WASHINGTON, DC TO NEW YORK - COMMERCIAL AIRLINES.....	50.00
05-09	1279128041	PETER A PEYSER .....	04/05/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINE.....	52.00
05-07	1279158024	PETER A PEYSER .....	05/30/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES.....	44.00
06-07	1279158023	PETER A PEYSER .....	05/24/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES.....	52.00
06-07	1279158014	PETER A PEYSER .....	05/21/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES.....	44.00
06-07	1279158013	PETER A PEYSER .....	05/17/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES.....	42.00
06-07	1279158011	PETER A PEYSER .....	05/14/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES.....	42.00
06-07	1279158010	PETER A PEYSER .....	05/10/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES.....	42.00
06-07	1279158009	PETER A PEYSER .....	05/09/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES.....	42.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER A PEYSER—Continued</b>						
06-07	1279158008	PETER A PEYSER	05/09/79	WASHINGTON, DC TO NEW YORK VIA COMMERCIAL AIRLINES	44.00	
06-07	1279158007	PETER A PEYSER	05/07/79	NEW YORK TO WASHINGTON, DC VIA COMMERCIAL AIRLINES	42.00	
06-07	1279158006	PETER A PEYSER	05/03/79	WASHINGTON, DC TO NEW YORK VIA COMMERCIAL AIRLINES	42.00	
04-16	1379106022	MICHAEL TIMMENEY	03/07/79	PLANE FARE DC-NY	44.65	
05-10	1379130020	KIRK BAUER	04/11/79	REIMB FOR DISTRICT TVL RETURN FLIGHT FROM LAGUARDIA TO DC VIA EASTERN SHUTTLE	42.00	
06-06	1379157046	FRANK VOZZA	03/25/79-05/23/79	PLANE TRAVEL NY-DC-NY CAB TAKES \$10	94.00	
06-07	1379158001	KIRK BAUER	05/20/79	REIMBURSEMENT FOR DISTRICT TRAVEL DC TO DISTRICT VIA EASTERN AIRLINES	44.00	
04-09	1479099030	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79	MONTHLY RENTAL - DATA PROCESSING TERMINAL	213.00	
04-27	1479171030	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	MONTHLY RENTAL - DATA PROCESSING SERVICES	213.00	
04-27	1479171029	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	MONTHLY DATA PROCESSING SERVICES	880.00	
05-15	1479135061	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF TERMINAL EQUIPMENT	883.50	
05-15	1479135060	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	MONTHLY RENTAL OF TERMINAL EQUIPMENT	213.00	
06-11	1479162042	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL EQUIPMENT RENTAL - JUNE - COUPLER	23.00	
06-11	1479162041	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL EQUIPMENT RENTAL - JUNE - TERMINAL - FORMS TRACTOR	213.00	
04-06	1579095088	DEBORAH SCHMID	03/14/79	REIMBURSEMENT FOR SPECIAL DELIVERY POSTAGE	2.00	
04-30	2079121303	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		426.59	
05-31	2079155019	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		265.05	
06-30	2079183325	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		245.08	
<b>TOTAL</b>					<b>20,571.48</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
05-23	0679152007	CANTRELL/CUTTER PRINTING, INC.	05/01/79	REFUND SALES TAX	( 53.35)	
<b>TOTAL</b>					<b>( 53.35)</b>	
<b>OFFICE OF HON. J J PICKLE</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121321	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	LEASE CAR RENTAL FOR MONTH OF APRIL FOR USE IN 10TH CONG. DISTRICT	1,609.50	
05-31	0279155154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	FOR PRINTING NAME ON 800 CALENDARS	1,522.00	
06-30	0279183322	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENEWAL OF SUB. TO GIDDINGS TIMES & NEWS FOR DIVY TO REP. J J PICKLE 242 CHOB. DC	1,522.00	
05-21	0979141296	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	REFRESHMENTS FOR CONST. MISC. EXP IN CONN. W OPR. OF DIST OFC PK FEE & MAINT. OF LEASE CAR	3,944.00	
04-09	1079099271	CAPITOL CHEWYWAY CORPORATION	04/01/79-04/30/79	1 ROLL OF FILM DEVELOPED, CONTACTED FOR NEWSLETTER USAGE	194.00	
04-11	1079101217	CANTRELL/CUTTER PRINTING, INC.	03/15/79	LEASE CAR RENTAL FOR MONTH OF APRIL FOR USE IN 10TH CONG. DISTRICT	103.84	
04-11	1079101215	GIDDINGS TIMES & NEWS	04/01/79-04/01/80	FOR PRINTING NAME ON 800 CALENDARS	113.50	
04-11	1079101211	REGINAL TODD	03/04/79-03/30/79	RENEWAL OF SUB. TO GIDDINGS TIMES & NEWS FOR DIVY TO REP. J J PICKLE 242 CHOB. DC	84.47	
04-19	1079109061	ASMAN CUSTOM PHOTO SERVICE, INC	03/14/79	REFRESHMENTS FOR CONST. MISC. EXP IN CONN. W OPR. OF DIST OFC PK FEE & MAINT. OF LEASE CAR	84.47	
04-19	1079109058	CONGRESSIONAL QUARTERLY INC	03/14/79	TWO COPIES 3/17/79 WEEKLY REPORT PLUS POSTAGE & HANDLING	4.20	
04-19	1079109056	BLACK STAR	03/19/79	FOR OFFICIAL PHOTOGRAPHS FOR DISTRIBUTION TO MEDIA, CONSTITUENTS, ETC	7.75	
04-19	1079109056	CONGRESSIONAL QUARTERLY INC	04/04/79	CHARGE FOR PERMISSION TO REPRINT FROM CO WEEKLY REPORT AS NOTED	440.19	
04-23	1079113304	THE FAYETTE COUNTY RECORD	04/02/79-04/02/80	RENEWAL OF SUB. TO FAYETTE CO. RCD F/DIVY TO REP. J J PICKLE 763 FED BLDG, AUSTIN TX	20.00	
05-07	1079127239	DAVID R RAMAGE	04/12/79	60 COPIES - REPRINT FROM CONGRESSIONAL QUARTERLY	9.50	
05-07	1079127239	CAPITOL CHEWYWAY CORPORATION	04/16/79	REPAIR AND MAINTENANCE EXPENSES FOR LEASE CAR USED IN AUSTIN, TX DISTRICT OFFICE	33.00	
05-11	1079131346	LIBRARY OF CONGRESS	03/29/79	MATERIAL SECURED FROM LOAN DIVISION FOR CONSTITUENT-NOW UNABLE TO LOCATE	24.69	
<b>TOTAL</b>					<b>20,571.48</b>	



05-11	1079131342	CAPITOL CHEVWAY CORPORATION	05/01/79-05/30/79	LEASE CAR RENTAL FOR MAY	194.00
05-17	REGINALD TODD		04/01/79-05/01/79	MAINTENANCE OF LEASE CAR, COLLECT CALLS, PARKING, ASST BEVERAGES FOR CONSTITUENTS	78.77
05-31	1079131787	XEROX CORPORATION	04/30/79	COPIES USED IN EXCESS OF METER ALLOWANCE ON XEROX 3100 LDC	1.32
05-31	1079151050	DAVID R RAMAGE	04/30/79	RECORD REPRINTS	52.00
06-22	1079151039	REGINALD TODD	05/01/79-05/31/79	MAINTENANCE OF LEASE CAR \$81.4 \$81.43, PKNG 35 CENTS, ASSTD BEVERAGES FOR CONST \$3.98	85.76
06-22	1079173130	GSA, OAD, FINANCE DIVISION	05/18/79	FOR SUPPLIES PURCHASED AT GSA STORE IN FEDERAL BUILDING, AUSTIN, TEXAS	4.76
06-22	1079173123	CAPITOL CHEVWAY CORPORATION	06/01/79-06/30/79	LEASE CAR RENTAL FOR JUNE	194.00
06-22	1079173116	GSA, OAD, FINANCE DIVISION	05/31/79	FOR OFFICE SUPPLIES PURCHASED AT THE GSA STORE, FEDERAL BLDG, AUSTIN, TEXAS	17.33
04-09	1179095083	GSA, OAD, FINANCE DIVISION	03/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE LOCATED IN THE FEDERAL BLDG, AUSTIN, TX	311.10
04-09	1179127047	GSA, OAD, FINANCE DIVISION	04/18/79	FOR OFFICE SUPPLIES PURCHASED FROM GSA STORE FEDERAL BLDG, AUSTIN, TX	10.24
05-11	1179131117	GSA, OAD, FINANCE DIVISION	04/18/79	FOR OFFICE SUPPLIES PURCHASED IN THE DISTRICT OFFICE LOCATED IN THE FEDERAL BLDG, AUSTIN, TX	338.76
05-17	1179131702	GSA, OAD, FINANCE DIVISION	05/17/79	FOR MESSAGE SERVICE FOR THE D.O. LOCATED IN FEDERAL BLDG, AUSTIN, TX 05-18-79	314.42
04-19	2179109009	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	FOR MESSAGE SERVICE DURING MARCH 1979	17.48
05-17	2179137006	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	FOR MESSAGE IN APRIL 1979	70.86
05-31	2179151001	WESTERN UNION TELEGRAPH COMPANY	05/15/79	FOR MESSAGES SENT IN MAY, 1979	4.45
05-31	2179151001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FOR MESSAGES SENT IN MAY, 1979	25.44
06-27	2179177020	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.30
04-20	2279116157	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	189.07
04-30	2279120348	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	FOR LONG DISTANCE TELEPHONE SERVICE AT 242 CANNON HOB, WASHINGTON, D.C.	199.18
05-05	2279123343	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	FOR LONG DISTANCE TELEPHONE SERVICE AT 242 CANNON HOB	954.37
05-07	2279127021	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	795.18
05-31	2279151006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	165.47
06-12	2279163316	CHESAPEAKE & POTOMAC TELEPHONE CO	03/28/79-04/01/79	R/T DC-AUSTIN, TX B1 002 4401 000 451 \$274.00-R/T VIA PRVT CAR TO/FM DULLES INT, \$10.20	284.20
04-11	1279101051	1 J PICKLE	04/05/79-04/08/79	R/T WASH - AUSTIN VIA BI 4640 039 432 TRAVEL VIA PVT CAR TO/FR DULLES 60 MI AT 17	284.50
04-23	1279109008	1 J PICKLE	04/11/79-04/13/79	R/T WASH - AUSTIN, TX VIA PRIVATE CAR TO/FM DULLES INTERNAT'L 60 MI AT 17 PM	284.50
04-29	1279113067	1 J PICKLE	05/04/79-05/06/79	FOR RT FLIGHT, WASH, DC-AUSTIN, TX PRIVATE CAR TO/FR FM DULLES 60 MILES AT 17 PER MILE	284.50
05-27	1279137021	1 J PICKLE	05/24/79-05/29/79	R/T FLT WASH, DC-AUSTIN VIAEAL 4640 063 138 \$286 PVT CAR TO NAT'L, FM DULLES 36 MI AT 17	292.12
06-22	1279173033	1 J PICKLE	06/05/79-06/07/79	R/T FLT WASH, DC-AUSTIN VIA EAL 4640 063 952 PVT CAR TO NAT'L, FM DULLES 36 MI AT 17	276.32
06-22	1279173028	1 J PICKLE	06/05/79-06/07/79	R/T WASH, DC-AUSTIN, TX \$286; PRVT CAR TO NAT'L APS 1.02; GREYHOUND AP SVC FM DULLES	291.27
06-27	1279177054	1 J PICKLE	05/05/79-05/12/79	ROUND TRIP FLIGHT AUSTIN, TX TO WORK IN DIST OFC, CAB FARE	283.85
05-17	1379137010	LORETTA HARE PAYTE	03/21/79-05/12/79	ROUND TRIP FLIGHT AUSTIN, WASHINGTON DC VIA BI 002 4401 121 876-\$286.00	286.00
06-22	1379173006	ROBIN BYRNE	06/10/79-06/11/79	PLANE FARE DC-AUSTIN, TX \$286; BUS TO DULLES 4.25; CAB FM AP 3.95; GRATUITIES FOR LUGGAGE	296.00
04-23	1479117018	LORETTA HARE PAYTE	03/01/79-05/31/79	MONTHLY MINIMUM PROCESSING FOR NEWSLETTER PREPARATION	200.00
05-17	1479137009	EST EXECUTIVE SYSTEMS INC	03/30/79	MINIMUM MONTHLY PROCESSING CHARGE FOR NEWSLETTER	200.00
04-30	2079121307	EXECUTIVE SYSTEMS INC	04/01/79-04/30/79		349.38
05-31	2079151020	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		360.44
06-30	2079183326	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		350.27
TOTAL					18,072.05

OFFICE OF HON. LARRY PRESSLER

OFFICIAL EXPENSES

05-11	1079131388	HAROLDS	01/01/78-12/31/78	BATTERIES, FILM, PROCESSING AND MISC. PHOTO SUPPLIES	314.82
05-11	1079131387	SERVALL TOWEL & LINEN SUPPLY	12/20/78	TOWEL AND LINEN SERVICE FOR DECEMBER	5.60
05-11	1079131352	KAREN DVORAK	12/14/78	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICE	3.08
05-11	1579131001	NANCY LIAS	12/07/78	REIMBURSEMENT FOR CERTIFIED MAIL SERVICE FOR OFFICIAL BUSINESS	1.47

TOTAL 324.97

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

04-30	0279121322	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		601.86
05-31	0279155156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		576.30

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARDSON PREYER—Continued</b>						
06-30	0279183323	(EQUIPMENT ALLOWANCE CHARGED)				573.13
04-09	0679099013	DAVID R RANIGHE	06/01/79-06/30/79	500 POSTCARDS ANNOUNCING CHANGE OF GREENSBORO OFFICE TELEPHONE NUMBER		25.00
04-27	0791116611	LAW BUILDING OF HIGH POINT INC	02/12/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260		164.00
05-21	0979141298	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	RENT GREENSBORO NC		1,251.00
05-21	0979141297	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BURLINGTON NC		979.00
06-30	0979149504	LAW BUILDING OF HIGH POINT INC	05/01/79-05/30/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260		164.00
06-29	0979179432	LAW BUILDING OF HIGH POINT INC	06/01/79-06/30/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260		164.00
04-18	1079108115	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	1979 DUES		75.00
04-18	1079108115	CANTRELL/GUTTER PRINTING, INC.	03/28/79	CONGRESSIONAL RECORD REPRINT ON 'NATIONAL EDUCATIONAL OPPORTUNITIES ACT		23.29
05-11	1079131713	IRENE D SCHECTER	04/25/79-04/26/79	2 NIGHTS LODGING IN HOLIDAY INN WHILE ATTENDING GOV'T SEM BILL ATTACHED FOR REIMB.		20.80
06-29	1079180148	ATLAS PHOTO COMPANY	05/30/79	150 - 8 X 10 BLACK AND WHITE PHOTOS OF CONGRESSMAN PREYER		34.51
06-29	1079180146	THE EDEN NEWS	06/29/79	ONE YEAR SUBSCRIPTION FROM 7-1/79 TO 7-1-80		7.50
04-09	1179099089	SOUTHERN BELL	03/17/79-04/17/79	TELEPHONE SERVICE FOR BURLINGTON OFFICE		43.77
04-18	1179108030	NORTH STATE TELEPHONE	02/21/79-03/21/79	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE		20.09
05-25	1179145008	NORTH STATE TELEPHONE	03/20/79-04/20/79	HIGH POINT OFFICE TELEPHONE SERVICE 1 LINE		22.94
05-25	1179145005	SOUTHERN BELL	04/17/79-05/17/79	BURLINGTON OFFICE TELEPHONE SERVICE FOR APRIL 17 - MAY 17, 1979 1 LINE		35.67
05-31	1179151104	GSA, OAD, FINANCE DIVISION	05/18/79	CONVERTED TELEPHONE SVC FROM SOUTHERN BELL TO FTS TOTALLY-INSTALLED PHONES		569.71
05-31	1179151103	GSA, OAD, FINANCE DIVISION	04/18/79	APRIL FTS SERVICE FOR GREENSBORO OFFICE		40.16
06-13	1179164073	SOUTHERN BELL	05/17/79-06/17/79	TELEPHONE SERVICE FOR BURLINGTON OFFICE		32.88
06-13	1179164073	NORTH STATE TELEPHONE	05/21/79-06/21/79	TELEPHONE SERVICE FOR HIGH POINT OFFICE - 1 LINE		23.52
04-27	2279116144	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEPHONE SERVICE		186.65
04-30	2279120356	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		185.08
05-05	2279123347	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		182.25
05-25	2279145010	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		57.22
06-12	2279163320	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	MARCH, 1979 TELEPHONE SERVICE FOR WASHINGTON OFFICE		183.63
04-18	1279108018	AMERICAN EXPRESS COMPANY	03/01/79-03/05/79	CONG. PREYER'S R/T FLIGHT WASHINGTON TO GREENSBORO & RETURN - AMERICAN EXPRESS		90.00
04-18	1279108017	AMERICAN EXPRESS COMPANY	03/16/79-03/18/79	CONG. PREYER'S R/T FLIGHT WASHINGTON TO GREENSBORO & RETURN - AMERICAN EXPRESS		90.00
05-25	1279145012	AMERICAN EXPRESS COMPANY	04/06/79-04/09/79	CONG PREYER'S AIR FLT TO GREENSBORO 4/6/79 & AIR FLT GREENSBORO TO DC 4/9/79		90.00
05-25	1279145011	AMERICAN EXPRESS COMPANY	03/29/79-03/31/79	CONG PREYER'S AIR FLT TO GREENSBORO 3/29/79 & FLT FROM GREENSBORO TO DC 3/31/79		90.00
06-22	1279173035	AMERICAN EXPRESS CO	05/04/79-05/07/79	CONG PREYER'S R/T AIR FARE VIA EASTERN-WASH-GREENSBORO & RTN AM EXPRESS		90.00
06-22	1279173034	AMERICAN EXPRESS CO	04/26/79-04/29/79	CONG PREYER'S R/T AIR FARE VIA EASTERN-WASH-GREENSBORO & RTN AM EXPRESS		90.00
05-11	1379131083	IRENE D SCHECTER	04/25/79-04/27/79	FLIGHT TO RALEIGH, NC & RETURN TO WASH, DC TO ATTEND GOV'T SEM GIVEN BY GOVERNOR'S OFC		86.00
05-11	1379131082	IRENE D SCHECTER	04/08/79-04/09/79	FLIGHT TO GREENSBORO & RETURN TO WASH, DC TO ATTEND GROUND BREAKING CEREMONIES		90.00
04-30	2079145011	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			125.68
04-30	2079121310	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			540.76
05-31	2079155021	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			70.73
06-30	2079183328	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			165.88
<b>TOTAL</b>					<b>7,862.01</b>	

## OFFICE OF HON. MELVIN PRICE

### OFFICIAL EXPENSES

04-30	0279121323	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		869.05
05-31	0279155158	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		869.05



06-30	0279183324	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT EAST ST LOUIS IL	869.05
05-21	0579141299	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	CAR RENTAL	1,438.00
04-20	1079110224	COLT R. GREGORY	04/06/79-04/09/79	CAR RENTAL	65.70
05-09	1079129135	ST LOUIS POST DISPATCH	04/27/79-04/29/79	ONE YEAR SUBSCRIPTION, DAILY AND SUNDAY 05-15-79 TO 05-15-80	48.41
05-11	1079131752	BELLEVILLE NEWS-DEMOCRAT	05/11/79	MEMBERSHIP DUES	30.00
05-11	1079135180	CONGRESSIONAL STEEL CAUCUS	04/04/79-04/04/80	DISTRICT TELEPHONE SERVICE	57.20
06-22	1079173133	GSA OAD, FINANCE DIVISION	01/01/79-12/31/79	DISTRICT TELEPHONE SERVICE	100.00
04-06	1179066048	GSA OAD, FINANCE DIVISION	02/21/79-03/20/79	DISTRICT TELEPHONE SERVICE	149.24
05-21	1179141059	GSA OAD, FINANCE DIVISION	05/20/79	TELEGRAM SERVICES	148.70
06-08	1179159122	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICES	148.70
04-20	2179150018	WESTERN UNION TELEGRAPH COMPANY	03/31/79-04/30/79	TELEGRAM SERVICES	45.90
06-22	2179173013	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAM SERVICES	9.60
04-27	2179116141	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	54.00
04-30	2279120357	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	758.93
05-05	2279123248	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	180.83
05-10	2279130004	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICES	195.30
05-25	2279145011	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	18.38
06-12	2279163221	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	9.27
06-27	2279177029	C & P TELEPHONE	04/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	196.68
04-20	1279110055	MELVIN PRICE	04/06/79-04/09/79	AIR FARE WASHINGTON, D.C. TO ST. LOUIS AND RETURN	50.97
05-09	1279128051	MELVIN PRICE	04/27/79-04/29/79	ROUND TRIP AIR FARE DC TO ST. LOUIS AND RETURN	214.00
05-22	1279142039	MELVIN PRICE	05/11/79-05/13/79	ROUND TRIP AIR FARE DC TO ST. LOUIS	214.00
06-22	1279173010	MELVIN PRICE	04/06/79-06/16/79	ROUND TRIP AIR FARE DC TO ST. LOUIS AND RETURN	224.00
04-20	1379110013	COLT R. GREGORY	04/06/79-04/09/79	AIR FARE ROUND TRIP WASHINGTON, D.C. TO ST. LOUIS, MO	178.00
05-09	1379129061	COLT R. GREGORY	04/27/79-04/29/79	1 ROUND TRIP AIR FARE WASHINGTON TO ST. LOUIS AND RETURN	178.00
04-30	2079121314	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		301.26
05-31	2079135022	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		88.47
06-30	2079183329	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		144.47
<b>TOTAL</b>					<b>8,069.16</b>

## OFFICE OF HON. JOEL PRITCHARD

## OFFICIAL EXPENSES

04-30	0279121324	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	5 NEGATIVE PLATES FOR RESPONSE TO QUESTIONNAIRE	1,104.87
05-31	0279155161	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	SCHEDULE CARDS - TYPESET, EDUCATION BOOKLETS - PAPER	1,104.87
06-30	0279183325	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	COST OF PRINTING NEWSLETTER	1,104.87
04-18	0679108004	LITHO LAB INC.	03/01/79-03/31/79	SCHEDULE CARDS - TYPESET - STOCK	592.00
05-11	0679131019	THOMAS J. LANKFORD	04/03/79-04/20/79	SCHEDULE CARDS - TYPESET - STOCK	3,373.77
06-07	0679158003	CANTRELL/CUTLER PRINTING, INC.	05/04/79	SCHEDULE CARDS - TYPESET - STOCK	269.00
06-29	0679180023	THOMAS J. LANKFORD	06/18/79	RENT SEATTLE WA	195.50
06-29	0679180022	THOMAS J. LANKFORD	05/01/79	RENT SEATTLE WA	(39.00)
05-18	0679149012	GSA OAD, FINANCE DIVISION	01/01/79-03/31/79	ANNUAL DUES FOR 1979	38.00
05-18	0679149010	GSA OAD, FINANCE DIVISION	10/01/78-12/31/78	REIMBURSEMENT FOR USE OF CAR WHILE IN SEATTLE ON BUSINESS	38.00
05-21	0679141300	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	HERTZ CAR RENTAL FOR USE IN SEATTLE ON OFFICIAL BUSINESS	75.00
05-21	0679101218	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/09/79-03/12/79	SUPPLIES FOR CONSTITUENT MEETING	77.02
04-16	1079106245	JOEL PRITCHARD	03/30/79-04/03/79	CLIPPING SERVICE FOR MARCH	4.11
05-05	1079123166	JOEL PRITCHARD	03/01/79-03/31/79	CO BINDERS	20.71
05-09	1079128072	JOEL PRITCHARD	11/24/78	COFFEE FOR CONSTITUENT MEETINGS	22.00
05-09	1079128071	WNPA CLIPPING SERVICE INC.	02/24/79	EXPENSES FOR CONSTITUENT MEETING, COFFEE & SUPPLEMENTAL SUPPLIES	5.49
05-09	1079128066	CONGRESSIONAL QUARTERLY INC.	03/08/79	ONE YEAR SUBSCRIPTION - THE WEEKLY	11.22
05-10	1079130105	JOEL PRITCHARD	04/15/79-04/15/80	CAR RENTAL WHILE IN SEATTLE ON BUSINESS	15.00
05-10	1079130104	JOEL PRITCHARD	04/10/79-04/17/79		190.00
05-16	1079136198	JOEL PRITCHARD			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	1079136196	LITHO LAB INC.	04/01/79-04/30/79	QUESTIONNAIRE RESPONSE		21.60
05-31	1079151202	JOEL PRITCHARD	05/11/79-05/14/79	CAR RENTAL WHILE IN SEATTLE ON BUSINESS		70.50
06-07	1079158015	JEAN PACKO	04/29/79-05/05/79	COST OF ACCOMMODATIONS AT QUALITY INN DURING TIME IN WASH. DC TO WORK IN DC OFC.		338.24
06-22	1079172017	LITHO LAB INC.	05/01/79-05/31/79	LETTERS FOR PROCUREMENT CONFERENCE TO BE HELD IN DISTRICT IN JULY		25.10
06-29	1079172058	JOEL PRITCHARD	06/01/79-06/04/79	COST OF CAR RENTAL USED ON OFFICIAL BUSINESS WHILE IN DISTRICT		60.10
06-29	1079180350	THOMAS J LANKFORD	06/15/79	BUSINESS BROCHURE - TYPESET - PAPER		219.10
06-29	1079180349	THOMAS J LANKFORD	06/11/79	CARDS - 2 ORDERS		44.00
05-05	1179123028	GSA, OAD, FINANCE DIVISION	04/18/78	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE		295.80
05-09	1179128016	PACIFIC NORTHWEST BELL	12/08/78-03/09/79	TAX DEDUCTIBLE TELEPHONE CALLS FOR DISTRICT OFFICE		1.30
05-09	1179128015	PACIFIC NORTHWEST BELL	03/08/79-06/09/79	QUARTERLY CHARGES FOR REVERSE DIRECTORY		25.30
05-31	1179151080	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE		147.82
04-18	2179138021	WESTERN UNION TELEGRAPH COMPANY	03/09/79	TELEGRAMS FOR MONTH OF MARCH		2.58
05-16	2179138021	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGES SENT DURING THE MONTH OF APRIL		5.16
06-22	2179172002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WESTERN UNION MESSAGES SENT DURING MONTH OF MAY		5.16
04-27	2279116138	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		247.01
04-30	2279120358	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		679.16
05-05	2279123349	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		161.62
05-05	2279123278	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE CALLS DURING MONTH OF MARCH		46.83
05-31	2279151026	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CALLS		181.01
06-12	2279163322	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		163.15
06-27	2279177045	C & P TELEPHONE	05/01/79-05/31/79	COST OF LONG DISTANCE CALLS DURING MONTH OF MAY		31.18
04-19	1279109054	JOEL PRITCHARD	03/30/79-04/03/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE		466.00
05-05	1279123036	JOEL PRITCHARD	04/10/79-04/22/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON & RETURN		434.00
05-10	1279130079	JEAN PACKO	04/26/79-04/29/79	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC TO WORK IN D.C. OFFICE		434.00
06-31	1279151036	JEAN PACKO	04/28/79-05/13/79	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C. TO SEATTLE		434.00
06-27	1279177071	JOEL PRITCHARD	06/14/79-06/17/79	REIMBURSEMENT FOR AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON & RETURN		477.00
05-05	1379123032	GRANT DEGENER	04/10/79-04/19/79	R/T PLANE TCK FROM WASH. - D.C. TO SEATTLE, WASHINGTON TO WORK IN OUR DISTRICT OFFICE		382.00
06-08	1379159041	ED GROSHELL	05/06/79-05/18/79	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC		347.00
06-27	1379177029	GRANT DEGENER	06/06/79	REIMB FOR GASOLINE FROM SEATTLE, WASHINGTON TO WASH. - DC RING FROM WORKING IN D/O		76.79
06-27	1379177028	GRANT DEGENER	05/29/79	ONE-WAY AIRLINE TICKET FROM WASH. DC TO SEATTLE, WASH. TO NORK IN DISTRICT OFFICE		260.00
04-16	1479106069	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	VIDEO 100 A DC 001 TERMINAL FOR D.C. OFFICE		69.00
04-16	1479106068	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	VIDEO 100 A WA 002 TERMINAL FOR D.C. OFFICE		69.00
05-10	1479130037	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	VIDEO 100 A COMPUTER TERMINAL FOR WASHINGTON DC OFFICE		69.00
05-10	1479130036	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	VIDEO 100 A COMPUTER TERMINAL FOR SEATTLE OFFICE		69.00
06-07	1479158007	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE		69.00
06-07	1479158006	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	VIDEO 100 COMPUTER TERMINAL FOR D.C. OFFICE		69.00
04-30	2079121319	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			364.12
05-31	2079155023	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			324.98
06-30	2079183330	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			431.11
TOTAL						20,073.75

# OFFICE OF HON. CARL D PURSELL

## OFFICIAL EXPENSES

04-05	0279121325	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79	NEWSLETTERS, POSTERS - PAPER TYPESET, XEROX LETTERS - YOUR PAPER	582.38
05-31	0279155163	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 23 N ADAMS YPSILANTI MI 48197	579.93
06-30	0279183326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT FARMINGTON RD LIVONIA MI	573.02
05-11	0679131013	THOMAS J LANKFORD	03/23/79-03/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	2,821.60
05-31	0679131013	WALTER EISEN	04/01/79-04/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00
04-27	0679116413	DORTHEA JAHN	04/01/79-04/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	245.00
04-27	0679116413	GEORGETOWN LTD PARTNERSHIP	04/01/79-04/30/79	RENT FARMINGTON RD LIVONIA MI	646.00
04-27	0679116415	MRS JOSEPH LAHOOD	04/01/79-04/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	200.00
05-30	0679149503	WALTER EISEN	05/01/79-05/30/79	RENT 14 WEST FIRST STREET MONROE MI 48197	218.00
05-30	0679149508	DORTHEA JAHN	05/01/79-05/30/79	RENT FARMINGTON RD LIVONIA MI	245.00
05-30	0679149508	GEORGETOWN LTD PARTNERSHIP	05/01/79-05/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
05-30	0679149508	MRS JOSEPH LAHOOD	05/01/79-05/30/79	RENT 14 WEST FIRST STREET MONROE MI 48197	200.00
06-29	0679178433	WALTER EISEN	06/01/79-06/30/79	RENT FARMINGTON RD LIVONIA MI	218.00
06-29	0679178433	DORTHEA JAHN	06/01/79-06/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	245.00
06-29	0679178433	GEORGETOWN LTD PARTNERSHIP	06/01/79-06/30/79	RENT 14 WEST FIRST STREET MONROE MI 48197	646.00
06-29	0679178433	MRS JOSEPH LAHOOD	06/01/79-06/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	200.00
04-09	1079099350	WILLIAM R MCGRIDE	03/26/79	REIMBURSE FOR HOTEL ROOM	36.39
04-09	1079099350	WILLIAM R MCGRIDE	03/24/79-03/28/79	CAR RENTAL FOR USE WHILE WORKING IN DISTRICT	129.60
04-09	1079099350	CONSTANCE GREENE	01/04/79-03/12/79	COFFEE & OFFICE SUPPLIES FOR DISTRICT OFFICES & PARKING CHARGES WHILE ON OFC. BUS	63.15
04-09	1079099298	ALBERT N MARGOLIN	01/01/79-03/31/79	MAINTENANCE CHARGES LIVONIA DISTRICT OFFICE	131.95
04-09	1079099296	FRAMES UNLIMITED	03/21/79	PICTURE MOUNTING	21.70
04-09	1079099294	IBM	03/12/79	TYPEWRITER SUPPLIES	15.00
04-09	1079099292	CYNTHIA HUGGINS	03/15/79	REIMBURSE FOR TICKET TO CHAMBER OF COMMERCE ANNUAL DINNER MEETING	12.50
04-09	1079099273	CATHERINE GUIDEBECK	02/02/79-02/04/79	SUPPLIES FOR DISTRICT OFFICE AND REIMBURSE FOR CARPET CLEANING	83.38
04-09	1079099272	DETROIT EDISON	02/09/79-03/13/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	27.15
04-09	1079099216	COFFEE-MAN INC	03/22/79	COFFEE SERVICE	28.00
04-12	1079102365	CONGRESSIONAL PHOTO SHOPPE	03/02/79-03/22/79	PHOTO SERVICES	172.19
04-12	1079102364	GONGWER NEWS SERVICE	03/01/79-03/31/79	ONE MONTH SUBSCRIPTION	25.00
04-16	1079106279	SYLVIA SARELL	03/08/79-03/23/79	MILEAGE FOR OFFICIAL BUSINESS 319 MI AT 17/MI	54.23
04-23	1079113147	CATHERINE GUIDEBECK	04/04/79-04/06/79	FOOD FOR OPEN HOUSE AT DISTRICT OFFICE WINDOW WASHING OFFICE	55.71
04-23	1079113146	CYNTHIA HUGGINS	04/06/79	REIMBURSE FOR PHOTO SUPPLIES	13.73
04-23	1079113042	DETROIT EDISON	02/28/79-03/30/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	30.18
04-23	1079113039	DETROIT EDISON	03/06/79-04/04/79	ELECTRIC SERVICE LIVONIA OFFICE	11.50
04-24	1079114067	AMOCO	02/21/79	GAS FOR OFFICIAL BUSINESS	5.00
04-24	1079114065	HOUSE RECORDING STUDIO	03/02/79-03/27/79	RECORDING SERVICES	54.25
05-05	1079124077	DETROIT EDISON	03/13/79-04/11/79	ELECTRIC SERVICE MONROE DIST OFFICE	15.35
05-05	1079124076	CONSTANCE GREENE	03/23/79-04/16/79	REIMBURSE FOR PHOTO, KEYS, COFFEE FOR CONSTITUENTS AND SUPPLIES FOR DIST OFFICE	35.24
05-07	1079127243	CONGRESSIONAL QUARTERLY INC	04/19/79	PURCHASE OF PUBLICATIONS	16.95
05-07	1079127242	GREAT LAKES STEAM CLEANING	04/11/79	CLEANING OF CARPET IN DISTRICT OFFICE	80.00
05-07	1079127241	MONROE WATER	04/09/79	WATER SERVICE MONROE DISTRICT OFFICE	13.28
05-11	1079131504	CONGRESSIONAL PHOTO SHOPPE	04/10/79	PHOTO SERVICES	11.00
05-11	1079131501	GONGWER NEWS SERVICE	04/01/79-04/30/79	ONE MONTH SUBSCRIPTION	25.00
05-11	1079131390	THOMAS J LANKFORD	04/04/79-04/06/79	XEROX REPRINTS RELEASE REPORT - YOUR PAPER	53.60
05-16	1079136311	EVANS NOVAK POLITICAL REPORT	01/16/79-04/16/80	SUBSCRIPTION RENEWAL	125.00
05-16	1079136307	ARNOLD WEAVER WILLIAMS AGENCY	01/01/79-01/01/80	INSURANCE YPSILANTI DISTRICT OFFICE	66.00
05-16	1079136304	DETROIT EDISON	04/04/79-05/04/79	ELECTRIC SERVICE LIVONIA OFFICE	9.02
05-16	1079136301	SYLVIA SARELL	04/04/79-04/23/79	MILEAGE FOR OFFICIAL BUSINESS 195 MILES AT 17 PER MILE	33.15
05-16	1079136297	JEAN VOORHEES	05/07/79-05/10/79	LODGING WHILE WORKING IN WASHINGTON	103.68
05-16	1079136290	DENISE RADTKE	05/07/79-05/10/79	PURCHASE OF GUIMMED LABELS	70.00
05-23	1079143126	DIALCOM, INCORPORATED	03/30/79-05/01/79	ELECTRIC SERVICE - ANN ARBOR DISTRICT OFFICE	33.41
05-23	1079143124	DETROIT EDISON	04/11/79-05/11/79	ELECTRIC SERVICE - MONROE DISTRICT OFFICE	32.38
05-23	1079143122	DETROIT EDISON	03/01/79-04/26/79	CHARGES FOR MEALS WITH CONSTITUENTS - MARCH & APRIL	82.80
05-23	1079143120	HOUSE OF REPRESENTATIVE RESTAURANT			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARL D PURSELL—Continued</b>						
06-06	1079157191	WILLIAM KERANS	04/18/79-04/23/79	REIMBURSE FOR FILM AND OFFICE SUPPLIES	16.91	
06-06	1079157186	CONGRESSIONAL PHOTO SHOPPE	04/30/79-05/17/79	PHOTO SERVICES	27.47	
06-06	1079157185	WILLIAM KERANS	04/18/79-04/25/79	PRESS SECRETARY FOR EXPENSES INCURRED WHILE IN DIST RENTAL CAR, LODGING, MEALS, & GAS	507.98	
06-06	1079157184	JEAN VOORHEES	02/25/79-05/15/79	REIMBURSE FOR COFFEE FOR CONSTITUENTS AND CLEANING SUPPLIES FOR MONROE DIST OFC	38.19	
06-06	1079157180	JOHN BANKS-BROOKS	05/23/79-05/24/79	REIMBURSE FOR CAB FARES OFFICIAL BUSINESS	3.95	
06-06	1079157178	DENISE RADTKE	03/12/79-04/18/79	COFFEE FOR CONSTITUENT SUPPLIES FOR OFFICE PICTURE FRAME	64.32	
06-06	1079157177	MAYFLOWER HOTEL	04/12/79	COST OF MEMBER'S BREAKFAST MEETING WITH CONSTITUENT	4.06	
06-06	1079157174	DETROIT EDISON	05/02/79-05/23/79	REIMBURSE MILEAGE FOR OFFICIAL BUSINESS 380 MILES AT 17 CENTS PER MILE	64.06	
06-06	1079157170	GONGWHER NEWS SERVICE	04/20/79-05/22/79	ELECTRIC BILL YPSILANTI DISTRICT OFFICE	21.54	
06-14	1079155193	COFFEE MAN INC	05/31/79	ONE MONTH SUBSCRIPTION	25.00	
06-14	1079165192	DENISE RADTKE	05/22/79	COFFEE FOR CONSTITUENTS	29.58	
06-14	1079165191	DETROIT EDISON	05/01/79-05/31/79	REIMBURSE FOR LUNCH WITH CONSTITUENT AND PRESS SECRETARY	33.75	
06-14	1079165190	DETROIT EDISON	05/04/79-06/04/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	29.26	
06-27	1079177263	DETROIT EDISON	05/06/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	18.49	
06-27	1079177260	WILLIAM KERANS	05/01/79-05/31/79	DINNER COSTS FOR MEETING WITH PANEL FROM CENTER FOR THEORETICAL STUDIES	199.64	
06-27	1079180240	WILLIAM R MCBRIDE	06/16/79-06/20/79	MEMBER'S BREAKFAST AND LUNCH MEETINGS W/ CONSTITUENTS	55.70	
06-29	1079180238	WILLIAM R MCBRIDE	06/17/79-06/19/79	CAR RENTAL WHILE WORKING IN DISTRICT	140.06	
06-29	1079180234	DENISE RADTKE	04/24/79	3 NIGHTS LODGING WHILE WORKING IN DISTRICT OFFICE	98.72	
06-29	1079180232	CHERI O'CONNOR	06/19/79	REIMBURSE FOR COST OF TICKET TO KIWANIS CLUB FUNCTION	8.00	
06-29	1079180230	DETROIT EDISON	05/11/79-06/13/79	REIMBURSE FOR COURIER PACKAGE SENT BY FEDERAL EXPRESS TO DISTRICT OFFICE	16.00	
04-09	1179090966	GSA, OAD, FINANCE DIVISION	03/20/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	21.66	
04-09	1179090965	MICHIGAN BELL TELEPHONE CO.	03/16/79-04/06/79	FTS SERVICE	46.76	
04-09	1179090964	MICHIGAN BELL TELEPHONE CO.	03/10/79-04/09/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	116.90	
04-09	1179090963	MICHIGAN BELL TELEPHONE CO.	03/10/79-04/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	184.29	
04-23	1179113018	MICHIGAN BELL TELEPHONE COMPANY	04/01/79-04/30/79	PHONE SERVICE MONROE DISTRICT OFFICE	69.76	
04-23	1179113015	MICHIGAN BELL TELEPHONE CO.	03/25/79-04/24/79	WATS SERVICE MONROE DISTRICT OFFICE	98.49	
04-23	1179113013	MICHIGAN BELL TELEPHONE CO.	03/19/79-04/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	23.66	
05-07	1179127049	MICHIGAN BELL TELEPHONE CO.	04/10/79-05/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	112.14	
05-07	1179127048	MICHIGAN BELL TELEPHONE CO.	04/10/79-05/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	72.60	
05-11	1179131153	MICHIGAN BELL TELEPHONE CO.	04/16/79-05/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	105.92	
05-16	1179136090	MICHIGAN BELL TELEPHONE CO.	04/19/79-05/18/79	PHONE SERVICE YPSILANTI OFFICE	22.23	
05-16	1179136088	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE DISTRICT OFFICE	68.55	
05-23	1179143047	MICHIGAN BELL TELEPHONE COMPANY	05/01/79	WATS SERVICE MONROE DISTRICT OFFICE	68.55	
05-23	1179143042	MICHIGAN BELL TELEPHONE CO.	04/25/79-05/24/79	PHONE SERVICE DISTRICT OFFICE	28.47	
06-06	1179157075	MICHIGAN BELL TELEPHONE CO.	05/10/79-06/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	143.00	
06-06	1179157074	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE DISTRICT OFFICE	61.83	
06-06	1179157070	MICHIGAN BELL TELEPHONE CO.	05/16/79-06/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	121.01	
06-27	1179177064	MICHIGAN BELL TELEPHONE CO.	05/19/79-06/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	18.64	
06-29	1179180096	MICHIGAN BELL TELEPHONE COMPANY	06/01/79-06/30/79	WATS SERVICE MONROE DISTRICT OFFICE	126.39	
04-16	2179106032	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAM SERVICE	51.54	
04-16	2279090929	C & P TELEPHONE	02/01/79-02/28/79	PHONE SERVICE, WASHINGTON OFFICE	161.81	
04-24	2279114009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LONG DISTANCE PHONE SERVICE, WASHINGTON OFFICE	197.30	
04-27	2279116135	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	275.86	
04-30	22791920359		01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	929.61	



05-05	2279123350	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	212.20
05-23	2279143014	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE SERVICE- WASHINGTON OFFICE	227.97
06-12	2279163323	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	213.58
06-29	2279180333	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	71.88
04-09	1279099085	CARL D PURSELL	03/29/79-04/02/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	158.00
04-09	1279099085	CARL D PURSELL	03/22/79-03/26/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
04-16	1279106062	CARL D PURSELL	04/05/79-04/08/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	158.00
04-23	1279113041	CARL D PURSELL	04/10/79-04/12/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
05-11	1279131113	CARL D PURSELL	05/03/79-05/06/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
05-23	1279143030	CARL D PURSELL	04/26/79-04/30/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
05-23	1279143029	CARL D PURSELL	05/17/79-05/21/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
06-09	1279157063	CARL D PURSELL	05/24/79-05/30/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
04-09	1379099040	WILLIAM R MCBRIDE	03/24/79-03/28/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
04-12	1379102030	CONSTANCE GREENE	02/21/79-02/23/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	122.00
05-05	1379124020	WILLIAM KERANS	04/18/79-04/25/79	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN	73.00
05-16	1379136040	JEAN VOORHEES	05/04/79-05/11/79	AIR TRAVEL FROM DETROIT TO WASHINGTON	85.00
05-16	1379136039	DENISE RADTKE	06/16/79-06/20/79	AIR TRAVEL FROM DETROIT TO WASHINGTON	122.00
04-12	1479180032	HAZELTINE R MCBRIDE	04/01/79-04/30/79	COMPUTER TERMINAL	108.00
04-12	1479102064	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	85.00
05-11	1479131091	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	870.62
05-11	1479131091	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	870.62
06-14	1479165040	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	85.00
06-27	1479177064	HAZELTINE CORPORATION	06/01/79-06/30/79	LEASE OF TERMINAL	263.50
04-30	2079121321	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		968.85
04-30	2079155026	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		719.03
06-30	2079183331	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		

TOTAL

22,004.29

# OFFICE OF HON. J DANFORTH QUAYLE

## OFFICE EXPENSES

04-05	0279121326	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79	PRINTING OF 175M QUESTIONNAIRES FOR CONGRESSMAN DAN QUAYLE'S DISTRIBUTION	643.50
05-31	0279155165	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPOSITION AND LAYOUT FOR CONG. QUAYLE'S QUESTIONNAIRE	643.50
06-30	0279183327	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	LABELS: NEWSLETTER, COLUMN, RELEASE, REPRINT - PAPER	643.50
04-25	0679115007	DIVERSIFIED MAIL MARKETING, INC	03/30/79	REIMBURSEMENT OF PRINTING CHARGE FOR POSTMASTER LINES (PUBLIC PRINTER)	1,811.25
04-25	0679115005	CIRCLE GRAPHICS	03/30/79		82.50
05-11	0679131021	THOMAS J LANKFORD	04/05/79-04/27/79		548.55
06-07	0679158005	DAN QUAYLE	05/07/79		14.00
04-27	0979116416	BOWLIN-GAFF CARS RENTAL	04/01/79-04/30/79	RENT MOBILE OFFICE	400.00
05-21	0979141301	USA, OAD, FINANCE DIVISION	04/01/79-05/30/79	RENT FORT WAYNE IN 0000	1,791.00
05-30	0979149509	BOWLIN-GAFF CARS RENTAL	05/01/79-05/30/79	RENT MOBILE OFFICE	400.00
06-29	0979179437	BOWLIN-GAFF CARS RENTAL	06/01/79-06/30/79	RENT MOBILE OFFICE	400.00
04-06	1079095236	COLUMBIA CITY POST/COMMERCIAL MAIL	04/01/79-04/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	22.00
04-11	1079101305	READER'S DIGEST	03/26/79	100 REPRINTS FOR OFFICIAL USE	5.93
04-11	1079101304	UNITED AIRLINES	03/26/79	CHARGES FOR SHIPPING OF TV FILMS TO FORT WAYNE, IN	31.50
04-16	1079106322	BARBARA MORAN	03/27/79	30 MILES TRAVEL AT .17 TO TV STATIONS	1.70
04-16	1079106320	BARBARA MORAN	03/26/79	13 MILES TRAVEL AT .17 TO AIRPORT AND TV STATIONS	5.61
04-16	1079106319	DAN COATS	03/29/79	112 MILES TRAVEL AT .17 TO WABASH FOR OFFICIAL BUSINESS	19.04
04-16	1079106318	DAN COATS	03/28/79	13 MILES TRAVEL AT .17 FOR KICK-OFF LUNCHEON OF FORT WAYNE SCOUTS	2.21
04-16	1079106317	DAN COATS	03/19/79	34 MILES TRAVEL AT .17 TO LEO HIGH SCHOOL FOR SLIDE PRESENTATION	5.78
04-16	1079106316	DAN COATS	03/18/79	14 MILES TRAVEL AT .17 WITH CONGRESSMAN DAN QUAYLE	2.38
04-16	1079106315	DAN COATS	03/09/79-03/11/79	498 MILES TRAVEL WITH CONGRESSMAN DAN QUAYLE IN DISTRICT (4TH - IN)	84.66
04-16	1079106314	DAN COATS	03/01/79	15 MILES TRAVEL AT .17 TO AIRPORT FOR QUAYLE FAMILY IMMIGRATION CASE	2.55

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-17	1079107101	THE TRIBUNE-NEWS	04/01/79-04/01/80	1 YEAR RENEWAL FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	8.00	
04-17	1079107100	LASSUS BROS.	03/12/79-03/14/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONGRESSMAN DAN QUAYLE	53.60	
04-25	1079115088	DAN QUAYLE	04/09/79	REIMBURSEMENT FOR TV SHIRT REPRINTS FOR OFFICIAL USE	16.56	
04-25	1079115053	HOUSE RECORDING STUDIO	03/26/79	RADIO AND VIDEO WORK - CONG. DAN QUAYLE	39.57	
04-25	1079115043	MARRIOTT INN	04/05/79-04/06/79	ROOM AND BOARD WHILE IN DIST. ON OFFICIAL BUSINESS	39.07	
05-09	1079128203	XEROX CORPORATION	02/01/79-02/28/79	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE - CONG. DAN QUAYLE	13.39	
05-11	1079131670	THOMAS J LANKFORD	03/14/79-03/23/79	ENVELOPES, PERIOD. CARD, LEG. REPORT - PAPER - TYPESET	519.00	
05-16	1079136325	JANET MCCALLAY	04/26/79	249 MILES TRAVEL AT 17 PER MILE TO INDIANAPOLIS FOR SMALL BUSINESS CONFERENCE	42.33	
05-16	1079136321	BETSY SHOPPY	04/18/79	15 MILES TRAVEL AT 17 PER MILE TO AIRPORT	2.55	
05-16	1079136320	BETSY SHOPPY	04/16/79	25 MILES TRAVEL AT 17 PER MILE WITH CONG. DAN QUAYLE	4.25	
05-16	1079136316	BETSY SHOPPY	04/05/79	30 MILES TRAVEL AT 17 PER MILE WITH CONG. DAN QUAYLE	5.10	
05-16	1079136315	BETSY SHOPPY	03/10/79	51 MILES TRAVEL AT 17 PER MILE WITH CONG. DAN QUAYLE	8.67	
05-16	1079136109	HILTON INN - AIRPORT RESTAURANTS INC.	04/21/79-04/19/79	ROOM & BOARD FOR NIGHTS OF 4/16 & 18 FOR CONG DAN QUAYLE WHILE IN 4TH DIST IN	52.87	
05-16	1079136107	MARRIOTT INN	04/17/79-04/28/79	ROOM & BOARD FOR CONG DAN QUAYLE WHILE IN 4TH IN DISTRICT ON OFFICIAL BUSINESS	51.65	
05-16	1079136106	DAN COATS	04/28/79	22 MILES TRAVEL AT 17 CENTS PER MILE WITH CONG QUAYLE IN DISTRICT	3.74	
05-16	1079136104	LASSUS BROS.	04/09/79-04/20/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG DAN QUAYLE	86.90	
05-16	1079136100	BARBARA MORAN	04/21/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TELEVISION STATIONS AND RETURN	1.70	
05-16	1079136098	BARBARA MORAN	04/16/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TELEVISION STATIONS AND RETURN	1.70	
05-16	1079136096	BARBARA MORAN	04/05/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TELEVISION STATIONS AND RETURN	1.70	
05-16	1079136095	BARBARA MORAN	04/04/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TELEVISION STATIONS AND RETURN	1.70	
05-16	1079136093	JANET MCCALLAY	04/26/79	LUNCH EXPENSES AND PARKING WHILE IN INDIANAPOLIS FOR SMALL BUSINESS CONFERENCE	12.85	
05-16	1079136090	DAN COATS	04/26/79	61 MILES TRAVEL AT 17 CENTS PER MILE TO KENDALLVILLE FOR NOBLE CO PRAYER BREAKFAST	10.37	
05-16	1079136089	DAN COATS	04/18/79-04/20/79	34 MILES TRAVEL AT 17 CENTS PER MILE TO WOODLAN H.S. FOR PRESENTATION TO SR GOVT CLASS	5.78	
05-16	1079136088	DAN COATS	04/16/79	258 MILES TRAVEL AT 17 CENTS PER MILE WITH CONG QUAYLE IN DISTRICT	43.86	
05-16	1079136080	DAN COATS	04/06/79	135 MILES TRAVEL AT 17 CENTS PER MILE WITH CONG QUAYLE IN DISTRICT	22.95	
05-16	1079136075	DAN COATS	04/20/79	23 MILES TRAVEL AT 17 CENTS PER MILE WITH CONG QUAYLE IN DISTRICT	3.91	
05-31	1079152049	AMERICAN EXPRESS CO	05/21/79	LUNCHEON MEETING AT STUDENT INTERN COMM OF 4TH INDIANA DIST (CONG QUAYLE HOSTED)	29.78	
06-06	1079152044	DAN COATS	05/21/79	LODGING AT RAMADA INN WHILE IN NATION'S CAPITAL	47.96	
06-06	1079152042	DAN COATS	05/22/79	103 MILES TRAVEL AT 17 PER MILE WITH CONG. DAN QUAYLE IN DISTRICT	17.51	
06-07	1079158020	DAN COATS	05/22/79	DINNER AT INDIANAPOLIS AIRPORT WHILE ON RETURN TO DISTRICT FROM DC	7.02	
06-07	1079158019	DAN COATS	05/22/79	BREAKFAST AT LONGWORTH CATERIA WHILE VISITING WASH, DC	3.75	
06-15	1079166086	BEVERLEIGH STARKE	05/02/79	RETIRED SENIOR VOLUNTEER PROGRAM ANNUAL MEETING	4.00	
06-15	1079166085	BEVERLEIGH STARKE	05/02/79	FORT WAYNE URBAN LEAGUE ANNUAL DINNER AT IMPERIAL HOUSE	12.50	
06-15	1079166084	LASSUS BROS.	05/16/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	28.75	
06-22	1079173158	BARBARA MORAN	05/31/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TV STATIONS	1.70	
06-22	1079173157	BARBARA MORAN	05/02/79	10 MILES TRAVEL AT 17 CENTS PER MILE TO TV STATIONS	1.70	
06-22	1079173154	BETSY SHOPPY	05/20/79	185 MILES TVL AT 17 P/M WITH CONG QUAYLE TO HUNTINGTON, FREMONT, & FT. WAYNE	31.45	
06-27	1079172264	INDIANAPOLIS NEWSPAPERS INC.	05/18/79	10 MILES TRAVEL AT 17 CENTS PER MILE WITH CONG QUAYLE WHILE IN FORT WAYNE	1.70	
06-27	1179095084	GSA, OAD, FINANCE DIVISION	03/20/79	YEAR'S SUBSCRIPTION TO INDIANAPOLIS NEWS FOR CONG. DAN QUAYLE	78.00	
06-27	1179095064	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	81.25	
06-27	1179131123	GSA, OAD, FINANCE DIVISION	05/10/79-05/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE	259.95	
06-27	1179131123	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE OF CONG. DAN QUAYLE	88.17	
06-30	1179149043	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, M.C.	82.92	
06-31	1179152013	GENERAL TELEPHONE CO OF INDIANA	05/10/79-06/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG DAN QUAYLE)	259.34	
06-15	1179156024	GENERAL TELEPHONE CO OF INDIANA	06/10/79-07/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG DAN QUAYLE)	228.75	

OFFICE OF HON. J DANFORTH QUAYLE—Continued



04-06	2179095053	WESTERN UNION	03/20/79	TELEGRAM SENT FROM DISTRICT OFFICE OF CONG. QUAYLE	10.65
04-06	2179095048	WESTERN UNION	03/15/79	TELEGRAM SENT FROM DISTRICT OFFICE OF CONG. QUAYLE	10.70
04-06	2179095046	WESTERN UNION	03/20/79	TELEGRAM SENT FROM DISTRICT OFFICE OF CONG. QUAYLE	10.65
04-06	2179095043	WESTERN UNION	03/20/79	TELEGRAM SENT FROM DISTRICT OFFICE OF CONG. QUAYLE	11.55
04-27	2279115006	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	31.01
04-27	2279116132	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	208.19
04-30	2279120225	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	206.43
05-05	2279123351	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.52
05-31	2279152004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG DAN QUAYLE	53.60
06-12	2279163324	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	330.41
04-11	1279101069	UNITED AIR LINES	03/08/79-03/11/79	PLANE TRAVEL TO AND FROM DISTRICT FROM DC FOR MEMBER	134.00
04-11	1279101068	UNITED AIR LINES	02/08/79-02/13/79	CONG. DAN QUAYLE'S ROUND TRIP AIR FARE TO FORT WAYNE, IN FROM WASHINGTON, DC	134.00
05-15	1279135006	UNITED AIR LINES	03/18/79-03/18/79	ROUND TRIP AIR FARE - DAN QUAYLE - DC TO 4TH DISTRICT OF INDIANA	163.00
05-31	1279152002	AMERICAN EXPRESS CO	04/16/79-04/21/79	ROUND TRIP AIR FARE FOR CONG DAN QUAYLE DC TO 4TH IN DIST ON OFFICIAL BUSINESS	162.00
05-31	1279152001	AMERICAN EXPRESS CO	04/05/79-04/07/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL	142.00
06-06	1379157033	DAN COATS	05/21/79	ROUND TRIP AIRFARE FROM FORT WAYNE, IN TO WASHINGTON, D.C.	5.00
06-06	1379157032	DAN COATS	05/21/79-05/22/79	ROUND TRIP AIRFARE FROM FORT WAYNE, IN TO WASHINGTON, D.C.	164.00
06-06	1379157031	DAN COATS	05/21/79-05/22/79	34 MILES TRAVEL FROM HOME TO AIRPORT AND RETURN	5.78
06-07	1379158003	DAN COATS	05/21/79-05/22/79	PARKING AT FORT WAYNE AIRPORT	4.00
04-11	1479101051	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	870.62
04-17	1479107017	GENERAL MARKETING SYSTEMS, INC.	03/23/79	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	658.00
04-25	1479115009	DATA TERMINALS AND COMMUNICATIONS	04/25/79	COMPUTER TERMINAL RENT AND RENTAL MAINTENANCE CONTRACT 5-1-79 THRU 5-30-79	74.00
04-25	1479115008	C & P TELEPHONE	03/01/79-03/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	425.00
05-09	1479128022	DIALCOM, INCORPORATED	04/20/79	COMPUTER SERVICES FOR CONG. DAN QUAYLE	8.67
05-11	1479131086	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979 CONG. DAN QUAYLE	420.00
05-11	1479131085	USDA - ASCS	04/30/79	COMPUTER TAPE FOR OFFICIAL USE CONG. DAN QUAYLE	870.62
05-30	1479149020	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	DATA SERVICE - TELEPHONE CONG. DAN QUAYLE'S OFFICE	98.00
05-30	1479149019	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	ACOUSTIC COUPLER AND CRT TERMINAL RENTAL - CONG. QUAYLE	31.43
06-07	1479158008	AMS COMPUTER CENTER	05/01/79-05/31/79	TABULATION OF QUESTIONNAIRE RESULTS FOR CONG DAN QUAYLE	71.00
06-15	1479166011	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE, 1979	112.00
06-22	1479173037	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	ACOUSTIC COUPLER AND CRT TERMINAL RENTAL - CONG QUAYLE	870.62
06-27	1479177066	C & P TELEPHONE	05/01/79-05/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	74.00
06-27	1479177065	DATA TERMINALS AND COMMUNICATIONS	06/26/79	COMPUTER TERMINAL RENT 7-1-79 THRU 7-31-79	9.00
04-30	2079145012	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		238.00
04-30	2079121324	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		( 123.68)
05-31	2079155025	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		316.71
06-30	2079183333	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		332.45
					617.95
				<b>TOTAL</b>	<b>17,845.94</b>

01/31/79 LONG DISTANCE SERVICE - CALLS FROM SEPTEMBER & NOVEMBER 5.58

**TOTAL 5.58**

## OFFICE OF HON. JAMES H QUILLEN

### OFFICIAL EXPENSES

04-30	0279121327	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		600.50
05-31	0279135167	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		780.50
06-01	0279183328	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		780.50
05-21	0979141302	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT KINGSFORT TN	2,223.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES H QUILLEN—Continued						
04-10	1079100316	CHARLES K WAGNER	03/20/79-03/29/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 180 MI AT .17/MI	30.60	
04-10	1079100116	COPLAND OFFICE EQUIPMENT CO	02/12/79-03/01/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.25	
04-10	1079100115	COPLAND OFFICE EQUIPMENT CO	12/08/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.90	
04-20	1079110232	WALLACE'S NEWS	04/01/79-06/30/79	SUBSCRIPTIONS TO 5 DISTRICT NEWSPAPERS	90.75	
04-23	1079113305	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/31/79	LUNCH FOR CONSTITUENTS IN HOUSE DINING ROOM W/MEMBER	32.05	
05-09	1079129092	JOHNSON CITY PRESS CHRONICLE	01/02/79	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE 12-22-78 THRU 12-21-79	66.00	
05-11	1079131754	THOMAS J LANKFORD	04/03/79-04/10/79	LETTER, BOOKLETS - TYPESET - STOCK	1,855.40	
05-11	1079131456	CHARLES K WAGNER	04/02/79-04/27/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 196 MILES AT .17 PER MILE	33.32	
05-15	1079135103	HOUSE RECORDING STUDIO	04/02/79-04/23/79	CONT SHEETS/PRINTS/OPEN/DOOR ANNOUNC/FILM PRG FOR PICTURES TAKEN ON OFFL TRIP TO CHINA	57.00	
05-16	1079136113	TYPEWRITER & EQUIPMENT CO	04/20/79	OFFICE SUPPLIES FOR DISTRICT OFFICE L-90 STENCIL	39.75	
05-23	1079143338	JAMES H QUILLEN	05/10/79	REIMB FOR PROCESSING OF OFCL PICTURES TAKEN ON CODEL BROOKS OFCL TRIP	67.53	
05-23	1079143338	JAMES H QUILLEN	05/11/79	ONE YEAR SUBSCRIPTION TO THE ERWIN RECORD	105.56	
05-23	1079143130	THE ERWIN RECORD	05/07/79-05/07/80	REIMB FOR BOOKLET'S DRILL TEAM FM DANIEL BOONE H.S. W/MEMBER JONESBORO, TN LONGWORTH CAFE	8.00	
05-31	1079151060	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79	MEETING IN SPEAKER'S DINING ROOM-FOOD TENNESSEE DELEGATION W/GOVERNOR & MEMBER	166.30	
05-31	1079151058	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79	LUNCH FOR CONSTITUENTS W/MEMBER WASHINGTON IN MEMBERS DINING ROOM	16.00	
05-31	1079151058	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-04/30/79	LUNCH FOR CONSTITUENTS W/MEMBER WASHINGTON IN MEMBERS DINING ROOM	29.30	
06-06	1079157154	CHARLES K WAGNER	05/01/79-05/29/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 1617 MILES AT 17 CENTS	274.89	
06-07	1079172004	IDA J RILEY	04/21/79-05/19/79	TRANS TO/FM OPEN DOOR SESSIONS IN VARIOUS CO IN 1ST DIST OF TN FOR GAIL ANDERSON-208 MILES	35.36	
06-07	1079172003	IDA J RILEY	04/21/79-05/12/79	TRANS TO/FM OPEN DOOR SESSIONS IN VARIOUS CO IN 1ST DIST OF TN FOR DEBORAH MONTGOMERY-184MILES	31.28	
06-07	1079172001	IDA J RILEY	05/11/79	TRANS TO/FM OPEN DOOR SESSIONS IN VARIOUS CO IN 1ST DIST OF TN FOR CAROLYN LLOYD-75 MILES	12.75	
06-07	1079158192	IDA J RILEY	04/28/79-05/26/79	TRANS TO & FM OPEN DOOR SESSION IN VARIOUS CO IN 1ST DIST OF TN 325 MI AT .17	55.40	
06-08	1079159196	JAMES E MILLER	04/21/79-05/26/79	MEAL EXP INCURRED BY J. MILLER & DIST STAFF WHILE TRAVELING IN DIST - OPEN DOOR SESSIONS	191.44	
06-08	1079159196	REBECCA C MASTERS	04/21/79-05/26/79	AUTO TRAVEL INCURRED AS FIELD REPRESENTATIVE FOR OPEN DOOR SESSIONS 597 MI AT 17 P/M	101.49	
06-08	1079159189	THE SEVIERVILLE COUNTY NEWS RECORD	05/26/79	JOHNSON CITY TO MORRISTOWN AND VICINITY AND RETURN 134 MILES AT 17 CENTS PER MILE	22.78	
06-13	1079164231	REPUBLICAN STUDY COMMITTEE	06/08/79	RENEWAL OF SUBS TO THE NEWS RECORD, DELIVERED TO KINGSFORD OFFICE 07-01-79 TO 6-31-80	17.00	
06-14	1079165285	TYPEWRITER AND EQUIPMENT CO	01/01/79-12/31/79	ANNUAL DUES FOR MEMBER	100.00	
06-22	1079173045	CONGRESSIONAL STEEL CAUCUS	05/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE L-90 STENCIL	7.95	
06-27	1079177213	HOUSE OF REPRESENTATIVE RESTAURANT	01/01/79-12/31/79	MEMBERSHIP DUES	100.00	
06-27	1079177212	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	LUNCH FOR THE CLINCHFIELD SENIOR ADULT CENTER IN LONGWORTH CAFETERIA WITH STAFF	140.00	
06-27	1079177212	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	LUNCH FOR CONSTITUENTS IN MEMBER'S DINING ROOM WITH MEMBER	28.30	
04-06	1179095085	UNITED TELEPHONE SYSTEM	03/21/79-04/20/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	233.67	
05-11	1179131214	UNITED TELEPHONE SYSTEM	04/21/79-05/20/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	233.67	
05-16	1179136140	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25	
05-23	1179143120	GSA OAD, FINANCE DIVISION	05/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25	
06-22	2179172003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS FOR THE MONTH OF MAY	11.25	
04-27	2279117014	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	28.44	
04-27	2279116126	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	255.00	
04-30	2279120227	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	253.43	
05-05	2279123353	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	250.60	
05-31	2279151037	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE TOLL CHARGES	26.14	
06-12	2279153326	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	251.98	
06-28	2279179007	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	75.21	
04-06	1279095002	JAMES H QUILLEN	03/21/79-03/22/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN TO TRI-CITIES TN	130.00	
04-10	1279100031	JAMES H QUILLEN	03/26/79-03/29/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC & RETURN TRI-CITIES, TN	140.00	

04-23	1279133068	JAMES H QUILLEN	04/02/79-04/05/79	R/T TRAVEL FROM TRI-CITIES- TENNESSEE TO WASHINGTON, D.C. & RETURN TO TRI-CITIES, TENN.	140.00
05-09	1279129056	JAMES H QUILLEN	04/09/79-04/26/79	R/T TRAVEL FROM TRI-CITIES, TENN. & WASHINGTON, D.C. & RTN TO TRI-CITIES, TENN.	78.00
05-15	1279135057	JAMES H QUILLEN	05/04/79-05/06/79	ROUND TRIP TRAVEL FROM WASH., D.C. TO TRI-CITIES, TENN. AND RETURN TO WASHINGTON, D.C.	78.00
05-17	1279137054	JAMES H QUILLEN	05/14/79	ONE WAY PLANE TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC	39.00
05-17	1279137053	JAMES H QUILLEN	04/30/79	ONE WAY PLANE TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC	39.00
05-30	1279149043	JAMES H QUILLEN	05/17/79	ONE WAY TRAVEL FROM WASHINGTON, D.C. TO TRI-CITIES, TENNESSEE	65.00
06-07	1279158017	JAMES H QUILLEN	05/21/79-05/24/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TENNESSEE TO WASH. DC AND RETURN TO TRI-CITIES, TN	139.88
06-14	1279165091	JAMES H QUILLEN	05/29/79-05/31/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASH. DC AND RETURN TO TRI-CITIES, TN	146.00
06-14	1279165090	JAMES H QUILLEN	06/04/79-06/07/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TENNESSEE TO WASH. DC & RETURN TO TRI-CITIES, TN	146.00
06-27	1279177039	JAMES H QUILLEN	06/11/79-06/15/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC & RTN TO TRI-CITIES, TN	146.00
04-16	1379106024	REBECCA C MASTERS	04/08/79	AIR FARE TRI-CITY AIRPORT, TENN. TO WASHINGTON, D.C.	70.00
04-16	1379106023	REBECCA C MASTERS	04/05/79	AIR FARE WASHINGTON, D.C. TO TRI-CITY AIRPORT, TENN.	70.00
06-08	1379168023	REBECCA C MASTERS	05/24/79-06/04/79	TRAVEL BY PVT AUTO FROM WASH DC TO KINGSFORD, TN (1ST DIST) & RTN 810 MILES AT 17 CENTS.	137.70
04-30	2079121327	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		443.31
05-31	2079150027	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		478.20
06-30	2079183334	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		156.52

TOTAL

12,448.45

## OFFICE OF HON. NICK JOE RAHALL II

## OFFICIAL EXPENSES

04-30	0279121328	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	127,000 NEWSLETTERS.	1,668.35
05-31	0279135169	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE	1,668.35
06-30	0279183329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 101 MAIN STREET BECKLEY WV 25801	1,508.45
04-24	0679114003	DAVID R RAMAGE	01/10/79	RENT BLUEFIELD VA	1,143.80
04-27	0979116417	GMAC	04/01/79-04/30/79	RENT BLUEFIELD VA	396.42
04-27	0979116418	INVESTMENT SECURITIES	04/01/79-04/30/79	RENT LOGAN WV	260.00
05-18	0979149014	GSA, OAO, FINANCE DIVISION	01/01/79-04/30/79	RENT HUNTINGTON WV	361.00
05-18	0979149013	GSA, OAO, FINANCE DIVISION	01/01/79-03/31/79	RENT HUNTINGTON WV	370.00
05-21	0979141305	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	RENT BLUEFIELD VA	720.00
05-21	0979141304	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE	645.00
05-21	0979141303	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE	1,120.00
05-30	0979149510	GMAC	05/01/79-05/30/79	RENT 101 MAIN STREET BECKLEY WV 25801	396.42
05-30	0979149511	INVESTMENT SECURITIES	05/01/79-05/30/79	RENT MOBILE	260.00
06-29	0979179438	INVESTMENT SECURITIES	06/01/79-06/30/79	RENT 101 MAIN STREET BECKLEY WV 25801	396.42
06-29	0979179439	GMAC	06/01/79-06/30/79	LODGING	260.00
04-13	1079103045	JANE BONE	03/30/79	MARCH - BECKLEY POST HERALD NEWSPAPERS	23.67
04-24	1079114077	BETTY J GONZALEZ	03/01/79-03/31/79	FEB. - BECKLEY POST HERALD NEWSPAPERS	3.40
04-24	1079114075	BETTY J GONZALEZ	02/01/79-02/28/79	OFFICE SUPPLIES (STAPLES)	3.09
04-24	1079114073	BETTY J GONZALEZ	03/21/79	JAN. - BECKLEY POST HERALD NEWSPAPERS	2.30
04-24	1079114072	BETTY J GONZALEZ	01/01/79-01/31/79	MEMBERSHIP DUES	3.40
04-24	1079114071	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	100.00
05-11	1079131299	DAVID RIGGS	04/15/79-04/21/79	GAS AND TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	17.00
05-11	1079131292	DAVID RIGGS	04/02/79-04/08/79	GAS AND TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	26.50
05-11	1079131289	DAVID RIGGS	03/26/79-04/01/79	GAS AND TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	33.25
05-11	1079131287	DAVID RIGGS	03/19/79-03/25/79	GAS AND TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	28.12
05-11	1079131281	DAVID RIGGS	03/12/79-03/18/79	TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	39.25
05-11	1079131276	DAVID RIGGS	03/05/79-03/11/79	5,000 NEWS LETTERHEAD	3.75
05-15	1079135325	DAVID R RAMAGE	01/31/79	5,000 NEWS LETTERHEAD	97.50
05-15	1079135317	DAVID R RAMAGE	01/17/79	LODGING WHILE IN DISTRICT	60.00
05-22	1079142214	MICHAEL E SERPE	04/18/79-04/22/79	LODGING WHILE IN DISTRICT (1 NIGHT)	154.50
05-22	1079142213	MICHAEL E SERPE	04/17/79	LODGING WHILE IN DISTRICT (2 NIGHTS)	29.68
05-22	1079142211	MICHAEL E SERPE	04/15/79-04/16/79	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	53.56
05-24	1079144180	DAVID RIGGS	02/22/79-02/28/79	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	49.65
05-24	1079144178	DAVID RIGGS	02/15/79-02/21/79	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	66.04



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. NICK JOE RAHALL II—Continued						
05-24	1079144177	DAVID RIGGS	02/01/79-02/14/79	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	47.10	
06-12	1079163026	DAVID RIGGS	05/20/79-05/26/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	13.50	
06-12	1079163023	DAVID RIGGS	05/13/79-05/19/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	51.75	
06-12	1079163021	DAVID RIGGS	06/05/79-12/05/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	33.50	
06-20	1079171006	DAVID RIGGS	01/05/79-05/05/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DIST REPRESENTATIVE BETWEEN DISTRICT OFFICES	19.00	
06-20	1079171005	DAVID RIGGS	06/13/79	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	3.00	
06-20	1079171004	DAVID RIGGS	06/12/79	GAS COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	21.80	
06-20	1079171003	DAVID RIGGS	06/08/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	22.50	
06-20	1079171002	DAVID RIGGS	06/03/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	25.00	
06-20	1079171001	DAVID RIGGS	06/02/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	14.50	
05-15	1179135164	C & P TELEPHONE COMPANY	05/31/79	GAS AND TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	26.65	
05-15	1179135163	C & P TELEPHONE COMPANY	04/20/79-05/19/79	SERVICE TO BECKLEY OFFICE	104.11	
05-15	1179135162	C & P TELEPHONE COMPANY	03/20/79-04/19/79	SERVICE TO BECKLEY OFFICE	104.11	
05-15	1179135161	C & P TELEPHONE COMPANY	02/20/79-03/19/79	SERVICE TO BECKLEY OFFICE	53.46	
05-15	1179135160	C & P TELEPHONE COMPANY	04/14/79-05/13/79	SERVICE TO HUNTINGTON OFFICE	53.46	
05-15	1179135159	C & P TELEPHONE COMPANY	03/14/79-04/13/79	SERVICE TO HUNTINGTON OFFICE	53.46	
05-15	1179135158	C & P TELEPHONE COMPANY	02/14/79-03/13/79	SERVICE TO HUNTINGTON OFFICE	63.75	
05-15	1179135157	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE TO HUNTINGTON OFFICE	219.77	
05-15	1179135156	GSA, OAD, FINANCE DIVISION	04/10/79-05/09/79	SERVICE TO HUNTINGTON OFFICE - PLUS CHARGE FOR SERVICE EQUIPMENT ADDITION	36.33	
05-15	1179135155	C & P TELEPHONE COMPANY	03/10/79-04/09/79	SERVICE TO LOGAN OFFICE	36.33	
05-15	1179135154	C & P TELEPHONE COMPANY	02/10/79-03/09/79	SERVICE TO LOGAN OFFICE	36.81	
05-15	1179135153	C & P TELEPHONE COMPANY	04/19/79	FTS SERVICE TO LOGAN OFFICE	54.90	
05-15	1179135150	GSA, OAD, FINANCE DIVISION	02/19/79	FTS SERVICE TO LOGAN OFFICE	54.90	
05-15	1179135148	GSA, OAD, FINANCE DIVISION	05/01/79-06/01/79	FTS SERVICE TO LOGAN OFFICE	54.90	
05-15	1179135147	GENERAL TELEPHONE COMPANY OF THE S E	04/01/79-05/01/79	SERVICE TO BLUEFIELD OFFICE	29.40	
05-15	1179135146	GENERAL TELEPHONE COMPANY OF THE S E	03/01/79-04/01/79	SERVICE TO BLUEFIELD OFFICE	29.40	
05-15	1179135145	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95	
05-15	1179135144	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95	
05-15	1179135143	GSA, OAD, FINANCE DIVISION	02/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95	
05-15	1179135142	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE TO BECKLEY OFFICE	21.95	
05-15	1179135141	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE TO BLUEFIELD OFFICE	21.95	
05-15	1179135140	GSA, OAD, FINANCE DIVISION	02/19/79	FTS SERVICE TO BLUEFIELD OFFICE	21.95	
04-27	2279116204	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	362.14	
04-30	2279120228	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	916.78	
05-05	2279123354	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	222.87	
05-15	2279135014	C & P TELEPHONE	02/28/79	TOLL CHARGES - WASHINGTON OFFICE	17.40	
05-15	2279135013	C & P TELEPHONE	03/31/79	TOLL CHARGES - WASHINGTON OFFICE	35.88	
05-15	2279135012	C & P TELEPHONE	01/31/79	TOLL CHARGES - WASHINGTON OFFICE	5.10	
06-12	2279163327	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	224.40	
05-11	1279131086	NICK J RAHALL II	02/15/79	WASHINGTON TO CHARLESTON AIR FARE - AUTO TRIP CHARLESTON TO BECKLEY TAXI - AIRPORT	58.00	
05-11	1279131085	NICK J RAHALL II	02/08/79	CHARLESTON TO WASHINGTON AIR FARE \$47.00 TAXI - AIRPORT \$5.00	52.00	
05-11	1279131084	NICK J RAHALL II	02/03/79-02/06/79	WASH/HUNTINGTON/CHARLESTON TO WASH. AUTO TRIP TO CHARLESTON FM HUNTINGTON TAXI-AP TRNPK	120.00	
05-11	1279131083	NICK J RAHALL II	01/11/79-01/13/79	AUTO TRIP HUNTINGTON AP FROM BECKLEY A/F HUNTINGTON/WASH RTN HUNTINGTON/WASH TAXI-AP	156.00	



05-11	1279131080	NICK J RAHALL II	01/10/79	BECKLEY TO WASHINGTON AND RETURN \$120.00 TAXI TO AND FROM NATIONAL AIRPORT \$10	130.00
05-11	1279131075	NICK J RAHALL II	03/29/79	AIR FARE WASHINGTON TO HUNTINGTON \$54.00 AIRPORT TAXI \$5.00	59.00
05-11	1279131074	NICK J RAHALL II	03/16/79-03/19/79	A/F WASH TO CHARLESTON & RTN R/T AUTO CHARLESTON TO BECKLEY & TRN TRNPK & TAXI TO AP	144.00
05-11	1279131073	NICK J RAHALL II	02/26/79	AUTO TRIP CHARLESTON FROM BECKLEY & TRNPK FARE A/F CHARLESTON TO WASH TAXI	62.00
05-11	1279131071	NICK J RAHALL II	02/20/79-02/23/79	AUTO TRIP CHARLESTON FROM BECKLEY & RTN A/F CHARLESTON TO WASH & RTN TAXI TO AP	125.00
04-13	1379103001	JANE BONE	04/09/79-04/14/79	TRAVEL TO AND FROM DISTRICT OFFICE	123.00
05-11	1379131033	DAVID RIGGS	04/09/79-04/14/79	GAS & TOLL COSTS INCURRED IN TRAVEL AS DIST REP BETWEEN DIST OFC'S & WASH OFFICES	55.50
05-22	1379142032	MICHAEL E. SERPE	04/15/79-04/23/79	ROUND TRIP FROM WASHINGTON DC TO BECKLEY, WV (650 MILES AT 17 CENTS A MILE)	110.50
06-20	1379171001	DAVID RIGGS	06/14/79	TOLL AND AIR FARE IN TRAVEL AS DISTRICT REP BETWEEN THE DIST & THE WASHINGTON OFFICE	122.00
05-15	1479135073	DIGITAL MANAGEMENT CORPORATION	02/01/79-03/31/79	DATA PROCESSING SERVICES MONTH OF MARCH, 1979	889.41
05-15	1479135072	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES MONTH OF FEBRUARY, 1979	937.63
05-15	1479135071	C & P TELEPHONE	03/31/79	DATA SERVICE TO WASHINGTON OFFICE	8.67
05-15	1479135070	C & P TELEPHONE	03/28/79	DATA SERVICE TO WASHINGTON OFFICE	8.67
04-24	1579114003	BETTY J GONZALEZ	03/13/79	POSTAGE	09
04-24	1579114002	BETTY J GONZALEZ	02/22/79	POSTAGE	13
04-24	1579114001	BETTY J GONZALEZ	03/23/79	POSTAGE	13
04-30	2079121231	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		473.11
05-31	2079155028	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		944.09
06-30	2079183335	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		408.85
				<b>TOTAL</b>	<b>20,269.68</b>

## ADJUSTMENTS/REFUNDS

09-30	1179121005	C & P TELEPHONE COMPANY	08/01/77-09/30/77	REFUND FOR DISALLOWED RATE INCREASE	(2.68)
09-30	1179121003	C & P TELEPHONE COMPANY	08/01/77-09/30/77	REFUND FOR DISALLOWED RATE INCREASE	(8.79)
09-30	1179121001	C & P TELEPHONE COMPANY	08/01/77-09/30/77	REFUND FOR DISALLOWED RATE INCREASE	(3.73)
12-31	1179121006	C & P TELEPHONE COMPANY	10/01/77-12/31/77	REFUND FOR DISALLOWED RATE INCREASE	(4.02)
12-31	1179121004	C & P TELEPHONE COMPANY	10/01/77-12/31/77	REFUND FOR DISALLOWED RATE INCREASE	(13.19)
12-31	1179121002	C & P TELEPHONE COMPANY	10/01/77-12/31/77	REFUND FOR DISALLOWED RATE INCREASE	(5.59)
12-31	1179121011	C & P TELEPHONE COMPANY	10/01/78-09/30/78	REFUND FOR DISALLOWED RATE INCREASE	(12.07)
09-30	1179121009	C & P TELEPHONE COMPANY	01/01/78-09/30/78	REFUND FOR DISALLOWED RATE INCREASE	(39.59)
09-30	1179121007	C & P TELEPHONE COMPANY	01/01/78-09/30/78	REFUND FOR DISALLOWED RATE INCREASE	(16.76)
12-31	1179121012	C & P TELEPHONE COMPANY	10/01/78-12/31/78	REFUND FOR DISALLOWED RATE INCREASE	(4.02)
12-31	1179121010	C & P TELEPHONE COMPANY	10/01/78-12/31/78	REFUND FOR DISALLOWED RATE INCREASE	(13.19)
12-31	1179121008	C & P TELEPHONE COMPANY	10/01/78-12/31/78	REFUND FOR DISALLOWED RATE INCREASE	(5.60)
				<b>TOTAL</b>	<b>(129.23)</b>

## OFFICE OF HON. TOM RAILSBACK

## OFFICIAL EXPENSES

04-30	0279121329	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		768.10
05-31	0279155172	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		768.10
06-30	0279183330	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		768.10
04-06	0679095021	THOMAS J LANKFORD	03/02/79	NEWSLETTER - PAPER - TYPESET	1,560.00
05-21	0979141307	GSK, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ROCK ISLAND IL	1,921.00
05-21	0979141306	GSK, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MACOMB IL	684.00
04-06	0790951111	NEW TIMES	03/01/79-03/01/80	1 YR. SUBSCRIPTION TO LOCAL PAPER	4.00
04-16	1079106199	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00
04-17	1079107006	RAY LA HOOD	03/24/79-04/05/79	REIMB TO THE CONG DIST REP FOR TRAVEL MILEAGE EXP & LODGING & MILEAGE AT 17 PER MILE	129.15
05-07	1079127201	CONGRESSIONAL MANAGEMENT FOUNDATION	04/01/79-06/30/79	7 COPIES OF "THE INTERN OWNER'S MANUAL" FOR INTERNS COMING TO THE OFFICE	21.00
05-07	1079127196	NATIONAL NEWS AGENCY	04/01/79-06/30/79	PAYMENT FOR WALL ST. JOURNAL	32.70
05-07	1079127194	GENERAL OFFSET PRINTING COS INC	03/01/79-03/27/79	PAYMENT FOR ENVELOPES FOR COMPUTER OPERATION 35,000 ENVELOPES AT \$1,365.49	1,365.49
05-07	1079127190	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-04/01/79	PAYMENT FOR MEALS ON 3 SEPARATE OCCASIONS FOR NON EMPLOYEES TO DISCUSS BUS	28.80
05-07	1079127123	PRESS SERVICES, INC	03/01/79-04/01/79	MONTHLY CHARGE FOR CLIPPING SERVICE	286.75
05-07	1079127122	HOUSE RECORDING STUDIO	03/01/79-03/27/79	PAYMENT FOR RECORDINGS TO BE SENT TO THE DISTRICT OF CURRENT EVENT ISSUES	104.75

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM RAILSBACK—Continued</b>						
05-07	1079127120	MARY BJERKE	03/23/79	MI. DRIVING R T TAYLOR RIDGE ILL. TO CHI-OILL TO ATTEND V.A. SEMINAR - 395 MI. 17	67.15	
05-19	1079138289	HOUSE RECORDING STUDIO	04/02/79-04/24/79	TAPINGS OF THE CONG DISCUSSING CURRENT ISSUES TO BE SENT BACK TO THE DIST FOR BROADCAST	51.50	
05-19	1079138287	PRESS SERVICES, INC.	04/01/79-04/30/79	NEWSPAPER CLIPPING SERVICE	275.00	
05-19	1079138284	MARY BJERKE	05/04/79	PURCHASED REFRESHMENTS, DONUTS FOR SOCIAL SECURITY SEMINAR HELD IN DISTRICT	50.09	
05-19	1079138282	RAY LA HOOD	05/02/79	BREAKFAST & LUNCH FOR 2 STAFFERS WHILE ATTENDING MTNG FOR CONG IN DIST.	11.66	
05-19	1079138280	RAY LA HOOD	04/17/79-05/02/79	REIMBURSEMENT FOR MILEAGE 484 MILES X .17	82.28	
05-19	1079138046	MODERN BUSINESS SYSTEMS	04/02/79	2 SAVIN COPIER PAKS.	81.00	
05-19	1079138045	FRANCES GELANDÉ	05/04/79	SERVICES PERFORMED FOR THE SOCIAL SECURITY SEMINAR HELD BY THE CONGRESSMAN	31.50	
06-06	1079157196	HOUSE OF REPRESENTATIVE RESTAURANT	04/26/79	LUNCH - MEMBER TOOK INTERN TO LUNCH TO DISCUSS INTERNSHIP BEFORE HE RTN TO SCHOOL	3.15	
06-06	1079165009	VOLUNTARY ACTION CENTER	05/23/79	PAYMENT FOR DIRECTORY OF HUMAN SERVICES TO BE USED IN DISTRICT OFFICE FOR CASEWORK	4.50	
06-14	1079165008	BOTANIC GARDEN	05/30/79	PAYMENT FOR 6 PLANTS AT \$3.00 EACH FOR THE CONGRESSIONAL OFFICE	30.00	
04-06	1179050028	ILLINOIS BELL TELEPHONE COMPANY	03/04/79-04/03/79	REIMBURSEMENT OR PAYMENT FOR PHONES IN DISTRICT FOR A MONTH	204.94	
04-10	1179010071	GSA, OAD, FINANCE DIVISION	03/20/79	MONTHLY FTS BILL	20.00	
05-07	1179127025	GENERAL TELEPHONE CO OF ILLINOIS	04/04/79-05/03/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51	
05-07	1179127023	ILLINOIS BELL TELEPHONE CO	04/04/79-05/03/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	189.01	
05-19	1179138026	GSA, OAD, FINANCE DIVISION	04/01/79	FTS PHONE LINES IN DISTRICT FOR APRIL	20.00	
06-06	1179157090	ILLINOIS BELL TELEPHONE COMPANY	05/04/79-06/03/79	PAYMENT FOR MONTHLY PHONE BILL FOR DISTRICT OFFICE	191.17	
06-06	1179157085	GENERAL TELEPHONE CO OF ILLINOIS	05/10/79-06/10/79	DISTRICT OFFICE PHONE BILL	23.51	
06-06	1179157085	GSA, OAD, FINANCE DIVISION	05/20/79	PAYMENT FOR 2 FTS LINES IN DISTRICT	20.00	
06-20	1179171001	GENERAL TELEPHONE CO OF ILLINOIS	03/31/79	PAYMENT OF MONTHLY PHONE BILL FOR ONE OF CONGRESSMAN'S DIST OFFICES	11.53	
04-17	2179107001	WESTERN UNION TELEGRAPH COMPANY	07/14/78-08/13/78	PAYMENT OF TELEGRAM SENT FROM CONGRESSIONAL OFFICE	54.88	
06-06	2179157008	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAMS SENT FROM CONG OFFICE LAST YEAR BUT THAT WE JUST NOW RECEIVED BILLS	239.45	
04-27	2279116205	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	237.88	
04-30	2279120229	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/79	LOCAL TELEPHONE SERVICE	189.04	
05-05	2279124017	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY WASHINGTON LONG DISTANCE PHONE BILL	235.05	
05-05	2279123355	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	236.43	
06-12	2279163328	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	247.08	
06-15	2279165002	C & P TELEPHONE	03/29/79-04/03/79	PAYMENT OF LONG DISTANCE PHONE CALLS FROM DC OFFICE FOR CONGRESSIONAL BUSINESS	191.08	
04-10	1279100095	TOM RAILSBACK	03/22/79-03/26/79	REIMBURSEMENT FOR AIR TRAVEL RT WASH-MOLINE PLUS GROUND TRANS 24 MI TO/FR A/P AT 17	186.08	
05-05	1279124014	TOM RAILSBACK	04/23/79	REIMB. FOR TRVL R/T TO DIST BY AIR, GROUND, TRANSPORTATION TO & FROM AP 24 MI AT 17	186.08	
05-05	1279124013	TOM RAILSBACK	04/23/79	OW AIR MOLINE TO WASH PLUS GROUND TRANS TO & FROM AIRPORT 1.2 MILES AT 17 CENTS	187.04	
05-09	1279129035	TOM RAILSBACK	04/05/79-04/09/79	RT AIR FROM WASH/MOLINE VIA ST. LOUIS-QUINCY FOR SPEAKING ENGAGEMENT & GD TRANS 24 MI	186.08	
06-12	1279163024	TOM RAILSBACK	05/01/79-05/28/79	REIMBURSE RT AIR DC-MOLINE-DC PLUS GROUND TRANS 24 MI AT 17 CENTS	222.08	
06-12	1279163022	TOM RAILSBACK	05/17/79-05/21/79	REIMBURSE RT AIR DC-MOLINE-DC PLUS GROUND TRANS 24 MI AT 17 CENTS	166.08	
06-12	1279163021	TOM RAILSBACK	05/17/79-05/21/79	RT AIR DC TO MOLINE, IL & PEORIA-CHIC-DC TO RTN TO DIST GROUND TRANS TO & FM AP 24 MI	260.08	
06-22	1279172012	TOM RAILSBACK	06/15/79-06/18/79	RT AIR FARE FM WASH TO MOLINE, GROUND TRANS FROM OFC TO AP TO HOME AND BACK 24 X 17	186.08	
06-22	1279172012	TOM RAILSBACK	03/01/79-03/31/79	REIMB FOR AIR RT WASH TO DISTRICT, TRANSPORTATION TO & FROM AIRPORTS 24 MI AT 17	192.08	
05-07	1479127028	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	COMPUTER SERVICES FOR MARCH	223.38	
05-07	1479127027	BENCHMARK SYSTEMS	04/21/79	PAYMENT OF COMPUTER SUPPLIES	77.00	
05-19	1479136060	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY	223.38	
06-06	1479157037	DIVERSIFIED MAIL MARKETING, INC.	05/17/79	PAYMENT FOR COMPUTER LETTERHEAD (MTST FORMS)	170.00	
06-14	1479165004	3M BPSI	05/30/79	COMPUTER SUPPLIES TYPE 510 BLANK DISKETTE	73.00	
04-06	1579095014	POSTMASTER	03/07/79	600 OF 15 CENT STMPs FOR \$90 1000 OF 24 CENT STMPs FOR \$240 CHGD AGST POSTAGE ALLOWANCE	330.00	



04-30	2079121271	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	373.44
05-31	2079155029	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	( 29.27)
06-30	2079183336	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	305.09
<b>ADJUSTMENTS/REFUNDS</b>				<b>15,220.92</b>
03-05	1079178200	IBM	12/21/78-06/30/79	( 318.40)
<b>OFFICE OF HON. CHARLES B RANGEL</b>				<b>( 318.40)</b>
<b>OFFICIAL EXPENSES</b>				

04-30	0279121330	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,091.20
05-31	0279155174	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,091.20
06-30	0279183331	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,156.97
04-27	079116419	EL BARRIO RESIDENCES, INC.	04/01/79-04/30/79	300.00
04-27	0791116420	OFFICE OF GENERAL SERVICES	04/01/79-04/30/79	1,166.66
05-30	079149512	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/79-05/30/79	150.00
05-30	079149513	EL BARRIO RESIDENCES, INC.	05/01/79-05/30/79	300.00
05-30	079149514	OFFICE OF GENERAL SERVICES	05/01/79-05/30/79	1,166.66
05-30	079149515	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/79-05/30/79	150.00
06-29	079179440	EL BARRIO RESIDENCES, INC.	06/01/79-06/30/79	300.00
06-29	079179441	OFFICE OF GENERAL SERVICES	06/01/79-06/30/79	1,166.66
06-29	079179442	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/79-06/30/79	150.00
04-19	1079109367	CHARLES B RANGEL	03/31/79	6.38
04-19	1079109366	CHARLES B RANGEL	03/17/79	18.10
04-19	1079109365	CHARLES B RANGEL	02/24/79	17.76
04-19	1079109362	CHARLES B RANGEL	02/16/79	1.83
04-19	1079109361	CHARLES B RANGEL	02/16/79	11.85
04-19	1079109358	CHARLES B RANGEL	02/16/79	84.00
04-23	1079113161	HOUSE OF REPRESENTATIVE RESTAURANT	01/08/79-04/10/79	31.15
05-09	1079128226	XEROX CORPORATION	01/31/79	9.08
05-09	1079128225	THE CITY RECORD	02/28/79	48.00
05-09	1079128224	FEDERAL EXPRESS CORP	02/23/79	34.16
05-09	1079128222	CON EDISON	01/17/79-02/11/79	7.44
05-09	1079128220	STANDARD COFFEE SERVICE	03/29/79-03/29/79	3.54
05-09	1079128218	CHARLES B RANGEL	02/02/79	20.25
05-09	1079128217	XEROX CORPORATION	02/02/79	24.43
05-09	1079128216	STANDARD COFFEE SERVICE	03/21/79-04/18/79	39.95
05-09	1079128214	CHARLES B RANGEL	03/21/79	12.00
06-02	1079173070	DISTRICT DELIVERY SERVICE	01/20/79-02/01/79	284.10
06-22	1079173069	CON EDISON	04/01/79-06/30/79	10.22
06-22	1079173067	CON EDISON	04/18/79-03/7/79	7.16
06-22	1079173064	FEDERAL EXPRESS CORP	04/18/79-03/7/79	14.47
06-22	1079173063	FEDERAL EXPRESS CORP	03/21/79-04/18/79	43.05
06-27	1079172267	FEDERAL EXPRESS CORP	05/08/79	68.32
06-27	1079170884	CHARLES B RANGEL	04/04/79	28.16
06-27	1079170882	XEROX CORPORATION	04/09/79-05/23/79	29.25
06-27	1079170779	DAVID R RAMAGE	02/23/79-04/09/79	98.28
06-27	1079170777	NYT PICTURES	05/04/79	698.75
06-27	1079170716	MEMBERS OF CONGRESS FOR PEACE THRU LAW	05/02/79	40.00
04-23	1179113039	NEW YORK TELEPHONE	01/03/79-12/31/79	75.00
04-23	1179113038	GSA, OAD, FINANCE DIVISION	03/04/79	61.80
			03/31/79	14.00

REFUND DUE TO GSA ASSUMED TO REPAIRS

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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES B RANGEL—Continued</b>						
04-23	1179113037	NEW YORK TELEPHONE	03/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, 163 WEST 125TH STREET	334.82	
04-23	1179113036	NEW YORK TELEPHONE	02/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, 163 WEST 125TH STREET	317.66	
05-09	1179128066	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE	108.81	
05-09	1179128064	GSA, OAD, FINANCE DIVISION	02/28/79	FTS INTERCITY SERVICE	8.00	
06-22	1179173020	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE	102.12	
06-22	1179173019	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE	113.43	
06-22	1179173018	GSA, OAD, FINANCE DIVISION	04/30/79	FTS INTERCITY SERVICE	11.00	
06-22	1179173017	NEW YORK TELEPHONE	05/19/79	MONTHLY TELEPHONE SERVICE	330.18	
06-22	1179173016	NEW YORK TELEPHONE	04/19/79	MONTHLY TELEPHONE SERVICE	379.57	
05-09	2179128008	WESTERN UNION TELEGRAPH COMPANY	02/28/79	MAILGRAMS/TELEGRAMS	106.69	
06-22	2179173010	WESTERN UNION	05/19/79	TELEGRAM/MAILGRAM SERVICE	8.05	
06-22	2179173009	WESTERN UNION	04/21/79	MAILGRAMS/MAILGRAM SERVICE	23.94	
06-22	2179173007	WESTERN UNION TELEGRAPH COMPANY	04/02/79-04/24/79	MAILGRAMS/TELEGRAMS	218.51	
06-22	2179173005	WESTERN UNION TELEGRAPH COMPANY	03/02/79-03/31/79	MAILGRAMS/TELEGRAMS	870.50	
06-27	2179177023	WESTERN UNION ELECTRONIC MAIL INC	04/30/79	MAILGRAM/TELEGRAM SERVICE	50.90	
06-27	2179177022	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MAILGRAM/TELEGRAM SERVICE	50.90	
06-27	2179177007	WESTERN UNION TELEGRAPH COMPANY	05/03/79-05/30/79	MAILGRAMS/TELEGRAMS	830.32	
04-27	2279116207	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	305.00	
04-30	2279120320	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	196.18	
05-05	2279123356	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	436.63	
05-09	2279128020	C & P TELEPHONE	02/28/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	127.31	
05-09	2279128019	C & P TELEPHONE	01/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.84	
06-12	2279165329	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	247.80	
06-27	2279177048	C & P TELEPHONE	04/30/79	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	167.81	
06-27	2279177047	C & P TELEPHONE	03/31/79	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	91.02	
04-23	1279113044	CHARLES B RANGEL	03/31/79	TRAVEL FROM NEW YORK TO WASHINGTON ON AMTRAK	26.00	
05-09	1279128126	EASTERN AIR LINES INC	02/18/79	NEW YORK LAGUARDIA TO WASHINGTON NAT'L AIRPORT FOR MEMBER	55.00	
05-09	1279128125	EASTERN AIR LINES INC	02/17/79	WASHINGTON NAT'L AIRPORT TO NEW YORK LAGUARDIA FOR MEMBER	42.00	
05-09	1279128124	EASTERN AIR LINES INC	02/16/79	WASHINGTON NAT'L AIRPORT TO NEW YORK LAGUARDIA FOR THE MEMBER	42.00	
05-09	1279128122	EASTERN AIR LINES INC	02/01/79	WASHINGTON NAT'L AIRPORT TO NEW YORK LAGUARDIA FOR THE MEMBER	42.00	
05-09	1279128120	EASTERN AIR LINES INC	01/27/79	RT WASHINGTON NATIONAL AIRPORT NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	55.00	
06-27	1279177026	EASTERN WINGS	04/12/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT; EASTERN AIRLINES	42.00	
06-27	1279177025	EASTERN WINGS	04/12/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT; EASTERN AIRLINES	42.00	
06-27	1279177024	EASTERN WINGS	04/06/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT; EASTERN AIRLINES	42.00	
06-27	1279177023	EASTERN WINGS	04/05/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT; EASTERN AIRLINES	42.00	
06-27	1279177022	EASTERN WINGS	03/29/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA; EASTERN AIRLINES	42.00	
06-27	1279177021	EASTERN WINGS	03/29/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA; EASTERN AIRLINES	42.00	
06-27	1279177020	EASTERN WINGS	03/24/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA; EASTERN AIRLINES	42.00	
06-27	1279177007	ROBERT F. CARROLL, JR	05/18/79-05/20/79	ROUNDTRIP WASHINGTON/NEW YORK ON EASTERN AIRLINES	55.00	
06-27	1279177006	ROBERT F. CARROLL, JR	04/13/79-04/19/79	\$88 AIRFARE ON EASTERN AIRLINES (ROUNDTRIP WDC/ NYC) \$5 TAXIFARE TO WASH NAT'L AP	93.00	
06-27	1379177005	ROBERT F. CARROLL, JR	04/25/79-04/30/79	\$84 AIRFARE ON EASTERN AL \$5 TAXI TO WASH NAT'L \$7 TAXI TO DISTRICT OFC PH LAGUARDIA AP	96.00	
05-09	1479128023	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	\$84 ROUNDTRIP WASHINGTON/ NYC ON EASTERN \$5 TAXI TO WASH NAT'L \$7 TAXI TO DISTRICT	137.55	
05-09	1479128024	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	COMPUTER AND RELATED SERVICES	31.08	
06-22	1479173010	CREATIVE MAILING CONSULTANTS OF AM, INC	05/17/79-05/24/79	COMPUTER AND RELATED SERVICES	64.45	
06-22	1479173009	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79-05/30/79	COMPUTER AND RELATED SERVICES	250.00	

27.32  
57.38  
2.79  
565.31  
629.31  
315.47

**18,511.38**

**TOTAL**

COMPUTER AND RELATED SERVICES  
COMPUTER AND RELATED SERVICES  
POSTAGE FOR LETTERS TO RUSSIA

04/23/79  
04/13/79  
03/13/79  
04/01/79-04/30/79  
05/01/78-05/31/79  
06/01/79-06/30/79

CREATIVE MAILING CONSULTANTS OF AM, INC.  
CREATIVE MAILING CONSULTANTS OF AM, INC.  
PATRICIA A. BRADLEY  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

06-22 1479173008  
06-22 1479173007  
04-23 1579113001  
04-30 2079121274  
05-31 2079155030  
06-30 2079183337

## OFFICE OF HON. WILLIAM R RATCHFORD

### OFFICIAL EXPENSES

04-30 0279121331 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 0279156176 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 0279183332 (EQUIPMENT ALLOWANCE CHARGED)  
06-27 0279177033 DAVID R RAMAGE  
04-27 0279116422 BLUE RIBBON AUTOMOTIVE  
05-18 0279149031 GSA - OAD, FINANCE DIVISION  
05-21 0279141308 GSA - OAD, FINANCE DIVISION  
05-30 0279149515 JOHN E BARBARA ELTER  
05-30 0279149516 BLUE RIBBON AUTOMOTIVE  
06-29 0279179443 JOHN E BARBARA ELTER  
06-28 0279179444 BLUE RIBBON AUTOMOTIVE  
04-10 0279100280 MARGARET GUILTER  
04-10 0279100280 MARGARET GUILTER  
04-11 0279100317 SHELTON WASHINGTON  
04-11 0279101315 WILLIAM GOGGIN  
04-11 0279101314 NEW YORK TIMES  
04-11 0279109309 SPEEDY RUBBER STAMPS CO  
04-19 0279109308 DAVID R RAMAGE  
04-23 0279113025 STEVE FAIRER  
04-23 0279113024 HOUSE RECORDING STUDIO  
04-23 0279113017 SUBURBAN NEWS  
04-23 0279113017 CONGRESSIONAL QUARTERLY INC  
05-05 0279123106 DOM'S HOLIDAY GULF, INC.  
05-10 0279130020 MARY SCHECKELHOFF  
05-10 0279135351 MARGARET GUILTER  
05-15 0279135348 DOM'S HOLIDAY GULF, INC.  
05-15 0279135348 RONALD E DALEY  
05-15 0279135344 STEVE FAIRER  
05-15 0279135339 HOUSE RECORDING STUDIO  
05-15 0279135338 ELIZABETH GRIFFIN  
05-15 0279135335 MARY SCHECKELHOFF  
05-15 0279135205 HOUSE RECORDING STUDIO  
05-15 0279135204 DAVID R RAMAGE  
05-17 0279135203 PETER SLONE  
05-17 0279137023 IBM  
05-17 0279137003 DAVID R RAMAGE  
05-17 0279137002 DOM'S HOLIDAY GULF, INC.  
05-17 0279137001 CONGRESSIONAL QUARTERLY INC  
05-22 0279142219 DOM'S HOLIDAY GULF, INC.  
05-22 0279142218 WILLIAM GOGGIN  
05-22 0279142215 SHELTON WASHINGTON  
05-31 0279152006 MARY SCHECKELHOFF  
05-31 0279152003 DAVID R RAMAGE  
06-07 0279158102 RONALD E DALEY

PRINTING OF SCHEDULES: TRUMBULL, MERIDEN JOB NO. 2253  
RENT  
RENT WATERBURY CT  
RENT WATERBURY CT  
RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810  
RENT  
RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810  
RENT  
MILEAGE AND LUNCHES  
MILEAGE 60 MILES DANBURY TO HARTFORD & RETURN  
DELIVERY OF MOBILE UNIT PLUS 1 QUART OIL  
MILEAGE - 10 MILES - NAUGATUCK TO WATERBURY AND RETURN  
4 RUBBER STAMPS - DC OFFICE  
PRINTING OF 300 ACADEMY POSTERS NO. 627  
MILEAGE - 224 MILES  
TAPING AT RECORDING STUDIO BY CONGRESSMAN  
NEW YORK TIMES - DC OFFICE - DAILY AND SUNDAY  
COPY OF 3 ISSUES PUBLISHED BEFORE OUR SUBSCRIPTION COMMENCED  
GASOLINE FOR MOBILE UNIT PURCHASED BY SHELTON WASHINGTON  
COFFEE MUGS FOR OFFICE USE  
FOOD, COFFEE, PUNCH, SODAS, MILK, TABLE CLOTHS & PAPERWARE CHEESE & CRACKERS-WAT OFFCE  
GASOLINE FOR MOBILE UNIT 1 QT OIL  
BALANCE DUE ON OFFICE SUPPLIES FOR WATERBURY OFFICE  
MILEAGE - 126 MILES AT 1.17 PER MILE  
USE OF RECORDING STUDIO DURING MONTH OF APRIL  
MILEAGE 64 MILES AT 1.17 PER MI WATERBURY D/O TO HARTFORD HOTEL FOR ENERGY CONFERENCE  
ONE PRESTIGE ELITE ELEMENT FOR IBM TYPEWRITER FOR DC OFFICE  
USE OF RECORDING STUDIO FROM 3/13/79 TO 3/28/79  
PRINTING OF 24,000 SCHEDULES, APRIL 18 NO. 957  
PUBLIC PRINTER FOR \$14 FOR ADDRESSOR LINE PRINTING ON FRANKED ENV ORD FROM GPO  
MAG CARD ELECTRIC TYPEWRITER IN WATERBURY OFFICE USE FOR MONTH OF MARCH  
2400 CALENDAR LETTERS NO 1640 PRINTED ON 4/18/79  
GASOLINE FOR MOBILE UNIT  
COMMITTEES AND SUBCOMMITTEES PUBLICATIONS - 5 COPIES  
GASOLINE FOR MOBILE UNIT  
MILEAGE-WATERBURY/MIDDLEBURY TO SEYMOUR/DANBURY 86 MILES AT 17 CENTS PER MILE  
ICE FOR OPEN HOUSE HELD IN WATERBURY OFFICE  
OFFICE SUPPLIES NOT AVAILABLE AT OSS FOR DC OFFICE. MAGAZINE STAND, BOOK ENDS & BOX FILE  
1,000 CALLING CARDS FOR CONGRESSMAN RATCHFORD NO. 2170  
OFFICE SUPPLIES FOR WATERBURY OFFICE

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
06/01/79-06/30/79  
01/03/79-03/31/79  
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01/31/79-02/14/79  
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01/03/79-01/19/79  
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02/09/79-02/20/79  
01/31/79-02/22/79  
04/01/79-05/01/79  
04/09/79  
04/18/79  
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03/30/79-03/31/79  
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04/16/79-04/17/79  
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84.00  
16.00  
195.00  
31.35  
16.70  
16.25  
7.00  
14.82  
4.50  
20.64  
34.50  
12.22



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	1079158101	DOM'S HOLIDAY GULF, INC.	04/06/79	GASOLINE FOR MOBILE UNIT		8.05
06-07	1079158100	TONI K PEPE	03/08/79-05/04/79	MILEAGE 830 MILES AT .17 PER MILE		141.10
06-07	1079158048	FRANCES SCHWARTZ	03/08/79-05/10/79	MILEAGE IN DISTRICT TRAVEL - TOTAL OF 620 MILES AT .17 PER MILE		105.40
06-07	1079158047	DOM'S HOLIDAY GULF, INC.	05/18/79	GASOLINE FOR MOBILE UNIT		12.00
06-08	1079159250	WATERBURY REPUBLICAN & AMERICAN	06/08/79	NEWSPAPER SUBS-DELIVERY TO DC & WATERBURY OFCS FOR REMAINDER OF YEAR 7-14-79 TO 12-31-79		58.50
06-08	1079159246	DOM'S HOLIDAY GULF, INC.	05/21/79	GASOLINE FOR MOBILE UNIT		17.25
06-08	1079159244	FRANCES SCHWARTZ	05/19/79-05/21/79	MILEAGE - TOTAL OF 204 MILES AT .17 PER MILE		34.68
06-08	1079159241	XEROX CORPORATION	01/24/79-04/17/79	METER CHARGE FOR XEROX 3100 LDC IN WASHINGTON OFFICE		47.77
06-08	1079159170	WILLIAM CHANDLER	05/31/79	SUBWAY FARE AND XEROXING - PICKED UP RESEARCH MATERIALS		1.30
06-08	1079159162	FRANCES SCHWARTZ	05/07/79-05/31/79	MILEAGE-WATERBURY TO DANBURY 31 MI AT .17 PER MILE		10.54
06-14	1079165022	TONI K PEPE	05/07/79-05/31/79	MILEAGE - 862 MILES - IN - DISTRICT		146.54
06-14	1079165020	A-COPY	05/25/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES FOR JUNE - DANBURY		64.20
06-14	1079165019	A-COPY	05/25/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES		149.80
06-14	1079165018	A-COPY	04/10/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES		66.62
06-14	1079165017	A-COPY	03/30/79-05/01/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES		101.71
06-14	1079165016	A-COPY	04/01/79-05/01/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES		67.29
06-14	1079165015	A-COPY	02/21/79-04/01/79	COPYING MACHINES FOR BOTH DISTRICT OFFICES		263.15
06-14	1079165013	DAVID R RAMAGE	05/31/79	PRINTING OF 1,000 INVITATIONS, RETURN CARDS AND ENVELOPES		288.00
06-14	1079165012	WILLIAM R RATCHFORD	05/01/79-10/31/79	CAB FARES FOR CONGRESSMAN		8.00
06-25	1079176049	CARMODI-OTER AGENCY	03/01/79-10/31/79	INSURANCE - MULTIPLE POLICY FOR DANBURY DISTRICT OFFICE 6 MO.		203.00
06-25	1079176031	GARY SIMONE	06/11/79	MILEAGE - 183 MILES BACK-UP AT 17 CENTS		31.11
06-25	1079176030	FRANCES SCHWARTZ	05/25/79-06/01/79	MILEAGE - TOTAL OF 257 MILES AT 17 CENTS PER MILE		43.69
06-27	1079178168	WILLIAM GOGGIN	05/01/79-05/28/79	MILEAGE - TOTAL OF 44 MILES AT 17 CENTS PER MILE		7.48
06-27	1079178166	FRANCES SCHWARTZ	06/02/79	MILEAGE - TOTAL OF 243 MILES AT 17 CENTS PER MILE IN DISTRICT		41.31
06-27	1079178165	WILLIAM GOGGIN	05/25/79	OFFICE SUPPLIES FOR WATERBURY DISTRICT OFFICE - BRIEF COVER, TAPE, COMP BOOK		6.58
06-27	1079177122	RONALD E DALEY	06/01/79	REGISTRATION FEE & PKG FOR S. WASHINGTON TO ATND CONF ON FED PROCUREMENT & FRN TRADE OPP		12.45
06-27	1079177121	SHELTON WASHINGTON	05/09/79-05/31/79	USE OF RECORDING STUDIO FOR MONTH OF MAY		202.50
06-27	1079177119	MARY SCHECKELHOFF	02/25/79-03/31/79	OFFICE SUPPLIES AND CONTAINERS FOR PLANTS IN CONGRESSMAN'S DC OFFICE		43.06
06-27	1079177117	MEMBERS OF CONGRESS FOR PEACE THRU LAW	05/31/79	BREAKFAST - SOVIET-WEST STUDY GROUP ROOM H 139		3.00
04-10	1179100063	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/79	WATERBURY OFFICE - ST. PAUL'S PARISH HOUSE FOR MEMBERS USE DURING AGING FIELD HEARING		249.48
04-19	1179100064	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/13/79	LONG DIST. 4/13/79 TO 5/13/79 BSC MO. SVC LONG DIST. CALLS FOR 2/3/79 TO 3/23/79		437.91
05-10	1179130004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/79	BASIC MO SVC 3/13 TO 4/13; LONG DISTANCE 3/13 TO 4/10/79 INSTALLATION - DANBURY		337.01
05-10	1179130003	GSA, OAD, FINANCE DIVISION	04/18/79	TOTAL MAIN STATIONS & EXTENSIONS THRU 4/1/79 - DANBURY		6.98
05-10	1179130001	GSA, OAD, FINANCE DIVISION	04/18/79	TOTAL MAIN STATIONS & EXTENSIONS THRU 4/1/79 & ADJ TO PREV BILLING - WATERBURY		197.75
05-15	1179135165	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/79	BASIC MONTHLY SERVICE FOR MAY, LONG DISTANCE CALLS FOR APRIL, WATERBURY OFFICE		334.84
05-15	1179135162	STEVE HULL	04/06/79	TELEPHONE CALL TO DISTRICT OFFICE PLACED FROM HOME		1.74
05-31	1179152002	WOODBURY TELEPHONE COMPANY	05/08/79	JACK INSTALLATION - ST. PAUL'S PARISH HOUSE FOR MEMBERS USE DURING AGING FIELD HEARING		10.00
05-31	1179152001	GSA, OAD, FINANCE DIVISION	05/18/79	WATERBURY OFFICE - TOTAL MAIN STATIONS AND EXTENSIONS MONTH OF MAY		63.75
06-08	1179159040	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/13/79	LONG DIST. 4/13/79 TO 5/13/79 BASIC MONTHLY CHRG FOR 5/13/79 TO 6/13/79 \$77.49		125.04
06-27	1179178045	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79-06/23/79	5/23/79 TO 6/23/79 BASIC SVC 4/23/79 TO 5/23/79 LONG DISTANCE WATERBURY DIST OFC		337.42
04-23	2179113003	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS SENT TO LITCHFIELD, CONN		19.65
06-07	2179158002	WESTERN UNION TELEGRAPH COMPANY	04/10/79	TELEGRAM FROM CONGRESSMAN WHILE IN CONNECTICUT - TO WASHINGTON, DC		10.07
04-27	2279116259	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		180.88
04-30	2279120158	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		719.16

OFFICE OF HON. WILLIAM R RATCHFORD—Continued



05-05	2279123385	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	371.57
05-15	2279135006	C & P TELEPHONE	03/31/79	LONG DISTANCE CALLS FROM 2/28/79 TO 3/31/79 D.C. OFFICE	26.51
06-07	2279158007	C & P TELEPHONE	04/01/79-04/30/79	TOTAL TOLL CHARGES FOR MONTH OF APRIL--DC OFFICE	36.61
06-12	2279163355	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	177.80
04-10	1279100120	WILLIAM R RATCHFORD	02/23/79	MILEAGE AND TOLLS DANBURY - TO D.C. 301 MI AT .17 PER MILE TOLLS \$6.65	57.82
04-10	1279100127	WILLIAM R RATCHFORD	02/26/79	AIRLINE TICKET AND EASTERN WHOLESALE - D.C. - WHITE PLAINS	100.00
04-10	1279100088	WILLIAM R RATCHFORD	03/29/79-04/02/79	AIRLINE TICKET - ROUND TRIP ALLEGHENY 364 AND 171 DC TO WHILE PLAINS TO DC	100.00
04-10	1279100087	WILLIAM R RATCHFORD	03/22/79-03/26/79	AIRLINE TICKET - ROUND TRIP ALLEGHENY 184 AND 171 DC TO WHILE PLAINS TO DC	103.00
04-23	1279113017	WILLIAM R RATCHFORD	04/05/79	ALLEGHENY NO 364 - DC NAT'L TO WHITE PLAINS	50.00
04-23	1279113016	WILLIAM R RATCHFORD	04/08/79	C/F MEMBER'S HOME TO WHITE PLAINS A/P/E/S 5TH DIST-CT TO DC-C/F DC NAT'L TO C ST NW	59.00
05-05	1279123018	WILLIAM R RATCHFORD	04/22/79	ALLEG. NOS. 467 & 583 - FULL FARE \$72 ALLOWABLE REIMB. \$50 DISTRICT - TO D.C.	50.00
05-05	1279123015	WILLIAM R RATCHFORD	04/10/79	ALLEGHENY NO. 364 - DC TO WHITE PLAINS	50.00
05-15	1279135042	WILLIAM R RATCHFORD	05/03/79-05/07/79	ALLEGHENY NOS 364 AND 171 DC TO WHITE PLAINS TO DC	100.00
05-22	1279142044	WILLIAM R RATCHFORD	05/11/79-05/14/79	AIR FARE - ALLEGHENY NOS. 267 AND 171 DC TO HARTFORD WHILE PLAINS TO DC	103.00
06-07	1279158034	WILLIAM R RATCHFORD	05/18/79-05/21/79	ALLEGHENY NOS. 267 AND 171 DC TO HARTFORD/WHITE PLAINS TO DC	107.00
06-08	1279159055	WILLIAM R RATCHFORD	05/25/79-05/30/79	ALLEGHENY NOS. 379 AND 171 DC TO HARTFORD - WHITE PLAINS TO DC	107.00
06-14	1279165006	WILLIAM R RATCHFORD	06/04/79	EASTERN SHUTTLE LA GUARDIA TO DC	44.00
06-14	1279165005	WILLIAM R RATCHFORD	06/01/79	ALLEGHENY NO. 379 DC TO HARTFORD	53.50
06-25	1279176021	WILLIAM R RATCHFORD	06/15/79-06/18/79	ALLEGHENY NOS. 489 AND 105 DC TO HARTFORD TO DC	110.00
06-25	1279176020	WILLIAM R RATCHFORD	06/11/79	ALLEGHENY NO. 292 HARTFORD TO DC	55.00
06-13	1379123024	MARY SCHECKELHOFF	04/16/79-04/19/79	EXPS: ALLEG. NOS. 299 & 376 \$106 4-16 TAXI \$8.75 4/19 TAXI \$8.25 TO WATERBURY, CT	123.00
06-13	1379164020	CLIFFORD JOHNSON	04/25/79	MILEAGE - 300 MILES X .17 DC TO DANBURY AND RETURN	51.00
06-13	1379164019	MARY SCHECKELHOFF	05/19/79	EXPS INCURRED DURING TRIP TO DIST WATERBURY OFC ON 5-19-79 TAXIS \$12.50, BUS \$5.00	17.50
06-14	1379165005	GRAHAM TRAVEL COMPANY	06/03/79	RT AIR TICKET-HARTFORD/DC FOR SHELTON WASHINGTON TO ATTEND GRANTS/SEMINAR	106.00
04-10	1479100036	XEROX CORPORATION	02/27/79-02/28/79	COMPUTER EQUIPMENT TERMINAL W/TRACTOR FENTAL 2/27/79 TO 2/28/79	8.56
04-19	1479100072	DIALCOM, INCORPORATED	04/01/79-05/01/79	MONTHLY COMPUTER SERVICE FOR APRIL \$275 HOURS OVERAGE FOR MARCH \$436.15 D.C. COMPUTER	711.15
04-23	1479113002	DIALCOM, INCORPORATED	03/06/79-03/31/79	COMPUTER SERVICES	230.62
05-05	1479123005	XEROX CORPORATION	03/01/79-03/31/79	2/29/79 - 3/29/79 - 1700 COMM. TERMINAL WITH TRACTOR - COMPUTER - DC OFFICE	128.25
05-15	1479135078	TERMINAL DATA CORPORATION	04/11/79	3756M-0 SOUND ENCLOSURE DELIVERY INSTALLATION AND PRORATED SHARE FOR APR-DC	45.66
05-15	1479135076	TERMINAL DATA CORPORATION	05/01/79-05/31/79	SOUND ENCLOSURE FOR THE MONTH OF MAY FOR COMPUTER IN DC OFFICE	16.00
05-15	1479135075	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICE FOR MAY AND HOURS OVER FOR APRIL	1,473.68
05-15	1479135051	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	PREPARATION, DELIVERY & INSTALLATION OF V-203 CRT AND COUPLER	96.44
05-17	1479137001	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	CRIT BASIC CHARGE FOR APRIL COUPLER BASIC CHARGE FOR APRIL	55.00
05-22	1479142019	XEROX CORPORATION	04/01/79-05/01/79	1700 COMPUTER TERMINAL WITH TRACTOR FOR MONTH OF APRIL	128.25
05-31	1479152001	XEROX CORPORATION	05/14/79	1 BLUE CLOTH RIBBON FOR COMPUTER (DC) 1 SCANDIA ELITE 12 ELEMENT FOR COMPUTER (DC)	48.69
06-08	1479159046	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	V-203 AND COUPLER - COMPUTER FOR DC OFFICE MONTHLY CHARGES FOR MAY, 1979	59.00
06-08	1479159037	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	V-203 AND COUPLER - COMPUTER FOR WATERBURY OFFICE MONTHLY CHARGES FOR MAY, 1979	59.00
06-13	1479164020	CONTINENTAL RESOURCES INC.	05/01/79-05/30/79	WOODEN SOUND ENCLOSURE FOR MONTH OF MAY - DC OFFICE	10.00
06-13	1479164019	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-06/30/79	INSTALLATION - WATERBURY \$45 PRORATED CHARGE FOR APRIL FOR V-203 & COUPLER \$21.63	66.63
06-14	1479165009	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - DC OFFICE MONTH OF JUNE	873.00
06-25	1479165008	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE FOR JUNE DC COMPUTER	16.00
06-25	1479165007	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	WOODEN SOUND ENCLOSURE FOR JUNE DC COMPUTER	16.00
06-25	1479176008	TERMINAL DATA CORPORATION	05/01/79-06/01/79	1700 COMM. TERMINAL WITH TRACTOR COMPUTER IN DC OFFICE MONTH OF MAY	128.25
06-25	1479176007	POSTMASTER	04/03/79	1 ROLL OF 15 CENT STAMPS	15.00
05-07	1579127011	DIANNE MONTE	05/21/79	SPECIAL DELIVERY LETTER	2.00
06-07	1579158001	GARY SIMONE	06/11/79		3.98
06-25	1579176001	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		591.43
05-31	2079121278	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		533.63
05-31	2079155031	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		713.14
06-30	2079183338				
<b>ADJUSTMENTS/REFUNDS</b>					<b>24,808.41</b>
<b>TOTAL</b>					<b>TOTAL</b>

06-14	1079179182	DAVID R RAMAGE	05/31/79	REFUND FOR PRINTING OF 1,000 INVITATIONS, RETURN CARDS AND ENVELOPES	( 268.00)
<b>TOTAL</b>					<b>( 268.00)</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RALPH S REGULA</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121332	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,251.00
05-31	0279155178	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,251.00
06-30	0279183333	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,251.00
04-27	0279116423	FREEMAN INVESTMENTS CO	04/01/79-04/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671		192.71
04-27	0279116424	FORTY-ONE FIFTY BELDEN VILLAGE LTD.	04/01/79-04/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		786.25
05-30	0279149517	FREEMAN INVESTMENTS CO	05/01/79-05/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671		192.71
05-30	0279149518	FORTY-ONE FIFTY BELDEN VILLAGE LTD.	05/01/79-05/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		786.25
06-29	0279179445	FREEMAN INVESTMENTS CO	06/01/79-06/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671		192.71
06-29	0279179446	FORTY-ONE FIFTY BELDEN VILLAGE LTD.	06/01/79-06/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		786.25
04-09	0279095348	RALPH REGULA	03/21/79	REIMBURSEMENT LEGISLATIVE LUNCHEON WITH BOILERMAKERS UNION OFFICIALS		22.00
04-09	0279095347	RALPH REGULA	03/14/79	REIMBURSEMENT LEGISLATIVE LUNCHEON WITH OHIO FARM BUREAU OFFICIALS		15.90
04-10	0279100220	PROGRESSIVE AUTO LEASING INC	04/02/79	RENT-DISTRICT AUTO		281.85
04-10	0279100218	RALPH REGULA	02/08/79-03/22/79	REIMBURSEMENT GAS FOR DIST AUTO		183.05
04-11	0279101129	THOMAS J LANKFORD	03/08/79-03/23/79	REPRO LETTER, CARD, EDUCATION BOOKLETS-PAPER-TYPESET		464.64
04-11	0279101127	THOMAS J LANKFORD	02/05/79	RELEASE PAPER - TYPESET		298.70
04-11	0279101125	RALPH REGULA	04/11/79	REIMBURSEMENT SUBSCRIPTION - WALL STREET JOURNAL 5:14-79 THRU 5:14-80		55.00
04-12	0279102233	CONGRESSIONAL PHOTO SHOPPE	01/03/79-12/31/79	1979 DUES LEGISLATIVE SUPPORT ORGANIZATION		100.00
04-17	0279107007	SAND ROCK MINERAL WATER CO.	02/01/79-02/16/79	CONSTITUENT PHOTOS		48.25
04-19	0279109319	CAFE COFFEE SERVICE	03/01/79-03/26/79	WATER - CANTON OFFICE		32.00
04-19	0279109318	RALPH REGULA	01/02/79	CONSTITUENT COURTESY COFFEE		89.00
05-10	0279130086	RALPH REGULA	04/16/79-04/21/79	REIMBURSEMENT SUBSCRIPTION CANTON REPOSITORY 12-30-78 THRU 12-29-79		54.40
05-10	0279130078	RALPH REGULA	04/03/79-04/24/79	320 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 PER MILE		5,440.00
05-10	0279130077	RALPH REGULA	04/24/79	PARKING FEE WHILE ATTENDING CONGRESSIONAL FUNCTIONS		2.75
05-10	0279130076	RALPH REGULA	04/17/79	LUNCH-TRADE SEMINAR WITH PRES. 16TH DIST PRES OF IRON WORKERS UNION		43.98
05-10	0279130075	HOUSE RECORDING STUDIO	02/28/79-03/28/79	LEGISLATIVE LUNCHEON WITH JAPANESE BUSINESS LEADERS & US DEPT COMMERCE OFFICIALS		24.00
05-11	0279131702	RALPH REGULA	04/20/79	MARCH RADIO PROGRAMS		15.12
05-11	0279131699	RALPH REGULA	03/26/79-04/29/79	REIMBURSEMENT PURCHASE OF CONGRESSIONAL HANDBOOK		128.83
05-15	0279135043	PROGRESSIVE AUTO LEASING INC	03/26/79-04/29/79	REIMBURSEMENT GAS FOR DISTRICT AUTO		281.85
05-16	0279136158	CAFE COFFEE SERVICE	05/10/79	RENT DISTRICT AUTO		32.00
05-17	0279136157	UNITED STATES CAPITOL HISTORICAL SO	05/09/79	CONSTITUENT COURTESY COFFEE		62.50
05-19	0279137005	RALPH REGULA	05/07/79	CAPITOL BOOKS "WE THE PEOPLE"		4.50
05-19	0279138237	HOUSE RECORDING STUDIO	04/18/79	PARKING FEES FOR OFFICIAL FUNCTION AS MEMBER OF CONGRESS		11.85
05-19	0279138235	HOUSE RECORDING STUDIO	04/01/79-04/24/79	LUNCH - SENIOR CITIZEN REPRESENTATIVES OF 16TH DISTRICT (STARK CO.)		8.00
05-23	0279143260	RALPH REGULA	05/15/79	RADIO PROGRAM		12.50
05-23	0279143259	RALPH REGULA	05/11/79	PARKING FEE AT OFFICIAL CONGRESSIONAL FUNCTION ISRAELI-AMERICAN CONFERENCE		3.80
05-30	0279149130	THE PRESS NEWS	05/25/79-05/28/79	TRAVEL WITHIN DISTRICT 70 MILES AT 17 CENTS		11.90
05-31	0279152183	RALPH REGULA	05/25/79	SUBSCRIPTION 06-01-79 06-01-80		6.00
05-31	0279152182	RALPH REGULA	05/24/79	IN-DISTRICT TRAVEL 107 MILES		18.19
05-31	0279152181	RALPH REGULA	05/24/79	PARKING FEES - OFFICIAL CONGRESSIONAL FUNCTION		3.00
06-06	0279157102	CONGRESSIONAL PHOTO SHOPPE	04/30/79-05/10/79	PARKING IN TRAVEL STATUS - MOTEL		19.08
06-08	0279159254	RALPH REGULA	05/31/79-06/03/79	CONSTITUENT PHOTOS		152.40
06-12	0279163086	HOUSE RECORDING STUDIO	05/03/79-05/24/79	EXPENSES IN TRAVEL STATUS		42.50
				RADIO PROGRAMS		24.00



06-13	1079164121	RALPH REGULA	04/16/79-05/20/79	REIMBURSEMENT GAS FOR DIST AUTO	148.59
06-14	1079165035	PROGRESSIVE AUTO LEASING INC	06/01/79	LEASED AUTO FOR DISTRICT	281.85
06-15	1079165034	SAND ROCK MINERAL WATER CO	05/18/79	WATER, CANTON OFFICE	12.50
06-15	1079166354	CAFEE COFFEE SERVICE	06/13/79	CONSTITUENT COURTESY COFFEE	32.00
06-20	1079171010	RALPH REGULA	06/20/79	REIMBURSEMENT SUBSCRIPTION CANAL FULTON SIGNAL 7-1-79 TO 7-1-80	- 6.50
04-24	1179114019	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	TELEPHONE SERVICE WOOSTER OFFICE	44.88
04-24	1179114018	OHIO BELL	04/01/79	TELEPHONE SERVICE CANTON OFFICE	229.39
05-16	1179136051	GSA, OAO, FINANCE DIVISION	03/04/79-04/03/79	WOOSTER FTS SERVICE	34.00
05-16	1179136050	GSA, OAO, FINANCE DIVISION	04/20/79	CANTON FTS SERVICE	49.10
05-30	1179136049	UNITED TELEPHONE COMPANY OF OHIO	04/20/79	WOOSTER TELEPHONE SERVICE	46.19
05-31	1179152031	OHIO BELL	05/01/79	WOOSTER TELEPHONE SERVICE	203.27
05-31	1179152030	GSA, OAO, FINANCE DIVISION	04/04/79-05/03/79	TELEPHONE SERVICE, CANTON OFFICE	34.00
05-31	1179152030	GSA, OAO, FINANCE DIVISION	05/20/79	FTS SERVICE - WOOSTER	49.10
06-15	1179166090	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	TELEPHONE SERVICE - CANTON	44.11
06-22	1179173025	OHIO BELL	05/04/79-06/03/79	TELEPHONE SERVICE, WOOSTER	216.98
04-12	2179102003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICE	9.00
06-14	2179165002	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE	19.14
04-30	2279120231	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	234.21
05-05	2279123257	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-03/31/79	LOCAL TELEPHONE SERVICE	959.96
06-12	2279163330	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	209.25
06-20	2279171001	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	210.63
04-12	1279099101	RALPH REGULA	12/31/78	DEC 1978 TEL SV. DC OFC	40.03
04-12	1279102038	RALPH REGULA	03/29/79-03/31/79	ROUND TRIP TO 16TH DISTRICT, AIRLINE & MILEAGE TO TERMINAL AIRLINE \$99.8 MI AT .17 1.36	100.36
05-09	1279128127	RALPH REGULA	04/05/79	1-WAY TRIP TO 16TH DISTRICT AIRLINE AND MILEAGE TO TERMINAL, 4 AT .17	51.68
05-09	1279128017	RALPH REGULA	04/12/79-04/29/79	ROUND TRIP TO 16TH DIST. VIA AIRLINE MILEAGE TO TERMINAL 8 X .17	103.36
05-17	1279137001	RALPH REGULA	04/12/79-04/22/79	ROUND TRIP TO 16TH DIST. 713 MILES AT 17 CENTS PLUS TOLLS	129.41
05-23	1279143064	RALPH REGULA	05/11/79-05/12/79	ROUND TRIP TO 16TH DIST VIA AIR \$104, MILEAGE TO TERMINALS \$1.36	116.36
05-31	1279152031	RALPH REGULA	05/18/79-05/21/79	ROUND TRIP TO DISTRICT VIA AIR 356 MI AT 17 CENTS TOLLS, AIRLINE, 4 MI AT 17 CENTS.	115.30
06-08	1279159089	RALPH REGULA	05/24/79-05/29/79	ROUND TRIP TO DIST. BY CAR, 713 MI AT 17 CENTS \$121.21 TOLLS 8 X .10	129.41
06-20	1279171002	RALPH REGULA	05/31/79-06/04/79	ROUND TRIP TO DISTRICT AND MILEAGE TO TERMINAL, 8 X .17	107.36
05-07	1579127033	POSTMASTER	06/08/79-06/11/79	1-WAY TRIP TO 16TH DIST VIA COMMERCIAL AIR LINE	148.00
05-09	1379128006	CAROL ANN LEATHERMAN	04/16/79	POSTAGE	216.00
04-30	2079121282	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		249.48
05-31	2079155032	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		301.51
06-30	2079183339	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		433.67
<b>TOTAL</b>					<b>14,672.17</b>

## OFFICE OF HON. HENRY S REUSS

## OFFICIAL EXPENSES

04-05	0279121333	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79	PRINTING OF MARCH NEWSLETTER	924.70
05-31	0279155181	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING OF MAGAZINE REPRINT FOR OFFICIAL USE	924.70
06-30	0279183334	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	FOR PRINTING OF QUESTIONNAIRE RESULTS (CITY LISTS)	7,110.00
04-19	0679109022	A TO Z PRINTING COMPANY	03/30/79	FOR PRINTING OF NEIGHBORHOOD NEWSLETTER	1,585.32
06-27	0679178005	CANTBELL CUTTER PRINTING, INC	04/24/79	PRESSURE SENSITIVE LABELS AFFIXED; LABELS AFFIXED; SORTED; DUVY TO P.O.; UPS	884.50
06-27	0679178004	A TO Z PRINTING COMPANY	04/09/79	ANNUAL DUES FOR 1979	3,601.00
06-27	0679177016	PUBLISHERS MAIL SERVICE, INC.	12/27/78	RENT MILWAUKEE WI.	555.08
05-21	0879141309	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	REIMBURSEMENT FOR RETIREMENT DINNER - OFFICIAL BUSINESS	2,760.00
05-19	1079109329	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 364 MILES AT .17 PER MILE	75.00
05-09	1079128077	BARBARA BLUMENFELD	03/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 364 MILES AT .17 PER MILE	61.88
05-14	1079134045	MICHAEL BRADY	01/03/79-03/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 250 MILES AT .17 PER MILE	42.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY S REUSS—Continued</b>						
05-14	1079134043	SARAH SYKES	02/23/79	REIMBURSEMENT FOR PURCHASE OF ROLL OF FILM, FOR OFFICIAL PURPOSES.	2.34	
05-14	1079134042	SARAH SYKES	02/21/79	REIMBURSEMENT FOR PHOTO DEVELOPING, FOR OFFICIAL PURPOSES.	8.20	
05-14	1079134039	SARAH SYKES	02/01/79	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 169 MILES AT 17 CENTS PER MILE	28.73	
06-27	1079178072	ENVIRONMENTAL STUDY CONFERENCE	01/03/79	FOR 1979 MEMBERSHIP TO ESC	75.00	
06-27	1079178071	EMERY AIR FREIGHT	12/31/79	EXPRESS PACKAGE FOR OFFICIAL USE	20.00	
06-27	1079178070	NATL CENTER FOR URBAN ETHNIC AFFAIRS	05/04/79	FOR PURCHASE OF MISCELLANEOUS BOOKLETS, FOR OFFICIAL USE	16.00	
06-27	1079178069	HOUSE RECORDING STUDIO	04/20/79	SCREENING - OFFICIAL USE	3.00	
06-27	1079178068	HOUSE RECORDING STUDIO	03/23/79	SHOOTING AND PROCESSING, GRAPHIC PRINTS -- FOR OFFICIAL USE	7.00	
06-27	1079178058	HOUSE RECORDING STUDIO	03/20/79	GRAPHIC PRINTS -- FOR OFFICIAL USE	4.50	
06-27	1079178057	HOUSE RECORDING STUDIO	03/01/79	SHOOTING AND PROCESSING, GRAPHIC PRINTS -- FOR OFFICIAL USE	2.50	
06-27	1079178055	HOUSE RECORDING STUDIO	02/16/79	FOR MAY PRESS CLIPS	35.87	
06-27	1079178053	WISCONSIN NEWSPAPER ASSOCIATION	05/31/79	FOR RENTAL OF WATER COOLER 5/01 TO 7/31	45.00	
06-27	1079178051	CASCADE SUPPLY CORPORATION	05/01/79	23 COUNTY MAPS	8.05	
06-27	1079178050	DOCUMENT SALES	05/02/79	FOR RENTAL OF WATER COOLER 2/01 TO 4/30	45.00	
06-27	1079178049	CASCADE SUPPLY CORPORATION	02/01/79	ONE MILWAUKEE METROPOLITAN AREA WALL MAP AND DELIVERY CHARGE	11.60	
06-27	1079178048	BETHESDA-ROXO WATER	03/22/79	FOR SPRING WATER, FOR COOLER	43.50	
06-27	1079178047	METRO GRAPHIC ARTS	03/22/79	FOR SPRING WATER, FOR COOLER	17.80	
06-27	1079178046	BETHESDA-ROXO WATER	01/08/79	TWO SUBSCRIPTIONS TO RESOURCE CENTER NEWS FROM 3/79 TO 2/80	12.00	
06-27	1079178045	THE RESOURCE CENTER	03/01/79	PRINTING OF PADS FOR OFFICIAL USE	60.00	
06-27	1079178044	CANTRELL/CUTLER PRINTING, INC	04/16/79	FOR APRIL CLIPPING SERVICE	25.84	
06-27	1079178043	WISCONSIN NEWSPAPER ASSOCIATION	04/01/79	FOR MARCH CLIPPING SERVICE	23.29	
06-27	1079178042	WISCONSIN NEWSPAPER ASSOCIATION	03/01/79	FOR JANUARY CLIPPING SERVICE	25.50	
06-27	1079178041	WISCONSIN NEWSPAPER ASSOCIATION	02/01/79	PRINTING OF 1000 CERTIFICATES	43.44	
06-27	1079178039	CANTRELL/CUTLER PRINTING, INC	01/11/79	GRAPHIC PRINTS, SHOOTING AND PROCESSING FOR OFFICIAL USE	7.00	
06-27	1079178037	HOUSE RECORDING STUDIO	01/19/79	2 COPIES OF DIRECTORY OF AGENCIES & ORG FOR THE SPANISH SPEAKING IN WI. OFCL USE	3.00	
06-27	1079178036	SPANISH-SPEAKING OUTREACH INSTITUTE	04/16/79	GRAPHIC PRINTS FOR OFFICIAL USE	3.00	
06-27	1079178035	HOUSE RECORDING STUDIO	01/17/79	SHOOTING AND PROCESSING, GRAPHIC PRINTS FOR OFFICIAL USE	2.50	
06-27	1079178034	HOUSE RECORDING STUDIO	01/15/79	SHOOTING AND PROCESSING, GRAPHIC PRINTS FOR OFFICIAL USE	22.50	
06-27	1079178033	HOUSE RECORDING STUDIO	01/10/79	SHOOTING AND PROCESSING, GRAPHIC PRINTS FOR OFFICIAL USE	2.50	
06-27	1079178032	HOUSE RECORDING STUDIO	02/06/79	CUSTOM PHOTO WORK: 50 8X10 VERTICAL	97.50	
06-27	1079178031	CONGRESSIONAL PHOTO SHOPPE	02/06/79	CUSTOM PHOTO WORK: 3 HORIZONTAL: 3 VERTICAL DUPLS	12.00	
06-27	1079178030	CONGRESSIONAL PHOTO SHOPPE	02/13/79	REIMBURSEMENT FOR MEMBERSHIP IN CLEARINGHOUSE FOR 1979	125.00	
06-27	1079178029	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/79	REIMBURSEMENT FOR PRINTING OF ENVELOPES FOR OFFICIAL PURPOSES	14.00	
06-27	1079178028	HENRY S REUSS	04/11/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 1304 X 17	21.68	
06-27	1079177190	SARAH SYKES	04/21/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES: FILM, ARTBOARD, STENCILS	10.74	
06-27	1079177188	SARAH SYKES	05/23/79	SUPPLIES FOR ABOVE CERTIFICATES	20.80	
06-27	1079177187	BEVERLY A. STIPPICH	02/13/79	15 CERTIFICATES FOR OFFICIAL PURPOSES	37.50	
06-27	1079177175	BEVERLY A. STIPPICH	02/13/79	SUPPLIES FOR ABOVE CERTIFICATES	17.16	
06-27	1079177173	BEVERLY A. STIPPICH	02/13/79	SEVEN CERTIFICATES, FOR OFFICIAL PURPOSES	17.00	
06-27	1079177171	BEVERLY A. STIPPICH	02/13/79	REIMBURSEMENT FOR PAYMENT FOR PRINTING OF ENVELOPES, FOR OFFICIAL USE	14.00	
06-27	1079177169	BRIANE W. CLARKE	04/16/79	REIMBURSEMENT FOR PURCHASE OF TWO BOOKS FOR OFFICIAL USE	5.78	
06-27	1079177168	BRIANE W. CLARKE	05/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 97 X 17 CENTS	16.49	
06-27	1079177167	BARBARA BLUMENFELD	04/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 201 X 17 CENTS	34.17	
06-27	1079177166	BARBARA BLUMENFELD	05/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 311 MILES X 17 CENTS	52.87	
06-27	1079177163	RICHARD K SYKES	05/01/79			

06-27	1079177161	SARAH SYKES	05/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 168 MILES X 17 CENTS	28.56
06-27	1079177159	SARAH SYKES	05/24/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 168 MILES X 17 CENTS	28.56
06-27	1079177158	SARAH SYKES	05/23/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 93 MILES X 17 CENTS	15.81
06-27	1079177157	SARAH SYKES	05/27/79	REIMBURSEMENT FOR FILM, BATTERY, AND SUPPLIES FOR OFFICIAL USE	9.40
06-27	1079177156	MICHAEL BRADY	04/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	121.21
06-27	1079177155	MICHAEL BRADY	04/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	15.18
06-27	1079178052	GEORGE B KORDING AND ASSOCIATES	01/02/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	25.00
06-27	1079177184	MILWAUKEE LABOR PRESS	12/14/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	5.00
06-27	1079177183	BARBARA BLUMENFELD	12/14/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	15.85
06-27	1079177182	BARBARA BLUMENFELD	12/06/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	10.00
06-27	1079177180	BARBARA BLUMENFELD	12/30/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	130.38
06-27	1079177176	SIKERT AND BAUM INC	12/30/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	207.84
06-27	1079177172	SIKERT AND BAUM INC	12/30/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	43.18
06-27	1079177170	SIKERT AND BAUM INC	12/30/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	27.70
06-27	1079177164	WISCONSIN NEWSPAPER ASSOCIATION	12/30/78	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	6.50
06-27	1079178020	WISCONSIN TELEPHONE COMPANY	06/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	341.45
06-27	1079178019	GSA, OAD, FINANCE DIVISION	05/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	341.45
06-27	1079178018	GSA, OAD, FINANCE DIVISION	04/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	341.45
06-27	1079178017	GSA, OAD, FINANCE DIVISION	03/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	341.45
06-27	1079178016	GSA, OAD, FINANCE DIVISION	02/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	341.45
06-27	1079178015	GSA, OAD, FINANCE DIVISION	01/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	376.40
06-27	1079178014	GSA, OAD, FINANCE DIVISION	05/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	6.50
06-27	1079178013	WISCONSIN TELEPHONE COMPANY	04/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	6.50
06-27	1079178012	WISCONSIN TELEPHONE COMPANY	03/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	6.50
06-27	1079178011	WISCONSIN TELEPHONE COMPANY	02/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	37.50
06-27	1079178010	WISCONSIN TELEPHONE COMPANY	01/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	70.00
06-27	1079178009	ABLE ONE ANSWERING SERVICE	05/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	38.05
06-27	1079178008	ABLE ONE ANSWERING SERVICE	04/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	37.60
06-27	1079178007	JACK BARBER'S ANSWERPHONE	02/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	37.90
06-27	1079178006	JACK BARBER'S ANSWERPHONE	01/03/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	12.18
06-27	1079178005	JACK BARBER'S ANSWERPHONE	06/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	110.52
06-27	1079178004	JACK BARBER'S ANSWERPHONE	04/13/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	113.59
06-27	1079178003	JACK BARBER'S ANSWERPHONE	03/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	105.81
06-27	1079178002	JACK BARBER'S ANSWERPHONE	02/28/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	69.43
06-27	1079178001	JACK BARBER'S ANSWERPHONE	01/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	174.38
06-27	1079177040	SARAH SYKES	05/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	151.40
06-27	1079178005	WESTERN UNION TELEGRAPH COMPANY	02/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	236.04
06-27	1079178004	WESTERN UNION TELEGRAPH COMPANY	01/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	234.28
06-27	1079178003	WESTERN UNION TELEGRAPH COMPANY	03/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	230.37
06-27	1079178002	WESTERN UNION TELEGRAPH COMPANY	04/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	231.90
06-27	1079177014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	33.34
04-27	2279116212	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	75.17
04-30	2279120237	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	6.40
05-05	2279123373	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	46.39
06-12	2279163331	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	70.27
06-27	2279178013	C & P TELEPHONE	04/06/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	175.00
06-27	2279178012	C & P TELEPHONE	04/03/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	200.00
06-27	2279178011	C & P TELEPHONE	01/03/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	56.00
06-27	2279178010	C & P TELEPHONE	02/08/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	175.00
06-27	2279170330	C & P TELEPHONE	05/04/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	180.00
05-09	1279128022	HENRY S REUSS	06/08/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	183.00
05-09	1279128021	HENRY S REUSS	05/11/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	176.00
05-09	1279128020	HENRY S REUSS	04/08/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	281.20
05-09	1279128019	HENRY S REUSS	04/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	
05-14	1279134013	HENRY S REUSS		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	
06-14	1279165029	HENRY S REUSS		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	
06-27	1279178001	HENRY S REUSS		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	
05-09	1379128011	LUDITH A. BULCHNER		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	
04-30	2079121287	(STATIONERY ALLOWANCE CHARGED)		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 713 MILES AT 17 CENTS	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

870

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY S REUSS—Continued</b>						
05-31	2079155033	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		673.34	
06-30	2079183341	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		39.55	
				<b>TOTAL</b>	<b>27,629.90</b>	
<b>OFFICE OF HON. JOHN J RHODES</b>						
<b>OFFICIAL EXPENSES</b>						
04-05	0279121334	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/05/79		1,136.50	
05-31	0279155183	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,136.50	
06-30	0279183335	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,136.50	
05-14	0679134007	THOMAS J LANKFORD	04/03/79-04/27/79	BOOKLETS, MEMO PADS, NEWSLETTER, TYPESET & STOCK	7,923.50	
04-27	07979116425	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	04/01/79-04/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	
04-27	07979116426	BROADWAY ASSOCIATES	04/01/79-04/30/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	477.36	
04-27	07979116427	ROBERT CRIST AND CO	04/01/79-04/30/79	RENT MOBILE	651.92	
05-30	07979149519	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	05/01/79-05/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	
05-30	07979149520	BROADWAY ASSOCIATES	05/01/79-05/30/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	477.36	
05-30	07979149521	ROBERT CRIST AND CO	05/01/79-05/30/79	RENT MOBILE	651.92	
06-29	07979179447	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	06/01/79-06/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	
06-29	07979179448	BROADWAY ASSOCIATES	06/01/79-06/30/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	477.36	
06-29	07979179449	ROBERT CRIST AND CO	06/01/79-06/30/79	RENT MOBILE	651.92	
04-06	1079095382	ANN CECILIA STEWART	03/31/79	HUMAN SERVICES DIRECTORY OF THE COMMUNITY COUNCIL OF PHOENIX (DISTRICT OFFICE)	6.85	
04-06	1079095381	THOMAS J LANKFORD	03/15/79	PADS - PAPER	19.50	
04-06	1079095341	JOHN J RHODES	02/05/79-02/28/79	PADS - PAPER, NEWS-HEADINGS - PAPER SCHEDULE CARDS - TYPESET - STOCK	1,837.41	
04-13	1079111002	REPUBLIC AND GAZETTE	04/03/79	ROOM RENTAL IN DISTRICT FOR CONGRESSIONAL BUSINESS	30.00	
04-24	1079114195	CONGRESSIONAL QUARTERLY, INC	01/02/79	ROOM RENTAL IN DISTRICT FOR CONGRESSIONAL BUSINESS	39.00	
04-24	1079114184	AMERICAN AIRLINES FREIGHT SYSTEM	01/01/79-12/31/79	SUBSCRIPTION TO ARIZONA REPUBLIC AND PHOENIX GAZETTE 9-20-78 TO 9-20-79	48.00	
04-25	1079115126	CHAMBER OF COMMERCE OF U S	03/30/79	CONGRESSIONAL INSIGHT (JAN - DEC 1979)	57.00	
04-25	1079115123	HOUSE RECORDING STUDIO	04/13/79	MAILING VIDEO TAPES TO DISTRICT	6.00	
04-25	1079115124	STAUTER TEL, INC.	03/05/79-03/30/79	HOUSE RECORDING STUDIO CHARGES FOR MARCH	100.50	
04-25	1079115123	STAUTER TEL, INC.	03/29/79	REPAIRS TO CAR USED IN DISTRICT ON OFFICIAL BUSINESS	201.31	
04-25	1079115123	STAUTER TEL, INC.	04/06/79-04/29/79	AUTO USED IN DIST ON OFF'L BUS \$284.17; GASOLINE USED IN DIST ON OFF'L BUS \$17.50	301.67	
05-09	1079129039	ANN CECILIA STEWART	05/01/79	REIMBURSEMENT FOR SOCIAL SECURITY WORKSHOP FOR DISTRICT EMPLOYEE	5.00	
05-14	1079134269	VALLEY NATIONAL BANK OF ARIZONA	04/24/79	GASOLINE FOR MOBILE OFFICE	71.25	
05-14	1079134267	WASHINGTON MONITOR, INC	04/12/79-07/08/79	SUBSCRIPTION TO CONGRESSIONAL MONITOR	95.00	
05-14	1079134265	BROADWAY ASSOCIATES	04/30/79	DEAD BOLT LOCKS FOR DISTRICT OFFICE	50.00	
05-14	1079134263	CAR COLLE	03/12/79	REIMB - 2 KEYS 1.45; BUS CARD HOLDERS 4.00; ANTENNA 23.95; FOR THE MOBILE OFFICE	42.00	
05-14	1079134047	THOMAS J LANKFORD	03/29/79	CARDS - STOCK	29.40	
05-15	1079135243	EMERY AIR FREIGHT	04/25/79	AIR EXPRESS CHARGES FOR PACKAGE	38.70	
05-15	1079135242	HOUSE RECORDING STUDIO	04/02/79-04/27/79	RECORDING STUDIO CHARGES FOR APRIL 1979	133.75	
05-24	1079134265	JAMES R FELTHAM	05/17/79-05/18/79	ACCOMMODATIONS TO ATTEND SENIOR CITIZEN INTERN PROGRAM	57.39	
05-31	1079152179	RENE DUNKLY	05/06/79-05/18/79	ACCOMMODATIONS TO ATTEND SENIOR CITIZEN INTERN PROGRAM	38.82	
06-07	1079158104	VALLEY NATIONAL BANK OF ARIZONA	04/16/79-04/30/79	GASOLINE FOR MOBILE OFFICE	71.25	
06-12	1079163031	WIKIE'S STATIONERS	05/23/79	DESK SIGNS FOR DISTRICT OFFICE	18.28	
06-12	1079163030	JAMES R FELTHAM	05/26/79-06/04/79	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS; \$195.53	195.53	



06-14	1079165037	HELENE C. MONBERG	06/07/79-08/30/79	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	30.00
06-18	1079169176	CARL COLLE	03/04/79	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	13.25
06-18	1079169175	HOUSE RECORDING STUDIO	05/01/79-05/24/79	RECORDING STUDIO CHARGES FOR MAY, 1979	89.25
04-06	1179095135	GSA, OAD, FINANCE DIVISION	03/19/79	FTS LINES FOR DISTRICT OFFICES	317.46
04-19	1179109101	MOUNTAIN BELL	03/28/79-04/27/79	TELEPHONE - DISTRICT OFFICE	100.40
04-19	1179109099	GSA, OAD, FINANCE DIVISION	03/19/79	FTS CHARGES - DISTRICT OFFICE	42.70
04-19	1179129012	MOUNTAIN BELL	02/28/79-03/27/79	TOLL CHARGES - DISTRICT OFFICE	33.38
05-09	1179129012	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINES - DISTRICT OFFICES	376.97
05-09	1179129010	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINES - DISTRICT OFFICES	74.14
05-15	1179135117	MOUNTAIN BELL	03/28/79-04/27/79	DISTRICT PHONE CHARGES	47.35
05-21	1179141060	MOUNTAIN BELL	04/28/79-05/27/79	DISTRICT TELEPHONE CHARGES	102.00
06-07	1179158035	GSA, OAD, FINANCE DIVISION	05/18/79	FTS LINES - DISTRICT OFFICES	245.81
06-18	1179169041	MOUNTAIN BELL	04/28/79-05/27/79	DISTRICT PHONE CHARGES	19.84
06-27	1179178046	MOUNTAIN BELL	05/28/79	DISTRICT PHONE BILL	100.40
06-29	1179180059	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINES - DISTRICT OFFICES	302.80
06-29	1179180041	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINES - DISTRICT OFFICES	20.00
04-19	2179109033	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	18.45
05-14	2179134020	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SERVICES	4.91
05-18	2179169011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MAILGRAMS	4.46
04-25	2279115022	C & P TELEPHONE	03/31/79	TOLL CHARGES - WASHINGTON OFFICE	66.79
04-25	2279116214	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	161.98
04-30	2279120234	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	160.58
05-05	2279123359	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	157.67
05-24	2279144014	C & P TELEPHONE	04/30/79	TOLL CHARGES	52.55
06-12	2279163332	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	158.90
06-29	2279180015	C & P TELEPHONE	05/31/79	TOLL CHARGES - WASHINGTON OFFICE	33.17
04-25	1279115027	JOHN J RHODES	04/06/79-04/20/79	TRAVEL FROM WASH (DULLES) TO PHOENIX & RTN VIA AIR, TRAVEL FROM A/P TO HOME, ROUND TRIP	461.10
05-09	1279129030	JOHN J RHODES	04/28/79-04/30/79	TRAVEL FROM DC TO PHOENIX & RTN VIA AMERICAN A/L \$418 R/T AIRPORT TO HOME	423.10
05-21	1279141024	JOHN J RHODES	05/10/79-05/12/79	TRAVEL FROM WASH, DC TO PHOENIX AZ AND RETURN (456.00) TRVL FROM AP TO HOME RT 5.10	461.10
06-12	1279163009	JOHN J RHODES	05/31/79-06/04/79	TVL FROM WASH (NAT'L) TO PHOENIX, AZ & RETURN VIA AN A/L-\$456; RT-AP TO HOME \$3.10	461.10
06-27	1279178021	JOHN J RHODES	04/06/79-04/20/79	TVL FROM WASH (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	517.10
04-25	1379115015	JAMES R FELTHAM	04/06/79-04/20/79	TRAVEL FROM WASHINGTON TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN AIRLINES	418.00
05-24	1379144003	JAMES R FELTHAM	05/17/79-05/20/79	TRAVEL FROM WASHINGTON TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN AIRLINES	387.00
05-24	1379144002	CAROLINE CORONADO	05/04/79-05/13/79	TRAVEL FROM PHOENIX, ARIZONA DISTRICT OFFICE TO WASHINGTON NAT'L & RETURN VIA A/AIL	380.00
05-31	1379152019	IRENE DUKLEY	05/06/79-05/18/79	TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC AND RETURN VIA TRANS WORLD AIRLINES	266.00
05-31	1379152015	JOHN J RHODES	05/20/79-05/21/79	TVL FROM WASH TO PHOENIX, AZ & RTN VIA A/A, \$472 TVL FROM AP TO HOME ROUND TRIP \$5.10	477.10
06-12	1379163001	JAMES R FELTHAM	05/26/79-06/04/79	TRAVEL FROM WASHINGTON TO PHOENIX, VIA TRANS WORLD AIRLINES-ROUNDTRIP-\$434	434.00
04-19	1479109082	3M BUSINESS PRODUCTS SALES INC	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL, 1979	233.38
04-25	1479115012	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE FOR MARCH	39.79
04-25	1479115011	C & P TELEPHONE	02/28/79	LOCAL TELEPHONE SERVICE FOR FEBRUARY	41.17
05-15	1479135056	3M BUSINESS PRODUCTS SALES INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY 1979	223.38
05-21	1479141028	C & P TELEPHONE	04/30/79	LOCAL TELEPHONE SERVICE	40.11
06-07	1479158030	3M BPSI	05/22/79	COMPUTER SUPPLIES	73.00
06-27	1479178033	C & P TELEPHONE	05/31/79	LOCAL SERVICE CHARGES	40.45
06-27	1479178032	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE, 1979	223.38
06-29	1479180012	BENCHMARK SYSTEMS	06/18/79	COMPUTER SUPPLIES	75.00
04-13	1579103001	JOHN J RHODES	04/04/79	REIMB FOR MONIES EXPENDED ON PARCEL POST PACKAGES, SPECIAL DELIVERY LETTERS	25.00
06-19	1579170026	POSTMASTER	05/30/79	500 - 15 CENT STAMPS	75.00
04-30	2079121291	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		497.54
05-31	2079155034	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		( 326.96)
06-30	2079183343	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		200.36

TOTAL

29,485.26

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FREDERICK W RICHMOND</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121335	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	167,000 NEWSLETTERS	1,060.20	
05-31	0279155186	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	12,901 CHESHIRE LABELS ON ENVELOPES	1,060.20	
06-30	0279183336	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	65,000 NEWSLETTERS	1,060.20	
04-09	0679090011	DAVID R RAMAGE	03/22/79	167,000 NEWSLETTERS	1,420.80	
05-09	0679128002	DAVID R RAMAGE	04/23/79	12,901 CHESHIRE LABELS ON ENVELOPES	61.60	
05-14	0679134014	DAVID R RAMAGE	05/04/79	65,000 NEWSLETTERS	1,280.50	
05-31	0679152003	DAVID R RAMAGE	05/09/79	750 RECORD REPRINTS \$21.51 145 CHESHIRE LABELS ON NEWSLETTERS \$201.80	222.80	
06-11	0679162009	ISSIAH HARDY	06/01/79-06/15/79	3,500 COPIES OF NEWSLETTER, PRINTED IN 10 HOURS AT \$5.50 PER HOUR	55.00	
06-29	0679179013	DAVID R RAMAGE	06/05/79	35,450 CHESHIRE LABELS ON ENVELOPES AND 11,320 CHESHIRE LABELS ON NEWSLETTERS	358.15	
06-29	0679179012	DAVID R RAMAGE	06/05/79	90,000 NEWSLETTERS	848.60	
04-27	0679116428	ROC COMMERCIAL CENTER INC.	06/01/79	38,065 CHESHIRE LABELS ON BROWN ENVELOPES	152.75	
05-30	0679149522	NICHOLS REALTY	04/01/79-04/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63	
06-29	0679179450	ROC COMMERCIAL CENTER INC.	05/01/79-05/30/79	RENT 147 REMSEN STREET BROOKLYN NY	285.63	
04-09	079099926	DAVID R RAMAGE	06/01/79-06/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63	
04-10	079100334	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/19/79-03/22/79	1776 CHESHIRE LABELS ON ENVELOPES (17.10) & 1000 RECORD REPRINTS (120.00)	137.10	
04-11	079101321	NINETY FOURTH DEMOCRATIC CLASS	03/29/79-03/30/79	1000 RECORD REPRINTS (\$23.00) 4225 LABELS ON ENVELOPES (\$27.95)	75.00	
04-11	079101320	DAVID R RAMAGE	01/03/79-12/31/79	ANNUAL DUES FOR 1979	17.50	
04-27	079117232	DAVID R RAMAGE	01/03/79-12/31/79	DUES AND IDEAS DISTRIBUTION SERVICE	115.00	
04-27	079117232	DAVID R RAMAGE	04/10/79-04/16/79	900-REPRINT OF FED. REGISTER 600 LETTERS 'DEAR STUDENT' 1000-CONC'L RECORD REPRINTS	340.00	
05-14	079134279	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	04/02/79	8725 SHEETS GRANT WRITING WORKSHOPS	54.75	
05-14	079134277	BETHESDA ENGRAVERS	01/01/79-12/31/79	2000 REPORTS ON GRANT WRITING WORKSHOPS	125.00	
05-31	079152157	DAVID R RAMAGE	05/16/79	MEMBERSHIP DUES FOR 1979	98.00	
06-11	079162222	DAVID R RAMAGE	05/13/79	'CALLING CARDS' 05-30-79	10.00	
06-29	079179186	DAVID R RAMAGE	05/31/79	300 REGISTRATION CARDS FOR ACADEMY DAY	27.50	
04-09	1179099073	GSA, OAD, FINANCE DIVISION	06/14/79	10,500 'SPECIAL REPORTS'	136.30	
04-09	1179099068	NEW YORK TELEPHONE	03/01/79-03/31/79	PHONE BILL FOR FULTON STREET DISTRICT OFFICE	46.76	
04-10	1179100113	GSA, OAD, FINANCE DIVISION	03/01/79	WASHINGTON FTS BILL	245.68	
04-27	1179117022	NEW YORK TELEPHONE	03/31/79	FULTON STREET OFFICE PHONE BILL FOR APRIL	44.00	
05-09	1179117020	NEW YORK TELEPHONE	04/01/79	MONTHLY TELEPHONE BILL FOR REMSEN STREET OFFICE FOR APRIL	279.93	
05-14	1179134133	GSA, OAD, FINANCE DIVISION	03/01/79-04/30/79	INSTALLATION OF TELEPHONES IN NEW D.O. & REGULAR MONTHLY SVC CHGE, INCLUDING LONG DIST.	4,077.77	
05-14	1179134132	GSA, OAD, FINANCE DIVISION	03/31/79	FTS BILL FOR FULTON STREET DISTRICT OFFICE FOR MONTH OF MARCH	1,109.47	
05-31	1179152036	GSA, OAD, FINANCE DIVISION	03/31/79	FTS BILL FOR REMSEN STREET DISTRICT OFFICE FOR MONTH OF MARCH	45.69	
05-31	1179152036	GSA, OAD, FINANCE DIVISION	03/31/79	FTS BILL FOR WASHINGTON OFFICE FOR MONTH OF MARCH	422.21	
05-31	1179152034	GSA, OAD, FINANCE DIVISION	05/18/79	REMSSEN STREET DISTRICT OFFICE FTS BILL FOR MAY	48.00	
05-31	1179152034	NEW YORK TELEPHONE	05/01/79-05/31/79	FULTON STREET DISTRICT OFFICE FTS BILL FOR MAY	437.27	
05-31	2279117016	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE BILL FOR FULTON STREET DISTRICT OFFICE FOR MAY	53.74	
04-30	2279116270	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEPHONE BILL FOR REMSEN STREET DISTRICT OFFICE FOR MAY	218.61	
04-30	2279120237	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE FOR MARCH	65.70	
05-05	2279123360	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	1,388.53	
				LOCAL TELEPHONE SERVICE	250.99	
				LOCAL TELEPHONE SERVICE	329.23	



04/01/79-04/30/79	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE FOR MONTH OF APRIL	97.87
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	380.08
05/01/79-05/31/79	LONG DISTANCE TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR MAY, 1979	15.15
03/28/79-04/02/79	R/T AIR FARE BETWEEN N.Y. AND WASHINGTON (\$84) ROUND TRIP CAB FARE BETWEEN AP (\$30)	114.00
04/01/79-04/02/79	ROUND TRIP TO N.Y. WASHINGTON (\$84) ROUND TRIP TAXI FARE BETWEEN AIRPORTS (\$30)	114.00
05/03/79-05/07/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & NY (\$84) & ROUND TRIP CAB FARE BETWEEN AP (\$30)	114.00
05/11/79-05/14/79	ROUND TRIP AIR FARE BETWEEN NY AND WASHINGTON AND R/T CAB FARE BETWEEN AIRPORTS	114.00
05/17/79-05/21/79	ROUND TRIP BETWEEN N.Y. & WASHINGTON (\$84) & ROUND TRIP CAB FARE TO & FROM AP (\$30)	114.00
03/28/79-03/28/79	ROUND TRIP TO N.Y. WASHINGTON (\$84) ROUND TRIP TAXI FARE BETWEEN AIRPORTS (\$30)	114.00
04/19/79-04/20/79	ROUND TRIP FARE BETWEEN N.Y. WASHINGTON (\$84) AND RT CAB FARE BETWEEN AP (\$30)	114.00
04/25/79-04/25/79	RT AIR FARE BETWEEN NY & WASHINGTON (\$84) AND RT CAB FARE BETWEEN AIRPORTS (\$30)	114.00
05/02/79-05/03/79	R/T AIR FARE FROM WASHINGTON TO NEW YORK \$42 & CAB FARE BETWEEN AP \$30	114.00
05/23/79-05/24/79	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK \$42 & CAB FARE BETWEEN AP \$15	57.00
05/17/79-05/20/79	RT AIR FARE BETWEEN N.Y. AND WASHINGTON (\$84) AND R/T CAB FARE BETWEEN AIRPORTS (\$30)	114.00
04/01/79-04/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	311.00
03/01/79-03/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL INCLUDING ONE TIME INSTALLATION & DELIVERY CHG	336.00
03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MAY	1,134.70
04/27/79	COMPUTER TERMINAL RENTAL FOR MARCH	236.00
05/08/79	MONTHLY RENTAL FOR COMPUTER SOUND ENCLOSURE (\$22.50) AND WORKSTATION (\$17.50)	40.00
05/01/79-05/31/79	MONTHLY RENTAL FOR COMPUTER EQUIPMENT FOR JUNE	236.00
04/01/79-04/30/79	MONTHLY RENTAL FOR SOUND ENCLOSURE & WORK STATION FOR COMPUTER TERMINAL FOR MAY	40.00
05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MONTH OF APRIL	1,213.35
04/01/79-04/30/79	DATA PROCESSING SERVICES FOR MAY, 1979	1,176.95
05/01/79-05/31/79		254.03
05/01/79-05/31/79		491.83
06/01/79-06/30/79		311.68

TOTAL

28,242.23

05-31	2279152009	C & P TELEPHONE	04/01/79-04/30/79
06-12	2279163333	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79
06-26	2279173043	C & P TELEPHONE	05/01/79-05/31/79
04-09	1279090059	FRED RICHMOND	03/28/79-04/02/79
04-17	1279117051	FRED RICHMOND	04/01/79-04/02/79
05-14	1279134050	FRED RICHMOND	05/03/79-05/07/79
05-19	1279138076	FRED RICHMOND	05/11/79-05/14/79
05-31	1279152009	FRED RICHMOND	05/17/79-05/21/79
04-09	1379059005	BARRY NICKELSBURG	03/28/79-03/28/79
04-27	1379117015	BARRY NICKELSBURG	04/19/79-04/20/79
05-14	1379130050	ARTHUR A. CRAIG	04/25/79-04/25/79
05-31	1379152018	BARRY NICKELSBURG	05/02/79-05/03/79
05-31	1379152017	BARRY NICKELSBURG	05/23/79-05/24/79
06-11	1379162021	PATRICIA LOTT	05/17/79-05/20/79
04-09	1479059005	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79
04-09	1479059002	DATA TERMINALS AND COMMUNICATIONS	03/01/79-03/31/79
04-11	1479101052	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79
04-27	1479117015	DIGITAL DATA CORPORATION	04/27/79
05-14	1479134056	DATA TERMINALS AND COMMUNICATIONS	05/08/79
05-19	1479138049	TERMINAL DATA CORPORATION	05/01/79-05/31/79
05-19	1479138048	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79
06-29	1479179028	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79
04-30	2079121237	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	2079155035	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	2079183345	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79

## OFFICE OF HON. MATTHEW J RINALDO

## OFFICIAL EXPENSES

04-30	0279121336	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	0279155188	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	0279183337	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79
06-29	0679179005	LINE ART	06/13/79
04-27	0979116429	J&P CONSTRUCTION CO	04/01/79-04/30/79
05-30	0979149524	J&P CONSTRUCTION CO.	05/01/79-05/30/79
06-29	0979179451	J&P CONSTRUCTION CO.	06/01/79-06/30/79
04-19	1079108380	THOMAS J LANFORD	03/06/79-03/21/79
04-19	1079108378	THOMAS J LANFORD	02/05/79-02/21/79
04-19	1079109374	PARKWAY OFFSET PRINTING	03/26/79
04-19	1079109372	WATCHDOG SPRING WATER CO INC	03/19/79
05-15	1079135355	HOUSE RECORDING STUDIO	04/05/79-04/26/79
05-15	1079135354	NEW JERSEY CLIPPING SERVICE	04/01/79-04/30/79
05-15	1079135353	WATCHDOG SPRING WATER CO INC	04/27/79
05-15	1079135352	NEW JERSEY CLIPPING SERVICE	03/01/79-03/31/79
05-15	1079135343	R NIESEL	02/01/79-03/31/79
05-15	1079135343	WILLIAM GRIGG	04/20/79
05-15	1079135341	MP QUICKLEY	04/02/79
05-16	1079136162	THOMAS J LANFORD	04/03/79-04/27/79
05-16	1079136160	THOMAS J LANFORD	03/27/79
05-22	1079142220	CONGRESSIONAL QUARTERLY INC	04/24/79
05-30	1079149147	MPD PRINTING	05/15/79
05-30	1079149140	NIESELS	04/01/79-04/30/79

TOTAL

28,242.23



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. MATTHEW J RINALDO—Continued</b>					
05-30	1079149137	NESELS	03/01/79-03/31/79	DISTRICT OFFICE NEWSPAPERS	12.10
05-30	1079149135	NESELS	02/01/79-02/28/79	DISTRICT OFFICE NEWSPAPERS	11.00
06-07	1079158134	RAHWAY NEWS RECORD	04/30/79-04/30/79	SUBSCRIPTION CLARK PATRIOT	8.50
06-07	1079158132	WM. KENDRICK & CO.	05/23/79	PASS CASES	178.82
06-14	1079165265	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79	RECEPTION FOR UNION HIGH SCHOOL BAND - LABOR \$44 BEVERAGES \$21.20	65.20
06-19	1079170008	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RADIO RECORDINGS	43.25
06-19	1079170007	NEW JERSEY CLIPPING SERVICE	05/01/79-05/31/79	NEWSPAPER CLIPPING SERVICE	50.54
06-19	1079170006	MATTHEW J. RINALDO	01/01/79-03/30/79	OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 1ST QUARTER, 300 MILES AT .17-\$51.00	51.00
06-22	1079173013	ROBERT DE LAZARO	06/15/79	COPIES OF MAGAZINE ARTICLES	4.00
06-22	1079173012	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RADIO RECORDINGS	49.50
06-22	1079173011	WATCHDOG SPRING WATER CO INC	06/08/79	DISTRICT OFFICE WATER	9.30
04-19	1179109102	NEW JERSEY BELL	02/28/79	DISTRICT OFFICE TELEPHONE SERVICE	211.09
05-15	1179135168	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE	35.09
05-22	1179142059	NEW JERSEY BELL	04/29/79	TELEPHONE SERVICE	227.91
05-30	1179149047	GSA OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	35.71
06-07	1179158047	NEW JERSEY BELL	03/29/79	TELEPHONE SERVICE	210.89
06-29	1179159023	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	33.48
05-22	1179142010	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM SERVICE	21.75
04-19	2279109016	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	92.01
04-27	2279116218	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	TELEPHONE SERVICE	102.35
04-30	2279120238	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	194.44
05-05	2279123361	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	813.61
05-15	2279158014	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	224.84
06-07	2279158015	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	60.31
06-12	2279163334	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	61.02
06-27	2279178038	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	191.90
04-13	1279103015	MATTHEW J. RINALDO	03/30/79-04/01/79	R/T TRAVEL BY AUTO WASHINGTON- NEWARK-WASHINGTON 450 MILES AT .17 TOLLS	93.14
04-13	1279103014	MATTHEW J. RINALDO	03/22/79-03/26/79	R/T AIRFARE, EASTERN AIRLINES WASH/NEWARK/ WASHINGTON \$92 MILEAGE 30 MI AT .17	84.30
04-19	1279109100	MATTHEW J. RINALDO	04/06/79-04/08/79	ROUND TRIP VIA EASTERN AIRLINES WASHINGTON/NEWARK/ WASHINGTON 30 MI AT .17	97.10
05-15	1279135085	MATTHEW J. RINALDO	05/04/79-05/07/79	ROUND TRIP AIR TRAVEL WASH - NEWARK - WASH. 30 MILES AT .17 CENTS	105.10
05-15	1279135084	MATTHEW J. RINALDO	04/21/79-04/30/79	ROUND TRIP AIR TRAVEL WASH - NEWARK - WASH. TAXI, NEWARK TO UNION, 20 MILES AT .17 CENTS	105.10
05-15	1279135083	MATTHEW J. RINALDO	04/18/79-04/18/79	EASTERN AIRLINES AIR TRAVEL FROM WASHINGTON TO NEWARK, 15 MILES AT 17 CENTS	117.40
05-22	1279142040	MATTHEW J. RINALDO	05/11/79-05/13/79	R/T AIR TVL VIA EASTERN AIRL WASH/NEWARK/ WASH. TAXI NAT'L AP HOME 25 MI AT .17	52.55
05-30	1279150001	MATTHEW J. RINALDO	05/18/79-05/20/79	ROUND TRIP TRAVEL VIA EASTERN AIRLINES TAXI 25 MILES AT 17 CENTS	109.25
06-07	1279158060	MATTHEW J. RINALDO	06/01/79-06/09/79	ROUND TRIP AIRFARE VIA EASTERN AIRLINE WASHINGTON/NEWARK/ WASHINGTON 25 MILES AT .17 AND TAXI	116.25
06-12	1279163025	MATTHEW J. RINALDO	06/01/79-06/04/79	R/T VIA EASTERN AIRLINES WASHINGTON/NEWARK/ WASHINGTON AND RETURN 30 MI AT 17 CENTS	111.10
06-15	1279166067	MATTHEW J. RINALDO	06/08/79-06/10/79	ROUND TRIP VIA EASTERN AIRLINES WASH/NEWARK/ WASH \$105.30 MILES AT 17 CENTS	116.25
06-25	1279176022	MATTHEW J. RINALDO	06/18/79-06/19/79	ROUND TRIP VIA EASTERN A/L WASHINGTON/NEWARK/ WASH TAXI 25 MILES AT 17 CENTS	115.25
06-27	1279178003	MATTHEW J. RINALDO	06/15/79-06/17/79	ROUND TRIP VIA EASTERN A/L WASH/NEWARK/ WASH TAXI 25 MILES AT .17	116.50
06-29	1279179068	MATTHEW J. RINALDO	06/12/79-06/24/79	STAFF TRAVEL TRIP TRAVEL BY AUTO TO DISTRICT 450 MILES AT .17 PLUS TOLLS	84.30
04-13	1379103013	LOUISE MAUS	03/25/79-03/27/79	STAFF TRAVEL ROUND TRIP FROM DISTRICT OFC TO WASHINGTON OFC VIA EASTERN AL TAXI & PARKING	103.40
06-20	1379171002	ROBERT DE LAZARO	06/07/79-06/07/79	ACOUSTIC COUPLET- FEBRUARY	20.00
04-19	1479109083	ANDERSON JACOBSON, INC	02/01/79	DATA PROCESSING, DECEMBER 1978	1,038.89
04-24	1479114010	PSA DATA PROCESSING	12/30/78		

05-15	1479135081	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING	880.00
05-15	1479135080	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING	883.50
05-15	1479135079	PSA DATA PROCESSING	03/19/79	DATA PROCESSING	3,512.51
05-15	1479135077	ANDERSON JACOBSON, INC.	03/01/79-03/31/79	ACOUSTIC COUPLER	20.00
06-19	1479130071	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE	880.00
06-27	1479178034	PSA DATA PROCESSING	06/14/79	DATA PROCESSING	1,603.75
04-30	2079121301	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		132.81
05-31	2079155036	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		248.64
06-30	2079133347	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		451.45

TOTAL

## OFFICE OF HON. DON RITTER

### OFFICIAL EXPENSES

04-30	0799121337	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		469.50
05-31	0799155391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		469.50
06-30	0799163338	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		325.50
04-27	0799116430	BROWN-DAUB LEASE CO.	04/01/79-04/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
04-27	0799116431	FIRST VALLEY BANK	04/01/79-04/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
05-30	0799149525	BROWN-DAUB LEASE CO.	05/01/79-05/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	641.00
05-30	0799149526	ALPHA PORTLAND CEMENT CO.	05/01/79-05/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
05-30	0799149527	FIRST VALLEY BANK	05/01/79-05/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
06-29	0799179452	BROWN-DAUB LEASE CO.	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	641.00
06-29	0799179453	ALPHA PORTLAND CEMENT CO.	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
06-29	0799179454	FIRST VALLEY BANK	06/01/79-06/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
04-06	1079086292	EPO	04/01/79-06/30/79	ONE YEAR'S SUBSCRIPTION	641.00
04-10	1079100195	THOMAS J LANKFORD	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	18.00
04-10	1079100193	THOMAS J LANKFORD	02/26/79-02/28/80	ONE YEAR'S SUBSCRIPTION	128.95
04-10	1079100190	FATZINGER OFFICE SUPPLY	03/14/79-03/26/79	XEROX FORMS AND LETTER - PAPER ON 4 FORMS AND LETTER - PAPER FURNISHED ON 2 FORMS	152.30
04-27	1079117316	DON RITTER	02/06/79-02/28/79	SLIPS, FORMS, MEMO PADS - PAPER	50.68
04-27	1079117315	DON RITTER	04/02/79-04/21/79	OFFICE SUPPLIES FOR ALLENTOWN OFFICE	7.82
04-27	1079117314	DON RITTER	04/19/79-04/20/79	TRIP TO VARIOUS TOURS & MTGS. IN DIST. LEHIGH FORUM SPEECH, CROATIAN DINNER	11.02
04-27	1079117311	DON RITTER	04/18/79-04/19/79	MILEAGE TO VARIOUS TOURS AND MTGS. IN DIST. LEHIGH INITIAT. CEREMONY, CEO BKFAST. ROTARY LN	10.71
04-27	1079117097	FATZINGER OFFICE SUPPLY	04/16/79-04/17/79	MILEAGE TO VARIOUS TOURS IN DIST AND MTGS. DIXIE CUP, FIN. AMERICA, LIBERTY BELL SCHOOL	8.16
04-27	1079117095	NAVE TYPEOGRAPHIC SERVICES, INC.	04/16/79	FOR BETHLEHEM OFFICE FILE, FOLDER, PADS, LABELS	7.25
04-27	1079117093	HOUSE RECORDING STUDIO	04/16/79	TYPESETTING LETTERHEAD FOR POSTAL PATRON	15.00
04-27	1079117090	WILLARD (BILL) PHILLIPS, JR.	04/24/79	RECORDING CHARGES FOR MARCH, 1979	232.15
04-27	1079117088	WILLARD (BILL) PHILLIPS, JR.	04/11/79-04/12/79	BREAKFAST	3.00
05-07	1079127125	FATZINGER OFFICE SUPPLY	04/11/79-04/12/79	EXPENSES FOR TRIP TO DISTRICT BY AA HOTEL	25.44
05-09	1079128234	DON RITTER	04/26/79	OFFICE SUPPLIES FOR BETHLEHEM OFFICE	33.00
05-09	1079128233	WILLARD (BILL) PHILLIPS, JR.	04/30/79	CAB EXPENSES TO HYATT REGENCY FOR DINNER W/ CHAIRMAN OF FEC AND BREWSTER RHOADES	69.34
05-09	1079128231	WILLARD (BILL) PHILLIPS, JR.	04/25/79	HOTEL EXPENSES OF AA WHILE IN DISTRICT	2.00
05-09	1079128144	JEFFERY WERLEY	04/19/79-04/21/79	MILEAGE AND EXPENSES FOR STAFF MEMBER IN DISTRICT 108 MILES .17 TOLLS ON HUD TRIP	138.94
05-09	1079128127	REPUBLICAN EXPRESS CORP	03/05/79-04/30/79	ANNUAL DUES	121.91
05-10	1079130024	DON RITTER	01/03/79-12/31/79	BILLINGS - SHIPPING 4/17/79 \$30.39; 4/18/79 \$37.50; 4/19/79 \$13.26	100.00
05-10	1079130023	DON RITTER	05/01/79	MILEAGE FOR WEEKEND 120 X 17	81.15
05-14	1079134024	HOUSE RECORDING STUDIO	04/26/79-04/30/79	PRINTING SERVICES	20.40
05-22	1079142207	CONG. TEXTILE CAUCUS	01/04/79-04/26/79	MONTHLY BILLING	115.70
05-24	1079144183	HOTEL BETHLEHEM	01/03/79-12/31/79	DUES	100.00
05-24	1079144182	CONGRESSIONAL QUARTERLY INC	05/01/79-05/03/79	ROOM FOR WILLARD PHILLIPS, AA IN DISTRICT ON BUSINESS	75.31
05-24	1079144181	RUSSELL MACK	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	252.00
06-07	1079158108	HOTEL BETHLEHEM	05/18/79-05/21/79	R/T FROM BETHLEHEM TO BANGOR, R/T TO COOPERSTOWN FOR TOWN MEETING - 541 MI AT .17	31.97
06-07	1079158107	DAY TIMERS	06/01/79	HOTEL EXPENSE FOR AA BILL PHILLIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.50
				DESK CALENDAR	31.22

TOTAL

## OFFICE OF HON. DON RITTER

### OFFICIAL EXPENSES

04-30	0799121337	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		469.50
05-31	0799155391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		469.50
06-30	0799163338	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		325.50
04-27	0799116430	BROWN-DAUB LEASE CO.	04/01/79-04/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
04-27	0799116431	FIRST VALLEY BANK	04/01/79-04/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
05-30	0799149525	BROWN-DAUB LEASE CO.	05/01/79-05/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	641.00
05-30	0799149526	ALPHA PORTLAND CEMENT CO.	05/01/79-05/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
05-30	0799149527	FIRST VALLEY BANK	05/01/79-05/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
06-29	0799179452	BROWN-DAUB LEASE CO.	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	641.00
06-29	0799179453	ALPHA PORTLAND CEMENT CO.	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
06-29	0799179454	FIRST VALLEY BANK	06/01/79-06/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00
04-06	1079086292	EPO	04/01/79-06/30/79	ONE YEAR'S SUBSCRIPTION	641.00
04-10	1079100195	THOMAS J LANKFORD	06/01/79-06/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	18.00
04-10	1079100193	THOMAS J LANKFORD	02/26/79-02/28/80	ONE YEAR'S SUBSCRIPTION	128.95
04-10	1079100190	FATZINGER OFFICE SUPPLY	03/14/79-03/26/79	XEROX FORMS AND LETTER - PAPER ON 4 FORMS AND LETTER - PAPER FURNISHED ON 2 FORMS	152.30
04-27	1079117316	DON RITTER	02/06/79-02/28/79	SLIPS, FORMS, MEMO PADS - PAPER	50.68
04-27	1079117315	DON RITTER	04/02/79-04/21/79	OFFICE SUPPLIES FOR ALLENTOWN OFFICE	7.82
04-27	1079117314	DON RITTER	04/19/79-04/20/79	TRIP TO VARIOUS TOURS & MTGS. IN DIST. LEHIGH FORUM SPEECH, CROATIAN DINNER	11.02
04-27	1079117311	DON RITTER	04/18/79-04/19/79	MILEAGE TO VARIOUS TOURS AND MTGS. IN DIST. LEHIGH INITIAT. CEREMONY, CEO BKFAST. ROTARY LN	10.71
04-27	1079117097	FATZINGER OFFICE SUPPLY	04/16/79-04/17/79	MILEAGE TO VARIOUS TOURS IN DIST AND MTGS. DIXIE CUP, FIN. AMERICA, LIBERTY BELL SCHOOL	8.16
04-27	1079117095	NAVE TYPEOGRAPHIC SERVICES, INC.	04/16/79	FOR BETHLEHEM OFFICE FILE, FOLDER, PADS, LABELS	7.25
04-27	1079117093	HOUSE RECORDING STUDIO	04/16/79	TYPESETTING LETTERHEAD FOR POSTAL PATRON	15.00
04-27	1079117090	WILLARD (BILL) PHILLIPS, JR.	04/24/79	RECORDING CHARGES FOR MARCH, 1979	232.15
04-27	1079117088	WILLARD (BILL) PHILLIPS, JR.	04/11/79-04/12/79	BREAKFAST	3.00
05-07	1079127125	FATZINGER OFFICE SUPPLY	04/11/79-04/12/79	EXPENSES FOR TRIP TO DISTRICT BY AA HOTEL	25.44
05-09	1079128234	DON RITTER	04/26/79	OFFICE SUPPLIES FOR BETHLEHEM OFFICE	33.00
05-09	1079128233	WILLARD (BILL) PHILLIPS, JR.	04/30/79	CAB EXPENSES TO HYATT REGENCY FOR DINNER W/ CHAIRMAN OF FEC AND BREWSTER RHOADES	69.34
05-09	1079128231	WILLARD (BILL) PHILLIPS, JR.	04/25/79	HOTEL EXPENSES OF AA WHILE IN DISTRICT	2.00
05-09	1079128144	JEFFERY WERLEY	04/19/79-04/21/79	MILEAGE AND EXPENSES FOR STAFF MEMBER IN DISTRICT 108 MILES .17 TOLLS ON HUD TRIP	138.94
05-09	1079128127	REPUBLICAN EXPRESS CORP	03/05/79-04/30/79	ANNUAL DUES	121.91
05-10	1079130024	DON RITTER	01/03/79-12/31/79	BILLINGS - SHIPPING 4/17/79 \$30.39; 4/18/79 \$37.50; 4/19/79 \$13.26	100.00
05-10	1079130023	DON RITTER	05/01/79	MILEAGE FOR WEEKEND 120 X 17	81.15
05-14	1079134024	HOUSE RECORDING STUDIO	04/26/79-04/30/79	PRINTING SERVICES	20.40
05-22	1079142207	CONG. TEXTILE CAUCUS	01/04/79-04/26/79	MONTHLY BILLING	115.70
05-24	1079144183	HOTEL BETHLEHEM	01/03/79-12/31/79	DUES	100.00
05-24	1079144182	CONGRESSIONAL QUARTERLY INC	05/01/79-05/03/79	ROOM FOR WILLARD PHILLIPS, AA IN DISTRICT ON BUSINESS	75.31
05-24	1079144181	RUSSELL MACK	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	252.00
06-07	1079158108	HOTEL BETHLEHEM	05/18/79-05/21/79	R/T FROM BETHLEHEM TO BANGOR, R/T TO COOPERSTOWN FOR TOWN MEETING - 541 MI AT .17	31.97
06-07	1079158107	DAY TIMERS	06/01/79	HOTEL EXPENSE FOR AA BILL PHILLIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.50
				DESK CALENDAR	31.22



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	1079163036	AMERICAN LEGION	06/08/79	25 COPIES OF THEIR BOOKLET, NEED A LIFT FORWARD COPIES TO HON. DON RITTER - 25 AT 50	12.50	
06-12	1079163033	HOUSE RECORDING STUDIO	05/01/79-05/22/79	CHARGES FOR MAY, 1979	110.00	
06-14	1079165033	FEDERAL EXPRESS CORP	06/04/79	MAILING TO DISTRICT OFFICE ON 5/25	24.82	
06-15	1079165025	DON RITTER	05/23/79-05/30/79	TAXI TO MATERIALS SOCIETY SPEECH 4.00 TAXI TO AND FROM AIRPORT 10.00	14.00	
06-15	1079166132	BLUE VALLEY FARM SHOW, INC.	05/23/79-05/30/79	115 MI-TOUR OF BILLERA TOWNS, RITTER ELEM SCH MEM DAY SPEECH ALLENTOWN HS, LEHIGH COMINT	19.55	
06-15	1079166130	VETERANS OF FOREIGN WARS	05/25/79	RENTAL OF BUILDING FOR TOWN MEETING 5/18/79	150.00	
06-15	1079166128	FEDERAL EXPRESS CORP	05/27/79	1 SERVICE OFFICE GUIDE	3.50	
06-15	1079166127	CONGRESSIONAL STEEL CAUCUS	06/01/79	MAY 24, 1979 SHIPMENT TO DISTRICT OFFICE	49.83	
06-15	1079166121	JEFFERY WERLEY	06/05/79	MEMBERSHIP DUES	100.00	
06-27	1079177191	FEDERAL EXPRESS CORP	04/30/79-06/04/79	MILEAGE FOR DRIVING CONG TO AND FROM EVENTS APRIL 30, JUNE 4, 1979 281 MI AT 17	47.77	
06-27	1079177125	XEROX CORPORATION	06/18/79	SUPPLIES FOR MAIL TO DISTRICT FOR CONGRESSMAN'S SIGNATURE	22.00	
06-27	1079177124	MID ATLANTIC INDUSTRIES INC.	06/05/79	SUPPLIES FOR BETHLEHEM OFFICE	27.00	
06-29	1079177123	THE GLOBE-TIMES	06/11/79	6 NORELCO MINI CASSETTES	22.02	
06-29	1079180254	GSA, OAD, FINANCE DIVISION	01/09/79-12/29/79	SUBSCRIPTION FOR SECOND HALF OF YEAR AND INCREASED RATES IN SERVICE	55.60	
04-11	1179101045	BELL OF PENNSYLVANIA	02/19/79	FTS LINES FOR OFFICE	26.35	
04-11	1179101037	BELL OF PENNSYLVANIA	03/07/79-04/06/79	TELEPHONE BILL FOR DISTRICT PHONES	106.71	
04-11	1179101036	BELL OF PENNSYLVANIA	02/07/79-03/06/79	TELEPHONE BILL FOR DISTRICT PHONES	86.65	
04-11	1179101035	BELL OF PENNSYLVANIA	01/07/79-02/06/79	TELEPHONE BILL FOR DISTRICT PHONES	122.54	
04-11	1179101034	BELL OF PENNSYLVANIA	01/03/79-01/06/79	TELEPHONE BILL FOR DISTRICT PHONES	16.23	
04-11	1179101033	BELL OF PENNSYLVANIA	02/16/79-03/15/79	TELEPHONE BILL FOR DISTRICT PHONES	26.42	
04-11	1179101032	BELL OF PENNSYLVANIA	01/16/79-02/15/79	TELEPHONE BILL FOR DISTRICT PHONES	27.16	
04-11	1179101031	BELL OF PENNSYLVANIA	01/03/79-01/15/79	TELEPHONE BILL FOR DISTRICT PHONES	11.36	
04-27	1179117021	DON RITTER	02/15/79-03/12/79	BUSINESS PHONE CALLS FROM HOME IN COOPERSBURG, PA \$15.43 FOR 4/1 BILL	15.43	
04-27	1179117017	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE - STATEMENT 576019	27.57	
05-07	1179127031	BELL OF PENNSYLVANIA	04/26/79	FTS SERVICE FOR DISTRICT OFFICE	45.75	
05-07	1179127030	BELL OF PENNSYLVANIA	03/16/79-04/15/79	TELEPHONE BILL FOR ALLENTOWN OFFICE MARCH 16, APRIL 15, 1979	28.05	
05-09	1179128039	BELL TELEPHONE COMPANY OF PA	04/07/79-05/06/79	TELEPHONE BILL FOR BETHLEHEM OFFICE APRIL 7-MAY 6, 1979	226.49	
05-10	1179130023	GSA, OAD, FINANCE DIVISION	04/06/79-04/12/79	INSTALLATION CHARGES FOR EASTON OFFICE SERVICE CONNECTED APRIL 6, 1979	167.02	
05-10	1179130016	GSA, OAD, FINANCE DIVISION	05/01/79	MONTHLY BILLING STATEMENT	45.75	
05-14	1179134006	BELL TELEPHONE COMPANY OF PA	05/01/79	MONTHLY BILLING STATEMENT	27.27	
05-24	1179144067	DON RITTER	04/16/79-05/15/79	MONTHLY PHONE BILL FOR ALLENTOWN OFFICE	40.50	
06-07	1179158037	BELL TELEPHONE COMPANY OF PA	06/01/79	MONTHLY EXPENSES FOR BUSINESS CALLS FROM HOME IN COOPERSBURG	20.68	
06-12	1179163005	BELL TELEPHONE COMPANY OF PA	05/16/79-06/15/79	MONTHLY BILLING FOR EASTON OFFICE	30.63	
06-12	1179165011	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	MONTHLY BILLING FOR ALLENTOWN OFFICE	63.05	
06-27	1179177045	BELL OF PENNSYLVANIA	05/19/79	MONTHLY FTS SERVICE FOR BETHLEHEM OFFICE	159.54	
06-27	1179177042	BELL OF PENNSYLVANIA	06/07/79	MONTHLY BILLING FOR LOCAL PHONE SERVICE IN BETHLEHEM OFFICE	160.34	
06-29	1179180104	BELL TELEPHONE COMPANY OF PA	06/13/79-07/12/79	MONTHLY CHARGES FOR ONE BETHLEHEM PLAZA OFFICE	45.75	
04-27	2179117005	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MONTHLY PHONE BILLING FOR EASTON, PA OFFICE	26.57	
05-14	2179134003	WESTERN UNION TELEGRAPH COMPANY	05/07/79	PAYMENT FOR MARCH EXPENSES	16.89	
05-24	2179144009	WESTERN UNION TELEGRAPH COMPANY	05/21/79	MONTHLY BILL	21.17	
06-27	2179177010	WESTERN UNION TELEGRAPH COMPANY	05/21/79	MONTHLY BILL FOR MAY, 1979	4.30	
04-06	2279096036	C & P TELEPHONE	02/28/79	MESSAGES TO CONSTITUENTS	26.97	
04-27	2279117015	C & P TELEPHONE	02/28/79	FEBRUARY PHONE SERVICE	12.38	
				CREDIT CARD CALLS FOR 225-6411	55.31	

OFFICE OF HON. DON RITTER—Continued



04-27	2279116233	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,017.27
04-30	2279120257	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	55.51
05-05	2279123370	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-03/31/79	LOCAL TELEPHONE SERVICE	382.65
05-24	2279144047	C & P TELEPHONE	04/30/79	CREDIT CARD CHARGES FOR APRIL, 1979	20.51
06-12	2279163342	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	237.98
06-29	2279180037	C & P TELEPHONE	05/31/79	CREDIT CARD CHARGES	34.73
04-10	1279096076	DON RITTER	03/22/79-03/26/79	ROUNDTRIP AIRFARE TO DISTRICT CAB FARE TO AND FROM AIRPORTS	83.00
04-16	1279100089	DON RITTER	03/30/79-04/02/79	AIRFARE 39.00 & 36.00 EASTERN TO ABC AND NAT'L WIND MILEAGE 30 AT .17 CABS 11.00	91.10
04-27	1279117060	DON RITTER	04/05/79-04/24/79	A/F, RT, NAT'L ABE 72.00 MILE TO PPAL TOUR & BOARDINGS 52 MI X .17 TAXI TO & FROM AP	90.09
05-10	1279117019	DON RITTER	04/05/79-04/09/79	R/T A/F FROM NAT'L TO ABE TAXI TO/FROM A/P MILEAGE TO MORAVIAN FOR SPEECH & DINNER	90.66
05-14	1279130005	DON RITTER	04/26/79-04/30/79	AIR FARE TO ABE AND RETURN TAXI TO NAT'L OFFICE IN D.C. AND HOME	92.70
05-14	1279134009	DON RITTER	05/07/79	ONE WAY AIRFARE TO NAT'L FROM ABE & TAXI FROM NAT'L	42.00
05-22	1279142042	DON RITTER	05/14/79-05/15/79	ROUND TRIP AIR FARE TO ABE AND NAT'L \$72; TAXIS TO AND FROM NAT'L AIRPORT \$11	83.00
05-22	1279142041	DON RITTER	05/10/79-05/14/79	A/F TO ABE & NAT'L TAXIS TO/FM OFFICE & HOME MI TO CEREGRAL PALSY RUN & TV AUCTION	101.18
05-24	1279144066	DON RITTER	05/18/79-05/21/79	ROUND TRIP AIR FARE TO ABE & NAT'L MI TO VARIOUS MEETINGS 62 MI AT .17 TAXI T/FM AP	95.54
06-14	1279165010	DON RITTER	06/01/79-06/04/79	RT AIRFARE TO DIST 88.00 TAXI TO AND FROM AP 11.50 TAXI TO OFC. TAXI TO RECP. D.C. 4.00	103.50
06-15	1279166048	DON RITTER	05/23/79-05/30/79	ROUND TRIP AIRFARE TO DISTRICT MILEAGE TO VARIOUS FUNCTIONS	76.00
06-27	1279177047	DON RITTER	06/15/79-06/18/79	ROUND TRIP AIRFARE TO ABE 74.00 TAXIS TO AND FROM AIRPORT TWO STOPS 19.00	93.00
06-27	1279177046	DON RITTER	06/15/79	ONE WAY AIRFARE TO ABE 37.00 TAXIS TO AND FROM AIRPORT 11.50	48.50
06-29	1279180053	DON RITTER	06/22/79-06/26/79	R/T AIRFARE TO ABE TAXI TO AND FROM AIRPORT 50 MI X .20 FOR WEEKEND ENGAGEMENTS	96.50
04-06	1379096030	DON RITTER	03/14/79-03/16/79	AIRFARE FOR PHILLIPS TO DISTRICT AND RETURN	68.00
04-27	1379117003	WILLARD (BILL) PHILLIPS, JR.	04/11/79-04/12/79	ROUNDTRIP AIRFARE FOR AA TO GO TO DISTRICT	13.00
05-07	1379127018	DON RITTER	04/11/79-04/12/79	R/T TAXI TO NAT'L ADDITIONAL A/F CAME TO NAT'L RATHER THAN BALT AS SCHEDULED	65.00
05-09	1379128027	WILLARD (BILL) PHILLIPS, JR.	04/19/79-04/20/79	ROUND TRIP AIR FARE FOR WILLARD PHILLIPS TO BETHLEHEM PAID BY CONG. VISA CARD	19.75
05-24	1379144018	DON RITTER	04/19/79-04/21/79	EXPENSES OF AA TO DISTRICT TAXI TO NAT'L EXTRA AIRFARE TAXI LIMO TO ANNAPOLIS	36.00
06-29	1379180033	DON RITTER	06/25/79-06/26/79	ONE WAY AIR FARE FOR BILL PHILLIPS TO ABE FOR DISTRICT BUSINESS	74.00
04-10	1479100037	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	MONTHLY BILLING FOR DATA SYSTEM	55.00
05-09	1479128026	DATA TERMINALS AND COMMUNICATIONS	04/30/79	TERMINAL RENT FOR APRIL, 1979 AND INITIAL INSTLTN & DELIVERY CHARGES FOR COMPUTER HOOK-UP	255.00
05-09	1479128014	DATA TERMINALS AND COMMUNICATIONS	04/30/79	MAY, 1979 TERMINAL RENT FOR COMPUTER OPERATIONS	180.00
05-24	1479130003	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	MONTHLY COMPUTER BILLING	55.00
05-24	1479144025	DIALCOM, INCORPORATED	05/14/79	JUNE TERMINAL RENTAL & MAINTENANCE CONTRACT	180.00
05-24	1479144024	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY, 1979	875.00
05-24	1479144023	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL, 1979	875.00
05-24	1479144022	DIALCOM, INCORPORATED	03/15/79-03/31/79	COMPUTER SERVICES FOR MARCH 15 THRU MARCH 31, 1979	437.50
06-07	1479158032	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	MONTHLY BILLING FOR COMPUTER SERVICES	59.00
06-12	1479163009	DIALCOM, INCORPORATED	05/31/79	PRIME CONNECT HOURS W/ COMPUTER	5.88
06-12	1479163001	DIALCOM, INCORPORATED	06/01/79-06/30/79	CHARGES FOR JUNE, 1979	875.00
06-14	1479165010	DATA TERMINALS AND COMMUNICATIONS CORP.	06/01/79	COMPUTER RENTAL FOR JULY, 1979	180.00
06-27	1479177045	POSTMASTER	05/31/79	PREPARATION, INSTALL AND DELIVERY	69.73
04-30	2079121306	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	POSTAGE FOR OFFICE	50.00
05-31	2079155037	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,498.54
06-30	2079183349	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		1,566.92
					545.43
					20,803.48

TOTAL

## OFFICE OF HON. RAY ROBERTS

## OFFICIAL EXPENSES

04-30	0279121338	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		535.00
05-31	0279155139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		535.00
06-30	0279183339	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		535.00
05-18	0979149015	GSA, OAC, FINANCE DIVISION	05/01/79-05/31/79	RENT TYLER TX	16.00
05-21	0979141312	GSA, OAC, FINANCE DIVISION	04/01/79-06/30/79	RENT TYLER TX	2,992.00
05-21	0979141311	GSA, OAC, FINANCE DIVISION	04/01/79-06/30/79	RENT MCKINNEY TX	749.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY ROBERTS—Continued</b>						
05-21	0879141310	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DENTON TX	2,100.00	
05-30	1079149301	HOUSE RECORDING STUDIO	04/04/79-04/25/79	INVOICES NOS 14214, 14273, 5923, 6001, AND 14614 FOR APRIL	35.25	
05-30	1079149329	HOUSE RECORDING STUDIO	03/05/79-03/21/79	RECORDING SERVICES	24.75	
06-27	1079177208	R L POLK & COMPANY	03/05/79	TYLER CITY DIRECTORY FOR 1979	77.00	
06-27	1079177207	DAVID R RAMAGE	03/30/79	HIGH SCHOOL CERTIFICATES	25.00	
06-27	1079177206	UNITED STATES POSTAL SERVICE	06/26/79	POST OFFICE BOX RENT IN DENTON, TEXAS 71179/12-31-80	60.00	
06-27	1079177199	HOUSE RECORDING STUDIO	05/07/79-05/24/79	RECORDING SERVICES; INV NOS 6173, 14996 AND 15551 FOR MAY	23.25	
04-19	1791090901	GSA, OAD, FINANCE DIVISION	03/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR MARCH	24.00	
04-19	1791090900	SOUTHWESTERN BELL TELEPHONE COMPANY	03/07/79-04/06/79	TYLER OFFICE TELEPHONE SERVICE FOR MARCH	64.06	
04-19	1791090909	GENERAL TELEPHONE OF THE S W	03/04/79-04/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR MARCH	64.35	
04-19	1791090908	SOUTHWESTERN BELL TELEPHONE	03/25/79-04/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR APRIL	69.44	
04-19	1791090907	SOUTHWESTERN BELL TELEPHONE	03/04/79-04/04/79	DENTON OFFICE TELEPHONE SERVICE FOR MARCH	60.70	
04-19	1791090906	GENERAL TELEPHONE OF THE S W	05/18/79	TYLER DISTRICT OFFICE FTS LINE FOR MAY	20.00	
06-27	1791777060	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	TYLER OFFICE TELEPHONE SERVICE FOR MAY	66.88	
06-27	1791777058	SOUTHWESTERN BELL TELEPHONE	05/04/79-06/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR MAY	88.74	
06-27	1791777057	GENERAL TELEPHONE OF THE S W	05/04/79-05/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR MAY	93.42	
06-27	1791777055	SOUTHWESTERN BELL TELEPHONE	05/04/79-06/04/79	DENTON OFFICE TELEPHONE SERVICE FOR MAY	63.92	
06-27	1791777052	GENERAL TELEPHONE OF THE S W	04/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR APRIL	20.00	
06-27	1791777051	SOUTHWESTERN BELL TELEPHONE	04/07/79-05/06/79	TYLER OFFICE TELEPHONE SERVICE FOR APRIL	63.82	
06-27	1791777050	GENERAL TELEPHONE OF THE S W	04/04/79-05/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR APRIL	63.92	
06-27	1791777049	SOUTHWESTERN BELL TELEPHONE	02/25/79-03/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR MARCH	86.09	
06-27	1791777048	GENERAL TELEPHONE OF THE S W	04/04/79-05/04/79	DENTON OFFICE TELEPHONE SERVICE FOR APRIL	77.42	
05-30	2179149016	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SERVICE FOR APRIL	10.03	
05-30	2179149015	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE FOR MAY	30.15	
06-27	2179177021	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE FOR MAY	23.91	
04-27	2279116222	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	238.55	
04-30	2279120243	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	181.98	
05-05	2279123363	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	179.15	
05-30	2279149050	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	14.10	
05-30	2279149049	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	7.37	
06-12	2279165336	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	180.37	
06-27	2279177039	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MAY	9.58	
04-19	1279109091	RAY ROBERTS	03/15/79-03/18/79	TRIP 3 TO 4TH DS & RTN-BRANIFF FOR FLIGHT 117 & 1161, \$153.50 MILES 85 AT .17 \$14.45	167.95	
04-19	1279109090	RAY ROBERTS	02/08/79-02/11/79	TRIP NO 1 TO DIST & RTN-BRANIFF 85 MILES AT .17 TRIP 2 TO HOUSTON, TX PW&T TRIP	270.45	
05-30	1479150003	C & P TELEPHONE	04/30/79	COMPUTER SERVICE FOR APRIL	8.83	
05-30	1479150002	CARTERONE	04/01/79-04/30/79	COMPUTER SERVICE FOR APRIL	161.50	
05-30	1479150001	CARTERONE	04/01/79-04/30/79	COMPUTER SERVICE FOR APRIL	87.50	
05-30	1479149046	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICE FOR MARCH	8.67	
05-30	1479149045	CARTERONE	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH	161.50	
05-30	1479149044	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH	87.50	
05-30	1479149043	CARTERONE	02/01/79-02/28/79	COMPUTER SERVICES FOR FEBRUARY	161.50	
05-30	1479149042	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES FOR FEBRUARY	87.50	
06-27	1479177056	C & P TELEPHONE	05/31/79	COMPUTER SERVICE FOR MAY	9.00	
06-27	1479177055	CARTERONE	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY	161.50	
06-27	1479177054	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY	87.50	



04-06	1579095073	POSTMASTER	02/27/79	300.00
04-30	2079121311	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	61.59
05-31	2079155038	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	92.13
06-30	2079183351	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	215.16
<b>TOTAL</b>				<b>14,365.14</b>

POSTAGE STAMPS FOR CONGRESSIONAL USE

02/27/79	300.00
04/01/79-04/30/79	61.59
05/01/79-05/31/79	92.13
06/01/79-06/30/79	215.16

## OFFICE OF HON. J KENNETH ROBINSON

## OFFICIAL EXPENSES

04-30	0279121339	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,522.00
05-31	0279155193	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,522.00
06-30	0279183340	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,522.00
04-06	0679095007	THOMAS J LANKFORD	03/19/79-02/16/79	1,630.66
04-06	0679095007	THOMAS J LANKFORD	02/03/79-02/16/79	14.50
04-27	0679116433	WILLIAM J. VAKOS JR	04/01/79-04/30/79	250.00
04-27	0679116433	MR AND MRS LEONARD MILGRAUM	04/01/79-04/30/79	330.00
04-27	0679116435	MARY RUTH DEWIT KRENEG	04/01/79-04/30/79	160.00
05-21	0679141313	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	923.00
05-21	0679141313	WILLIAM J. VAKOS JR	04/01/79-06/30/79	250.00
05-30	0679149529	MR AND MRS LEONARD MILGRAUM	05/01/79-05/30/79	330.00
05-30	0679149529	MR AND MRS LEONARD MILGRAUM	05/01/79-05/30/79	250.00
06-29	0679179455	WILLIAM J. VAKOS JR	06/01/79-06/30/79	160.00
06-29	0679179455	MR AND MRS LEONARD MILGRAUM	06/01/79-06/30/79	330.00
06-29	0679179457	MARY RUTH DEWIT KRENEG	06/01/79-06/30/79	160.00
04-06	0679096205	J KENNETH ROBINSON	03/01/79	14.00
04-06	0679096204	J KENNETH ROBINSON	02/15/79-03/15/79	35.00
04-06	0679096203	J KENNETH ROBINSON	04/01/79-04/01/80	5.45
04-06	0679096201	J KENNETH ROBINSON	03/15/79	5.45
04-09	0679099353	XEROX CORPORATION	02/28/79	79.13
04-09	0679099353	COMPUTER DEVICES, INC	03/19/79	29.48
04-09	0679099349	KENNETH J ROBINSON	02/09/79	2.00
04-16	0679106024	J KENNETH ROBINSON	03/14/79	30.00
04-16	0679106022	CAROLINE PROGRESS	04/16/79	9.00
04-17	0679107150	J KENNETH ROBINSON	04/02/79	6.04
04-17	0679107149	J KENNETH ROBINSON	03/27/79	25.55
04-24	0679114328	J KENNETH ROBINSON	02/03/79-03/17/79	19.72
04-24	0679114321	J KENNETH ROBINSON	03/15/79-04/15/79	35.00
04-24	0679114319	HOUSE RECORDING STUDIO	03/01/79-03/28/79	81.75
04-24	0679114317	J KENNETH ROBINSON	04/13/79	7.70
04-24	0679114283	J KENNETH ROBINSON	04/01/79-04/02/80	5.50
04-24	0679114281	J KENNETH ROBINSON	02/01/79-02/01/80	7.00
05-09	0679128026	J KENNETH ROBINSON	04/19/79	7.00
05-09	0679128025	J KENNETH ROBINSON	02/01/79-02/01/80	5.50
05-09	0679128024	J KENNETH ROBINSON	02/26/79	87.50
05-09	0679128023	J KENNETH ROBINSON	04/30/79-04/30/80	12.00
05-11	0679131561	J KENNETH ROBINSON	05/04/79-05/04/80	9.00
05-11	0679131559	HOUSE RECORDING STUDIO	04/05/79-04/27/79	83.60
05-22	0679142093	IMMANUEL UNITED METHODIST WOMEN	03/12/79-04/27/79	1,118.00
05-22	0679142093	CHRIS MATHESEN	05/11/79	31.79
05-22	0679142089	J KENNETH ROBINSON	04/01/79-04/25/79	32.03
05-25	0679145013	PAUL L. PENDLETON, SR	03/15/79-04/15/79	35.00
06-06	0679157209	J KENNETH ROBINSON	05/26/79	7.70
06-06	0679157205	J KENNETH ROBINSON	05/31/79	36.40
06-15	0679166357	HOUSE RECORDING STUDIO	05/03/79-05/31/79	83.00
06-19	0679170251	PAUL L. PENDLETON, SR	05/15/79-06/15/79	35.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-16	1179106004	C & P TELEPHONE COMPANY	02/25/79-03/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	103.65
04-17	1179107051	GSA, OAD, FINANCE DIVISION	03/19/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.80
04-17	1179107050	GSA, OAD, FINANCE DIVISION	03/19/79-04/19/79	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.62
04-17	1179107049	CENTRAL TELEPHONE COMPANY	03/25/79-04/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	72.46
04-24	1179114072	C & P TELEPHONE COMPANY	04/02/79-05/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	132.57
05-09	1179128006	GSA, OAD, FINANCE DIVISION	04/19/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	61.89
05-09	1179128005	GSA, OAD, FINANCE DIVISION	04/19/79	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.62
05-11	1179131172	CENTRAL TELEPHONE	03/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	70.60
05-11	1179142034	C & P TELEPHONE COMPANY	03/25/79-04/24/79	TELEPHONE SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	146.06
05-22	1179142033	C & P TELEPHONE COMPANY	05/02/79-06/01/79	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	174.86
06-15	1179166097	CENTRAL TELEPHONE	05/25/79-06/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	70.60
06-15	1179166096	GSA, OAD, FINANCE DIVISION	04/19/79-05/19/79	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.62
06-19	1179170056	C & P TELEPHONE COMPANY	06/02/79-07/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	130.38
06-19	1179170055	GSA, OAD, FINANCE DIVISION	05/19/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
06-19	1179170054	C & P TELEPHONE COMPANY	04/25/79-05/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	148.70
04-24	2179114018	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE	12.95
05-11	2179131010	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE	19.93
06-19	2179170026	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	16.62
04-09	2279099039	C & P TELEPHONE	01/28/79-02/28/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	25.62
04-24	2279114046	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	10.42
04-27	2279116263	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	205.21
04-30	2279120245	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	885.78
05-05	2279123364	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	198.10
05-25	2279145002	C & P TELEPHONE	03/30/79-04/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	36.75
06-12	2279165337	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	199.17
04-24	1279114088	J KENNETH ROBINSON	03/30/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114086	J KENNETH ROBINSON	03/23/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114084	J KENNETH ROBINSON	03/16/79	D.C. TO NEW MARKET & RETURN 240 MILES	24.82
04-24	1279114083	J KENNETH ROBINSON	03/02/79	D.C. TO WINCHESTER & RETURN 146 MILES	40.80
04-24	1279114081	J KENNETH ROBINSON	02/23/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114078	J KENNETH ROBINSON	02/16/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114076	J KENNETH ROBINSON	02/09/79	D.C. TO CHARLOTTESVILLE & RETURN 232 MILES	39.44
04-24	1279114075	J KENNETH ROBINSON	02/02/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114074	J KENNETH ROBINSON	01/26/79	D.C. TO WINCHESTER & RETURN 146 MILES	24.82
04-24	1279114073	J KENNETH ROBINSON	01/23/79	D.C. TO FREDERICKSBURG & RETURN 104 MILES	24.82
04-24	1279114072	J KENNETH ROBINSON	01/19/79	D.C. TO FREDERICKSBURG & RETURN 104 MILES	17.68
06-06	1379157027	CHRIS MATHISEN	05/24/79	S/T WASH/WARENTON & RTN ON OFCL BUSS TO REP MEMBER BASE CLOSING PANEL DISC 124 MILES	17.68
04-09	1479099038	EXECUTIVE SYSTEMS INC	02/28/79	COMPUTER SERVICES	21.08
04-09	1479099037	COMPUTER DEVICES, INC	03/21/79-03/31/79	RENTAL FOR CCI PRINTER	200.00
04-09	1479099036	HAZELTINE CORPORATION	03/08/79-03/31/79	RENTAL FOR HAZELTINE TERMINAL	26.49
04-16	1479106011	HAZELTINE CORPORATION	04/01/79-04/30/79	RENTAL FOR HAZELTINE TERMINAL	50.88
04-16	1479106010	COMPUTER DEVICES, INC	04/01/79-04/30/79	RENTAL OF CCI PRINTER	60.00
04-24	1479114052	EXECUTIVE SYSTEMS INC	03/01/79-03/31/79	COMPUTER SERVICES	70.00
05-11	1479131112	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES	200.00
05-11	1479131110	HAZELTINE CORPORATION	05/01/79-05/31/79	RENTAL FOR HAZELTINE TERMINAL	200.00
05-11	1479131110	HAZELTINE CORPORATION	05/01/79-05/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00

OFFICE OF HON. J KENNETH ROBINSON—Continued

05-11	1479131109	COMPUTER DEVICES, INC.	05/01/79-05/31/79	RENTAL OF CDI PRINTER	70.00
06-06	1479157039	COMPUTER DEVICES, INC.	06/01/79-06/30/79	RENTAL OF CDI PRINTER	70.00
06-15	1479166063	EXECUTIVE SYSTEMS INC.	05/01/79-05/31/79	COMPUTER SERVICES	662.43
06-22	1479173040	HAZELTINE CORPORATION	06/01/79-06/30/79	RENTAL FOR HAZELTINE TERMINAL	60.00
04-30	2079121315	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		252.46
05-31	2079155039	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		397.50
06-30	2079183354	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		231.49
<b>TOTAL</b>					<b>17,074.27</b>

## OFFICE OF HON. PETER W RODINO JR

## OFFICIAL EXPENSES

04-30	0279121340	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT NEWARK, NJ	749.10
05-31	0279155194	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1 COPY - WATEGATE, CHRONOLOGY OF A CRISIS	749.10
05-21	0279183341	GSA, OAO, FINANCE DIVISION	04/01/79-06/30/79	NEWSPAPERS - JANUARY - MARCH 1979	2,227.00
04-06	027919141314	CONGRESSIONAL QUARTERS INC.	03/30/79	COMPUTER TERMINAL - INSTALLATION	40.00
04-06	027919096365	DISTRICT DELIVERY SERVICE	03/30/79	NEWSPAPERS - JANUARY - MARCH 1979	86.28
04-16	027919060625	CARTERONE	03/31/79	WASHINGTON POST - 1 YEAR SUBSCRIPTION	75.00
04-27	0279171108	DISTRICT DELIVERY SERVICE	04/13/79-04/12/80	NEWSPAPERS - WASHINGTON OFFICE APRIL - JUNE, 1979	93.60
04-27	0279171107	ANTHONY SURIANO	03/01/79-03/31/79	NEWSPAPER FOR DISTRICT OFFICE MARCH, 1979	116.25
04-27	0279171105	ANTHONY SURIANO	04/27/79	6 MONTH SUBSCRIPTION FROM 5-18-79 TO 11-18-79	47.25
04-27	0279171099	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	17.00
05-25	0279145014	ANTHONY SURIANO	04/01/79-04/30/79	NEWSPAPERS - DISTRICT OFFICE APRIL, 1979	75.00
06-13	0279164134	ANTHONY SURIANO	05/01/79-05/31/79	NEWSPAPERS FOR DISTRICT OFFICE MAY, 1979	44.60
06-13	0279164133	DOUBLEDAY & COMPANY, INC.	06/01/79	1 COPY - STRANGE FACTS	6.61
06-13	0279164132	CHARLES SCALERA	05/22/79	1 COPY - ALMANAC OF AMERICAN POLITICS	48.25
06-13	0279164131	METROPOLITAN RIBBON AND CARBON	05/29/79	5,000 ENVELOPES, CUSTOM-MOUNTED	17.80
06-13	0279164130	METROPOLITAN RIBBON AND CARBON	05/07/79	ENVELOPES, CUSTOM-MOUNTED	199.80
06-13	0279164128	ANTHONY SURIANO	05/15/79	AIR FREIGHT PACKAGE SERVICE EASTERN AIRLINES	188.60
06-13	0279164127	XEROX CORPORATION	02/28/79-03/30/79	XEROX CHARGES	31.50
06-13	0279164125	THE WASHINGTON MONTHLY	06/01/79-05/31/80	1 YEAR SUBSCRIPTION	11.97
04-06	1179096153	GSA, OAO, FINANCE DIVISION	03/16/79	DISTRICT OFFICE TELEPHONE SERVICE MARCH, 1979	20.00
05-19	1179138030	GSA, OAO, FINANCE DIVISION	04/18/79	DISTRICT OFFICE TELEPHONE - APRIL 1979	175.46
06-13	1179164041	GSA, OAO, FINANCE DIVISION	03/01/79-03/31/79	DISTRICT OFFICE TELEPHONE MAY, 1979	239.51
04-27	2179170001	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE - MARCH 1979	231.36
05-25	2279145001	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICES - APRIL 1979	94.89
04-27	2279116225	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG-DISTANCE SERVICE - MARCH, 1979	35.53
04-30	2279120248	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	100.53
05-05	2279123365	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	257.34
06-12	2279163338	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	132.84
06-13	2279164006	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	138.67
04-06	1279096094	PETER W RODINO, JR	02/13/79-02/15/79	LONG DISTANCE SERVICE APRIL, 1979	200.20
04-06	1279096093	PETER W RODINO, JR	02/06/79-02/08/79	ROUND-TRIP NEWARK, NJ TO WASH. D.C. AND RETURN, VIA EASTERN AIRLINES	105.65
04-06	1279096092	PETER W RODINO, JR	01/30/79-02/01/79	ROUND TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-06	1279096091	PETER W RODINO, JR	01/22/79-01/24/79	ROUND TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	92.00
04-06	1279096090	PETER W RODINO, JR	01/09/79-01/10/79	ROUND-TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	92.00
04-06	1279096089	PETER W RODINO, JR	03/20/79-03/22/79	ROUND-TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-06	1279096088	PETER W RODINO, JR	03/13/79-03/15/79	ROUND-TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-06	1279096087	PETER W RODINO, JR	03/06/79-03/08/79	ROUND TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-06	1279096086	PETER W RODINO, JR	02/26/79-02/28/79	ROUND TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-06	1279096085	PETER W RODINO, JR	02/22/79-02/23/79	ROUND TRIP, NEWARK, NJ TO WASH. D.C. AND RETURN VIA EASTERN AIRLINES	100.00
04-27	1279117021	PETER W RODINO, JR	03/29/79	ONE-WAY, WASHINGTON, D.C. TO NEWARK, N.J. VIA EASTERN AIRLINES	38.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER W RODINO JR—Continued</b>						
04-27	1279117020	PETER W RODINO, JR	03/27/79-03/29/79	ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	84.00	
04-26	1370095032	JOHN RUSSOMELLO	03/26/79	FOR OFC. BUS, ONE WAY TRIP, NEWARK, NJ TO WASH. D.C. VIA EAST. ARLINS PLUS5.00 CAB	47.00	
05-25	137915003	GARY WEAVER	05/10/79	ROUND TRIP FROM WASHINGTON, D.C. TO PHILADELPHIA, PENN - OFC L BUSINESS, VIA AMTRAK	21.00	
04-16	1479160012	CARTERONE	03/18/79-03/31/79	COMPUTER TERMINAL SERVICE	398.36	
05-25	1479138001	ON-LINE SYSTEMS, INC.	03/01/79-03/31/79	COMPUTER SERVICES - MARCH 1979	825.00	
05-25	1479155001	CARTERONE	04/01/79-04/30/79	COMPUTER SERVICES	113.05	
06-13	1479164006	DATA INC	04/30/79	DATA PROCESSING CARDS	33.26	
06-13	1479164025	ON-LINE SYSTEMS, INC.	04/01/79-04/30/79	COMPUTER SERVICES, APRIL, 1979	853.48	
05-07	1579127073	POSTMASTER	04/12/79	300 15 CENT STAMPS	45.00	
06-19	1579170064	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	500 15 CENT STAMPS - \$75.00 30 31 CENT STAMPS - \$9.30	84.30	
04-30	2079121329	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		179.06	
05-31	2079155040	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		148.50	
06-30	2079183360				780.09	
<b>TOTAL</b>					<b>12,051.68</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-27	1079142243	WASHINGTON POST	04/13/79-04/12/80	REFUND DUE TO DUPLICATE PAYMENT	( 93.60)	
<b>TOTAL</b>					<b>( 93.60)</b>	

<b>OFFICE OF HON. ROBERT A ROE</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121341	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,007.20	
05-31	0279155195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,007.20	
06-30	0279183342	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,007.20	
04-27	0279116436	LIVERPOOL REALTY COMPANY	04/01/79-04/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00	
05-21	0279141315	SSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT PATERSON NJ	858.00	
05-30	0279149531	LIVERPOOL REALTY COMPANY	05/01/79-05/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00	
06-29	0279179458	LIVERPOOL REALTY COMPANY	06/01/79-06/30/79	REIMBURSEMENT SUBSCRIPTION RENEWAL FOR THE BEACON	10.00	
04-06	027910956208	ROBERT A ROE	03/31/79-03/31/80	PRINTING SERVICES	102.50	
04-09	027910959229	DAVID R RAMAGE	03/16/79-03/19/79	REMB. FOR USE OF CAR ON OFC. BUSS., DIST OFFICES - MO., 1979 2547 MI AT .17 MI TOLLS	442.19	
04-12	0279102289	ROBERT A ROE	03/01/79-03/31/79	REIMBURSEMENT - RENEWAL, ITALIAN TRIBUNE NEWS SUBSCRIPTION	10.50	
04-24	0279114190	ROBERT A ROE	04/01/79-04/01/80	REIMBURSEMENT -- RENEWAL, NEW YORK TIMES SUBSCRIPTION	34.18	
04-24	0279114189	ROBERT A ROE	04/01/79-06/30/79	OFFICE SUPPLIES -- DISTRICT OFFICES	46.65	
04-24	0279114186	PASSAIC COMPANY STATIONERY CO	01/25/79-03/05/79	PRINTING - SYNOPSIS OF LEGISLATION CHECKLIST REPRINTS RE SR CITIZENS & RETIREES	514.10	
05-05	0279124007	GRACE GURISC	03/20/79-03/22/79	LUNCH AND DINNER	10.00	
05-05	0279124006	GRACE GURISC	03/13/79	CABS	9.00	
05-05	0279124005	GRACE GURISC	03/13/79	PARKING AND TOLLS	5.25	
05-05	0279124004	GRACE GURISC	03/13/79	TRIP FROM RINGWOOD, AND RETURN 90 MILES AT 17 CENTS	15.30	
05-05	0279124003	GRACE GURISC	02/20/79	LUNCH	3.00	
05-05	0279124002	GRACE GURISC	02/20/79	EXPENSES - BREAKFAST DANISH	17.00	
05-05	0279124001	GRACE GURISC	02/20/79	MILEAGE FROM RINGWOOD TO PATERSON AND RETURN 50 MILES AT 17 CENTS	8.50	



05-09	1079129044	DAVID R RAMAGE	04/05/79-04/16/79	PRINTING SERVICES	116.75
05-17	1079131449	ROBERT A ROE	04/01/79-04/30/79	REIMB. FOR USE OF CAR ON OFCL BUSS. DISTRICT OFFICES 2401MI AT .17 PER MILE. TOLLS	418.72
05-17	1079137114	GRACE CURSIC	04/26/79	MEET. AT MEADOWLANDS HLI ON REGARO. CHIL ON HOSPITAL ANNIV PROG- 21 MI AT .17	3.57
05-17	1079137112	GRACE CURSIC	04/24/79	AM - GIRL SCOUTS WITH THEIR ATTORNEY & REPRS FROM FARMERS HOME ADM - 29 MI AT .17	4.93
05-17	1079137111	GRACE CURSIC	04/23/79	DAUGHTERS OF MIRIAM- PUB HONOR ON SECT 202 SPONS BY SENATOR WILLIAMS - 26 MI AT .17	4.42
05-17	1079137110	GRACE CURSIC	04/22/79	TESTIMONIAL DINNER HONOR. OLGA KATZ RETIRED DIR OF GARFIELD LIBRARY - 70 MILES AT .17	11.90
05-17	1079137109	GRACE CURSIC	04/22/79	HOLY NAME HOSPITAL- DEDICATION OF DIALYSIS CENTER- REPRESENT CONGRESSMAN - DINNER	15.00
05-17	1079137108	GRACE CURSIC	04/21/79	BERGEN-PASSAIC HEALTH SYSTEMS AGENCY LEG FORUM AT SHERATON INN - 57 MILES AT .17	9.69
05-17	1079137107	GRACE CURSIC	04/18/79	NI FED OF SENIOR CITIZENS- REP & SPOKE IN BEHALF CONG ASBURY PARK - LUNCH & DINNER	10.00
05-17	1079137106	GRACE CURSIC	04/18/79	NJ FED OF SENIOR CITIZENS-REP & SPOKE IN BEHALF CONG ASBURY PK 224 MI AT .17 TOLL & PARK	41.33
05-17	1079137105	GRACE CURSIC	04/11/79	REVIEW MEETING OF THE HEALTH SYSTEM AGENCY - EAST ORANGE - 83 MI AT .17 TOLL & PARK	15.36
05-17	1079137104	GRACE CURSIC	04/10/79	PATERSON REG DEVL COOPR ANNUAL MEET- LUNCH AT GENE BOYLE'S IN CLIFTON- 14 MI AT .17	2.38
05-17	1079137103	GRACE CURSIC	04/10/79	PATERSON REGIONAL DEVELOPMENT COOPR ANNUAL MEET- LUNcheon AT GENE BOYLE'S IN CLIFTON- LUNCH	11.00
05-17	1079137102	GRACE CURSIC	04/09/79	PORT AUTHORITY OF NEW YORK & NEW JERSEY - SIGNING CEREMONY- 55 MILES AT .17	9.35
05-17	1079137099	GRACE CURSIC	04/05/79	ST. CLAIRE'S HOSP IN DENVERILLE - PARTICIP IN DISC ON NEED FOR ADDIT SKILL NURS HM BDS-DIN	3.25
05-17	1079137098	GRACE CURSIC	04/05/79	VETERANS ADMINISTRATION - WORKSHOP FOR CONG STAFF MEMBER (ALL DAY)- DINNER	6.00
05-17	1079137094	GRACE CURSIC	04/03/79	ANDOVER NURS HOME-PARTICIP IN DISC ON NEED FOR ADDIT. SKILL NURSING HOME BEDS - DINNER	7.25
05-17	1079137093	GRACE CURSIC	04/03/79	ANDOVER NURS HOME-PARTICIP IN DISC ON NEED FOR ADDIT. SKILL NURS HM BDS- 86 MI AT .17	14.62
05-17	1079137090	DAVID R RAMAGE	04/03/79	PRINTING SERVICES	942.00
05-17	1079137088	ROBERT A ROE	03/01/79-03/01/80	REIMBURSEMENT - RENEWAL CLIFTON NEWS JOURNAL	7.00
05-31	1079152198	OFFICE OF RECORDS AND REGISTRATION	05/10/79-05/15/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-07	1079158136	DAVID R RAMAGE	05/18/79	PRINTING SERVICES	92.15
06-08	1079159259	ROBERT A ROE	05/09/79	TO REIMBURSE MEMBER FOR COST OF CONVERSION OF CHINESE NEWS SERVICE TELEVISION TAPE	276.00
06-11	1079162266	ROBERT A ROE	05/01/79-05/31/79	REIMB FOR USE OF CAR ON OFCL BUSS, DISTRICT OFC MAY, 1979 2540 MI AT .17/MI TOLLS	441.65
06-18	1079169200	NEW JERSEY CLIPPING SERVICE	06/07/79	NEWSPAPER CLIPPING SERVICE	10.00
06-18	1079169199	ROBERT W. MAITLIN	06/07/79	PRINTING SERVICES	12.75
06-27	1079178006	ROBERT W. MAITLIN	05/15/78-05/21/79	FOOD EXPS OF ROBERT W. MAITLIN OF MY STAFF FOR WHICH HE WAS UNABLE TO OBTAIN RECEIPTS	32.50
04-06	1179096087	GSA, OAD, FINANCE DIVISION	03/16/79	FIS TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	23.30
04-06	1179096086	GSA, OAD, FINANCE DIVISION	03/16/79	FIS TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	26.60
04-09	1179096085	NEW JERSEY BELL	01/29/79-02/28/79	TELEPHONE SERVICES (PATERSON DISTRICT OFFICE)	167.24
05-09	1179129015	NEW JERSEY BELL	03/29/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	130.60
05-09	1179129013	GSA, OAD, FINANCE DIVISION	03/29/79	FIS TELEPHONE SERVICE WAYNE DISTRICT OFFICE	201.21
05-17	1179137032	NEW JERSEY BELL	04/13/79	FIS TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	26.60
05-17	1179137031	GSA, OAD, FINANCE DIVISION	04/13/79	FIS TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	171.40
06-06	1179157099	GSA, OAD, FINANCE DIVISION	05/18/79	FIS TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	23.30
06-07	1179158053	NEW JERSEY BELL	04/29/79	FIS SERVICE - WAYNE DISTRICT OFFICE	26.60
06-07	1179158052	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES--PATERSON DISTRICT OFFICE	158.37
04-06	2179096010	WESTERN UNION ELECTRONIC MAIL, INC	02/06/79	FIS TELEPHONE SERVICES-- PATERSON DISTRICT OFFICE	23.30
04-06	2179096009	WESTERN UNION TELEGRAPH COMPANY	02/06/79	MAILGRAM SERVICE	2.58
05-17	2179137009	WESTERN UNION ELECTRONIC MAIL	01/03/79-01/19/79	MAILGRAM SERVICE	35.45
05-17	2179137008	WESTERN UNION ELECTRONIC MAIL, INC	03/31/79	MAILGRAM SERVICES	2.58
04-09	2279099026	C & P TELEPHONE	04/06/79-04/26/79	MAILGRAM SERVICES	15.90
04-27	2279116227	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/79-02/27/79	TOLL CALLS	41.38
04-30	2279120249	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175.28
05-05	2279123367	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	171.78
05-09	2279129001	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	177.90
06-06	2279157020	C & P TELEPHONE	03/01/79-03/28/79	TOLLS CALLS -- WASHINGTON OFFICE	78.65
06-12	2279163339	CHESAPEAKE & POTOMAC TELEPHONE CO	04/03/79-04/30/79	TOLLS CALLS -- WASHINGTON OFFICE	81.99
04-12	1279102094	ROBERT A ROE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	139.28
04-12	1279102093	ROBERT A ROE	03/29/79	WASHINGTON D.C. TO NEWARK, NJ ANTRAK - PRIVATE AUTO FROM TERMINAL 20 MILES	47.15
04-12	1279102092	ROBERT A ROE	03/26/79	NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	32.10
04-12	1279102091	ROBERT A ROE	03/22/79	WASHINGTON, D.C. TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	47.10
04-12	1279102090	ROBERT A ROE	03/19/79	NEWARK, NJ TO WASHINGTON, D.C. PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	32.10
04-12	1279102089	ROBERT A ROE	03/15/79	WASHINGTON, D.C. TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	47.10
04-12	1279102088	ROBERT A ROE	03/12/79	WASHINGTON, NJ TO WASHINGTON, D.C. PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	52.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT A ROE—Continued</b>						
04-12	1279102088	ROBERT A ROE	03/09/79	WASHINGTON, D.C. TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES	47.10	
04-12	1279102086	ROBERT A ROE	03/05/79	NEWARK, NJ TO WASH. DC AND PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	52.10	
06-11	1279162068	ROBERT A ROE	05/11/79	WASH DC TO NEWARK NJ EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	55.10	
06-11	1279162067	ROBERT A ROE	05/07/79	NEWARK, NJ TO WASH DC EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES TAXI FROM TERMINAL	52.10	
06-11	1279162066	ROBERT A ROE	05/04/79	WASH DC TO NEWARK NJ EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	47.10	
06-11	1279162065	ROBERT A ROE	04/30/79	NEWARK NJ TO WASH DC EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES TAXI FROM TERMINAL	52.10	
06-11	1279162064	ROBERT A ROE	04/26/79	WASH DC TO NEWARK NJ EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	47.10	
06-11	1279162063	ROBERT A ROE	04/05/79	NEWARK NJ TO WASH DC EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES TAXI FROM TERMINAL	52.10	
06-11	1279162062	ROBERT A ROE	04/02/79	WASH DC TO NEWARK NJ EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	47.10	
06-27	1279177078	ROBERT A ROE	06/04/79	NEWARK, NJ TO WASHINGTON, DC, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 30 MI.	52.10	
06-27	1279177077	ROBERT A ROE	06/01/79	WASHINGTON, DC TO NEWARK, NJ, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MILES	58.10	
06-27	1279177076	ROBERT A ROE	05/30/79	NEWARK, NJ TO WASHINGTON, DC, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 30 MI, TAXI FM TERM	52.10	
06-27	1279177075	ROBERT A ROE	05/24/79	WASHINGTON, DC TO NEWARK, NJ, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MILES	47.10	
06-27	1279177074	ROBERT A ROE	05/21/79	NEWARK, NJ TO WASHINGTON, DC, EASTERN AL, PRIVATE AUTO TO TERM 30 MI, TAXI FM TERMINAL	54.10	
06-27	1279177073	ROBERT A ROE	05/17/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL RAIL-AMTRAK, PVT AUTO FROM TERMINAL 20 MI	47.15	
06-27	1279177072	ROBERT A ROE	05/14/79	NEWARK, NJ TO WASHINGTON, DC EASTERN AL PRIVATE AUTO TO TERMINAL 30 MI TAXI FM TRML	52.10	
06-27	1379178003	POSTMASTER	05/15/79-05/21/79	EASTERN AIRLINE TICKET-ROUND TRIP DC TO NEWARK	88.00	
06-19	1579170085	(STATIONERY ALLOWANCE CHARGED)	06/14/79	POSTAGE STAMPS	150.00	
04-30	2079121330	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		638.56	
05-31	2079155041	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		414.00	
06-30	2079183362	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		77.28	
TOTAL					12,654.06	
<b>OFFICE OF HON. PAUL G ROGERS</b>						
OFFICIAL EXPENSES						
05-18	0979149016	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT WEST PALM BEACH FL	2,425.00	
04-10	2279100016	C & P TELEPHONE	12/21/78-01/02/79	TELEPHONE CHARGES	46.37	
TOTAL					2,471.37	
<b>OFFICE OF HON. TENO RONCALIO</b>						
OFFICIAL EXPENSES						
05-18	0979149017	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHEYENNE WY	37.00	
TOTAL					37.00	
<b>ADJUSTMENTS/REFUNDS</b>						
01-22	1079176132	WEST PUBLISHING CO.	12/01/78	REFUND DUE TO DUPLICATE PAYMENT	( 228.00)	
TOTAL					( 228.00)	

## OFFICE OF HON. FRED B ROONEY

## OFFICIAL EXPENSES

04-24	2279114014	C & P TELEPHONE	12/30/78	LONG DISTANCE TELEPHONE SERVICE	6.65
04-24	2279114013	C & P TELEPHONE	10/16/78-12/23/78	LONG DISTANCE TELEPHONE SERVICE	4.30
04-24	2279114011	C & P TELEPHONE	01/01/79	LONG DISTANCE TELEPHONE SERVICE	74.59
TOTAL					85.54

## OFFICE OF HON. CHARLES ROSE

## OFFICIAL EXPENSES

04-30	0279121342	EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	ROUND TRIP TO RALEIGH FOR CONFERENCE ROOM	218.50
05-31	0279155196	EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	R/T TO WINSTON-SALEM FOR VET ADM SEMINAR 470 MI AT .17 (R/T WILMINGTON-WINSTON SALEM)	218.50
06-30	0279183343	EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	R/T TO RALEIGH FOR SOCIAL SECURITY SEMINAR- 266 MILES AT .17 R/T WILMINGTON-RALEIGH	218.50
04-19	0679109001	DAVID R RANAGE	04/01/79-06/30/79	R/T TO WINSTON-SALEM FOR VET ADM CONF 254 MI AT .17(R/T FAYETTEVILLE- WINSTON-SALEM)	89.80
06-25	0679176005	DAVID R RANAGE	06/18/79	PRINTING SERVICES FOR MONTH OF APRIL	105.60
04-27	0679116437	N H COLLINS	04/01/79-06/30/79	MOBILE TELEPHONE SERVICE FOR 7TH DISTRICT FOR MAY	400.00
05-21	0679141317	GSA. OAD. FINANCE DIVISION	04/01/79-06/30/79	SERVICES IN CONNECTION WITH PREPARING MONTHLY TV REPORT TO DISTRICT	400.00
05-21	0679141316	GSA. OAD. FINANCE DIVISION	05/01/79-05/30/79	PREPARING CASSETTES FOR TRAINING PURPOSES	688.00
05-30	0679149532	N H COLLINS	06/01/79-06/30/79	HOTEL IN RALEIGH TWO NIGHTS	1,001.00
06-29	0679179459	N H COLLINS	03/16/79	MOBILE TELEPHONE SERVICE FOR WASHINGTON OFFICE	400.00
04-06	0790965382	VICTORIA KOCH	01/03/79-12/31/79	MOBILE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY	34.00
04-06	0790965382	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	MOBILE TELEPHONE SERVICE FOR WASHINGTON DC AREA FOR MAY	210.00
04-10	0791000301	ANDREA TURNER	03/29/79-03/31/79	FTS SERVICES FOR WILMINGTON OFFICE AND LOCAL SVS FOR MONTH OF MAY	24.00
04-10	0791002999	ANDREA TURNER	03/29/79	FTS SERVICE FOR FAYETTEVILLE OFFICE FOR MONTH OF MAY	29.50
04-10	0791002982	W H LONG MARKETING INC.	04/04/79	MOBILE PHONE SERVICE FOR WILMINGTON OFFICE FOR JUNE	29.50
04-23	079113163	HOUSE OF REPRESENTATIVE RESTAURANT	03/13/79		60.00
04-23	079113162	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/79		123.50
04-24	079114258	DAVID R RANAGE	04/20/79		278.75
04-24	079114257	THOMAS BELK	04/18/79		20.00
04-24	079114257	CHARLIE ROSE	04/18/79-04/19/79		20.00
05-05	079124098	HOUSE RECORDING STUDIO	04/23/79		22.88
05-05	079123114	TITSC PUBLISHING CO	03/01/79-12/31/79		41.19
05-07	079127129	DAVID R RANAGE	04/25/79		85.76
05-09	079128086	ANDREA TURNER	04/25/79-04/27/79		15.00
05-09	079128085	MARTHA PRIDGEN	04/20/79		53.75
05-09	079128082	MARTHA PRIDGEN	03/20/79		79.90
05-09	079128081	VICTORIA KOCH	03/20/79		45.22
05-11	079131706	ACOMA LITHO	04/23/79		43.18
05-11	079131703	COMMUNICATION SPECIALISTS	04/23/79		500.00
05-11	079131475	HOUSE RECORDING STUDIO	04/30/79-04/27/79		18.50
06-13	079164135	HOUSE RECORDING STUDIO	04/05/79-04/27/79		46.26
06-29	079179080	JOHN MERRITT	05/02/79		15.00
04-06	1179095136	RADIO COMMUNICATIONS INC.	04/25/79-04/26/79		52.00
04-10	1179100099	CAROLINA TELEPHONE CO	03/25/79		22.08
04-19	1179109001	CAROLINA TELEPHONE CO	04/01/79		18.50
05-11	1179131141	GSA. OAD. FINANCE DIVISION	04/18/79		113.55
05-11	1179131140	GSA. OAD. FINANCE DIVISION	04/18/79		44.30
06-07	1179158044	RADIO COMMUNICATIONS INC	05/25/79		21.90
06-07	1179158041	RADIO COMMUNICATIONS INC	05/01/79		25.67
06-07	1179158040	RADIO COMMUNICATIONS INC	05/31/79		114.59
06-07	1179158039	GSA. OAD. FINANCE DIVISION	05/18/79		23.00
06-07	1179158038	GSA. OAD. FINANCE DIVISION	05/18/79		53.64
06-11	1179162075	COMMUNICATION SPECIALISTS	06/06/79		21.90



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES ROSE—Continued</b>						
06-15	1179166098	CAROLINA TELEPHONE CO	06/12/79	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR JUNE.....	116.20	
06-29	1179180046	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICES FOR FAYETTEVILLE OFFICE FOR MAY.....	21.90	
06-29	1179179026	GSA, OAD, FINANCE DIVISION	06/19/79	FTS AND LOCAL SERVICE FOR WILMINGTON OFFICE FOR MAY.....	82.77	
06-07	2179158003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	WESTERN UNION TELEGRAM.....	9.75	
06-20	2179171002	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICES.....	9.75	
04-24	2279114040	C & P TELEPHONE	03/31/79	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE.....	65.86	
04-27	2279116235	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	252.59	
04-30	2279120260	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	1,167.41	
05-05	2279123374	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	246.92	
05-07	22791358013	C & P TELEPHONE	04/30/79	LOCAL SERVICE FOR WASHINGTON OFFICE FOR MAY.....	75.16	
06-12	2279163343	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	295.30	
06-25	2279176008	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY.....	57.28	
04-17	1279107046	CHARLIE ROSE	04/05/79-04/08/79	TRIP TO THE DISTRICT, FROM D.C. TO WILMINGTON AND RETURN.....	128.00	
05-05	1279124018	CHARLIE ROSE	04/18/79-04/21/79	TRIP TO THE DISTRICT, FROM DC TO RALEIGH TO FAYETTEVILLE AND RETURN TO DC.....	102.00	
05-09	1279129105	CHARLIE ROSE	04/27/79-04/30/79	TRIP TO THE DISTRICT, D.C. TO FAYETTEVILLE AND RETURN FROM WILMINGTON, N.C.....	128.00	
05-15	1279135086	CHARLIE ROSE	05/03/79-05/04/79	TRIP TO THE DISTRICT, DC TO WILMINGTON TO FAYETTEVILLE AND RETURN.....	128.00	
05-31	1279152030	CHARLIE ROSE	05/11/79-05/12/79	TRIP TO THE DISTRICT, DC TO WILMINGTON AND RETURN.....	118.00	
06-06	1279157012	CHARLIE ROSE	05/18/79-05/19/79	TRIP TO THE DISTRICT, D.C. TO WILMINGTON AND RETURN.....	148.00	
06-25	1279176024	CHARLIE ROSE	06/16/79	DOVE PERSONAL VEHICLE FROM DC TO FAYETTEVILLE TO WILMINGTON 410 MILES.....	69.70	
06-25	1279176023	CHARLIE ROSE	06/18/79	FLIGHT FROM WILMINGTON, NC TO D.C.....	72.00	
04-10	1379100030	ANDREA TURNER	03/29/79-04/01/79	ROUND TRIP WASHINGTON- FAYETTEVILLE TO ATTEND CONGRESSIONAL CONFERENCE.....	86.50	
04-19	1379109004	JOAN TEAGUE	04/08/79-04/12/79	TRAVEL TO WORK IN CONG. DIST & RETURN TO D.C. 15 CENTS- 80.4 MILES.....	120.60	
04-24	1379114026	JOAN TEAGUE	04/20/79-04/21/79	MEET WITH CONSTITUENTS IN STATE TO DISCUSS A CASE PROBLEM AIR FARE, TAXI.....	100.00	
04-24	1379114025	THOMAS BELK	04/18/79-04/19/79	ROUND TRIP VIA PEDMONT TO DISTRICT TO ASSIST CONGRESSMAN IN HEARING.....	118.00	
05-07	1379127020	JOHN MERRITT	04/18/79-04/18/79	ROUND TRIP TO RALEIGH NC TO ATTEND HEARING.....	86.00	
05-07	1379127019	JOHN MERRITT	04/09/79-04/09/79	ROUND TRIP TO RALEIGH NC TO ATTEND HEARING.....	86.00	
05-09	1379128014	ANDREA TURNER	04/25/79	ROUND TRIP TO RALEIGH FOR CONFERENCE, PLANE.....	43.00	
05-09	1379128013	ANDREA TURNER	04/29/79	ROUND TRIP TO RALEIGH FOR CONFERENCE.....	24.50	
06-29	1379179016	JOHN MERRITT	04/25/79-04/27/79	ROUND TRIP WASHINGTON TO RALEIGH.....	86.00	
06-29	1379179015	JOHN MERRITT	04/29/79-06/07/79	ROUND TRIP WILMINGTON TO WASHINGTON.....	144.00	
04-19	1479105907	MICRO DIVERSIONS, INC.	02/01/79-03/31/79	FEBRUARY AND MARCH 1979 SERVICE FOR SOFTWARE, PROGRAMING & COMPUTER SVC.....	4,000.00	
04-24	1479114036	CREATIVE MAILING CONSULTANTS OF AM, INC.	04/19/79	CHESHIRE LABELS FOR NEWSLETTER COMPUTER SERVICES FOR APRIL.....	41.34	
05-30	1579150035	POSTMASTER	04/24/79	POSTAGE STAMPS 15 CENTS.....	200.00	
04-30	2079121332	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	292.42	
05-31	2079155042	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	995.54	
06-30	2079183364	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	156.03	
<b>TOTAL</b>					<b>15,868.94</b>	
<b>ADJUSTMENTS/ REFUNDS</b>						
04-30	2279178041	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	REFUND DUE TO OVERPAYMENT OF LOCAL SERVICE.....	( 12.38)	
<b>TOTAL</b>					<b>( 12.38)</b>	

OFFICE OF HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

04-30	0279121343	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	186,000 CP OF NOTICE OF 3 DIST CONF 750 CP REGISTRATION CARD FOR COMM AFFAIRS CONF	728 30
05-31	0279155197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	34,000 COPIES OF NEWSLETTER	728 30
06-30	0279183344	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	35,000 COPIES OF QUESTIONNAIRE RESULTS	418 20
04-06	0679096005	CANTRELL/CUTTER PRINTING, INC	03/08/79	3,000 ADDITIONAL COPIES OF SENIOR CITIZENS NEWSLETTER	1 498 61
04-30	0679149016	CANTRELL/CUTTER PRINTING, INC	05/09/79	2000 ADDITIONAL COPIES OF QUESTIONNAIRE RESULTS FOR DISTRIBUTION TO DISTRICT	348 61
05-31	0679149015	CANTRELL/CUTTER PRINTING, INC	05/01/79	RENT NEW YORK QUEENS NY	360 24
06-11	0679162019	CANTRELL/CUTTER PRINTING, INC	05/25/79	PHOTOGRAPHIC SERVICES & COPIES IN DISTRICT OFFICE RE: OFFICIAL BUSINESS	724 25
06-29	0679179007	CANTRELL/CUTTER PRINTING, INC	06/11/79	PRINTING WORK ON 250 FOLDERS USED RE CONF ON A/P NOISE IN DISTRICT NOTE: TAX DELETED	59 07
05-21	0679141318	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	MEALS	2 136 00
04-06	0790962112	CARL G. SCHAUH	02/05/79	EXP INCURRED IN CONNECTION W/ OFC TRIP TO DIST (FLUSHING, NY) HOTEL \$61.48 LUNCH \$4.48	19 50
04-06	0790962112	GEORGETOWN/ATLAS PRINTING CO	03/29/79-03/30/79	EXP INCURRED IN CONNECTION WITH OFFICIAL TRIP HOTEL MEALS PARK	93 00
04-10	0791003231	SUSAN ELBE	03/29/79-03/30/79	EXP INCURRED IN CONNECTION WITH OFFICIAL TRIP HOTEL MEALS PARK	6 05
04-10	0791003231	MARLYN SHINDLER	03/29/79-03/30/79	EXP INCURRED IN CONNECTION WITH OFFICIAL TRIP HOTEL MEALS PARK	65 96
04-11	0791003134	DOUGLAS BLOOMFIELD	03/29/79-03/30/79	EXP INCURRED IN CONNECTION WITH OFFICIAL TRIP HOTEL MEALS PARK	82 96
04-11	0791011337	BENJAMIN S ROSENTHAL	03/29/79	NOTEPADS \$18.31 31-500 LETTER TO DIST \$236.85 500 CALLING CARDS FOR MEMBER \$19.50	112 14
04-11	0791011333	DANIEL R RAMAGE	03/22/79	ONE YEAR SUBSCRIPTION TO GRANTS INFORMATION MAGAZINE FOR DISTRICT OFFICE	274 35
04-13	0791030993	GRANTSMANSHIP CENTER NEWS	04/01/79-04/01/80	REMB FOR PAYMENT OF RENTAL FEE FOR USE OF SCHL AUDITORIUM FOR DIST CON ON APPRT NOISE	15 00
04-13	0791030991	BENJAMIN S ROSENTHAL	03/29/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT 84 MI AT 17 \$2 PARKING	73 17
04-13	0791030991	ORLANDO ARTE	03/25/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT 127 MI AT 17 TOLLS PARKING	16 28
04-13	0791030989	MICHAEL JOSEPHSON	03/20/79	BOOKETS USED IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT (FLUSHING, NY)	32 84
04-13	0791030989	NAT'L TRAINING & INFORMATION CENTER	03/20/79	SHIPMENTS OF OFCL DOCUMENTS FROM WASHINGTON TO DISTRICT (FLUSHING, NY) OFFICE	29 95
04-16	0791062024	AMERICAN AIRLINES FREIGHT SYSTEM	03/22/79	500 COPIES OF RECORD REPRINT ON COMMUNITY REINVESTMENT	25 25
04-16	0791062024	AMERICAN AIRLINES FREIGHT SYSTEM	03/22/79	ANNUAL DUES FOR 1979	32 50
04-16	0791062020	DAVID R RAMAGE	04/03/79	RENTAL FEE OF QUEENS COLLEGE THEATRE FOR USE OF DIST CONF ON BUDGET - TOTAL FEE \$300	75 00
04-16	0791062020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	LUCEON HELD IN CONNECTION W/ OFCL BUSINESS-PARTICIPANTS IN DIST CONFERENCE ON BUDGET	300 00
04-16	0791060330	COLDEN CENTER OPERATIONS FUND	04/07/79	TAXI & PUBLIC TRANSIT COSTS	59 40
04-16	0791060228	BENJAMIN S ROSENTHAL	04/07/79	ENTRANCE FEE FOR HOME CARE CONF	12 00
05-05	0791231337	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	MISC SUPPLIES	9 00
05-05	0791231337	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MAR - NEWSPAPERS	2 24
05-05	0791231332	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	EXP INCURRED IN PERFORMANCE OF OFFL DUTIES IN DIST MIL 63 MI AT 17 & PRKG FOR \$2	31 80
05-05	0791231332	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	FOR LUNCHEON RE OFFICIAL BUSINESS W NYC OFFICIALS IN WASH OFFICE	12 71
05-05	0791231327	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	FOR WATER COOLER RENTAL & WATER SUPPLY IN DISTRICT OFFICE (FLUSHING, NY)	13 00
05-05	0791231327	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	500 CONGRESSIONAL RECORD REPRINTS ON AIRCRAFT NOISE & SAFETY	27 10
05-05	0791231327	BENJAMIN S ROSENTHAL	03/01/79-03/31/79	30 NOTE PADS	32 50
05-05	0791231327	HOUSE OF REPRESENTATIVE RESTAURANT	03/06/79	PHOTOGRAPHIC SVCS INCLUDING COPIES OF PRINTS IN CONNECTION W OFCL BUSINESS IN DISTRICT	7 50
05-05	0791231317	GREAT BEAR SPRING CO	03/31/79	550 COPIES OF DEAR COLLEAGUE LETTER ON DEPT OF EDUCATION	18 50
05-09	0791280093	DAVID R RAMAGE	04/19/79	CAR RENTAL IN CONNECTION WITH OFFICIAL DUTIES IN DISTRICT (FLUSHING, NY)	17 00
05-09	0791280093	DAVID R RAMAGE	04/25/79	SHIPMENT OF DOCUMENTS FROM DISTRICT (FLUSHING, NY) TO WASHINGTON OFFICE	45 42
05-14	0791280086	DAVID R RAMAGE	04/26/79	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DIST 156 MILES AT 17 CENTS	29 95
05-14	0791340277	CARL G. SCHAUH	04/26/79	1000 CALLING CARDS FOR MEMBER	26 52
05-16	0791361868	HERTZ SYSTEM INC.	03/02/79-03/03/79	LABELS FRANKED ENVELOPES	34 50
05-16	0791361868	AMERICAN AIRLINES FREIGHT SYSTEM	04/18/79	FOR DISTRICT OFFICE SUPPLIES PURCHASED DURING MONTH OF MARCH	117 90
05-16	0791361868	AMERICAN AIRLINES FREIGHT SYSTEM	04/24/79	FOR WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE (FLUSHING, NY)	8 84
05-16	0791361868	AMERICAN AIRLINES FREIGHT SYSTEM	04/26/79	PHOTOGRAPHIC SERVICES & COPIES OF PRINTS RE OFFICIAL BUSINESS IN THE DISTRICT	31 55
05-16	0791361868	AMERICAN AIRLINES FREIGHT SYSTEM	04/26/79	EXPENSES INCURRED IN OPERATION OF DIST OFCL LUNCHEON RE DIST CONFERENCE	14 50
05-30	0791491666	THOMAS J LANKFORD	04/01/79-04/30/79	EXPENSES INCURRED IN OPERATION OF DIST OFCL NEWSPAPER RE TOLLS PARKING AND PUBLIC TRANSIT	6 75
05-30	0791491666	PECK'S STATIONERS, INC	04/01/79-04/30/79	EXPENSES INCURRED IN OPERATION OF DIST OFCL LUNCHEON RE DIST CONFERENCE	39 20
05-30	0791491666	GREAT BEAR SPRING CO	03/30/79-04/27/79	300 NEW YORK TIMES REPRINTS AT \$41.75 AND ADDRESSING TWO MAILINGS AT \$10	34 34
05-31	0791520087	CARL G. SCHAUH	05/23/79-05/29/79	PERFORMANCE OF OFCL & REP DUTIES IN DIST (FLUSHING) 271 MI, PARKING & TOLLS	51 75
05-31	0791520087	BENJAMIN S ROSENTHAL	05/26/79-06/04/79	550 NEWSPAPER REPRINTS	48 82
05-31	0791520087	BENJAMIN S ROSENTHAL	06/05/79	EXP INCURRED IN PERFORMANCE OF OFCL & REP DUTIES IN DIST (FLUSHING, NY) 85 MI AT 17	23 75
06-11	0791520076	SUSAN BERNSTEIN			14 45
06-11	0791520076	SUSAN BERNSTEIN			
06-15	0791662268	DAVID R RAMAGE			
06-15	0791662268	MICHAEL JOSEPHSON			
06-20	0791662244	DAVID R RAMAGE			
06-20	0791710117	ORLANDO ARTE			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	1079176041	DAVID R RAMAGE	06/05/79	500 COPIES OF DEAR COLLEAGUE LETTER	37.00	
06-25	1079176040	DAVID BEAR SPRING CO	05/31/79	WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE DURING MAY	36.00	
06-29	1079179086	MICHAEL JOSEPHSON	06/09/79-06/10/79	EXPS INCURRED IN PERF OF OFCL REP DUTIES IN DIST (FLUSHING, NY) MI: 134 AT 17. TOLLS	24.28	
06-29	1079179082	DAVID R RAMAGE	06/13/79-06/18/79	400 COPIES OF CONG RCD REPRINT AT \$28.75 & 500 COPIES OF DEAR COLLEAGUE LETTER AT \$64.75	93.50	
04-06	1179096088	GSA OAD, FINANCE DIVISION	03/16/79	FTS SERVICE IN DISTRICT OFFICE	40.18	
05-14	1179134024	NEW YORK TELEPHONE	04/07/79	TELEPHONE SVC IN DIST OFC MONTHLY CHGS	345.99	
05-31	1179152039	GSA OAD, FINANCE DIVISION	05/07/79	BILL FOR TELEPHONE SERVICE IN DISTRICT OFFICE - MONTHLY CHARGES	307.24	
05-31	1179152038	GSA OAD, FINANCE DIVISION	05/18/79	MONTHLY BILL FOR MAY FTS SERVICE IN DISTRICT OFFICE	40.18	
05-31	1179152037	GSA OAD, FINANCE DIVISION	04/18/79	MONTHLY BILL FOR APRIL FTS SERVICE IN DISTRICT OFFICE	40.18	
06-29	1179179034	GSA OAD, FINANCE DIVISION	06/18/79	JUNE FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	40.18	
04-16	1279106017	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH TELEGRAPH SERVICE IN WASH OFFICE	93.66	
06-20	2179171005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAPH SERVICE FOR WASH OFFICE DURING MONTH OF MAY	145.87	
04-06	2279096023	C & P TELEPHONE	02/28/79	BILL FOR MONTHLY TOLL CHARGES ON 225-2601	13.05	
04-27	2279116237	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	207.60	
04-30	2279120262	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	206.03	
05-05	2279123375	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	203.20	
05-09	2279128008	C & P TELEPHONE	03/31/79	MONTHLY TOLL CHARGES ON 225-2601	6.96	
05-16	2279136006	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MONTHLY TOLL CHARGES IN WASHINGTON OFFICE	34.07	
05-30	2279149028	C & P TELEPHONE	04/30/79	FOR MONTHLY TOLLCHARGES ON 225-2601	10.02	
06-12	2279163344	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	204.58	
04-11	1279101044	BENJAMIN S ROSENTHAL	03/29/79-03/30/79	OFFICIAL TRVL FROM WASH, D.C. TO DISTRICT (FLUSHING, NY) & RETURN COMMERCIAL AIR	84.00	
04-11	1279101043	BENJAMIN S ROSENTHAL	04/01/79	OFFICIAL TRVL FROM WASH, D.C. TO DISTRICT (FLUSHING, NY) BY COMMERCIAL AIR	55.00	
04-16	1279106018	BENJAMIN S ROSENTHAL	04/07/79	OFCL TRAVEL FROM WASH DC TO DIST & RETURN BY COMMERCIAL AIR WKND EXCURSION FARE	55.00	
05-14	1279134011	BENJAMIN S ROSENTHAL	04/29/79	OFFICIAL TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR	55.00	
05-14	1279134010	BENJAMIN S ROSENTHAL	04/26/79-04/27/79	OFFICIAL TRAVEL FROM WASH DC TO DIST & RETURN BY AUTO 517 TOLLS AND PARKING	84.00	
05-31	1279152016	BENJAMIN S ROSENTHAL	05/26/79-05/28/79	TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMM AIR, ALSO \$5 FOR TAXI	105.49	
06-11	1279162115	BENJAMIN S ROSENTHAL	06/03/79-06/04/79	OFCL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	93.00	
06-15	1279166068	BENJAMIN S ROSENTHAL	06/09/79-06/10/79	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) & RTN BY COMM AIR	55.00	
06-25	1279176025	BENJAMIN S ROSENTHAL	06/15/79-06/16/79	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	88.00	
06-25	1379100036	SUSAN ELBE	03/29/79-03/30/79	TAXI ALSO FOR MARILYN SHINDLER	2.25	
04-10	1379100035	MARILYN SHINDLER	03/29/79-03/30/79	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	84.00	
04-10	1379100034	DOUGLAS BLOOMFIELD	03/29/79-04/01/79	OFCL TRVL FRM WASH, DC TO DIST (FLUSHING, NY) & RTN BY COMM AIR \$84 TAXIS - \$8.65	92.65	
04-10	1379100033	JEFFREY KAPLAN	03/29/79-03/30/79	OFCL TRAVEL FROM WASH DC TO DIST & RTN BY COMMERCIAL AIR WKND EXCURSION FARE & PKG	59.50	
04-16	1379106001	JEFFREY KAPLAN	04/07/79	OFFICIAL TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR	84.00	
05-09	1379128015	SUSAN BERNSTEIN	04/21/79-04/29/79	OFCL TVL FROM DIST (FLUSHING, NY) TO WASH & RTN BY COMM AIR TAXI, PARK, & LUNCH IN DC	105.48	
06-11	1379162030	CREATIVE MAILING CONSULTANTS OF AM, INC	05/30/79-05/30/79	FOR COMPUTER SERVICES RENDERED	88.35	
04-16	1479106003	CREATIVE MAILING CONSULTANTS OF AM, INC	04/06/79	FOR MARCH TAPE STORAGE FEES	40.00	
05-05	1479123013	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER RELATED EQUIPMENT FOR WASHINGTON OFFICE	59.00	
05-14	1479134009	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER RELATED SERVICES PROVIDED IN WASHINGTON OFFICE DURING MARCH	59.00	
05-31	1479152011	ALANTHUS DATA COMMUNICATIONS CORP	03/21/79-03/31/79	COMPUTER SERVICES IN WASHINGTON OFFICE DURING MONTH OF JUNE	65.93	
06-15	1479166045	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES IN WASHINGTON OFFICE FOR MAY	875.00	
06-15	1479166044	DIALCOM, INCORPORATED	05/07/79-05/31/79	FOR JUNE COMPUTER EQUIPMENT RENTAL/MAINTENANCE	705.75	
06-20	1479171004	DATA TERMINALS AND COMMUNICATIONS	06/20/79	FOR JULY COMPUTER EQUIPMENT RENTAL/MAINTENANCE	180.00	
06-20	1479171003	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	FOR JULY COMPUTER EQUIPMENT RENTAL/MAINTENANCE	180.00	

OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued



06-20	1479171002	DATA TERMINALS AND COMMUNICATIONS	05/05/79-05/30/79	FOR MAY COMPUTER EQUIPMENT RNTL/MAINTENANCE/INSTALLATION FEES	230.91
06-29	1479179011	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES - HIS TAPE CONVERSION	300.00
06-19	1579170047	POSTMASTER	06/07/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
04-30	2079121333	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		343.82
05-31	2079155043	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		700.84
06-30	2079183366	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		552.55
<b>TOTAL</b>					<b>16,420.94</b>

## OFFICE OF HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

04-30	0279121344	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	20,000 MONTHLY NEWSLETTERS	1,451.28
05-31	0279155198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT MOBILE OFFICE	1,451.28
06-30	0279183345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	1,451.28
04-17	0679107001	DAVID R RAMAGE	04/09/79	RENT CHICAGO IL	303.20
05-10	0679130001	DAVID R RAMAGE	04/27/79	RENT CHICAGO IL	1,749.20
04-27	0791116438	U.S. AUTO LEASING COMPANY	04/01/79-04/30/79	RENT MOBILE OFFICE	793.75
04-27	0791116439	KENT REALTY	04/01/79-04/30/79	RENT CHICAGO IL	600.00
05-18	079149032	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	793.75
05-21	079141320	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	(3.00)
05-21	079141319	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	2,076.00
05-30	079149533	U.S. AUTO LEASING COMPANY	05/01/79-05/30/79	RENT MOBILE OFFICE	235.00
06-30	079149534	KENT REALTY	05/01/79-05/30/79	RENT MOBILE OFFICE	793.75
06-29	079179460	U.S. AUTO LEASING COMPANY	06/01/79-06/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00
06-29	079179461	KENT REALTY	06/01/79-06/30/79	RENT MOBILE OFFICE	793.75
04-06	1079096385	CHICAGO TRIBUNE	03/19/79-04/15/79	FOR DAILY AND SUNDAY COPIES OF CHICAGO TRIBUNE FOR DISTRICT OFFICE	6.00
04-06	1079096383	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	CHICAGO TRIBUNE FOR APR-MAY-JUN	47.88
04-13	1079103107	COMMERCE CLEARING HOUSE INC.	04/01/79-06/30/79	FOR TOPICAL LAW REPORTS FOR WASHINGTON OFFICE	44.08
04-16	1079106034	PICKENS KANE	02/01/79-03/22/79	FOR OFFICE SUPPLIES IN DISTRICT OFFICE	70.00
05-05	1079124009	JUST AND SON	04/12/79	RENEWAL OF ANNUAL SUBSCRIPTION	95.65
05-05	1079124008	THE WASHINGTON MONTHLY	05/01/79-05/01/80	FOR MAY STORAGE OF MOBILE VAN	70.00
05-14	1079134282	PICKENS KANE	05/01/79	SUBSCRIPTION RENEWAL	7.50
05-24	1079141184	NEAR NORTH NEWS	03/31/79-03/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR 07-01-79 TO 07-01-80	6.50
06-06	1079157103	LEARNER NEWSPAPERS	06/01/79-06/30/79	FOR JUNE STORAGE OF MOBILE VAN	100.00
06-14	1079165267	PICKENS KANE	01/03/79-12/31/79	MEMBERSHIP DUES 1979	40.88
06-27	1079177234	CONGRESSIONAL STEEL CALCULUS	03/19/79-04/18/79	MONTHLY SERVICE FOR DISTRICT OFFICE	87.30
04-06	1179096013	ILLINOIS BELL TELEPHONE CO.	03/22/79-04/21/79	SERVICES IN DISTRICT OFFICE	356.38
04-06	1179095029	GSA, OAD, FINANCE DIVISION	03/01/79-03/31/79	FOR SERVICES IN DISTRICT OFFICE	70.80
04-13	1179103033	ILLINOIS BELL TELEPHONE CO.	04/12/79-05/18/79	SERVICES IN DISTRICT OFFICE	41.15
05-06	1179124002	ILLINOIS BELL TELEPHONE CO.	04/22/79-05/21/79	FIS DISTRICT OFFICE IN CHICAGO - TELEPHONE SERVICE	318.14
05-06	1179124001	ILLINOIS BELL TELEPHONE CO.	05/01/79-05/31/79	SERVICES IN DISTRICT OFFICE	88.82
05-11	1179130032	ILLINOIS BELL TELEPHONE COMPANY	05/20/79	SERVICES IN DISTRICT OFFICE	102.45
05-15	1179135167	GSA, OAD, FINANCE DIVISION	05/20/79	SERVICES IN DISTRICT OFFICE	39.67
05-24	1179144068	ILLINOIS BELL TELEPHONE COMPANY	05/20/79	SERVICES IN DISTRICT OFFICE	87.30
06-06	1179157045	GSA, OAD, FINANCE DIVISION	05/22/79-06/21/79	SERVICES IN DISTRICT OFFICE	334.04
06-08	1179159077	ILLINOIS BELL TELEPHONE COMPANY	05/19/79-06/18/79	SERVICES IN DISTRICT OFFICE	37.92
06-14	1179165012	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-06/30/79	FOR TELEPHONE SERVICES IN DISTRICT OFFICE	131.39
06-20	1179171002	ILLINOIS BELL TELEPHONE COMPANY	05/01/79-05/31/79	FOR SERVICES IN DISTRICT OFFICE	55.98
04-16	2179106002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	FOR MESSAGES SENT FROM WASHINGTON OFFICE	12.54
05-14	2179134023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/79	LOCAL TELEPHONE SERVICE	42.45
04-27	2279116239	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	237.40
04-30	2279120264	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	235.83

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN ROSTENKOWSKI—Continued</b>						
05-05	2279123071	C & P TELEPHONE	03/31/79	FOR SERVICES IN WASHINGTON OFFICE -- LONG DISTANCE CALLS	295.37	
05-05	2279123376	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	249.32	
05-24	2279144048	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	192.36	
05-24	2279163345	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	246.04	
06-27	2279177040	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICES (202) 224-3121	343.91	
04-12	1279102158	DAN ROSTENKOWSKI	04/01/79	CAB FARES TO AND FROM AIRPORTS FOR ABOVE TRIPS	15.00	
04-12	1279102157	DAN ROSTENKOWSKI	04/03/79	CAB FARES TO AND FROM AIRPORTS FOR ABOVE TRIPS	15.00	
04-12	1279102156	DAN ROSTENKOWSKI	03/07/79	CAB FARES TO AND FROM AIRPORTS FOR ABOVE TRIPS	15.00	
04-12	1279102155	DAN ROSTENKOWSKI	03/06/79	CAB FARES TO AND FROM AIRPORTS FOR ABOVE TRIPS	15.00	
04-12	1279102154	DAN ROSTENKOWSKI	04/04/79	ONE WAY AIRLINE TRAVEL- CHICAGO, ILL. TO WASHINGTON, D.C.	80.00	
04-12	1279102153	DAN ROSTENKOWSKI	04/03/79	ONE WAY AIRLINE TRAVEL- WASHINGTON, D.C. TO CHICAGO, ILLINOIS	80.00	
04-12	1279102152	DAN ROSTENKOWSKI	03/07/79	ONE WAY AIRLINE TRAVEL- WASHINGTON, D.C. TO CHICAGO, ILLINOIS	80.00	
04-12	1279102151	DAN ROSTENKOWSKI	03/07/79	ONE WAY AIRLINE TRAVEL- WASHINGTON, D.C. TO CHICAGO, ILLINOIS	80.00	
06-14	1279155088	DAN ROSTENKOWSKI	04/26/79-06/08/79	CAB FARES TO & FROM A/P FOR ABOVE TRIPS WHICH ARE: 4/26 5/14 16 21 31 6/4 8 AT \$15	105.00	
06-14	1279155087	DAN ROSTENKOWSKI	06/08/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL	80.00	
06-14	1279155086	DAN ROSTENKOWSKI	06/04/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL	80.00	
06-14	1279155085	DAN ROSTENKOWSKI	05/21/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL	80.00	
06-14	1279155084	DAN ROSTENKOWSKI	05/21/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL	80.00	
06-14	1279155083	DAN ROSTENKOWSKI	05/16/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON DC TO CHICAGO, IL	96.00	
06-14	1279155082	DAN ROSTENKOWSKI	05/14/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	96.00	
06-14	1279155081	DAN ROSTENKOWSKI	04/26/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	96.00	
04-30	2079121336	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	REIMBURSEMENT FOR OFFICE EXPENSES BATTERY	1.78	
05-31	2079155044	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	REPRINT-PAPER CARDS- LETTERHEAD-2 SIZES-PAPER- TYPESET	603.98	
05-31	2079155044	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	CARDS-TYPESET-LETTER-PAPER- TYPESET	796.42	
06-30	2079183368	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	552 MILES OF IN-DISTRICT TRAVEL AT \$1.17 PER MILE	93.84	
06-30	2079183368	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	896 MILES OF IN-DISTRICT TRAVEL AT \$1.17 PER MILE	152.32	
<b>TOTAL</b>					<b>18,744.15</b>	

## OFFICE OF HON. TOBY ROTH

<b>OFFICIAL EXPENSES</b>						
04-30	0279121345	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 840 PIERCE STREET MARINETTE WI	1,026.00	
05-31	0279155200	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 128 N. ONEIDA STREET APPLETON WI 54911	1,320.67	
06-30	0279165346	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 840 PIERCE STREET MARINETTE WI	1,346.00	
04-27	0279116440	GREAT NORTHERN DEVELOPMENT CORP	02/01/79-04/30/79	RENT 128 N. ONEIDA STREET APPLETON WI 54911	1,500.00	
04-27	0279116441	GREAT NORTHERN DEVELOPMENT CORP	05/01/79-05/30/79	RENT 128 N. ONEIDA STREET APPLETON WI 54911	250.00	
05-30	0279149535	GREAT NORTHERN DEVELOPMENT CORP	05/01/79-05/30/79	RENT 840 PIERCE STREET MARINETTE WI	500.00	
06-29	0279149536	GREAT NORTHERN DEVELOPMENT CORP	06/01/79-06/30/79	RENT 128 N. ONEIDA STREET APPLETON WI 54911	250.00	
06-29	0279149537	GREAT NORTHERN DEVELOPMENT CORP	06/01/79-06/30/79	LUNCHES WITH CONSTITUENT'S JAN \$27.30 FEB 12.95	500.00	
04-10	1079100172	HOUSE OF REPRESENTATIVE RESTAURANT	01/15/79-02/08/79	REIMBURSEMENT FOR OFFICE EXPENSES BATTERY	40.25	
04-10	1079100171	HOWARD WITT	03/20/79	REPRINT-PAPER CARDS- LETTERHEAD-2 SIZES-PAPER- TYPESET	1.78	
04-11	1079100171	THOMAS J LANKFORD	03/02/79-03/23/79	CARDS-TYPESET-LETTER-PAPER- TYPESET	603.98	
04-11	1079100139	THOMAS J LANKFORD	02/01/79-02/12/79	552 MILES OF IN-DISTRICT TRAVEL AT \$1.17 PER MILE	796.42	
04-12	1079102300	TOBY ROTH	03/01/79-03/31/79	896 MILES OF IN-DISTRICT TRAVEL AT \$1.17 PER MILE	93.84	
04-12	1079102300	TOBY ROTH	02/01/79-02/28/79		152.32	



04-12	1079102254	JAMES W HAREF	03/24/79	REIMBURSEMENT FOR OFFICE SUPPLIES PHONE NOISE CONTROLLER.	15.70
04-12	1079102251	THE WALL STREET JOURNAL	01/26/79-01/26/80	ANNUAL NEWSPAPER SUBSCRIPTION	55.00
04-16	1079106002	HOWARD WITT	03/01/79	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES (TAPE DISPENSER, SCOTCH TAPE, NOTE PADS)	55.00
04-16	1079106001	JOHN FINK	02/24/79-03/30/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES ENVELOPES AND PAPER	14.87
04-27	1079117246	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RECORDING SERVICES FOR MARCH	230.75
04-27	1079117245	KEVIN LANGAN	03/30/79	PHOTOGRAPHY SERVICES	49.00
04-27	1079117244	CAROLYN TERASA	04/07/79	50 MILES OF IN-DISTRICT TRAVEL AT .17 PER MILE	8.50
04-27	1079117243	CAROLYN TERASA	01/09/79	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICE HOURS' CONSTITUENTS	8.50
04-27	1079117242	HOUSE OF REPRESENTATIVE RESTAURANT	03/08/79-03/27/79	LUNCHES WITH CONSTITUENTS DURING MARCH	33.55
04-27	1079117238	BETTY SCHAUER	04/11/79	REIMBURSEMENT FOR COPIING EXPENSES 14 COPIES AT .20 PER COPY	2.80
04-27	1079117237	BETTY SCHAUER	04/07/79	55 MILES OF IN-DISTRICT TRAVEL AT .17 PER MILE	9.35
05-11	1079131716	JAMES W HAREF	04/30/79	MISCELLANEOUS OFFICE SUPPLIES - TRANSFER LETTERS	26.25
05-11	1079131714	TOBY ROTH	04/01/79-04/30/79	988 MILES OF IN-DISTRICT TRAVEL AT 17 CENTS PER MILE DURING THE MONTH OF APRIL	167.96
05-19	1079138294	HOUSE RECORDING STUDIO	04/01/79-04/30/79	RECORDING SERVICES FOR APRIL	106.75
05-19	1079138292	HOWARD WITT	04/02/79	REIMBURSEMENT FOR COPIES 9 COPIES AT .15 A COPY	1.35
05-19	1079138291	HOWARD WITT	04/01/79-04/26/79	641 MILES OF IN-DISTRICT TRAVEL AT .17 MILE	108.97
05-19	1079138283	STATE OF WISCONSIN-DEPT OF AGRICULTURE	05/03/79	BRT MAILING LIST	29.00
05-19	1079138259	KAREN OSTROWSKI	05/09/79	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES	32.00
05-19	1079138257	JAMES W HAREF	05/09/79	REIMB FOR TRUCK RENTAL FOR EXHIBIT TRANSPORTATION - GASOHOL DEMONSTRATION	44.82
05-23	1079143072	THOMAS J LANKFORD	05/05/79-04/30/79	SCHEDULES, CERTIFICATES, NEWSLETTER/QUESTIONNAIRE, CARDS - TYPESET - STOCK	3,089.30
06-07	1079158106	CAROLYN TERASA	05/09/79-05/17/79	REIMB FOR COPIES & NEWSPAPERS: 12 COPIES AT .15, 2 COPIES AT .20, 3 NEWSPAPERS AT .20	2.80
06-07	1079158105	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-04/30/79	LUNCHES W/ CONSTITUENTS	5.50
06-07	1079158103	MODERN BUSINESS MACHINES CO.	05/14/79	SUPPLIES FOR SAVIN COPIER	48.00
06-07	1079158099	GEORGE ANN WAY	05/15/79	REIMBURSEMENT FOR PURCHASE OF 2 COPIES OF GOVERNMENT STYLE MANUAL	9.20
06-12	1079163046	TOBY ROTH	05/01/79-05/31/79	1696 MILES OF IN-DISTRICT TRAVEL DURING MAY AT .17 CENTS PER MILE	75.48
06-12	1079169221	TOM KNUTH	06/09/79	PHOTOGRAPHY SERVICES	30.00
06-18	1079169216	HOWARD WITT	05/25/79-06/08/79	EXPS INCUR OUR SMALL BUSS CONF IN EAGLE RVR & MARINETTE (MTL/ MEALS/ REFRESHMTS/SUPPLIES)	101.17
06-18	1079169214	HOWARD WITT	05/01/79-05/31/79	444 MILES OF IN-DISTRICT TRAVEL AT \$.17 PER MILE	288.32
06-18	1079169192	NEW OFFICE SUPPLY, INC.	05/30/79	SUPPLIES FOR SAVIN COPIER	69.28
06-18	1079169187	HOUSE RECORDING STUDIO	05/31/79-06/02/79	REIMBURSEMENT FOR EXPENSES INCURRED DURING SMALL BUSINESS CONFERENCE (MEAL, MOTEL)	51.32
06-18	1079169183	PHYL'S 1 HOUR SIGN SHOP	05/01/79-05/30/79	RECORDING SERVICES	231.75
06-27	1079177283	U.S. POST OFFICE	06/11/79	2 - 17 X 28 PRESIDENT BOARD SIGNS	16.00
06-27	1079177282	KAREN OSTROWSKI	06/19/79	EXPRESS MAIL SERVICE	13.75
06-27	1079177178	REPUBLICAN STUDY COMMITTEE	06/19/79	REIMBURSEMENT FOR SUPPLIES (SYSTEM 6 INK)	94.50
06-29	1079179192	CAROLYN TERASA	01/03/79-12/31/79	DUES FOR 1979	100.00
06-29	1079179191	HOWARD WITT	05/24/79-06/14/79	REIMBURSEMENT FOR SUPPLIES (NAME TAGS, NEWSPAPERS, MAILING LIST)	6.46
06-29	1079100084	WISCONSIN TELEPHONE COMPANY	06/08/79	REIMBURSEMENT FOR COPIES	1.95
04-16	1179106003	JOHN FINK	06/01/79-06/15/79	586 MILES OF IN-DISTRICT TRAVEL AT \$.17 PER MILE	99.62
04-27	1179117053	WISCONSIN TELEPHONE COMPANY	03/13/79	TELEPHONE SERVICES AND INSTALLATION FEES FOR APPLETON OFFICE	412.29
05-11	1179131224	GSA, OAD, FINANCE DIVISION	02/07/79-02/19/79	REIMB FOR OFFICIAL PHONE CALLS MADE FROM HOME BEFORE DISTRICT OFC PHONE WAS INSTALLED	4.15
05-11	1179131222	WISCONSIN TELEPHONE CO	03/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	68.35
05-19	1179138112	GSA, OAD, FINANCE DIVISION	01/03/79-02/28/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	341.56
05-19	1179138111	GSA, OAD, FINANCE DIVISION	01/03/79-02/28/79	TELEPHONE SERVICES FOR APPLETON OFFICE	129.05
05-19	1179138097	WISCONSIN TELEPHONE COMPANY	03/01/79-03/30/79	FTS SERVICE FOR APPLETON OFFICE	28.74
05-19	1179158034	GSA, OAD, FINANCE DIVISION	03/01/79-03/30/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	124.07
06-07	1179158034	GSA, OAD, FINANCE DIVISION	03/29/79-04/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	50.98
06-18	1179169043	WISCONSIN TELEPHONE COMPANY	04/01/79-04/30/79	TELEPHONE SERVICE FOR APPLETON OFFICE	59.33
06-18	1179169042	WISCONSIN TELEPHONE COMPANY	04/14/79-05/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	65.70
06-27	1179177039	GSA, OAD, FINANCE DIVISION	05/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	56.29
04-10	2179100008	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	299.40
04-10	2179138022	WESTERN UNION TELEGRAPH COMPANY	03/15/79	MESSAGE SERVICES	2.95
05-27	2179177015	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MESSAGE SERVICES FOR APRIL	30.09
06-19	2279100010	C & P TELEPHONE	05/01/79-05/31/79	MESSAGE SERVICES	50.88
04-12	2279100214	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICES (OC OFFICE)	16.72
04-27	2279116038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	TELEPHONE SERVICES - D.C. OFFICE	50.54
			02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	194.65



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOBY ROTH—Continued</b>						
04-30	2279120055	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	791.64	
05-05	2279123091	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	420.57	
06-12	2279163086	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	240.18	
06-27	2279177050	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICES (WASHINGTON OFFICE) 202-225-5665	41.54	
04-12	1279102159	TOBY ROTH	03/31/79-04/02/79	ROUND TRIP BETWEEN APPLETON (DISTRICT) AND DC VIA UNITED AIRLINES	204.00	
04-12	1279102097	TOBY ROTH	03/23/79-03/26/79	ROUND TRIP BETWEEN APPLETON (DISTRICT) AND DC VIA UNITED AIRLINES	204.00	
04-16	1279102095	TOBY ROTH	03/16/79-03/19/79	ROUND TRIP FROM APPLETON TO DC VIA UNITED AIRLINES (LESS REIMB FOR USED PORTION OF TICKET	128.00	
04-27	1279106011	TOBY ROTH	04/11/79-04/23/79	ROUND TRIP FROM APPLETON (DISTRICT) TO DC VIA TRANS WORLD AIRLINES	204.00	
05-11	1279131145	TOBY ROTH	04/26/79-04/30/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA TRANS WORLD AIRLINES	194.00	
06-12	1279163016	TOBY ROTH	05/31/79-06/04/79	TRAVEL FROM DC TO RHINELANDER, WI-\$111 - RETURN FROM GREEN BAY, WI TO DC-\$102	213.00	
06-12	1279163015	TOBY ROTH	05/11/79-05/30/79	ROUND TRIP FROM DC TO APPLETON, WI	204.00	
06-12	1279163014	TOBY ROTH	05/11/79-05/14/79	TRAVEL FROM DC TO MADISON, WI \$88-- RETURN FROM APPLETON, WI TO DC-\$102	190.00	
06-12	1279163013	TOBY ROTH	05/04/79-05/07/79	RT FROM DC TO APPLETON, WI VIA CHICAGO, IL-\$227 - LESS REIMB FOR RT FR DC TO CHGO-\$168	59.00	
06-18	1279169037	TOBY ROTH	06/08/79-06/11/79	ROUND TRIP FROM DC TO APPLETON, WI	204.00	
06-27	1279177043	TOBY ROTH	06/15/79-06/18/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	102.00	
04-27	1379177016	PAT BROOKS	03/21/79	ONE WAY TRIP FROM APPLETON (DISTRICT) TO DC VIA UNITED AIRLINES	178.00	
06-18	1379169017	JAMES W HARRF	06/08/79-06/11/79	TRAVEL FROM DC TO MILWAUKEE, WI. RETURN FROM SHEBOYGAN, WI TO DC.	30.00	
05-30	1579150011	POSTMASTER	05/11/79	POSTAGE STAMPS FOR OFFICIAL USE	503.11	
04-30	2079121338	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		471.51	
05-31	2079155045	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,375.23	
06-30	2079183370	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>22,760.72</b>	
<b>ADJUSTMENTS/ REFUNDS</b>						
04-10	2179142012	WESTERN UNION TELEGRAPH COMPANY	03/15/79	REFUND DUE TO DUPLICATE PAYMENT.	( 2.95)	
<b>TOTAL</b>					<b>{ 2.95}</b>	
<b>OFFICE OF HON. JOHN H ROUSSELOT</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121346	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,550.61	
05-31	0279155102	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,678.92	
06-30	0279183347	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,778.82	
04-27	0979116442	GENE POWELL	04/01/79-04/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72	
05-29	0979149537	GENE POWELL	05/01/79-05/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72	
06-29	0979179464	GENE POWELL	06/01/79-06/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72	
04-06	1079060031	FOUGLER FORD	02/01/79-03/31/79	USED FOR BUSINESS IN AUTOMOBILE LEASE (CONG. DIST. 2 MONTHS AT \$137.09 PER MO.	274.18	
04-06	1079060031	BETH WOODIN	03/13/79	REIMBURSEMENT FOR PARKING AT WORLD TRAF. CENTER TO ATTEND SBA BRIEFING	2.40	
04-06	1079060028	ARROWHEAD PURITAS WATERS, INC.	02/09/79-03/10/79	MARCH RENTAL OF EQUIPMENT \$7.60 & 1/2 WATER \$3.25 PLUS 2 WATER \$6.50	17.35	
04-13	1079103095	MALCOLM J. MACLEAN	03/23/79-03/27/79	REIMBURSEMENT FOR TRANS. AND PARKING - OFFICIAL BUSINESS	13.90	
04-13	1079103094	MALCOLM J. MACLEAN	02/08/79-03/20/79	REIMB. FOR PHOTOGRAPHIC SUPPLIES - OFFICIAL BUSINESS	31.04	
05-11	1079131587	MALCOLM J. MACLEAN	03/16/79-04/06/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	77.88	

05-11	1079131585	MALCOLM J MACLEAN.....	04/16/79	REIMBURSEMENT FOR PARKING - OFFICIAL BUSINESS	50
05-11	1079131584	CONCEPTION MINSKY.....	04/16/79	REIMBURSEMENT FOR ACCREDITATION DINNER BALDWIN PARK ADULT SCHOOL	5.00
05-11	1079131580	ARROWHEAD PURITAS WATERS, INC.	03/10/79-04/14/79	WATER, CUPS, RENTAL OF EQUIPMENT	24.85
05-11	1079131578	MARY LOU RENKE.....	04/12/79	REIMBURSEMENT FOR GASOLINE AND CAR WASH - OFFICIAL BUSINESS	13.40
05-11	1079131575	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	PRESS CLIPPING SERVICE	27.00
05-11	1079131574	MARY LOU RENKE.....	04/06/79	LIGHT BULBS FOR DISTRICT OFFICE	3.72
05-11	1079131570	ARROWHEAD PURITAS WATERS, INC.	04/19/79	WATER	3.25
05-11	1079131568	MALCOLM J MACLEAN.....	02/13/79	REIMBURSEMENT FOR CAMERA SUPPLIES	53.30
05-11	1079131567	MALCOLM J MACLEAN.....	03/05/79-03/13/79	REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS	22.56
05-11	1079131566	MALCOLM J MACLEAN.....	01/26/79-03/22/79	REIMBURSEMENT FOR PARKING - OFFICIAL BUSINESS	21.46
05-11	1079131564	MALCOLM J MACLEAN.....	02/14/79-03/13/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	66.22
05-11	1079131583	THE SENTINEL.....	01/02/79	SUBSCRIPTION FROM 12-31-78 TO 12-31-79	7.00
05-11	1079131581	FOOTHILL INTERCITY NEWSPAPERS	01/02/79	SUBSCRIPTION TO ARACDIA TRIBUNE FORM 12-10-78 TO 12-10-79	12.00
05-11	1079131577	LOS ANGELES TIMES.....	01/02/79	SUBSCRIPTION FROM 10-30-78 TO 1-22-79	13.20
05-11	1079131572	MARY LOU RENKE.....	01/28/78	REIMBURSEMENT FOR LUNCH - OFFICIAL BUSINESS	15.35
05-11	1079131571	ALLENS PRESS CLIPPING BUREAU	11/01/78-11/30/78	CLIPPING SERVICE	25.02
05-11	1079131570	ARROWHEAD PURITAS WATERS, INC.	07/08/78	BALANCE DUE ON JULY RENTAL OF EQUIPMENT	5.60
05-14	1079134035	MARY LOU RENKE.....	03/26/79	REIMBURSEMENT FOR GASOLINE OFFICIAL BUSINESS	5.00
05-14	1079134032	MALCOLM J MACLEAN.....	03/28/79	BEVERAGE SUPPLIES COFFEE FOR OFFICE VISITORS	8.83
05-14	1079134031	MALCOLM J MACLEAN.....	04/19/79	REIMBURSEMENT FOR MEALS -- OFFICIAL BUSINESS	5.73
05-14	1079134029	MALCOLM J MACLEAN.....	04/23/79	REIMBURSEMENT FOR PARKING AND TRANSPORTATION -- OFFICIAL BUSINESS	11.90
05-14	1079134028	MARY LOU RENKE.....	04/11/79-04/23/79	REIMBURSEMENT FOR GASOLINE OFFICIAL BUSINESS	44.88
05-17	1079137014	MARY LOU RENKE.....	05/03/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR OFFICE VISITORS	10.38
05-17	1079137013	SAN GABRIEL VALLEY TRIBUNE	04/23/79-07/23/79	REIMBURSEMENT FOR SUPPLIES ACADEMY APPOINTEES (CONST) COOKIES, SOFT DRINKS, ETC	7.17
05-17	1079137012	LOS ANGELES TIMES.....	02/19/79-05/14/79	SUBSCRIPTION	8.00
05-17	1079137011	LOS ANGELES TIMES.....	04/16/79-06/11/79	SUBSCRIPTION	19.20
05-17	1079137010	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	CLIPPING SERVICE - APRIL 1979	9.60
05-17	1079137009	MALCOLM J MACLEAN.....	04/25/79	REIMBURSEMENT FOR CAMERA SUPPLIES	3.56
05-17	1079137008	MALCOLM J MACLEAN.....	05/03/79	REIMBURSEMENT FOR TRANSPORTATION OFFICIAL BUSINESS	3.60
05-17	1079137007	MALCOLM J MACLEAN.....	05/01/79-05/07/79	REIMBURSEMENT FOR TRANSPORTATION OFFICIAL BUSINESS	44.00
05-30	1079150002	JOHN H ROUSSELOT.....	05/02/79	REIMBURSEMENT FOR GASOLINE ACADEMY NIGHT	13.79
05-30	1079150001	JOHN H ROUSSELOT.....	05/04/79	LODGING/ONE-DAY/CONGRESSIONAL TRAVEL ROOM \$39 TAX MEALS \$15.89	48.14
06-06	1079157214	FOULGER FORD.....	05/04/79-05/06/79	TRAVEL FOR CONGRESSIONAL TRAVEL 2 NIGHTS AT \$39 TAX MEALS \$20 AND PHONE 50 CENTS	103.95
06-06	1079157213	JOHN H ROUSSELOT.....	03/01/79-05/01/79	AUTO LEASE FOR CAR USED IN 26TH DISTRICT FOR CONG BUSS (2 MONTHS AT \$137.09 PER MONTH)	274.18
06-06	1079157212	JOHN H ROUSSELOT.....	05/30/79-11/30/79	AUTO INSURANCE FOR LEASED CAR USED FOR CONG BUSS IN THE DIST 6 MONTHS RENEWAL MAY-NOV	282.70
06-06	1079158220	MARY LOU RENKE.....	05/23/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	12.40
06-07	1079158219	FOULGER FORD.....	05/15/79-06/15/79	AUTOMOBILE LEASE FOR CAR USED IN 26TH CONG DISTRICT FOR CONG BUSINESS (1 MONTH-MAY/JUNE)	137.09
06-07	1079158218	THE WALL STREET JOURNAL	05/29/79-05/29/80	SUBSCRIPTION	55.00
06-07	1079177241	MALCOLM J MACLEAN.....	05/10/79-05/29/80	REIMBURSEMENT FOR GASOLINE OFFICIAL BUSINESS	73.35
06-07	1079177240	MALCOLM J MACLEAN.....	05/10/79-06/02/79	REIMBURSEMENT FOR PARKING OFFICIAL BUSINESS	18.80
06-07	1079177238	MALCOLM J MACLEAN.....	05/12/79-06/04/79	REIMBURSEMENT FOR MEAL ALHAMBRA CHAMBER OF COMMERCE	2.12
06-07	1079177236	MALCOLM J MACLEAN.....	05/04/79	REIMBURSEMENT FOR CAMERA SUPPLIES AND FILM FOR PRESS RELEASES	70.41
06-29	1079180280	ARROWHEAD PURITAS WATERS, INC.	05/03/78-05/12/78	2 - 5 GAL. SPRING WATER MAY RENTAL OF EQUIPMENT	14.10
06-29	1079180278	ARROWHEAD PURITAS WATERS, INC.	06/06/78-06/10/78	3 - 5 GAL. SPRING WATER JUNE RENTAL OF EQUIPMENT	16.45
04-27	22791165241	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	197.35
04-30	2279120267	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	750.62
05-05	2279123377	CHESPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.79
06-12	1279163346	JOHN H ROUSSELOT.....	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	208.48
04-06	1279096009	JOHN H ROUSSELOT.....	03/23/79-03/25/79	TR VLT TO/FROM CONG. DIST WASH LAX/WASH	519.95
05-16	1279136046	JOHN H ROUSSELOT.....	04/16/79-04/22/79	TRAVEL TO/FROM CONG DIST WASH DULLES AUTO TRAVEL TO/FM A/P D.C./DULLES 35 MI AT 17	519.95
05-22	1279142023	JOHN H ROUSSELOT.....	05/11/79-05/13/79	TRAVEL TO/FROM CONG DIST AUTO TRAVEL TO/ FROM AIRPORT DC/DULLES 35 MI AT 17 MI	476.95
05-30	1279150002	JOHN H ROUSSELOT.....	05/03/79-05/06/79	AIR TRAVEL - DC/LAX/DC ROUND TRIP TO DIST AUTO TRAVEL TO & FROM DULLES 35 MI AT 17 MI	476.95
06-06	1279157070	MARY LOU RENKE.....	05/22/79	REIMBURSEMENT FOR PARKING AND TRANSPORTATION (AIRPORT PARKING/CONGRESSMAN'S AUTO)	17.40
06-07	1279158090	JOHN H ROUSSELOT.....	06/01/79-06/03/79	AIR TRAVEL-DC/LAX/DC ROUND TRIP TO CONG DIST. AUTO TRAVEL TO/FROM DULLES 35 MI AT 17	541.95
06-27	1279177067	JOHN H ROUSSELOT.....	06/08/79-06/10/79	AIR TRAVEL - D.C./LAX-SAN DIEGO/D.C. AUTO TRAVEL TO FM DULLES 35 MI AT 17 MI	538.95

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JOHN H ROUSSELOT—Continued</b>					
05-30	1579150092	POSTMASTER	05/08/79	STAMPS	100.00
04-30	2079121341	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		330.83
05-31	2079155046	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		366.54
06-30	2079183372	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		372.99
<b>TOTAL</b>					<b>15,030.27</b>
<b>OFFICE OF HON. EDWARD R ROYBAL</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121347	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		619.60
05-31	0279155104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		619.60
06-30	0279183348	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		619.60
04-12	0679102014	CANTRELL/CUTTER PRINTING, INC.	03/23/79	NEWSLETTER	1,449.08
06-14	0679165004	JUDITH WAYS	05/31/79	DESIGN FOR TWO NEWSLETTERS	135.00
06-27	0679178002	CANTRELL/CUTTER PRINTING, INC.	06/11/79	NEWSLETTER	388.59
05-18	0979149020	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT LOS ANGELES CA	3.00
05-21	0979149019	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LOS ANGELES CA	1.00
05-21	0979141321	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LOS ANGELES CA	4,275.00
04-09	1079099232	EDWARD R ROYBAL	04/01/79	RENTAL OF CAR WHILE IN DISTRICT	72.69
04-09	1079099230	EDWARD R ROYBAL	03/29/79-04/01/79	RENTAL OF CAR WHILE IN DISTRICT	24.13
04-11	1079101142	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	770.00
04-12	1079102295	DAVID R RAMAGE	03/30/79	VOTER REGISTRATION CARDS	277.82
05-05	1079124078	EDWARD R ROYBAL	04/06/79-04/23/79	CAR RENTAL WHILE IN DISTRICT	11.00
05-09	1079124078	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES FOR LOS ANGELES OFFICE	54.95
05-09	1079128041	UNITED ADVERTISING	03/30/79	LICENSED TONER FOR XEROX	24.71
05-09	1079128040	GSA, OAD, FINANCE DIVISION	04/18/79	SUPPLIES FOR LA OFFICE	58.59
05-11	1079131477	EDWARD R ROYBAL	05/04/79-05/06/79	CAR RENTAL WHILE IN DISTRICT	130.13
05-17	1079137273	EDWARD R ROYBAL	05/09/79-05/13/79	CAR RENTAL WHILE IN DISTRICT	13.10
06-08	1079157104	GSA, OAD, FINANCE DIVISION	05/31/79-06/02/79	SUPPLIES FOR LOS ANGELES OFFICE	93.35
06-08	1079158307	HOUSE RECORDING STUDIO	05/24/79	SCREENING OF FILM	9.00
06-12	1079170009	EDWARD R ROYBAL	05/24/79-05/29/79	CAR RENTAL WHILE IN DISTRICT	138.65
06-20	1079171007	EDWARD R ROYBAL	06/07/79-06/10/79	CAR RENTAL WHILE IN DISTRICT	71.36
06-29	1079180100	EDWARD R ROYBAL	06/22/79-06/25/79	CAR RENTAL WHILE IN DISTRICT	65.26
04-16	1179106063	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE TELEPHONE FOR MARCH	226.49
05-09	1179128009	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR APRIL	236.01
06-06	1179157046	GSA, OAD, FINANCE DIVISION	03/31/79	TELEPHONE SERVICE FOR LOS ANGELES OFFICE	217.53
06-16	2179106018	WESTERN UNION TELEGRAPH COMPANY	03/30/79	TELEGRAMS FOR THE MONTH OF MARCH	28.44
05-15	2179135028	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS FOR THE MONTH OF APRIL	40.07
06-27	2179162047	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEGRAMS FOR THE MONTH OF MAY	87.59
04-30	2279120268	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	724.69
05-03	2279124015	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	141.17
05-03	2279124016	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE FOR JANUARY	577.29
05-03				TELEPHONE SERVICE FOR MONTH OF MARCH	726.50



05-05	2279123378	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	141.33
05-22	2279142014	C & P TELEPHONE	04/30/79	TELEPHONE BILL FOR THE MONTH OF APRIL.....	698.17
06-12	2279163347	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE.....	142.24
06-27	2279177019	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR THE MONTH OF MAY.....	1,005.62
04-11	1279101045	EDWARD R ROYBAL	03/29/79-04/01/79	TRIP TO THE DISTRICT.....	428.00
05-05	1279124019	EDWARD R ROYBAL	04/23/79	TRIP TO THE DISTRICT.....	214.00
05-09	1279128018	EDWARD R ROYBAL	04/10/79	TRIP TO THE DISTRICT.....	257.00
05-11	1279131103	EDWARD R ROYBAL	05/06/79	RETURN TRIP FROM DISTRICT.....	214.00
05-17	1279137071	EDWARD R ROYBAL	05/09/79-05/14/79	TRIP TO AND FROM THE DISTRICT.....	428.00
06-06	1279157084	EDWARD R ROYBAL	05/24/79-05/29/79	REIMBURSEMENT TO AND FROM AIRPORT TERMINALS 120 MILES AT 17 CENTS.....	20.40
06-06	1279157082	EDWARD R ROYBAL	05/24/79-05/29/79	TRIP TO THE DISTRICT.....	446.00
06-06	1279157081	EDWARD R ROYBAL	05/17/79-05/21/79	REIMBURSEMENT FOR TRIPS TO AIRPORT TERMINALS 120 MILES AT 17 CENTS.....	20.40
06-06	1279157080	EDWARD R ROYBAL	05/17/79-05/21/79	TRIP TO THE DISTRICT.....	428.00
06-28	1279159099	EDWARD R ROYBAL	05/31/79-06/02/79	TRIP TO THE DISTRICT & RETURN.....	379.00
06-25	1279176045	EDWARD R ROYBAL	06/07/79-06/10/79	TRIP TO THE DISTRICT.....	446.00
06-29	1279180030	EDWARD R ROYBAL	06/22/79-06/25/79	COMPUTER TIME FOR THE MONTH OF APRIL AND OVERTIME.....	382.25
04-12	1279102051	DIALCOM, INCORPORATED	04/01/79-04/30/79	COUPLER FOR DATA EQUIPMENT.....	105.00
05-05	1479124009	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	DATA TERMINAL FOR THE MONTH OF APRIL.....	105.00
05-14	1479134011	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	SOUND ENCLOSURE FOR XEROX 800 AND PLATFORM (LEASE).....	59.70
05-14	1479134010	TERMINAL DATA CORPORATION	04/09/79-04/30/79	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER.....	21.00
05-15	1479135012	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979.....	275.00
05-15	1479135011	DIALCOM, INCORPORATED	05/01/79	DATA COMMUNICATIONS SERVICE FOR MAY.....	105.00
06-06	1479157011	ALANTHUS DATA COMMUNICATIONS CORP	05/30/79	LEASE OF SOUND ENCLOSURE AND PLATFORM FOR XEROX 800.....	21.00
06-14	1479166064	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE.....	275.00
06-15	1479166064	DIALCOM, INCORPORATED	04/01/79-04/30/79	.....	281.80
04-30	2079121345	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	57.26
05-31	2079155047	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	272.92
06-30	2079183374	(STATIONERY ALLOWANCE CHARGED)	.....	TOTAL	20,681.14

07-28	1079121019	EDWARD R ROYBAL	05/26/78	REFUND DUE TO DUPLICATE PAYMENT.....	( 26.93)
				TOTAL	( 26.93)

# OFFICE OF HON. WILLIAM ROYER

## OFFICIAL EXPENSES

04-30	0279121348	(EQUIPMENT ALLOWANCE CHARGED)	04/04/79-04/30/79	TYPESETTING - NEWSLETTER.....	726.81
05-31	0279155105	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 1720 S. AMPHLETT BLVD. SAN MATEO CA 94402.....	991.10
06-30	0279183349	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 1720 S. AMPHLETT BLVD. SAN MATEO CA 94402.....	991.10
06-15	0679166005	NAVY TYPOGRAPHIC SERVICES, INC.	05/29/79	REIMBURSEMENT FOR ANNUAL NEWSPAPER SUB TO HALF MOON BAY REVIEW & PISCADERO PEBBLE.....	423.00
05-30	0979149538	BAYSHORE CORP CENTER	04/04/79-05/30/79	ANNUAL NEWSPAPER SUBSCRIPTION.....	2,167.90
06-29	0979179465	BAYSHORE CORP CENTER	06/01/79-06/30/79	ANNUAL NEWSPAPER SUBSCRIPTION.....	1,141.00
05-09	1079129056	TOM CONSTANTINO	04/12/79-04/12/80	THREE MONTHS SUBSCRIPTION.....	6.00
05-09	1079129054	BOULTOUE VILLAGER	04/10/79-04/10/80	ANNUAL NEWSPAPER SUBSCRIPTION.....	15.00
05-09	1079129052	MENLO ITHERTON RECORDER	04/11/79-04/11/80	ANNUAL NEWSPAPER SUBSCRIPTION.....	15.00
05-09	1079129049	MENLO ITHERTON RECORDER	04/17/79-04/17/80	ANNUAL NEWSPAPER SUBSCRIPTION.....	11.25
05-16	1079136169	THE TIMES	04/10/79-07/11/79	ANNUAL NEWSPAPER SUBSCRIPTION.....	35.00
05-16	1079136168	SAN FRANCISCO PROGRESS	05/07/79-05/07/80	ANNUAL NEWSPAPER SUBSCRIPTION.....	12.00
05-16	1079136166	THE WILLBRALE SUN	04/30/79	REIMBURSEMENT FOR PURCHASE OF 2250 BUSINESS CARDS FOR DIST & WASHINGTON EMPLOYEES.....	94.64
05-19	1079136164	SALLY SANTANA	05/03/79	ANNUAL SUBSCRIPTION.....	252.00
05-30	1079148310	CONGRESSIONAL QUARTERLY INC	01/03/79-12/31/79	REIMBURSEMENT FOR PURCHASE OF 1500 BUSINESS CARDS FOR DIST TO WASHINGTON EMPLOYEES.....	76.50
05-30	1079149302	SALLY SANTANA	05/03/79	SHIPPING TO AND FROM OF RELIEF MAP FOR WASHINGTON OFFICE.....	12.36

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM ROYER—Continued</b>						
05-30	1079149171	SAN MATEO LOCK WORKS	04/10/79	LOCK FOR DISTRICT OFFICE	32.80	
06-06	1079157218	THE TIMES	05/01/79-05/03/79	HELP-WANTED ADVERTISEMENT FOR DISTRICT OFFICE	30.45	
06-15	1079166370	JAMES MELLO	05/15/79	REIMB FOR PARKING AT CALIF. TRUCKING ASSOC. DINNER FOR OFFICIAL BUSINESS	3.80	
06-15	1079166093	THE TIMES	06/06/79-09/06/79	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	11.25	
06-19	1079170017	JAMES MELLO	05/16/79	REIMBURSEMENT FOR PAYMENT OF FORTUNE MAGAZINE FOR OFFICIAL BUSINESS	2.00	
06-19	1079170016	JAMES MELLO	05/20/79	REIMBURSEMENT FOR PAYMENT OF COFFEE MAKER FOR OFFICIAL BUSINESS	29.08	
06-19	1079170015	JAMES MELLO	05/17/79	REIMBURSEMENT FOR PAYMENT OF WORLD ALMANAC FOR OFFICIAL BUSINESS	41.95	
06-19	1079170014	TOM CONSTANTINO	04/11/79-04/11/80	REIMBURSEMENT FOR PAYMENT FOR ENTERPRISE JOURNAL - ONE YEAR SUBSCRIPTION	30.00	
06-19	1079170013	TOM CONSTANTINO	04/11/79-04/11/80	REIMBURSEMENT FOR PAYMENT FOR THE RECORD - ONE YEAR SUBSCRIPTION	30.00	
06-19	1079170012	TOM CONSTANTINO	04/18/79-04/18/80	ONE YEAR SUBSCRIPTION TO FOSTER CITY ISLANDER	10.00	
06-19	1079170010	JAMES MELLO	05/30/79-06/01/79	REIMBURSEMENT FOR ADMINISTRATION FOR - DISTRICT OFFICE	110.00	
06-29	1079180173	SAN FRANCISCO NEWSPAPER AGENCY, INC.	06/06/79-05/31/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR - DISTRICT OFFICE	53.31	
06-29	1079180169	CONGRESSIONAL QUARTERLY INC	06/01/79-05/31/80	THREE MONTH NEWSPAPER SUBSCRIPTION	252.00	
06-29	1079180166	THE TIMES	06/21/79-09/21/79	TELEGRAM FROM WASHINGTON OFFICE UAL STRIKE	15.00	
06-25	2279143022	WESTERN UNION TELEGRAPH COMPANY	05/31/79	PHONE BILL FOR WASHINGTON OFFICE	35.52	
05-23	2279143022	C & P TELEPHONE	04/30/79	LOCAL TELEPHONE SERVICE	170.93	
06-12	2279163352	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	RT AIR FARE FROM SAN FRANCISCO (DISTRICT) TO WASH.	155.73	
05-19	1279138086	BILL ROYER	04/08/79-04/11/79	ROUND TRIP AIR FARE FROM DISTRICT (SAN FRANCISCO) TO WASHINGTON	450.00	
05-30	1279149075	BILL ROYER	05/06/79-05/24/79	TRAVEL FROM SAN FRANCISCO (DISTRICT) TO WASHINGTON	495.00	
06-11	1279162120	BILL ROYER	04/22/79	ROUND TRIP AIR FARE FROM SAN FRANCISCO (DISTRICT) TO WASHINGTON	202.00	
06-11	1279162119	BILL ROYER	05/24/79-05/29/79	TAXI FARE TO AND FROM DULLES AIRPORT, IN CONNECTION WITH TRAVEL TO DISTRICT	234.00	
06-15	1279166035	BILL ROYER	05/24/79-05/29/79	TRAVEL TO WASHINGTON FROM DISTRICT (SAN FRANCISCO, CA) BY COMMERCIAL AIR	10.00	
05-09	1379129021	LLOYD AUBRY	04/26/79	TRAVEL TO WASHINGTON FROM DISTRICT (SAN FRANCISCO, CA) BY PVT AUTO 3056.8 MILES AT .17 PER MI	225.00	
05-09	1379129019	CAROLYN RADCLIFF	04/23/79	TRAVEL FROM SAN FRANCISCO TO WASHINGTON (SAN FRANCISCO, CA) BY COMMERCIAL AIR	270.00	
05-16	1379136024	BOB NORRIS	05/04/79	TRAVEL FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA) BY COMMERCIAL AIR	225.00	
05-19	1379138034	BILL ROYER	04/08/79-04/12/79	REIMBURSEMENT FOR PURCHASE OF LLOYD AUBRY'S RT AIR FARE FROM SAN FRANCISCO TO WASH	450.00	
05-23	1379143019	JAMES MELLO	05/10/79-05/13/79	ROUND TRIP AIR FARE FROM BALTIMORE TO DISTRICT (SAN FRANCISCO, CALIFORNIA)	450.00	
05-23	1379143018	BOB NORRIS	05/09/79-05/14/79	TRAVEL FROM BALTIMORE TO DISTRICT (SAN FRANCISCO, CA) BY COMMERCIAL AIR	234.00	
05-23	1379143016	BOB NORRIS	05/10/79-05/14/79	TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC BY PRIVATE AUTO 3057 MILES AT .17 PER MILE	519.67	
06-15	1379166030	JAMES MELLO	05/10/79-05/14/79	TAXI FARE TO AND FROM DULLES AIRPORT, IN CONNECTION WITH TRAVEL TO DISTRICT	10.00	
06-29	1379180022	JAMES MELLO	06/15/79-06/20/79	ROUND TRIP AIR FARE FROM WASHINGTON TO SAN FRANCISCO (DISTRICT) BY COMMERCIAL AIR	374.50	
06-19	1579170062	POSTMASTER	06/11/79	POSTAGE STAMPS	15.00	
04-30	2079121353	(STATIONERY ALLOWANCE CHARGED)	04/04/79-04/30/79		362.55	
06-30	2079121353	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,105.54	
05-31	2079155048	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		390.31	
06-30	2079183376	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		14,532.72	
<b>TOTAL</b>						

## OFFICE OF HON. ELDON RUDD

### OFFICIAL EXPENSES

04-30	0279121349	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,004.35
05-31	0279155107	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,141.35
06-30	0279183350	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,091.85



04-09	0679099019	THOMAS J LANKFORD	03/01/79	LABELS ON ENVELOPES	123.63
04-09	0679099018	THOMAS J LANKFORD	02/14/79	LABELS ON ENVELOPES	90.30
05-15	0679135002	THOMAS J LANKFORD	04/10/79	LABELS ON FRANKED ENVELOPES	200.21
05-23	0679143003	CANTRELL/CUTTER PRINTING, INC	04/26/79	NEWSLETTER	395.68
04-27	0679116443	DEL E WEBER REALTY AND MGT CO	04/01/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	605.06
04-27	0679116444	MARLIN DAVIS DAVIS DIVISION	04/01/79	RENT MOBILE OFFICE	400.00
05-21	0679141322	GSA, OAD, FINANCE DIVISION	04/01/79	RENT PHOENIX AZ	1,989.00
05-30	0679149539	DEL E WEBER REALTY AND MGT CO	04/01/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	605.06
05-30	0679149540	MARLIN DAVIS DAVIS LEASING CO	05/01/79	RENT MOBILE OFFICE	400.00
06-29	0679179466	DEL E WEBER REALTY AND MGT CO	06/01/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	605.06
06-29	0679179467	MARLIN DAVIS DAVIS LEASING CO	06/01/79	RENT MOBILE OFFICE	400.00
04-06	0790951114	POLAR WATER COMPANY	02/28/79	BOTTLED WATER FOR WASHINGTON OFFICE	21.25
04-06	0790951113	CRYSTAL BOTTLED WATERS	02/28/79	BOTTLED WATER FOR DISTRICT OFFICE	5.20
04-09	0790990114	REPUBLIC AND GAZETTE	01/24/79	ONE-YEAR SUBSCRIPTION (PHOENIX GAZETTE)	39.00
04-09	0790990113	REPUBLIC AND GAZETTE	02/05/79	ONE-YEAR SUBSCRIPTION (AZ REPUBLIC)	65.00
04-10	0791003347	HOUSE RECORDING STUDIO	02/01/79	FILM AND GRAPHIC PRINTS	3.50
04-10	0791003345	BENCHMARK SYSTEMS	03/26/79	ONE DOZEN STAMCO RIBBONS	23.40
04-17	0791070009	BENCHMARK SYSTEMS	01/09/79	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE AND MAINTENANCE ON SAME	258.63
04-17	0791070008	MARLIN DAVIS DAVIS LEASING CO	03/29/79	COMPUTER AND TYPEWRITER RC RIBBONS	159.80
04-24	0791141195	BENCHMARK SYSTEMS	04/09/79	REIMBURSEMENT FOR BATTERY FOR THE MOBILE OFFICE	79.75
04-24	0791141193	CONGRESSIONAL QUARTERLY INC	03/21/79	SUPPLIES PURCHASED FOR OFFICE	60.90
04-24	0791141191	POLAR WATER COMPANY	04/16/79	CQ - BINDERS	22.00
05-09	0791290662	JOHN BUMPUS	04/11/79	INITIAL RENTAL ON WATER COOLER	9.45
05-23	0791430075	BENCHMARK SYSTEMS	05/10/79	PILOT SVC. CHARGE FOR TAKING CONG RUDD TO CHINLE, AZ WHILE IN DIST TO ATTEND OFCL MTNG	100.00
05-23	0791430074	POLAR WATER COMPANY	04/17/79	RIBBONS	21.60
05-30	0791491884	CANTRELL/CUTTER PRINTING, INC	05/07/79	FOUR BOTTLES OF WATER AND MONTHLY COOLER RENTAL CHG	21.25
05-30	0791491881	LEX BYERS	05/14/79	REPRINTS	214.07
06-07	0791491773	GENNARO BIANCHI	05/18/79	REIMBURSEMENT FOR PARKING	6.00
06-07	0791582225	CRYSTAL BOTTLED WATERS	05/14/79	REIMBURSEMENT FOR HOTEL IN DC FOR BI-ANNUAL ACCOUNTS REVIEW	77.20
06-07	0791582224	MARLIN DAVIS DAVIS LEASING CO	03/30/79	BOTTLED WATER FOR DISTRICT WATER	11.28
06-13	0791640085	POLAR WATER COMPANY	04/17/79	REIMBURSEMENT FOR TIRES FOR THE MOBILE OFFICE	142.49
06-13	0791640084	DESIGN MASTER HOMES, INC	03/28/79	BOTTLED WATER FOR WASHINGTON OFFICE	16.25
06-13	0791640083	WALTER FOOTE JR	05/16/79	REIMBURSEMENT FOR GAS FOR PVT PLANE THAT FLEW CONG TO CHINLE AZ FOR OFCL MTG 3.3 HRS	214.50
06-27	0791771130	MARLIN DAVIS DAVIS LEASING CO	02/16/79	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	411.91
06-29	079180185	CONTINENTAL TELEPHONE COMPANY	06/02/79	PARTS FOR REPAIR ON MOBILE OFFICE (NO LABOR)	178.60
06-29	0791790909	XEROX CORPORATION	06/25/79	OVER-MINIMUM CHARGES ON RENTAL ON THE XEROX COPIER	2.60
06-29	0791790908	MARLIN DAVIS DAVIS LEASING CO	04/30/79	PARTS & GAS FOR REPAIR ON THE MOBILE OFFICE	19.96
04-17	1179107001	GSA, OAD, FINANCE DIVISION	06/12/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	243.15
05-09	1179129039	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	221.36
06-07	1179158079	MOUNTAIN BELL	04/18/79	TELEPHONE BILL	31.53
06-29	1179179036	GSA, OAD, FINANCE DIVISION	03/10/79	TELEPHONE SERVICE FOR THE DISTRICT	382.18
04-09	2179099002	WESTERN UNION TELEGRAPH COMPANY	01/31/79	TELEGRAM SERVICE	42.14
04-06	2179099004	C & P TELEPHONE	02/28/79	TELEPHONE BILL	54.55
04-27	2279116249	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	911.53
04-30	2279120270	CHESAPEAKE & POTOMAC TELEPHONE CO	01/29/79	LOCAL TELEPHONE SERVICE	175.49
05-05	2279123379	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	228.61
05-23	2279143006	C & P TELEPHONE	03/31/79	LONG DISTANCE PHONE BILL	32.20
06-12	2279153348	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	LOCAL TELEPHONE SERVICE	205.00
06-29	2279175021	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE	11.25
04-17	1279107007	ELDON RUDD	04/05/79	REIMBURSEMENT FOR TRAVEL TO AND FROM PHOENIX, AZ	418.00
04-23	1279113045	ELDON RUDD	04/15/79	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	10.00
04-24	1279114051	ELDON RUDD	04/10/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM DISTRICT	418.00
05-30	1279149048	ELDON RUDD	05/17/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM PHOENIX, AZ	394.00
06-13	1279164031	ELDON RUDD	06/03/79	REIMBURSEMENT FOR TAXI FARE	10.00
06-13	1279164030	ELDON RUDD	05/31/79	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM PHOENIX, ARIZONA	472.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELDON RUDD—Continued</b>						
06-27	1279177035	ELDON RUDD	06/15/79-06/17/79	AIR FARE TO AND FROM PHOENIX, CHANGING FLIGHTS IN ST LOUIS	512.00	
06-29	1279180034	ELDON RUDD	06/21/79-06/24/79	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIR TO AND FROM PHOENIX, AZ	512.00	
06-29	1279179070	ELDON RUDD	06/18/79	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	10.00	
05-09	1379129024	LEX BYERS	04/24/79	REIMBURSEMENT FOR TRAVEL BY CAR - PHOENIX TO D.C. 2,325 MILES AT .17 PER MILE	395.25	
05-09	1379129023	LEX BYERS	04/11/79	REIMBURSEMENT FOR AIR TRAVEL FROM D.C. TO PHOENIX	190.00	
05-23	1379143011	GENNARO BIANCHI	05/11/79-05/16/79	REIMBURSEMENT FOR OFFICIAL TRAVEL (CPA-RE: BI-ANNUAL ACCOUNTS REVIEW)	380.00	
04-09	1479099005	TRENDATA	02/01/79-02/28/79	ACOUSTIC COUPLER	14.55	
04-17	1479107001	TRENDATA	04/01/79-04/30/79	COMPUTER SERVICES	240.00	
05-09	1479129005	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	ACOUSTIC COUPLER	14.55	
05-15	1479135014	ANDERSON JACOBSON, INC.	03/01/79-03/31/79	ACOUSTIC COUPLER	23.00	
05-23	1479143018	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	ACOUSTIC COUPLER	23.00	
05-23	1479143017	DIGITAL MANAGEMENT CORPORATION	04/27/79	DATA PROCESSING SERVICES	1,387.75	
05-23	1479143016	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/30/79	ACOUSTIC COUPLER	14.55	
06-07	1479158064	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/01/79	COMPUTER SERVICES	240.00	
06-07	1479158063	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/01/79	COMPUTER SERVICES	240.00	
06-13	1479164022	AB DICK CO	01/01/79-03/01/79	DATA PROCESSING SERV	1,311.21	
06-13	1479164021	AB DICK CO	04/01/79-06/30/79	COMPUTER TYPEWRITER	203.70	
06-27	1479177046	APPLIED MAGNETICS TRENDATA	06/01/79-06/30/79	ACOUSTIC COUPLER	67.90	
06-29	1479180018	DATA TERMINALS AND COMMUNICATIONS	06/29/79	COMPUTER SERVICES	14.55	
06-29	1479179012	ALANTHUS DATA COMMUNICATIONS CORP	05/31/79	COMPUTER SERVICES	240.00	
04-30	2079121358	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	DISTRICT OFFICE TERMINAL	432.62	
05-31	2079155049	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		165.13	
06-30	2079183378	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		181.69	
<b>TOTAL</b>					<b>22,391.88</b>	

## OFFICE OF HON. HAROLD RUNNELS OFFICIAL EXPENSES

04-30	0279121350	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,363.67
05-31	0279155109	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,363.67
06-30	0279183351	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,363.67
04-27	0279116445	MARY RUTH MCCROY	04/01/79-04/30/79	RENT P O BOX 1085 LIVINGTON NM 88256	250.00
05-21	0279141324	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LAS CRUCES NM	1,109.00
05-21	0279141323	GSA, OAD, FINANCE DIVISION	05/01/79-06/30/79	RENT GALLUP NM	1,261.00
05-30	0279149541	MARY RUTH MCCROY	05/01/79-05/30/79	RENT P O BOX 1085 LIVINGTON NM 88256	250.00
06-29	0279179468	MARY RUTH MCCROY	06/01/79-06/30/79	RENT P O BOX 1085 LIVINGTON NM 88256	250.00
04-25	1079115077	LARRY MORGAN	04/18/79	LODGING AT REAL GRAND HOTEL	23.50
04-25	1079115074	LARRY MORGAN	04/18/79	WINDOW ROCK, AZ TO ALBUQUERQUE, NM VIA PRIVATE AUTO 182 MILES AT .17	30.94
04-25	1079115073	LARRY MORGAN	04/16/79	FOR LODGING AT GRANTS, NM HOLIDAY INN	25.51
04-25	1079115070	LARRY MORGAN	04/15/79	FOR LODGING AT ALBUQUERQUE INN HOTEL	31.51
04-25	1079115073	CONGRESSIONAL QUARTERLY INC	04/20/79	WASHINGTON INFORMATION DIRECTORY 1979-80 FOR THE WASHINGTON OFFICE	22.50
04-30	1079120091	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-15	1079135241	DEBBIE RODRIGUEZ	04/18/79	MEALS AND LODGING	35.35
<b>TOTAL</b>					<b>11,363.67</b>

05-15	1079135227	DEBBIE RODRIQUEZ	04/19/79	ALBUQUERQUE, NM TO GALLUP, NM VIA PRIVATE AUTO (154 MILES AT .17 PER MILE)	26.18
05-15	1079135224	DEBBIE RODRIQUEZ	04/18/79	GALLUP, NM TO ALBUQUERQUE, NM VIA PRIVATE AUTO (154 MILES AT .17 PER MILE)	26.18
05-17	1079137015	NM PRESS CLIPPING BUREAU	03/01/79-04/30/79	WASHINGTON AND APRIL 1979 CLIPPING AND READING SERVICES	144.00
05-22	1079142123	HOBBS DAILY NEWS-SUN	05/15/79-05/15/80	WASHINGTON OFFICE SUBSCRIPTION TO HOBBS DAILY NEWS-SUN	54.00
05-22	1079142118	HAROLD RUNNELS	05/11/79	ROSWELL, NM TO CARLSBAD, NM VIA PVT AIRCRAFT (77 MILES X .36 PER MILE)	27.72
05-22	1079142116	HAROLD RUNNELS	05/11/79	HOBBS, NM TO ROSWELL, NM VIA PVT AIRCRAFT (129 MILES X .36 PER MILE)	46.44
05-22	1079142096	CANTRELL/CUTTER PRINTING, INC.	04/30/79	PRINTING SERVICES	60.95
05-24	1079144051	DAVID R RAMAGE	05/16/79	DEAR COLLEAGUE LETTER	40.50
06-12	1079163005	AZTEC INDEPENDENT REVIEW	06/01/79-06/01/80	SUBSCRIPTION RENEWAL FOR THE GALLUP, NM DISTRICT OFFICE	9.00
06-12	1079163004	NM PRESS CLIPPING BUREAU	05/30/79	READING AND CLIPPING SERVICES FOR THE MONTH OF MAY, 1979	80.30
06-12	1079163003	CONGRESSIONAL QUARTERLY INC	05/30/79	FEDERAL REGULATORY DIRECTORY 1979-1980 AT \$12.50	12.50
06-12	1079163002	HAROLD RUNNELS	05/26/79	LOVINGTON, NM TO CARLSBAD, NM TO LOVINGTON, NM VIA PRIVATE AUTO (114 MI X .17 PER MILE)	24.48
06-12	1079163001	DAVID R RAMAGE	05/31/79	CALLING CARDS	38.00
06-14	1079165046	DAVID R RAMAGE	06/07/79	PRINTING OF CALLING CARDS	38.00
05-15	1179135107	GSA, OAD, FINANCE DIVISION	04/18/79	FIS SERVICE FOR GALLUP, NM LAS CRUCES, NM AND LOVINGTON, NM DISTRICT OFFICE	20.00
05-15	1179135106	GSA, OAD, FINANCE DIVISION	04/18/79	FIS SERVICE FOR GALLUP, NM LAS CRUCES, NM AND LOVINGTON, NM DISTRICT OFFICE	20.00
05-15	1179135105	GSA, OAD, FINANCE DIVISION	04/18/79	FIS SERVICE FOR GALLUP, NM LAS CRUCES, NM DISTRICT OFFICE	24.25
05-17	1179137004	MOUNTAIN BELL	02/13/79-03/12/79	TELEPHONE SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE	83.99
05-17	1179137003	MOUNTAIN BELL	04/07/79-05/06/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	56.13
05-17	1179137002	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/19/79-05/19/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	78.82
05-22	1179142036	MOUNTAIN BELL	04/13/79-04/12/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	20.05
05-24	1179144020	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/13/79-04/12/79	TELEPHONE SERVICE FOR THE GALLUP, NM DISTRICT OFFICE	94.51
05-24	1179144019	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	TELEPHONE SERVICE FOR THE LAS CRUCES, NM DISTRICT OFFICE	77.09
05-24	1179144018	GSA, OAD, FINANCE DIVISION	05/13/79-06/13/79	TELEPHONE SERVICE FOR THE LOVINGTON, NM DISTRICT OFFICE	26.21
05-24	1179144017	GSA, OAD, FINANCE DIVISION	05/18/79	FIS SERVICE FOR THE GALLUP AND LAS CRUCES, NM DISTRICT OFFICE	20.00
05-24	1179165016	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/19/79-06/19/79	FIS SERVICE FOR THE GALLUP AND LAS CRUCES, NM DISTRICT OFFICE	20.00
06-14	1179165014	MOUNTAIN BELL	04/13/79-05/12/79	TELEPHONE SERVICE FOR THE GALLUP, NM DISTRICT OFFICE	56.12
06-14	1179165013	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	77.20
06-27	1179178047	MOUNTAIN BELL	04/13/79-05/12/79	FIS SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	24.25
04-06	2179095009	DEPARTMENT OF STATE CASHIER	06/07/79-07/06/79	CABLEGRAMS	79.60
05-17	2179137001	WESTERN UNION TELEGRAPH COMPANY	01/01/79-01/31/79	TELEGRAM SERVICE	15.00
04-25	2279115009	C & P TELEPHONE	04/26/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	9.73
04-25	2279116251	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	329.25
04-30	2279120272	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	337.51
05-05	2279142380	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	205.48
05-24	2279144016	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	240.15
06-12	2279165349	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	145.70
06-27	2279178039	C & P TELEPHONE	05/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	241.53
04-25	1279115015	LARRY MORGAN	04/19/79	DULLES INTERNATIONAL AIRPORT TO WASH, DC VIA PRIVATE AUTO (35 MILES AT .17 PER MILE)	293.08
04-25	1279115011	LARRY MORGAN	04/19/79	ALBUQUERQUE, NM TO WASHINGTON, DC COMMERCIAL AIR	539.95
05-15	1279135063	HAROLD RUNNELS	05/01/79	LUBBOCK, TX TO WASHINGTON, D.C. - BRANIFF AIRLINES	197.00
05-15	1279135062	HAROLD RUNNELS	05/01/79	LUBBOCK, NM TO LUBBOCK, TX VIA PRIVATE AUTO (113 MILES AT .17 PER MILE)	172.00
05-15	1279135061	HAROLD RUNNELS	05/01/79	LUBBOCK, TX TO LOVINGTON, NM VIA PRIVATE AUTO (113 MILES AT .17 PER MILE)	15.21
05-22	1279142026	HAROLD RUNNELS	04/21/79	WASHINGTON, D.C. TO LUBBOCK, TX VIA - BRANIFF AIRLINES	19.21
05-22	1279142024	HAROLD RUNNELS	04/21/79	CARLSBAD-DALLAS VIA PVT AIR 499 MI / 36 DALLAS-DC BY AIR DULLES-DC PVT AUTO 35 MI / 17	172.00
06-12	1279163006	HAROLD RUNNELS	05/11/79	DC TO DULLES PVT AUTO 35 MI AT .17 DC TO DALLAS BY AIR DALLAS TO HOBBS BY AIR 384 MI - 36	339.59
06-12	1279163005	HAROLD RUNNELS	05/28/79	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO (35 MILES X .17 PER MI)	298.19
06-12	1279163004	HAROLD RUNNELS	05/28/79	LUBBOCK, TX TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	5.95
06-12	1279163003	HAROLD RUNNELS	05/28/79	HOBBS, NM TO LUBBOCK, TX VIA PRIVATE AUTO - 120 MILES	185.00
06-12	1279163002	HAROLD RUNNELS	05/28/79	MILWAU, TX TO LOVINGTON, NM VIA PRIVATE AUTO (135 MILES X .17/MILE)	20.40
06-12	1279163001	HAROLD RUNNELS	05/23/79	WASHINGTON, D.C. TO MIDLAND, TX VIA COMMERCIAL AIRLINE	22.95
06-14	1279165021	HAROLD RUNNELS	06/10/79	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO (35 MI X .17 PER MI)	185.00
06-14	1279165020	HAROLD RUNNELS	06/10/79	LUBBOCK, TX TO WASHINGTON, DC VIA COMMERCIAL AIRLINE - BRANIFF AIRLINES	5.95
06-14	1279165019	HAROLD RUNNELS	06/10/79	LOVINGTON, NM TO LUBBOCK, TX VIA PRIVATE AUTO (113 MILES X .17 PER MILE)	179.00
06-14	1279165018	HAROLD RUNNELS	06/08/79	LUBBOCK, TX TO LOVINGTON, NM VIA PRIVATE AUTO (113 MILES X .17 PER MILE)	19.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. HAROLD RUNNELS—Continued						
06-14	1279165018	HAROLD RUNNELS	06/08/79	WASHINGTON, DC TO LUBBOCK, TX VIA COMMERCIAL AIRLINE- BRANIFF AIRLINES	179.00	
06-14	1279165017	HAROLD RUNNELS	06/08/79	WASHINGTON, DC TO DULLES INTERNATIONAL VIA PRIVATE AUTO (35 MI X .17 PER MI)	5.95	
06-25	1279115010	LARRY MORGAN	04/15/79	WASH/ALBUQUERQUE COMMERCIAL AIR ALBUQUERQUE AIRPORT TO ALBUQUERQUE HOTEL VIA TAXI	202.00	
06-15	1279115037	SHARON JANECKA	04/19/79	LUBBOCK, TX TO HOBBS, NM VIA PRIVATE AUTO (120 MILES AT .17 PER MILE)	20.40	
06-15	1279135036	SHARON JANECKA	04/19/79	WASHINGTON, D.C. TO LUBBOCK, TX - BRANIFF AIRLINES	172.00	
06-15	1279135035	SHARON JANECKA	04/18/79	LUBBOCK, TX TO WASHINGTON, D.C. - BRANIFF AIRLINES	172.00	
06-15	1279135033	SHARON JANECKA	04/01/79-04/30/79	HOBBS, NEW MEXICO TO LUBBOCK, TX VIA PRIVATE AUTO (120 MILES AT .17 PER MILE)	20.40	
04-25	1479115003	HAZELTINE CORPORATION	03/01/79-03/31/79	COMPUTER COUPLER SERVICE FOR WASHINGTON, DC OFFICE	80.00	
04-25	1479115002	TEXAS INSTRUMENTS, INC.	05/01/79-05/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE	81.00	
05-15	1479115005	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE FOR THE WASHINGTON OFFICE	80.00	
04-30	2079312361	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		104.62	
05-31	2079315050	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		301.45	
06-30	2079315380	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		104.27	
TOTAL					14,096.37	
OFFICE OF HON. PHILIP E RUPPE						
05-18	0979149022	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MARQUETTE MI	12.00	
05-18	0979149021	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALPENA MI	4.00	
TOTAL					16.00	
ADJUSTMENTS /REFUNDS						
12-29	1179108001	MICHIGAN BELL TELEPHONE COMPANY	12/01/78-12/31/78	OVER PAYMENT	( 50.70)	
01-26	1179149073	GENERAL TELEPHONE CO MICHIGAN	12/16/78	REFUND DUE TO FINAL BILLING CREDIT	( 13.15)	
TOTAL					( 63.85)	

OFFICE OF HON. MARTIN A RUSSO						
OFFICIAL EXPENSES						
04-30	0279121351	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,369.53	
05-31	0279155111	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,369.53	
06-30	0279183352	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,369.53	
04-27	0679103006	DAVID R RAMAGE	03/29/79	FOR WORKSHOP CARDS	25.50	
04-27	0979116446	LAWRENCE PETTA	03/15/79-04/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	153.33	
04-27	0979116447	THORNTON TOWNSHIP HISTORICAL SOCIETY	04/01/79-04/30/79	RENT HARVEY IL 60426	250.00	
04-27	0979116448	HAROLD MILLER	04/01/79-04/30/79	RENT 4526 W 95TH ST OKLAHAW IL 60453	922.18	
04-27	0979116449	F AND E ACCOUNT	04/01/79-04/30/79	RENT 136 PULASKI RD CALUMET CITY IL 60409	311.00	
05-18	0979149025	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	( 2.00)	
05-18	0979149023	GSA, OAD, FINANCE DIVISION	01/01/78-12/31/78	RENT CHICAGO IL	( 3.00)	
05-21	0979141326	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	235.00	



05-21	05/79/141325	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	128.00
05-30	05/79/149542	LAWRENCE PETTA	05/01/79-05/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
05-30	05/79/149543	THORNTON TOWNSHIP HISTORICAL SOCIETY	05/01/79-05/30/79	RENT HARVEY IL 60426	250.00
05-30	05/79/149544	HAROLD MILLER	05/01/79-05/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
05-30	05/79/149545	F AND E ACCOUNT	05/01/79-05/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
06-29	05/79/179469	LAWRENCE PETTA	06/01/79-06/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
06-29	05/79/179470	THORNTON TOWNSHIP HISTORICAL SOCIETY	06/01/79-06/30/79	RENT HARVEY IL 60426	250.00
06-29	05/79/179471	HAROLD MILLER	06/01/79-06/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
06-29	05/79/179472	F AND E ACCOUNT	06/01/79-06/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
04-06	10/79/906403	DAVID R RAMAGE	03/26/79	FOR WORKSHOP CARDS	60.00
04-06	10/79/906402	DAVID R RAMAGE	03/20/79	FOR WORKSHOP CARDS	69.00
04-06	10/79/906401	HINCKLEY & SCHMITT WATER	03/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	6.87
04-06	10/79/906389	DAVE SOSNOWSKI	02/26/79	FOR SIGN FOR HARVEY DISTRICT OFFICE	23.33
04-13	10/79/103109	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	FOR NEW YORK TIMES SUBSCRIPTION, 3 MOS.	34.18
04-13	10/79/103108	NATIONAL NEWS AGENCY	03/01/79-03/31/79	FOR CHICAGO TRIBUNE	13.00
04-13	10/79/103107	RELIABLE OFFICE SUPPLY	04/03/79	FOR OFFICE SUPPLIES	5.40
05-11	10/79/103110	NATIONAL NEWS AGENCY	01/02/79	CHICAGO TRIBUNE DAILY SUBSCRIPTION, DEC. 1978 12-01-78 TO 12-31-78	13.00
05-11	10/79/131279	DAVID R RAMAGE	04/18/79	FOR CONGRESSIONAL RECORD REPRINTS	15.00
05-17	10/79/137131	HINCKLEY & SCHMITT WATER	04/13/79	FOR EQUIPMENT RENTAL	14.75
05-17	10/79/137130	DAVID R RAMAGE	05/08/79	FOR WORKSHOP CARDS	87.50
05-17	10/79/137129	DAVID R RAMAGE	04/25/79	FOR EQUIPMENT RENTAL	70.00
06-06	10/79/157264	HINCKLEY & SCHMITT WATER	05/11/79	FOR EQUIPMENT RENTAL AND WATER SALES	18.22
06-15	10/79/166275	SUBURBAN PRINTING	05/25/79	FOR PRINTING MEDICAL ADVISORY GROUP MAILING	88.00
06-15	10/79/166272	XEROX CORPORATION	05/25/79	FOR 3100 DEVELOPER, 3.3 LBS	32.01
06-27	10/79/177133	DISTRICT DELIVERY SERVICE	04/30/79	FOR NEW YORK TIMES SUBSCRIPTION, 3 MOS. 7-1-79 TO 9-30-79	34.18
04-13	11/79/103035	GSA, OAD, FINANCE DIVISION	03/20/79	FOR FTS SERVICE, DISTRICT OFFICES	269.59
04-13	11/79/103034	ILLINOIS BELL TELEPHONE COMPANY	12/25/78-01/24/79	TELEPHONE SERVICE SOUTH HOLLAND, DEC. 1978	49.77
04-16	11/79/103033	ILLINOIS BELL TELEPHONE COMPANY	12/25/78-01/24/79	TELEPHONE SERVICE CALUMET PARK, DEC. 1978	57.66
04-16	11/79/106002	ILLINOIS BELL TELEPHONE COMPANY	03/22/79	FOR TELEPHONE SERVICE, CALUMET CITY	74.04
05-11	11/79/106001	ILLINOIS BELL TELEPHONE COMPANY	03/25/79-04/24/79	FOR TELEPHONE SERVICE, CALUMET PARK	68.43
05-11	11/79/131093	ILLINOIS BELL TELEPHONE COMPANY	04/01/79-04/30/79	FOR PHONE SERVICE, OAK LAWN	297.19
05-17	11/79/137051	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE - APRIL	455.77
05-17	11/79/137050	ILLINOIS BELL TELEPHONE COMPANY	04/07/79-05/06/79	TELEPHONE SERVICE - OAK LAWN	45.77
05-17	11/79/137049	ILLINOIS BELL TELEPHONE COMPANY	04/22/79-05/21/79	TELEPHONE SERVICE - CALUMET CITY	56.55
05-17	11/79/137048	ILLINOIS BELL TELEPHONE COMPANY	04/25/79-05/25/79	TELEPHONE SERVICE - CALUMET PARK	80.05
05-19	11/79/138031	ILLINOIS BELL TELEPHONE COMPANY	05/01/79	FOR TELEPHONE SERVICE, OAK LAWN	43.10
06-06	11/79/157141	GSA, OAD, FINANCE DIVISION	05/20/79	FOR FTS SERVICE, MAY	284.86
06-06	11/79/157140	ILLINOIS BELL TELEPHONE COMPANY	05/07/79	TELEPHONE SERVICE, HARVEY	23.49
06-14	11/79/165079	ILLINOIS BELL TELEPHONE COMPANY	05/29/79-06/21/79	FOR TELEPHONE SERVICE, CALUMET CITY	36.38
06-27	11/79/170030	ILLINOIS BELL TELEPHONE COMPANY	05/25/79	FOR TELEPHONE SERVICE, CALUMET PARK	71.85
06-27	11/79/170029	ILLINOIS BELL TELEPHONE COMPANY	06/01/79	FOR TELEPHONE SERVICE, OAK LAWN	75.25
06-15	21/79/160022	WESTERN UNION TELEGRAPH COMPANY	05/31/79	FOR TELGRAM SERVICE, MAY	313.86
04-06	22/79/960047	C & P TELEPHONE	02/28/79	FOR D.C. PHONE SERVICE, FEB	17.94
04-13	22/79/103006	C & P TELEPHONE	12/31/78	TELEPHONE SERVICE, WASHINGTON DEC. 1978	176.99
04-20	22/79/162955	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	176.77
04-30	22/79/102774	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	254.44
05-05	22/79/123582	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	941.41
05-17	22/79/137004	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE - WASHINGTON	193.77
06-06	22/79/157029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	FOR TELEPHONE SERVICE, WASHINGTON	300.45
06-12	22/79/163351	MARTY RUSSO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	260.69
04-06	12/79/906102	CHARLES W. KREZWICK	03/23/79-03/21/79	FOR TRAVEL TO DISTRICT, 160.00 AND CAB FARE ONE-WAY 6.00	195.30
04-06	12/79/906101	CHARLES W. KREZWICK	03/16/79-03/19/79	FROM AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	166.00
04-16	12/79/106010	CHARLES W. KREZWICK	03/30/79	TO AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55
04-16	12/79/106009	CHARLES W. KREZWICK	03/21/79	TO AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55
04-16	12/79/106008	CHARLES W. KREZWICK	03/19/79	FROM AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55
04-16	12/79/106007	CHARLES W. KREZWICK	03/16/79	FROM AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN A RUSSO—Continued</b>						
04-16	1279106006	CHARLES W. KREZWICK	03/12/79	TO AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55	
04-16	1279106005	CHARLES W. KREZWICK	03/09/79	FROM AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55	
04-16	1279106004	CHARLES W. KREZWICK	03/05/79	TO AIRPORT FOR CONGRESSMAN 85 MILES AND TOLLS \$2.10	16.55	
04-16	1279106003	CHARLES W. KREZWICK	03/01/79	TO AND FROM AIRPORT FOR CONGRESSMAN 85 MILES & TOLLS \$2.10	16.55	
04-16	1279106002	MARTY RUSSO	04/06/79-04/09/79	FOR TRAVEL TO DISTRICT \$185; CAB FARE ONE-WAY \$6	191.00	
04-16	1279106001	MARTY RUSSO	03/30/79-04/02/79	FOR TRAVEL TO DISTRICT \$160 CAB FARE ONE-WAY \$5	185.00	
05-19	1279138021	MARTY RUSSO	05/10/79-05/14/79	FOR AIR FARE \$168 AND CAB FARE ONE-WAY TO DISTRICT \$6.00	174.00	
05-19	1279138020	CHARLES W. KREZWICK	04/27/79	TRANSPORTATION OF CONGRESSMAN RUSSO 85 MILES TOLLS \$2.10	16.55	
05-19	1279138019	CHARLES W. KREZWICK	04/09/79	TRANSPORTATION OF CONGRESSMAN RUSSO 85 MILES TOLLS \$2.10	16.55	
05-19	1279138018	CHARLES W. KREZWICK	04/06/79	TRANSPORTATION OF CONGRESSMAN RUSSO 85 MILES TOLLS \$2.10	16.55	
05-19	1279138017	CHARLES W. KREZWICK	04/02/79	TRANSPORTATION OF CONGRESSMAN RUSSO 85 MILES TOLLS \$2.10	16.55	
05-19	1279138016	MARTY RUSSO	05/04/79-05/07/79	FOR AIR FARE \$151 AND CAB FARE ONE-WAY TO DISTRICT \$6	157.00	
05-19	1279138015	MARTY RUSSO	04/27/79-04/30/79	FOR AIR FARE \$168 AND CAB FARE ONE-WAY TO DISTRICT \$6.00	174.00	
06-15	1279166077	CHARLES W. KREZWICK	05/04/79-05/21/79	FOR TRAVEL (MILEAGE) AND TOLLS IN TAKING MEMBER TO AND FROM AIRPORT	66.20	
06-15	1279166076	MARTY RUSSO	06/01/79-06/03/79	FOR AIR FARE \$176.00 AND CAB FARE ONE-WAY TO DISTRICT \$6.00	182.00	
06-27	1279177036	MARTY RUSSO	06/15/79-06/18/79	FOR AIR FARE \$150.00 AND CAB FARE ONE-WAY \$6.00	156.00	
04-06	1379096039	ROBERT A MACARI	03/19/79-03/21/79	FOR TRAVEL FROM DISTRICT, 176.00 TOLLS 2.40 & CAB FARE ONE-WAY 6.00	184.40	
05-11	1479131064	ESI EXECUTIVE SYSTEMS INC	03/31/79	FOR COMPUTER SERVICES, MARCH 1979	1,075.98	
05-17	1479137022	ESI EXECUTIVE SYSTEMS INC	04/30/79	FOR COMPUTER SERVICE, APRIL	305.96	
06-14	1479165066	ESI EXECUTIVE SYSTEMS INC	05/01/79-05/31/79	FOR COMPUTER SERVICE, MAY	275.79	
04-30	2079121365	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		232.48	
05-31	2079155051	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		264.67	
06-30	2079183382	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		49.78	
<b>TOTAL</b>					<b>18,839.86</b>	

## **OFFICE OF HON. MARTIN OLAV SABO**

04-27	0979117002	ONE PENINSULA PLACE	04/01/79-04/03/79	RENT PHASE III P O BOX 5594 SAN MATEO CA 94402	105.71
<b>TOTAL</b>					<b>105.71</b>

### OFFICIAL EXPENSES

## **OFFICE OF HON. MARTIN OLAV SABO**

04-30	0279121352	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		431.00
05-31	0279155113	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		431.00
06-30	0279183353	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		428.46
05-31	0679152005	DAVID R RAMAGE	05/14/79-05/22/79	OFFICIAL PRINTING SERVICES	326.60
06-22	0679173001	DAVID R RAMAGE	06/11/79	PRINTING OF BULLETINS FOR OFFICIAL BUSINESS	297.50
05-18	0979149026	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT MINNEAPOLIS MN	3,438.00
05-21	0979141327	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MINNEAPOLIS MN	3,554.00
04-06	1079096053	XEROX CORPORATION	02/28/79	MISC. OFFICE SUPPLIES FOR D.C. OFFICE	32.01



04-06	1079096051	DAVID R RAMAGE.....	03/20/79	MISC. STATIONERY EXPENSES - PEEL BACK LABELS.....	39.60
04-06	1079096046	UNITED WAY.....	03/15/79	ONE COPY OF DIRECTORY OF COMMUNITY SERVICES FOR OFFICIAL USE.....	6.00
04-06	1079096041	MEDIA INFORMATION SYSTEMS CORP.....	03/12/79	ONE COPY OF MINNESOTA MEDIA BY COUNTY FOR OFFICIAL USE.....	89.00
04-06	1079095372	DAVID BIEGING.....	03/22/79 - 03/23/79	MEALS IN CONNECTION WITH OFFICIAL BUSINESS TRIP IN DISTRICT.....	11.00
04-06	1079095371	DAVID BIEGING.....	03/22/79	ONE NIGHT'S LODGING IN MINNEAPOLIS IN CONNECTION WITH OFFICIAL BUSINESS TRIP.....	25.68
04-06	1079095369	PHYLLIS CRIMMINS.....	01/22/79 - 03/06/79	MISC. EXPENSES FOR MEALS AND PARKING WHILE ON OFFICIAL BUSINESS.....	24.94
04-06	1079095366	PHYLLIS CRIMMINS.....	01/22/79 - 03/21/79	MILEAGE FOR IN-DISTRICT TRAVELING ON OFFICIAL BUSINESS 75 MILES AT 17 - \$12.75.....	12.75
04-06	1079095360	COFFEY SYSTEM OF WASHINGTON D C.....	02/16/79 - 06/30/79	COFFEE SERVICE FOR CONSTITUENT VISITORS IN WASHINGTON OFFICE.....	81.02
04-06	1079095357	DISTRICT DELIVERY SERVICE.....	03/01/79 - 03/21/79	3 MONTH SUBSCRIPTION FOR DC OFFICE TO THE NEW YORK TIMES.....	98.24
04-19	1079109023	MARTIN SABO.....	01/16/79 - 03/21/79	OFFICIAL MEAL EXPENSES IN WASHINGTON W/ CONSTITUENTS.....	62.95
04-19	1079109021	JULIE GOULD.....	03/15/79	ONE-HALF OF CAMERA REPAIR FOR OFFICE CAMERA.....	33.38
04-27	1079117319	MARTIN SABO.....	04/06/79 - 04/07/79	MEALS IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS.....	30.43
04-27	1079117318	MARTIN SABO.....	03/30/79	AIRPORT PARKING 2.00 AND CAB FARE TO & FROM AIRPORT WHILE IN DIST ON OFC BUS TRIP.....	18.00
04-27	1079117256	DAVID BIEGING.....	04/13/79 - 04/20/79	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS TRIP.....	10.00
04-27	1079117255	DAVID BIEGING.....	04/16/79 - 04/20/79	LOGGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS TRIP.....	153.10
04-27	1079117254	DAVID BIEGING.....	04/16/79 - 04/19/79	OFFICIAL BUSINESS MEAL IN DISTRICT.....	102.72
04-27	1079117253	JOSE RAKAS.....	04/18/79	OFFICE SUPPLIES FOR WASHINGTON D.C.....	12.20
04-27	1079117252	DAVID BIEGING.....	04/16/79 - 04/20/79	MEALS IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS TRIP.....	2.46
04-27	1079117251	JOE GRABA.....	03/24/79 - 04/20/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 267 MILES AT 17 PER MILE \$45.39.....	29.66
04-27	1079117250	GORDON NELSON.....	01/13/79 - 04/07/79	MILEAGE WHILE ON OFFICIAL BUS IN DIST 228 MILES AT 17 - \$38.76.....	45.39
04-27	1079117249	J. ELAINE MENITZ.....	04/09/79 - 04/11/79	MEALS IN WASHINGTON IN CONNECTION WITH OFFICIAL BUSINESS TRIP.....	38.76
04-27	1079117247	MARTIN SABO.....	04/16/79 - 04/17/79	MEALS IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS.....	7.65
05-19	1079138317	KATHLEEN ANDERSON.....	04/30/79 - 05/05/79	MEALS IN D.C. WHILE ON OFFICIAL BUSINESS TRIP.....	37.35
05-19	1079138315	KATHLEEN ANDERSON.....	04/30/79 - 05/02/79	LOGGING AND MEALS AT HOTEL WHILE IN D.C. ON OFFICIAL BUSINESS.....	27.29
05-19	1079138268	DAVID BIEGING.....	05/12/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	137.47
05-19	1079138266	DAVID BIEGING.....	05/11/79	OFFICIAL MEALS WITH CONSTITUENTS IN WASHINGTON.....	29.86
05-21	1079141179	DAVID R RAMAGE.....	04/10/79 - 04/25/79	PRINTING SERVICES FOR OFFICIAL BUSINESS.....	62.35
05-21	1079141178	CONGRESSIONAL QUARTERLY INC.....	05/01/79	ONE BOOK FOR OFFICIAL BUSINESS.....	61.00
05-23	1079143164	HOUSE RECORDING STUDIO.....	04/24/79	PHOTOGRAPHIC SERVICES FOR MARCH & APRIL 1979 FOR OFFICIAL BUSINESS.....	1.50
05-31	1079152184	MPLS. ST. PAUL.....	03/09/79 - 05/01/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	87.50
05-31	1079152180	THE CATHOLIC BULLETIN.....	03/31/79	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE 6-1-79 THRU 6-1-80.....	5.45
05-31	1079152159	AMERICAN JEWISH WORLD.....	05/31/79	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE 6-1-79 THRU 6-1-80.....	6.00
06-15	1079166133	KATHLEEN ANDERSON.....	05/22/79 - 06/02/79	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE 6-1-79 THRU 6-1-80.....	9.00
06-22	1079173037	VISA BANKAMERICARD.....	05/06/79 - 05/19/79	TWO CAR RENTALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	111.86
06-22	1079173036	VISA BANKAMERICARD.....	05/20/79	ONE MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	103.61
06-22	1079173034	HOUSE RECORDING STUDIO.....	04/30/79 - 05/31/79	PHOTOGRAPHIC SERVICES FOR MAY, 1979.....	10.80
06-22	1079173033	CONGRESSIONAL QUARTERLY INC.....	05/21/79	2 BOOKS FOR OFFICIAL USE.....	35.00
06-22	1079173032	COFFEE SYSTEM OF WASHINGTON D C.....	03/23/79 - 05/29/79	COFFEE FOR CONSTITUENT VISITORS.....	146.52
06-22	1079173024	DORN COMMUNICATIONS.....	06/22/79	SUBSCRIPTION TO MAGAZINE FOR ONE YEAR 7/1/79 TO 7/1/80.....	7.50
06-22	1079173023	DISTRICT DELIVERY SERVICE.....	06/22/79	THREE MONTH NEWSPAPER SERVICE TO DC OFFICE 7/1/79 TO 9/30/79.....	54.18
06-22	1079173020	DORN COMMUNICATIONS.....	05/25/79	ONE YEAR SUBSCRIPTION TO MAGAZINE.....	9.00
06-22	1079173019	THE MINNEAPOLIS STAR.....	04/22/79 - 04/22/80	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS PAPERS.....	111.80
06-22	1079173017	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/11/79 - 05/23/79	OFFICIAL BUSINESS MEALS WITH CONSTITUENTS.....	43.80
06-27	1079177285	J. ELAINE MENITZ.....	06/11/79	OFFICIAL BUSINESS LUNCHEON - MINNEAPOLIS.....	7.00
06-27	1079177284	GSA, OAD, FINANCE DIVISION.....	01/03/79 - 06/01/80	ONE YEAR OFFICIAL NEWSPAPER SUBSCRIPTION.....	4.00
04-06	1179096022	GSA, OAD, FINANCE DIVISION.....	01/03/79 - 03/20/79	MINNEAPOLIS DISTRICT OFFICE TELEPHONE EXPENSES.....	363.70
05-31	1179141061	GSA, OAD, FINANCE DIVISION.....	04/20/79	DISTRICT TELEPHONE SERVICE FOR MARCH, 1979.....	370.32
05-31	1179152040	WESTERN UNION TELEGRAPH COMPANY.....	05/20/79	DISTRICT TELEPHONE CHARGES FOR MAY, 1979.....	380.02
04-27	2179117009	WESTERN UNION TELEGRAPH COMPANY.....	03/01/79 - 03/31/79	OFFICIAL TELEGRAMS FOR MARCH, 1979.....	2.95
05-23	2179143009	WESTERN UNION TELEGRAPH COMPANY.....	02/09/79 - 02/21/79	OFFICIAL TELEGRAMS.....	30.78
05-23	2179143008	WESTERN UNION TELEGRAPH COMPANY.....	02/06/79 - 04/24/79	OFFICIAL TELEGRAMS.....	26.52
06-22	2179173004	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79 - 05/31/79	TELEGRAM CHARGES FOR MAY, 1979.....	19.55
04-27	2279117037	C & P TELEPHONE.....	03/01/79 - 03/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR MARCH 1979 IN D.C. OFFICE.....	4.09



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN OLAV SABO—Continued</b>						
04-27	2279116395	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	227.73	
04-30	2279120067	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	602.47	
05-05	2279123164	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	168.14	
05-31	2279152010	C & P TELEPHONE	04/01/79-04/30/79	LONG-DISTANCE TELEPHONE CHARGES FOR DC. OFFICIAL CALLS IN APRIL 1979	5.20	
06-12	2279163151	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	244.00	
06-27	1279117063	MARTIN SABO	04/16/79-04/20/79	RT AIRFARE BETWEEN D.C. AND MINNEAPOLIS IN CONNECTION WITH OFFICIAL BUSINESS	212.00	
04-27	1279117062	MARTIN SABO	04/05/79-04/08/79	ROUND TRIP AIRFARE BETWEEN DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	175.01	
06-22	1279173009	VISA BANKAMERICARD	05/11/79-05/12/79	ROUND TRIP AIRFARE BETWEEN DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
06-22	1279173008	VISA BANKAMERICARD	05/06/79-05/07/79	ROUND TRIP AIRFARE BETWEEN DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
04-06	1379095022	DAVID BIEGIG	03/22/79-03/23/79	ROUND TRIP AIRFARE BETWEEN D.C. & MINNEAPOLIS ON OFFICIAL BUSINESS	223.00	
04-27	1379117018	J. ELAINE KIEWITZ	04/13/79-04/22/79	ROUND TRIP AIRFARE BETWEEN D.C. & MINNEAPOLIS ON OFFICIAL BUSINESS	148.00	
05-19	1379138036	KATHLEEN ANDERSON	04/08/79-04/12/79	ROUND TRIP AIRFARE BETWEEN D.C. & MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
05-19	1379138035	KATHLEEN ANDERSON	04/30/79-05/05/79	3 TAXI FARES TO/FROM WASH NATL AP & TO THE MINNEAPOLIS AP IN CONNECTION WITH OFCL BUS TRIP	28.20	
05-19	1379138035	DAVID BIEGIG	05/11/79-05/13/79	RT AIRFARE BETWEEN MINNEAPOLIS AND D.C. IN CONNECTION WITH OFFICIAL BUSINESS	212.00	
06-15	1379141018	LOUIS DVORAK	05/10/79-05/14/79	ROUND TRIP AIRFARE BETWEEN D.C. & MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
04-19	1479109009	DATA TERMINALS AND COMMUNICATIONS	05/22/79-06/02/79	ROUND TRIP AIRFARE BETWEEN D.C. & MINNEAPOLIS ON OFFICIAL BUSINESS	232.00	
04-27	1479117025	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL RENTAL FOR APRIL 1979	304.00	
05-23	1479143037	DIGITAL MANAGEMENT CORPORATION	05/21/79	TERMINAL RENTAL FOR MAY 1979 05-01-79 TO 05-31-79	229.00	
06-27	1479177068	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL SERVICES FOR JUNE 1979 (6-1-79 THRU 6-30-79)	229.00	
04-30	2079121369	(STATIONERY ALLOWANCE CHARGED)	06/26/79	COMPUTER EQUIPMENT RENTAL FOR JULY, 1979 7-1-79 TO 8-1-79	229.00	
05-31	2079155052	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		396.45	
06-30	2079183384	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		267.97	
					628.86	
				<b>TOTAL</b>		<b>19,189.09</b>

## OFFICE OF HON. JIM SANTINI

### OFFICIAL EXPENSES

04-30	0279121353	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER	225.50	
05-31	0279155114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT LAS VEGAS NV	225.50	
06-30	0279183354	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LAS VEGAS NV	225.50	
04-24	0679114012	RECORD COMPOSITION COMPANY	04/02/79	RAISES PRINT CARDS	5,794.69	
05-21	0979141331	GSA. OAD. FINANCE DIVISION	04/01/79-06/30/79	QUANTITY - 6 6400652 PICA 10	1,843.00	
05-21	0979141330	GSA. OAD. FINANCE DIVISION	04/01/79-06/30/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR THREE NIGHTS	2,265.00	
04-10	1079100243	UNION PLAZA	03/10/79-03/13/79	RAISES PRINT CARDS	2,180.36	
04-10	1079100243	TRENDATA	03/12/79	RAISES PRINT CARDS	49.35	
04-10	1079100235	THOMAS J LANKFORD	03/05/79	TAXI FARE TO & FROM AIRPORT IN LAS VEGAS & SAN FRANCISCO IN CONNECTION WITH TRAVEL	42.00	
04-10	1079100174	JUDY OWEN	02/07/79-02/13/79	PURCHASE OF FILM FOR OFFICIAL BUSINESS	20.00	
04-10	1079100173	RENNIE SCHRIEBER	03/21/79	COFFEE - OFFICE VISITORS	4.97	
04-24	1079114296	COFFEE SYSTEM OF WASHINGTON D C	03/22/79	1 HR. STUDIO TIME, FILM & PROC B & W PRINTING-PURCHASE 1 ROLL EXPOSED SLIDES-S DUPLICATION	56.00	
04-24	1079114293	CONGRESSIONAL PHOTOGRAPHIC SERVICES	03/26/79		229.20	

04-24	1079114287	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	DUES \$12.50 I.D.E.A.S. DISTRIBUTION SERVICE \$5.00	17.50
04-24	LAS VEGAS SUN		12/01/78-02/28/79	PAPERS DELIVERED	12.00
04-24	1079114285	NEVADA PRESS CLIPPING SERVICE	03/07/79-03/28/79	PRESS CLIPPING SERVICE	47.50
05-10	1079130339	CONGRESSIONAL QUARTERLY INC	05/01/79	CONGRESSIONAL ROLL CALL - 1978	10.50
05-10	1079130337	ADVENTURE TRAVEL SERVICES	04/23/79	ROUND TRIP AIR FARE FROM RENO TO LAS VEGAS AND RETURN BY LYNN ATCHESON	36.00
05-10	1079130333	JIM CHACHAS	03/28/79	TAXI FARE FROM AIRPORT TO RESIDENCE	6.05
05-10	1079130331	JIM CHACHAS	04/25/79	AIR FARE FROM LAS VEGAS TO RENO	34.61
05-10	1079130329	JIM CHACHAS	04/25/79	FOOD EXPENSE RELATED TO TRAVEL TO ELY	2.98
05-10	1079130325	JIM CHACHAS	04/25/79	GASOLINE EXPENSES RELATED TO TRAVEL TO ELY	31.00
05-10	1079130113	THE VALLEY TIMES	04/02/79-10/02/79	NEWSPAPER SUBSCRIPTION	24.00
05-10	1079130111	GOLDEN NUGGET	04/10/79-04/14/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR FOUR NIGHTS	224.00
05-10	1079130110	JIM SANTINI	03/21/79	FOOD EXPENSE RELATING TO MEETING W/GOVERNMENT AGENCY EMPLOYEES	20.21
05-10	1079130109	JIM SANTINI	02/07/79	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON LOBBYISTS	32.95
05-10	1079130106	SAHARA HOTEL	03/23/78-03/24/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	114.69
05-10	1079130103	COFFEE SYSTEM OF WASHINGTON D C	04/23/79	COFFEE FOR CONSTITUENTS	56.00
05-10	1079130101	VISA	03/16/79	FINANCE CHARGE	8.70
05-10	1079130100	VISA	03/21/79	FOOD EXPENSE RELATING TO MEETING WITH JIM CHACHAS AND CITY OFFICIALS	64.14
05-10	1079130099	VISA	03/26/79	FOOD EXPENSES RELATING TO MEETING W/NEVADA CONSTITUENT	14.64
05-10	1079130098	VISA	03/22/79	LOGGING FOR ONE NIGHT IN WINNEUCCA FOR JIM CHACHAS	25.47
05-10	1079130095	VISA	03/20/79-03/22/79	GASOLINE EXPENSES FOR MOBILE OFFICE TRAVEL	53.64
05-10	1079130091	FEDERAL EXPRESS CORP	04/11/79	SHIPPING COST	16.00
05-10	1079130090	HOUSE RECORDING STUDIO	03/01/79-03/30/79	GRAPHIC PRINTS \$87.00 AND FILM PROCESSING \$14.00	101.00
05-10	1079130089	HOUSE RECORDING STUDIO	02/18/79	FINANCE CHARGE \$11.08	11.08
05-10	1079130087	VISA	01/18/79-05/13/79	FOOD EXPENSES RELATING TO DISTRICT TRAVEL \$3.44	3.44
05-10	1079130108	JIM SANTINI	01/18/79-01/21/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	19.68
05-19	1079138059	SAHARA HOTEL	05/11/79-05/13/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	144.43
05-19	1079138058	CITIBANK VISA	05/15/79	FOOD EXPENSE RELATING TO MEETING W/GOVT AGENCY EMP	45.15
05-19	1079138057	JIM CHACHAS	05/10/79	REPRESENTED CONG SANTINI AT THE 1979 ANNUAL CIVIC DINNER & REPORT TO THE COMMUNITY	12.75
05-19	1079138055	ESCAPE TRAVEL / TOUR SERVICE	04/30/79	ROUND TRIP AIR FARE FROM LAS VEGAS TO RENO AND RETURN BY RENNIE SCHRIEBER	51.61
05-19	1079138054	RENNIE SCHRIEBER	04/02/79-04/30/79	EXPRESS MAILING	7.90
05-21	1079141100	HOUSE RECORDING STUDIO	04/02/79-04/30/79	GRAPHIC PRINTS \$199.50; VIDEO \$56.50; PROCESS \$8	264.00
05-21	1079141099	ESCAPE TRAVEL / TOUR SERVICE	04/14/79-04/22/79	AIR FARE FROM LAS VEGAS TO RENO	17.00
05-21	1079141097	SUSAN LYNN	04/21/79-04/22/79	EXPS RELATING TO BUSINESS TRIP TO BURNS, OR: HOTEL \$19.50, GAS \$14.21, MEAL \$2.73	36.54
05-21	1079141095	RENO NEWSPAPERS, INC	05/21/79	ONE YEAR SUBSCRIPTION - 6-1-79 THRU 6-1-80	98.80
05-21	1079141094	MAPES CORPORATIONS	03/17/79-05/19/79	FOOD & LODGING EXPENSES FOR CONG. SANTINI FOR TWO NIGHTS	155.90
05-21	1079141093	NEVADA PRESS CLIPPING SERVICE	04/04/79-04/25/79	CLIPPING SERVICE	44.20
05-21	1079141093	LAS VEGAS SUN	01/02/79	PAPER DELIVERED SINCE NOV 30, 78, (12-01-78 THRU 4-30-79)	8.00
05-25	1079145015	MACKENZIE INS. AGENCIES, INC	10/02/78-04/01/79	BALANCE DUE ON INSURANCE FOR MOTORHOME	13.17
06-08	1079159312	COFFEE SYSTEM OF WASHINGTON D C	05/24/79	COFFEE FOR CONSTITUENTS	51.82
06-12	1079159309	TRENDATA	05/22/79	6 PICA-10 PRINT WHEELS	8.33
06-12	1079163028	CITIBANK VISA	04/24/79	FINANCE CHARGE	58.53
06-12	1079163027	CITIBANK VISA	04/19/79	FOOD AND LODGING EXPENSES FOR CONGRESSMAN SANTINI FOR 1 NIGHT	10.18
06-12	1079163025	CITIBANK VISA	04/03/79	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS TRAVEL	5.19
06-12	1079163024	CITIBANK VISA	04/03/79	FINANCE CHARGE	7.90
06-12	1079163022	CITIBANK VISA	03/15/79	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON REPORTER	21.10
06-12	1079163016	VISA	03/14/79-03/18/79	FOOD EXPENSE RELATING TO MEETING W/NO CONSTITUENT	10.27
06-12	1079163015	VISA	03/14/79-03/18/79	FOOD AND LODGING EXPENSES RELATED DISTRICT TRAVEL FOR CONG SANTINI FOR 4 NIGHTS	205.77
06-12	1079163014	CITIBANK VISA	02/23/79	FINANCE CHARGE	3.17
06-12	1079163013	CITIBANK VISA	02/23/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENT AND 3 STAFF MEMBERS	50.05
06-12	1079163012	CITIBANK VISA	03/09/79	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON LAWYER	41.66
06-12	1079163011	CITIBANK VISA	02/18/79	LOGGING EXPENSE RELATED TO OFFICIAL TRAVEL TO UTAH FOR BOB HENRIE (3 NIGHTS)	76.37
06-12	1079163010	CITIBANK VISA	02/15/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO UTAH	45.10
06-12	1079163009	HOUSE OF REPRESENTATIVE RESTAURANT	03/28/79	FOOD EXPENSE RELATING TO MEETING W/NV CONSTITUENT	9.70
06-12	1079163008	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/79	FOOD EXPENSES RELATING TO MEETING W/WASHINGTON REPRESENTATIVES	15.25
06-12	1079163007	ROBERT HENRIE	04/15/79	FOOD EXPENSES RELATING TO OFFICIAL TRAVEL	15.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JIM SANTINI—Continued						
06-12	1079163006	ROBERT HENRIE	03/23/79	GASOLINE EXPENSES FOR IN-DIST OFFICE TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN SANTINI	37.30	
06-25	1079176106	NEVADA PRESS CLIPPING SERVICE	05/02/79-05/30/79	CLIPPING SERVICE	54.10	
06-25	1079176105	THOMAS J LANKFORD	05/21/79-05/30/79	XEROX LETTERS	20.20	
06-25	1079176103	HOUSE OF REPRESENTATIVE RESTAURANT	05/23/79	FOOD EXPENSE RELATING TO MEETING W/CALIFORNIA DELEGATION	1.65	
06-25	1079176102	HOUSE OF REPRESENTATIVE RESTAURANT	05/16/79	FOOD EXPENSE RELATING TO MEETING W/CALIFORNIA DELEGATION	1.50	
06-25	1079176101	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/79	RESTAURANT EXPENSE RELATING TO MEETING W/WASHINGTON REP & NEVADA CONSTITUENTS	10.64	
06-25	1079176100	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON REPRESENTATIVE	15.65	
06-25	1079176098	HOUSE RECORDING STUDIO	05/03/79-05/29/79	GRAPHIC PRINTS \$154.50, PROCESSING \$8.00	162.50	
06-25	1079176096	JIM SANTINI	05/23/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENT	15.19	
06-25	1079176095	LAS VEGAS SUN	04/30/79-05/31/79	PAPERS DELIVERED	4.00	
06-25	1079176092	COFFEE SYSTEM OF WASHINGTON D C	06/20/79	COFFEE FOR CONSTITUENTS	29.35	
06-27	1079178011	ADVENTURE TRAVEL SERVICES	06/08/79	ROUND TRIP AIRFARE FROM RENO, NEVADA TO SAN FRANCISCO, CA AND RETURN FOR KAY ZUNINO	50.00	
06-27	1079178009	ESCAPE TRAVEL / TOUR SERVICE	06/14/79	ROUND TRIP AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA AND RETURN FOR BOB HENRIE	70.00	
06-27	1079178008	LYNN ATCHESON	05/30/79	PHOTOGRAPHY & PROOF \$25.00, 3X5 PRINTS \$10.50	35.50	
06-27	1079177290	JIM SANTINI	05/17/79	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON REPRESENTATIVE	9.62	
06-27	1079177288	JIM SANTINI	05/15/79	FOOD EXPENSE RELATING TO MEETING W/GOVT AGENCY EMPLOYEE	8.38	
06-27	1079177287	JIM SANTINI	05/09/79	FOOD EXPENSE RELATING TO MEETING W/GOVT AGENCY EMPLOYEE	26.47	
06-27	1079177286	JIM SANTINI	05/03/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENT	9.74	
06-27	1079177219	JOHN BRODEUR	06/11/79-06/17/79	GASOLINE EXPENSE RELATING TO DISTRICT TRAVEL	14.00	
06-27	1079177218	JOHN BRODEUR	06/11/79-06/12/79	FOOD AND LODGING EXPENSE RELATING TO DISTRICT TRAVEL	101.90	
06-27	1079177217	JOHN BRODEUR	06/11/79	FOOD EXPENSE RELATING TO DISTRICT TRAVEL	9.11	
06-27	1079177216	JOHN BRODEUR	03/19/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENTS	21.58	
06-27	1079177215	JOHN BRODEUR	03/19/79	RENO \$179.50	179.50	
06-27	1079177214	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	LAS VEGAS \$124.60	124.60	
06-27	1079177213	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	RENO	187.63	
06-27	1079177212	GSA, OAD, FINANCE DIVISION	04/18/79-05/18/79	LAS VEGAS	192.63	
06-27	1079177211	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE - RENO	179.50	
06-27	1079177210	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE - LAS VEGAS	153.91	
06-27	1079177209	GSA, OAD, FINANCE DIVISION	04/28/79-04/30/79	BUS, PRIMARY SERVICE \$32.00; INS. LOUDSPKR \$40.00; MINIMUM CHARGE \$42.30 & TELEPHONE SVC	114.30	
06-27	1079177208	CENTRAL TELEPHONE COMPANY	03/08/79	TELEGRAPH CHARGES	113.63	
06-27	1079177207	WESTERN UNION TELEGRAPH COMPANY	04/03/79-04/05/79	TELEGRAPH CHARGES	33.81	
06-27	1079177206	WESTERN UNION TELEGRAPH COMPANY	05/23/79	TELEGRAPH CHARGE	7.45	
06-27	1079177205	C & P TELEPHONE	02/01/79-02/28/79	TOLL CHARGES	164.47	
06-27	1079177204	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TOLL CHARGES	866.52	
06-27	1079177203	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	207.18	
06-27	1079177202	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	205.44	
06-27	1079177201	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	122.55	
06-27	1079177200	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES	133.48	
06-27	1079177200	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	207.13	
06-27	1079177200	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	170.44	
06-27	1079177200	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	10.20	
06-27	1079177200	C & P TELEPHONE	01/18/79-01/21/79	PRIVATE AUTO - TRAVEL FROM OFFICE TO AIRPORT TO RESIDENCE 60X 17	440.00	
06-27	1079177200	C & P TELEPHONE	01/18/79-01/21/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN	251.00	
06-27	1079177200	C & P TELEPHONE	01/18/79-01/21/79	AIR FARE FROM LAS VEGAS, NV TO WASHINGTON DC FOR CONGRESSMAN	212.00	
06-27	1079177200	C & P TELEPHONE	01/18/79-01/21/79	ONE WAY AIRLINE TICKET FROM RENO TO WASHINGTON, D.C. FOR CONGRESSMAN SANTINI		



05-19	1279139022	CITIBANK VISA	01/18/79-01/21/79	UPGRADE ON AIRLINE FOR MEMBER	30.00
05-21	1279141026	UNIT AIRLINES	03/16/79-03/21/79	PRIVATE AUTO - TRAVEL FROM OFFICE TO AIRPORT, TO RESIDENCE 60 X 17	10.20
05-21	1279141026	UNIT AIRLINES	03/16/79-03/19/79	AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, RENO, AND RETURN TO WASHINGTON, D.C.	464.00
06-12	1279163008	CITIBANK VISA	04/23/79	UPGRADE ON AIRLINE TICKET TO CONGRESSMAN SANTINI	42.99
06-12	1279163007	VISA	04/24/79	AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS (AIRLINE TICKET EXCHANGE)	172.00
04-25	1379115012	ROBERT HENRIE	04/08/79-04/12/79	TAXI FARE RELATED TO TRAVEL	14.00
04-25	1379115011	ROBERT HENRIE	04/08/79-04/12/79	ROUND TRIP AIRLINE TICKET FROM LAS VEGAS TO WASHINGTON, DC AND RETURN	398.00
05-10	1379130051	ADVENTURE TRAVEL SERVICES	03/18/79-03/19/79	ROUND TRIP AIR FARE FROM RENO TO SALT LAKE CITY AND RETURN BY LYNN ATCHESON	128.00
05-23	1379143030	ADVENTURE TRAVEL SERVICES	03/15/79-04/08/79	ROUND TRIP AIR FARE FROM RENO, NEVADA TO WASHINGTON, DC & RETURN FOR LYNN ATCHESON	400.00
06-27	1379177019	JOHN BRODEUR	06/11/79-06/17/79	AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS TO RENO AND RETURN	405.00
04-10	1479100060	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
04-10	1479100059	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	MONTHLY RENTAL OF EQUIPMENT ACQUSTIC COUPLER \$14.00 HYTERM TERMINAL \$170.00	184.00
04-10	1479100058	HAZELTINE CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL OF EQUIPMENT COUPLER \$20.00 H1200 \$65.00	85.00
04-10	1479100057	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH	875.00
04-10	1479100056	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF EQUIPMENT ACQUSTIC COUPLER \$14.00 HYTERM TERMINAL \$170.00	184.00
04-10	1479100046	C & P TELEPHONE	02/01/79-02/28/79	LOCAL SERVICE	8.77
04-24	1479114056	HAZELTINE CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	184.00
04-24	1479114054	DIALCOM, INCORPORATED	04/01/79-04/30/79	MONTHLY RENTAL	85.00
04-24	1479114053	HAZELTINE CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL	875.00
05-07	1479127029	HAZELTINE CORPORATION	04/01/79-04/30/79	SOUND ENCLOSURE WORKSTATION	27.00
05-19	1479138014	HAZELTINE CORPORATION	05/01/79-05/30/79	MONTHLY RENTAL	85.00
05-19	1479138013	TERMINAL DATA CORPORATION	05/01/79-05/30/79	17 HYTYPE 1 CLOTH RIBBONS 3 HYTYPE 1 FILM RIBBONS, SOUND ENCLOSURE WORKSTATION	65.00
05-21	1479141016	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY SERVICE-DATA	875.00
05-21	1479141014	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	MONTHLY RENTAL OF EQUIPMENT	8.67
05-25	1479145002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL SERVICE	184.00
06-25	1479176035	TERMINAL DATA CORPORATION	05/01/79-05/31/79	SOUND ENCLOSURE \$14.00, WORKSTATION \$13.00	8.83
06-25	1479176033	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL	27.00
06-25	1479176032	DIALCOM, INCORPORATED	06/01/79-06/30/79	MONTHLY RENTAL	85.00
06-25	1479176031	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT; ACQUSTIC COUPLER \$14.00, HYTERM TERMINAL \$170.00	875.00
06-25	1479176029	TERMINAL DATA CORPORATION	03/01/79-03/31/79	MONTHLY RENTAL OF EQUIPMENT, SOUND ENCLOSURE \$14.00, WORKSTATION \$13.00	184.00
06-25	1479176028	TERMINAL DATA CORPORATION	02/01/79-05/28/79	MONTHLY RENTAL OF EQUIPMENT, SOUND ENCLOSURE \$14.00, WORKSTATION \$13.00	27.00
06-25	1479176026	C & P TELEPHONE	05/01/79-05/31/79	LOCAL SERVICE	27.00
04-30	2079121374	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		9.00
05-31	2079155053	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		482.01
06-30	2079183386	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		76.55
					192.13
				TOTAL	27,485.09

ADJUSTMENTS / REFUNDS

02-15	1079149213	VISA	01/02/79-01/07/79	REFUND DUE TO PARTIAL COMMITTEE REIMBURSEMENT	( 22.65)
				TOTAL	( 22.65)

OFFICE OF HON. RONALD A SARASIN

OFFICIAL EXPENSES

05-18	0979149027	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT WATERBURY CT	67.00
05-22	1079142208	XEROX CORPORATION	11/01/78-01/03/79	METER USAGE AND MONTHLY CHARGE	98.83
				TOTAL	165.83

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID E SATTERFIELD III</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121354	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	2015.17	
05-31	0279155116	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	2015.17	
06-30	0279183355	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	2015.17	
05-18	0279149029	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	.....	73.00	
05-18	0279149028	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	.....	74.00	
05-21	0279141332	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	.....	1,699.00	
04-27	0279116284	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	.....	200.75	
04-30	0279120159	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	.....	199.18	
05-05	0279123386	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	.....	195.35	
06-12	0279163356	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	.....	197.73	
05-09	0279128069	DAVID E SATTERFIELD	01/04/79-01/06/79	.....	37.84	
05-09	0279128050	DAVID E SATTERFIELD	04/22/79	.....	19.92	
05-09	0279128045	DAVID E SATTERFIELD	04/08/79-04/13/79	.....	37.84	
05-09	0279128042	DAVID E SATTERFIELD	03/25/79-04/07/79	.....	37.84	
05-09	0279128038	DAVID E SATTERFIELD	03/18/79-03/24/79	.....	37.84	
05-09	0279128037	DAVID E SATTERFIELD	03/11/79-03/16/79	.....	37.84	
05-09	0279128036	DAVID E SATTERFIELD	03/04/79-03/09/79	.....	37.84	
05-09	0279128035	DAVID E SATTERFIELD	02/27/79-03/02/79	.....	37.84	
05-09	0279128034	DAVID E SATTERFIELD	02/25/79-02/27/79	.....	37.84	
05-09	0279128032	DAVID E SATTERFIELD	02/18/79-02/16/79	.....	37.84	
05-09	0279128031	DAVID E SATTERFIELD	01/28/79-02/02/79	.....	37.84	
05-09	0279128029	DAVID E SATTERFIELD	01/22/79-01/26/79	.....	37.84	
05-09	0279128027	DAVID E SATTERFIELD	01/18/79-01/12/79	.....	37.84	
06-19	157910043	POSTMASTER	06/06/79	.....	180.00	
04-30	0279121335	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	146.16	
05-31	0279155054	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	175.90	
06-30	2079183388	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	257.41	
<b>TOTAL</b>					<b>9,955.83</b>	

## OFFICE OF HON. HAROLD S SAWYER

### OFFICIAL EXPENSES

04-30	0279121355	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	1,695.32	
05-31	0279155118	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	1,695.32	
06-30	0279183356	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	1,695.32	
04-12	0279102003	THOMAS J LANKFORD	03/05/79-03/22/79	.....	695.90	
04-13	0279105004	REESE PRESS, INC	02/12/79-02/15/79	.....	463.58	
05-14	0279134006	REESE PRESS, INC	03/30/79	.....	460.00	
05-14	0279149029	REESE PRESS, INC	04/30/79	.....	275.00	
06-31	0279162011	DIVERSIFIED MAIL MARKETING, INC	05/16/79	.....	390.00	
04-18	0279108008	GSA, OAD, FINANCE DIVISION	04/02/79	.....	802.24	
				MEETING CARDS, LETTERS, INSERTS, CARDS STOCK	14.01	
				LETTERS, ENVELOPES, CORRECTION, ENVELOPS ADDRESSED & PAPER		
				CHARGE FOR PRINTING OF TOWN HALL MEETING NOTICES		
				CARDS ANNOUNCING WHEREABOUTS OF MOBILE OFFICE IN DIST SCHEDULE OF VAN		
				5,000 MEETING ANNOUNCEMENTS (PRINTING COST)		
				PRINTING OF NEWSLETTERS		
				RENT CHAIR REPAIR IN GRAND RAPIDS OFFICE GRAND RAPIDS MI		



04-27	0979116450	HOEKSTRA EQUIPMENT CO	04/01/79-04/30/79	RENT	RENT GRAND RAPIDS MI	650.00
05-18	0979149034	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT	RENT GRAND RAPIDS MI	2.00
05-18	0979149033	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT	RENT GRAND RAPIDS MI	2.00
05-21	0979141333	HOEKSTRA EQUIPMENT CO	04/01/79-06/30/79	RENT	RENT GRAND RAPIDS MI	4,027.00
06-29	0979179473	HOEKSTRA EQUIPMENT CO	05/01/79-05/30/79	RENT	RENT	650.00
06-11	0979101335	RUSSELL A. ROURKE	06/01/79-06/30/79	CAR RENTAL WHILE IN GRAND RAPIDS, MI	CAR RENTAL WHILE IN GRAND RAPIDS, MI	152.79
04-11	0979101334	RUSSELL A. ROURKE	03/29/79	PARKING	PARKING	3.70
04-11	0979101331	RUSSELL A. ROURKE	03/29/79	GASOLINE	GASOLINE	9.30
04-11	0979101329	RUSSELL A. ROURKE	03/29/79	BREAKFAST, LUNCH AND DINNER	BREAKFAST, LUNCH AND DINNER	25.96
04-11	0979101328	RUSSELL A. ROURKE	03/29/79	PARKING	PARKING	4.05
04-11	0979101326	RUSSELL A. ROURKE	03/21/79	BREAKFAST, LUNCH AND DINNER	BREAKFAST, LUNCH AND DINNER	16.38
04-11	0979101323	RUSSELL A. ROURKE	03/21/79	PARKING	PARKING	1.75
04-12	0979102145	LEONARD SWINEHART	03/26/79	MEALS WHILE IN MI	MEALS WHILE IN MI	61.38
04-13	0979103061	PRESS CLUB OF GRAND RAPIDS	03/26/79-03/29/79	MEALS WHILE IN MI	MEALS WHILE IN MI	33.00
04-13	0979103055	ETHERIDGE COMPANY	03/02/79	CHARGE FOR PRINTING OF 100 "IF YOU HAVE A PROBLEM, CALL HAROLD SAWYER" POSTER	CHARGE FOR PRINTING OF 100 "IF YOU HAVE A PROBLEM, CALL HAROLD SAWYER" POSTER	278.00
04-13	0979103053	HOEKSTRA EQUIPMENT LEASING	03/21/79	GAS FOR MOBILE VAN	GAS FOR MOBILE VAN	12.19
04-13	0979103051	XEROX CORPORATION	12/29/78-01/31/79	CHARGE FOR OVERAGE OF XEROX MACHINE IN WASHINGTON OFFICE	CHARGE FOR OVERAGE OF XEROX MACHINE IN WASHINGTON OFFICE	4.40
04-13	0979103050	HOEKSTRA EQUIPMENT LEASING	03/19/79	CHARGE FOR GAS FOR MOBILE VAN	CHARGE FOR GAS FOR MOBILE VAN	6.13
04-13	0979103049	HOEKSTRA EQUIPMENT LEASING	03/16/79	REMB. FOR CONSTITUENT-RELATED TRAVEL IN & AROUND DISTRICT- 358 MILES AT 17 CENTS	REMB. FOR CONSTITUENT-RELATED TRAVEL IN & AROUND DISTRICT- 358 MILES AT 17 CENTS	13.32
04-19	0979109348	JOHN WESTMAN	03/08/79-03/24/79	CONSTITUENT-RELATED TRAVEL IN DISTRICT PLUS DONUTS FOR CONSTITUENT RECEPTION	CONSTITUENT-RELATED TRAVEL IN DISTRICT PLUS DONUTS FOR CONSTITUENT RECEPTION	60.86
04-19	0979109346	LA FLO HANSON	03/01/79-03/27/79	CHARGE FOR PAPER FOR THE PORTABLE DATA TERMINAL	CHARGE FOR PAPER FOR THE PORTABLE DATA TERMINAL	11.44
04-23	0979131393	WATKINS LETTER SHOP	03/23/79	CHARGE FOR ADDRESSING ENVELOPES TO MEMBERS OF GRAND RAPIDS BAR	CHARGE FOR ADDRESSING ENVELOPES TO MEMBERS OF GRAND RAPIDS BAR	50.30
04-23	0979131368	HOEKSTRA EQUIPMENT LEASING	03/28/79-03/30/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN ON 3/28 & 3/30	REIMBURSEMENT FOR GAS FOR MOBILE VAN ON 3/28 & 3/30	15.00
04-24	0979131367	JOHN WESTMAN	03/01/79-03/31/79	RECORDING CHARGES FOR MONTH OF MARCH	RECORDING CHARGES FOR MONTH OF MARCH	27.25
04-24	0979114304	HOUSE RECORDING STUDIO	03/30/79	GAS FOR MOBILE VAN ON APRIL 2 AND APRIL 5 PLUS WASHINGTON ON APRIL 10	GAS FOR MOBILE VAN ON APRIL 2 AND APRIL 5 PLUS WASHINGTON ON APRIL 10	37.00
04-24	0979114303	CIRCLE GRAPHICS	04/02/79	ANNUAL DUES FOR 1979	ANNUAL DUES FOR 1979	59.20
04-24	0979114301	HOEKSTRA EQUIPMENT LEASING	04/02/79-04/10/79	SUB RATE FOR REMAINDER OF YEAR FOR LOCAL NEWSPAPER FROM 5-1-79 TO 12-31-79	SUB RATE FOR REMAINDER OF YEAR FOR LOCAL NEWSPAPER FROM 5-1-79 TO 12-31-79	128.50
04-27	0979171121	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/02/79-12/31/79	BALANCE DUE LUNCHEON HELD FOR CONSTITUENTS ATTENDING MEETING IN DC ON PENDING LEGISLATION	BALANCE DUE LUNCHEON HELD FOR CONSTITUENTS ATTENDING MEETING IN DC ON PENDING LEGISLATION	319.76
04-27	0979171114	RIDGEBELLS	03/21/79	GASOLINE FOR MOBILE VAN	GASOLINE FOR MOBILE VAN	4.00
04-27	0979171110	SUN AND NEWS	04/21/79	GAS FOR MOBILE VAN AND FILLING FLUSHING WATER TANKS FOR VAN	GAS FOR MOBILE VAN AND FILLING FLUSHING WATER TANKS FOR VAN	16.57
04-27	097917109	HOEKSTRA EQUIPMENT LEASING	04/13/79	12 LUNCHEONS WHERE SEVERAL ITEMS WERE DISCUSSED W/CONSTITUENTS & AWARDING OF CERTIFICATES	12 LUNCHEONS WHERE SEVERAL ITEMS WERE DISCUSSED W/CONSTITUENTS & AWARDING OF CERTIFICATES	41.29
05-09	0979128122	HOEKSTRA EQUIPMENT LEASING	04/13/79	MILEAGE IN AND AROUND 5TH CONGRESSIONAL DISTRICT (GRAND RAPIDS, MI) 222 MI AT 17	MILEAGE IN AND AROUND 5TH CONGRESSIONAL DISTRICT (GRAND RAPIDS, MI) 222 MI AT 17	92.82
05-09	09791281094	PANTLUND HOTEL	03/16/79	CHARGE FOR FRAME FOR MEDALS BLESSED BY POPE & PRESENTED TO THE POLISH WAR VETS ASSOC	CHARGE FOR FRAME FOR MEDALS BLESSED BY POPE & PRESENTED TO THE POLISH WAR VETS ASSOC	37.74
05-09	0979128094	LA FLO HANSON	04/16/79-04/26/79	CLEANING CARPETS IN MOBILE VAN	CLEANING CARPETS IN MOBILE VAN	35.25
05-14	0979128042	FRAMES UNLIMITED, INC.	02/19/79	GRAND RAPIDS CITY DIRECTORY	GRAND RAPIDS CITY DIRECTORY	30.00
05-14	0979134038	HOEKSTRA EQUIPMENT LEASING	04/30/79	GASOLINE FOR MOBILE VAN	GASOLINE FOR MOBILE VAN	75.00
05-14	0979134037	F.L. POLK & COMPANY	04/23/79	SUBSCRIPTION TO PUBLIC OPINION - 6 ISSUES 01-01-79 TO 12-31-79	SUBSCRIPTION TO PUBLIC OPINION - 6 ISSUES 01-01-79 TO 12-31-79	24.92
05-16	0979136092	AMERICAN ENTERPRISE INSTITUTE	05/03/79	TRAVEL IN AND AROUND 5TH DIST OF MI- CONSTITUENTS RELATED BUSINESS	TRAVEL IN AND AROUND 5TH DIST OF MI- CONSTITUENTS RELATED BUSINESS	12.00
05-16	0979136089	MARY LOBISCO	01/02/79	RENEWAL OF EVANS-NOVAK POLITICAL REPORT FROM MAY 17, 1979 TO JAN 1, 1980	RENEWAL OF EVANS-NOVAK POLITICAL REPORT FROM MAY 17, 1979 TO JAN 1, 1980	55.34
05-25	0979145046	EVANS NOVAK POLITICAL REPORT	04/30/79-05/10/79	BREAKFAST FOR GROUP OF CONSTITUENTS FROM GRAND RAPIDS, MICHIGAN	BREAKFAST FOR GROUP OF CONSTITUENTS FROM GRAND RAPIDS, MICHIGAN	56.25
05-25	0979145021	HOUSE OF REPRESENTATIVE RESTAURANT	05/17/79-01/01/80	REIMBURSEMENT FOR TAXI FARE FOR CONSTITUENTS	REIMBURSEMENT FOR TAXI FARE FOR CONSTITUENTS	60.90
05-25	0979145020	RUSSELL A. ROURKE	04/26/79	REIMBURSEMENT FOR TAXI FARE FOR CONSTITUENTS	REIMBURSEMENT FOR TAXI FARE FOR CONSTITUENTS	3.00
05-25	0979145018	RUSSELL A. ROURKE	05/21/79	TAXI FARE FOR CONSTITUENT-RELATED BUSINESS (TO AND FROM PASSPORT OFFICE)	TAXI FARE FOR CONSTITUENT-RELATED BUSINESS (TO AND FROM PASSPORT OFFICE)	20.63
05-25	0979145017	BECKY KUCL	05/18/79	XEROX COPIES, ENVELOPES, PRINTED ENVELOPES RUN, SAWYER-GRAM	XEROX COPIES, ENVELOPES, PRINTED ENVELOPES RUN, SAWYER-GRAM	4.10
05-25	0979145013	THOMAS J LANKFORD	04/02/79-04/19/79	REMB FOR CONSTITUENT-RELATED BUSINESS (TO AND FROM ASSORT OFFICE)	REMB FOR CONSTITUENT-RELATED BUSINESS (TO AND FROM ASSORT OFFICE)	590.21
05-30	0979149304	MARY LOBISCO	05/04/79	CHARGES FOR GAS, WASHING MOBILE VAN AND FILLING PROPANE TANK AND GAS	CHARGES FOR GAS, WASHING MOBILE VAN AND FILLING PROPANE TANK AND GAS	75.00
06-11	0979162199	HOEKSTRA EQUIPMENT LEASING	05/21/79-05/23/79	CONSTITUENT-RELATED TRAVEL IN GRAND RAPIDS (28 MI) MAILING PKG TO DC VIA EXPRESS MAIL	CONSTITUENT-RELATED TRAVEL IN GRAND RAPIDS (28 MI) MAILING PKG TO DC VIA EXPRESS MAIL	102.16
06-11	0979162190	LA FLO HANSON	05/25/79	PHOTO SUPPLIES USED DURING MOBILE VAN MTG W/CONST AS WELL AS OTHER LARGE MTGS W/CONST	PHOTO SUPPLIES USED DURING MOBILE VAN MTG W/CONST AS WELL AS OTHER LARGE MTGS W/CONST	12.31
06-11	0979162185	JOHN WESTMAN	04/10/79-04/20/79	DINNER (4/10) & DINNER (4/20) WITH CONSTITUENTS TO DISCUSS TOWN HALL MEETING MATTERS	DINNER (4/10) & DINNER (4/20) WITH CONSTITUENTS TO DISCUSS TOWN HALL MEETING MATTERS	19.33
06-11	0979162182	JOHN WESTMAN	04/20/79-05/15/79	CONSTITUENT-RELATED TRAVEL IN & AROUND 5TH DIST OF MI 232 MI PKG & LUNCH W/CONSTITUENTS	CONSTITUENT-RELATED TRAVEL IN & AROUND 5TH DIST OF MI 232 MI PKG & LUNCH W/CONSTITUENTS	27.61
06-11	0979162178	JOHN WESTMAN	04/20/79-05/15/79	REMB FOR CONSTITUENT-RELATED TRAVEL IN AND AROUND 5TH DIST OF MI (GRAND RAPIDS) 388 MI	REMB FOR CONSTITUENT-RELATED TRAVEL IN AND AROUND 5TH DIST OF MI (GRAND RAPIDS) 388 MI	46.04
06-11	0979162173	BETSY DOEZEWA	03/02/79-05/22/79	REMB FOR TAXI CAB FARE TO & FROM PASSPORT OFFICE TO OBTAIN PASSPORT FOR CONSTITUENT	REMB FOR TAXI CAB FARE TO & FROM PASSPORT OFFICE TO OBTAIN PASSPORT FOR CONSTITUENT	65.96
06-11	0979162172	MARY LOBISCO	05/25/79			2.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. HAROLD S SAWYER—Continued</b>					
06-27	1079177087	MARK DIRUSSO.	04/01/79-05/30/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT-RELATED TRAVEL (407 MILES AT .17)	69.19
06-27	1079177086	KATHRYN W FRENCH.	03/01/79-06/05/79	TVL IN AND AROUND 5TH DISTRICT OF MICHIGAN FOR CONSTITUENT - RELATED TRAVEL (200 MI AT .17)	34.00
06-27	1079177085	HOUSE RECORDING STUDIO	05/01/79-05/24/79	CHARGES FOR MONTH OF MAY - RECORDING CHARGES	60.30
06-29	1079180191	JOHN WESTMAN	06/05/79-06/19/79	TRAVEL IN AND AROUND 5TH DISTRICT OF MI FOR CONSTITUENT RELATED BUSS 251 MI AT .17	42.67
06-29	1079180189	HOEKSTRA EQUIPMENT LEASING	06/14/79	GASOLINE FOR MOBILE VAN	35.67
04-19	1179109094	GSA. OAD, FINANCE DIVISION	02/20/79-03/30/79	CHARGE FOR USE OF FTS IN DISTRICT OFFICE. GRAND RAPIDS, MI	80.16
04-24	1179114076	MICHIGAN BELL TELEPHONE CO.	04/01/79-04/30/79	TELEPHONE SERVICE FOR GRAND RAPIDS OFFICE FOR MONTH OF APRIL	211.32
05-14	1179134028	GENERAL SERVICES ADMINISTRATION	03/20/79-04/20/79	CHARGE FOR FTS USAGE IN DISTRICT OFFICE GRAND RAPIDS, MI (FOR MONTH)	80.16
05-16	1179136025	MICHIGAN BELL TELEPHONE CO.	05/01/79-05/31/79	CHARGE FOR MONTHLY TELEPHONE SERVICE FOR GRAND RAPIDS OFFICE	207.41
06-11	1179162064	GSA. OAD, FINANCE DIVISION	04/20/79-05/20/79	FTS SERVICE FOR DISTRICT OFFICE IN GRAND RAPIDS, MI (FOR MONTH)	80.16
06-29	1179180072	MICHIGAN BELL TELEPHONE CO.	06/01/79-06/30/79	CHARGE FOR LOCAL USAGE IN GRAND RAPIDS, MICHIGAN (MONTH OF JUNE)	203.99
05-09	2179128011	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	CHARGE FOR TELEGRAM TO GREECE FOR CONSTITUENT IN ARMED SERVICE	17.52
04-27	2179117019	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	62.30
04-27	2179116265	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	174.10
04-30	2279120160	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	187.53
05-05	2279123387	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	169.70
05-25	2279145004	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE TELEPHONE	26.78
06-12	2279163357	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	171.08
06-27	2279177012	C & P TELEPHONE	03/29/79-04/01/79	LONG DISTANCE CHARGES FOR MONTH OF MAY	41.43
04-13	1279103019	HAROLD S SAWYER	04/11/79-04/22/79	TVL TO & FR 5TH DIST OF MI VIA COMMERCIAL AIR AUTO TO & FR A/P 26 MI AT .17 - \$4.42	152.42
04-19	1279109095	HAROLD S SAWYER	04/26/79-04/30/79	TRAVEL TO & FROM 5TH CONGOIST GRAND RPIDS. MI-VIA COMM AIR TVL T/F A/P 26 MI AT .17	152.42
04-27	1279117025	HAROLD S SAWYER	05/03/79-05/07/79	TRAVEL TO & FROM 5TH DIST OF MI VIA COMMERCIAL AIR AUTO TO & FROM A/P 26 MI AT .17	185.42
05-14	1279134014	HAROLD S SAWYER	05/18/79-05/20/79	REIMB FOR TRVL TO & FROM 5THDIST OF MI VIA COMMERCIAL AIR TRAVEL TO & FROM A/P 26 MIAT .17	152.42
05-16	1279136021	HAROLD S SAWYER	06/01/79-06/05/79	REIMB FOR TRVL TO & FROM MICHIGAN- GRANDS RAPIDS VIACOMM A/L TVL TO/FM A/P 26 MI AT .17	170.42
05-25	1279145006	HAROLD S SAWYER	06/14/79-06/17/79	TRAVEL TO & FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT & TRAVEL TO & FROM A/P 26 MI	170.42
06-11	1279162074	HAROLD S SAWYER	03/26/79-03/29/79	TRAVEL TO/FM 5TH DISTRICT OF MI VIA COMMERCIAL AIRCRAFT AUTO TO/FM A/P 26 MI AT .17	158.42
06-29	1279180038	HAROLD S SAWYER	04/28/79-05/12/79	TRAVEL TO/FM 5TH DISTRICT OF MI VIA COMMERCIAL AIRCRAFT AUTO TO/FM A/P 26 MI AT .17	148.00
06-29	1279180037	RUSSELL A. ROURKE	05/10/79-05/14/79	AIRFARE TO AND FROM GRAND RAPIDS, MI	149.70
04-11	1379101041	LEONARD SWINEHART	05/06/79-05/18/79	REIMB. FOR TRVL TO/FM 5TH CONG. DIST OF MI VIA COMM. AIR AUTO TO/FM A/P 10 MI AT .17	108.00
04-12	1379102011	MARY LOBISCO	05/06/79-05/18/79	FLIGHT TO AND FROM GRAND RAPIDS, MI 5TH DIST OF WASH PVT AUTO TO AND FROM A/P 200 MI AT .17	152.00
05-25	1379145005	SYLVIA ROBERTS	05/06/79-05/18/79	TRAVEL TO AND FROM 5TH DISTRICT OF MICHIGAN (GRAND RAPIDS) VIA COMMERCIAL A/L	126.00
05-30	1379149027	BENITA SMITH	05/06/79-05/18/79	TRAVEL TO AND FROM GRAND RAPIDS, MI (5TH DISTRICT) VIA COMMERCIAL AIRCRAFT	126.00
05-30	1379149025	MARY YOUNG	02/01/79-03/31/79	CHARGE FOR SERVICE DURING MONTH OF MARCH FOR PORTABLE DATA TERMINAL	241.07
04-13	1479103012	FEDERAL DATA CORPORATION	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON SERVICE	240.97
04-23	1479113029	C & P TELEPHONE	04/01/79-04/30/79	CHARGE FOR SERVICE DURING MONTH OF APRIL FOR PORTABLE DATA TERMINAL	102.00
04-24	1479114057	C & P TELEPHONE	02/01/79-02/28/79	CHARGE FOR SERVICE DURING MONTH OF FEBRUARY FOR PORTABLE DATA TERMINAL	102.00
05-09	1479128009	FEDERAL DATA CORPORATION	01/30/79-01/31/79	CHARGE FOR SERVICE DURING MONTH OF JANUARY FOR PORTABLE DATA TERMINAL	6.80
05-09	1479128002	FEDERAL DATA CORPORATION	04/01/79-04/30/79	CHARGE FOR DATA SPEED TERMINAL	241.13
05-25	1479145003	C & P TELEPHONE	05/01/79-05/31/79	CHARGE FOR SERVICE DURING MONTH OF MAY FOR PORTABLE DATA TERMINAL	102.00
05-30	1479149049	FEDERAL DATA CORPORATION	03/23/79	CHARGE FOR DATA SPEED TERMINAL	241.30
06-27	1479177019	C & P TELEPHONE	03/28/79	REIMB FOR POST OCT BOX FOR RTN OF QUESTIONNAIRES SENT TO ALL RES. OF 5TH DIST-YEARLY FEE	50.00
04-13	1579103002	HAROLD S SAWYER		400 - 15 CENT STAMPS	60.00
05-07	1579127037	POSTMASTER			

05-30	1579150088	POSTMASTER	60.00
04-30	2079121337	(STATIONERY ALLOWANCE CHARGED)	390.28
05-31	2079155055	(STATIONERY ALLOWANCE CHARGED)	410.91
06-30	2079183390	(STATIONERY ALLOWANCE CHARGED)	383.71
			<hr/>
			<b>24,053.85</b>

# ADJUSTMENTS / REFUNDS

02-15	1079121009	DEGRAAF & BUITEN AGENCY, INC.	( 18.00)
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## OFFICE OF HON. JAMES H SCHEUER

### OFFICIAL EXPENSES

04-30	0279121356	(EQUIPMENT ALLOWANCE CHARGED)	1,400.96
05-31	0279155322	(EQUIPMENT ALLOWANCE CHARGED)	1,152.71
06-30	0279163357	(EQUIPMENT ALLOWANCE CHARGED)	1,152.71
06-06	0279157025	DAVID R RAMAGE	206.85
06-22	027913008	DAVID R RAMAGE	295.00
04-27	0279116451	RINA REALTY CORPORATION	275.00
04-27	0279116452	HI-GOLD INSULATION CO INC	880.00
04-27	0279116453	FEDERATION OF LAURELTON BLOCK ASSOC	170.00
05-30	0279149547	RINA REALTY CORPORATION	275.00
05-30	0279149548	HI-GOLD INSULATION CO INC	880.00
05-30	0279149549	FEDERATION OF LAURELTON BLOCK ASSOC	170.00
06-29	0279179474	RINA REALTY CORPORATION	275.00
06-29	0279179475	HI-GOLD INSULATION CO INC	880.00
06-29	0279179476	FEDERATION OF LAURELTON BLOCK ASSOC	170.00
04-12	0279102104	MEMBERS OF CONGRESS FOR PEACE THRU LAW	75.00
04-12	0279102101	CON EDISON	2.97
04-12	0279102098	DISTRICT DELIVERY SERVICE	102.54
04-12	0279102099	M.W. LEASING CORPORATION	250.00
04-12	0279102087	M.W. LEASING CORPORATION	250.00
04-17	0279107010	LILCO	9.93
05-09	0279129065	NEW YORK STATE LEGISLATIVE INSTITUTE	135.00
05-09	0279129063	PIER NINETY-TWO RESTAURANT, INC.	164.55
05-09	0279128128	CON EDISON	39.64
05-09	0279128111	NINETY FOURTH DEMOCRATIC CLASS	12.50
05-09	0279128110	CONG. CLEARHOUSE ON THE FUTURE	125.00
05-09	0279128110	M.W. LEASING CORPORATION	250.00
05-10	0279130028	HOUSE OF REPRESENTATIVE RESTAURANT	223.00
05-10	0279130027	HOUSE OF REPRESENTATIVE RESTAURANT	134.30
06-06	0279157274	DAVID R RAMAGE	29.25
06-06	0279157268	DAVID R RAMAGE	21.00
06-06	0279157263	CON EDISON	52.47
06-06	0279157262	M.W. LEASING CORPORATION	250.00
06-06	0279157261	LILCO	16.33
06-06	0279157260	MAGGIO BROTHERS INC	9.00
06-20	0279171013	POSINS' BAKERY & DELICATESSEN	33.84
06-20	0279171011	METROPOLITAN REGIONAL COUNCIL	65.00
06-27	0279178059	GSA. OAD. FINANCE CORPORATION	73.43
06-27	0279177242	M.W. LEASING CORPORATION	250.00
06-29	0279180196	HOUSE OF REPRESENTATIVE RESTAURANT	111.70
06-29	0279180196	HOUSE OF REPRESENTATIVE RESTAURANT	138.60
04-12	1179102026	NEW YORK TELEPHONE	13.53

# 400 15 CENTS STAMPS

03/28/79			
04/01/79-04/30/79			
05/01/79-05/31/79			
06/01/79-06/30/79			

## TOTAL

# REFUND DUE TO OVERPAYMENT

## TOTAL

04/01/79-04/30/79			
05/01/79-05/31/79			
06/01/79-06/30/79			
05/23/79			
05/02/79			
04/01/79-04/30/79			
04/01/79-04/30/79			
04/01/79-04/30/79			
05/01/79-05/30/79			
05/01/79-05/30/79			
05/01/79-05/30/79			
06/01/79-06/30/79			
06/01/79-06/30/79			
06/01/79-06/30/79			
01/03/79-12/31/79			
02/13/79-03/15/79			
04/01/79-06/30/79			
03/16/79-04/15/79			
02/16/79-03/15/79			
12/26/78-02/27/79			
04/16/79			
04/24/79			
03/15/79-04/13/79			
03/01/79-12/31/79			
03/01/79-12/31/79			
04/16/79-05/15/79			
03/01/79-03/29/79			
02/01/79-02/28/79			
05/22/79			
05/11/79			
04/13/79-05/14/79			
05/16/79-06/15/79			
02/21/79-04/27/79			
02/01/79-04/30/79			
06/07/79			
06/20/79			
05/14/79			
06/16/79-07/15/79			
05/01/79-05/30/79			
04/02/79-04/30/79			
03/13/79			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES H SCHEUER—Continued</b>						
04-12	1179102025	NEW YORK TELEPHONE	02/13/79	DISTRICT OFFICE TELEPHONE SERVICE	13.58	13.58
04-12	1179102024	NEW YORK TELEPHONE	03/07/79	DISTRICT OFFICE TELEPHONE SERVICE	38.96	38.96
04-12	1179102023	NEW YORK TELEPHONE	03/07/79	DISTRICT OFFICE TELEPHONE SERVICE	109.33	109.33
04-12	1179102022	GSA, OAD, FINANCE DIVISION	03/19/79	ADVANCED RECORD SYSTEM	10.62	10.62
04-12	1179102019	NEW YORK TELEPHONE	03/13/79	DISTRICT OFFICE TELEPHONE	267.34	267.34
04-12	1179102018	NEW YORK TELEPHONE	02/13/79	DISTRICT OFFICE TELEPHONE SERVICE	386.39	386.39
04-12	1179102017	GSA, OAD, FINANCE DIVISION	03/16/79	DISTRICT OFFICE TELEPHONE SERVICE	92.53	92.53
04-12	1179102016	GSA, OAD, FINANCE DIVISION	02/28/79	FTS INTERCITY SERVICE	9.00	9.00
05-09	1179128074	NEW YORK TELEPHONE	04/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	12.73
05-09	1179128073	NEW YORK TELEPHONE	04/13/79	DISTRICT OFFICE TELEPHONE SERVICE	1,749.68	1,749.68
05-09	1179128072	NEW YORK TELEPHONE	04/07/79	DISTRICT OFFICE TELEPHONE SERVICE	49.19	49.19
05-09	1179128041	GSA, OAD, FINANCE DIVISION	04/16/79	ADVANCED RECORD SYSTEM	10.25	10.25
05-09	1179128040	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE TELEPHONE SERVICE	91.86	91.86
05-09	1179128028	NEW YORK TELEPHONE	04/07/79	DISTRICT OFFICE TELEPHONE SERVICE	112.60	112.60
06-06	1179157144	GSA, OAD, FINANCE DIVISION	04/30/79	FTS INTERCITY SERVICE	5.00	5.00
06-06	1179157143	GSA, OAD, FINANCE DIVISION	05/07/79	DISTRICT OFFICE TELEPHONE SERVICE	90.32	90.32
06-06	1179157139	NEW YORK TELEPHONE	01/13/78-03/13/78	DISTRICT OFFICE TELEPHONE	112.00	112.00
06-06	1179157132	NEW YORK TELEPHONE	01/13/78-03/13/78	1978 DISTRICT OFFICE TELEPHONE SERVICE	529.51	529.51
06-19	1179170072	NEW YORK TELEPHONE	05/13/79	DISTRICT OFFICE TELEPHONE SERVICE	863.24	863.24
06-19	1179170071	NEW YORK TELEPHONE	05/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	12.73
06-29	1179180121	NEW YORK TELEPHONE	01/01/78-12/31/78	DISTRICT OFFICE TELEPHONE SERVICE	88.75	88.75
06-29	1179180119	NEW YORK TELEPHONE	01/01/78-12/31/78	DISTRICT OFFICE TELEPHONE SERVICE FINAL BILL	254.18	254.18
04-12	2179102007	WESTERN UNION TELEGRAPH COMPANY	02/16/79	DISTRICT OFFICE TELEPHONE SERVICE	31.98	31.98
06-06	2179157009	WESTERN UNION TELEGRAPH COMPANY	05/04/79	TELEGRAMS	14.19	14.19
06-22	2179173014	WESTERN UNION TELEGRAPH COMPANY	05/04/79-05/24/79	TELEGRAMS	28.74	28.74
04-12	2279102004	C & P TELEPHONE	01/31/79	LONG DISTANCE TELEPHONE SERVICE	277.21	277.21
04-27	2279116267	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	1,005.45	1,005.45
04-30	2279120161	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	215.96	215.96
05-05	2279123388	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	293.64	293.64
05-09	2279128011	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	212.49	212.49
06-06	2279157030	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	266.27	266.27
06-06	2279157028	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE	196.65	196.65
06-12	2279163358	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	295.33	295.33
06-37	2279177041	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	140.86	140.86
04-12	1279102042	AMERICAN AIRLINES, INC	02/22/79-02/25/79	RT FROM DISTRICT	84.00	84.00
04-12	1279102041	AMERICAN AIRLINES, INC	02/21/79-02/22/79	RT FROM DISTRICT	84.00	84.00
04-12	1279102040	AMERICAN AIRLINES, INC	02/05/79	ONE WAY TRAVEL	42.00	42.00
04-12	1279102039	AMERICAN AIRLINES, INC	01/26/79-01/29/79	TRAVEL TO 11TH DISTRICT, NY AND RETURN	84.00	84.00
05-09	1279128071	AMERICAN AIRLINES, INC	03/02/79-03/12/79	ROUND TRIP, 11TH DISTRICT AND RETURN FOR MEMBER	84.00	84.00
06-06	1279157086	AMERICAN AIRLINES, INC	04/06/79-04/09/79	ROUND TRIP - WASHINGTON, DC NY, WASHINGTON, DC FOR MEMBER	84.00	84.00
06-06	1279157085	AMERICAN AIRLINES, INC	03/23/79-03/26/79	ROUND TRIP - WASHINGTON, DC NY, WASHINGTON, DC FOR MEMBER	84.00	84.00
06-06	1279157083	AMERICAN AIRLINES, INC	03/18/79	TRANSPORTATION - NEW YORK TO WASHINGTON FOR MEMBER	42.00	42.00
06-20	1279171005	AMERICAN AIRLINES, INC	04/26/79-04/30/79	AIR FARE, WASHINGTON, D.C. TO 11TH CONGRESSIONAL DISTRICT, NY AND RETURN	84.00	84.00
06-20	1279171003	AMERICAN AIRLINES, INC	04/23/79	AIR FARE, 11TH CONGRESSIONAL DISTRICT TO WASHINGTON, D.C. FOR MEMBER	42.00	42.00
06-25	1279176051	AMERICAN AIRLINES, INC	05/18/79-05/21/79	ROUND TRIP TRANSPORTATION, 11TH CONGRESSIONAL DISTRICT, NY AND RETURN - MEMBER	88.00	88.00



06-25	1279176050	AMERICAN AIRLINES, INC.	05/15/79-05/16/79
06-25	1279176048	AMERICAN AIRLINES, INC.	05/12/79-05/13/79
04-12	1479102032	DIALCOM, INCORPORATED	04/01/79-04/30/79
04-12	1479102031	DIALCOM, INCORPORATED	03/01/79-03/31/79
04-12	1479102027	CONTINENTAL RESOURCES INC.	03/01/79-03/31/79
05-09	1479102024	ANDERSON JACOBSON, INC.	03/01/79-03/31/79
06-06	1479128010	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79
06-06	1479157061	DIALCOM, INCORPORATED	05/01/79-05/31/79
06-06	1479157060	CONTINENTAL RESOURCES INC.	05/01/79-05/31/79
06-22	1479173042	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79
04-30	1479173041	DIALCOM, INCORPORATED	06/01/79-06/30/79
04-30	2079121340	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	2079155056	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	2079183392	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79

24,714.76

TOTAL

# OFFICE OF HON. PATRICIA SCHROEDER

## OFFICIAL EXPENSES

04-30	0279121357	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	0279155123	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	0279183358	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79
04-27	0379116454	HHW ASSOCIATES INC.	04/01/79-04/30/79
05-30	0379149550	HHW ASSOCIATES INC.	02/17/79-05/30/79
06-29	0379179477	HHW ASSOCIATES INC.	06/01/79-06/30/79
04-12	1079102310	NATIONAL JOURNAL REPORTS	03/29/79-03/29/80
04-12	1079102309	FARMWORKER JOURNAL	01/01/79-12/31/79
04-12	1079102306	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79
04-12	1079102304	WESTWORD	03/12/79-03/12/80
04-12	1079102303	THE INTERNATIONAL INSTITUTE	03/12/79-03/12/80
04-12	1079102160	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/02/79-12/31/79
04-12	1079102159	WESTWORD	03/12/79-03/12/80
04-12	1079102149	ELECTROLARM COMPANY	01/03/79-12/31/79
04-12	1079102148	XEROX CORPORATION	03/10/79-04/10/79
04-12	1079128113	HARVARD WOMEN'S LAW JOURNAL	01/31/79
05-09	1079128113	UNION LABOR DIRECTOR	01/02/79
05-21	1079141191	TODAY NEWS SERVICE, INC.	04/05/79
05-21	1079141186	THE NATION	04/30/79-04/30/80
05-21	1079141185	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79
05-21	1079141184	HOUSE RECORDING STUDIO	03/01/79-03/09/79
05-21	1079141183	THE NEW REPUBLIC	05/21/79
05-21	1079141182	WOMEN'S ACTION ALLIANCE	04/11/79-04/11/80
05-21	1079141181	WOMEN IN CRISIS	05/11/79-05/19/79
05-22	1079142124	NAN GREENBERG	04/10/79
06-07	1079158115	GUMP GLASS	02/18/79
06-07	1079158114	DENVER BUSINESS WORLD	04/30/79-04/30/80
06-07	1079158113	NEW WOMEN'S TIMES	05/19/79-05/19/80
06-07	1079158110	XEROX CORPORATION	01/08/79-03/30/79
06-07	1079166299	FEMINIST STUDIES	04/23/79-04/23/80
06-15	1079166297	ELECTROLARM COMPANY	04/10/79-05/10/79
06-15	1079166294	APCO PALOMA PHOTO CO.	04/24/79
06-15	1079166291	COLORADO WOMAN	06/01/79-06/01/80
06-19	1079170301	GSA, OAD, FINANCE DIVISION	04/30/79
06-19	1079170300	GSA, OAD, FINANCE DIVISION	02/01/79

ROUND TRIP TRANSPORTATION, 11TH CONGRESSIONAL DISTRICT, NY AND RETURN - MEMBER	88.00
ROUND TRIP TRANSPORTATION, 11TH CONGRESSIONAL DISTRICT, NY AND RETURN - MEMBER	84.00
COMPUTER TIME - APRIL	875.00
COMPUTER TIME - MARCH	89.00
CRT TERMINAL AND ACOUSTIC COUPLER	23.00
ACOUSTIC COUPLER, MARCH 1979	89.00
CRT TERMINAL & ACOUSTIC COUPLER	875.00
COMPUTER SERVICES	89.00
CRT TERMINAL AND ACOUSTIC COUPLER	89.00
CRT TERMINAL AND ACOUSTIC COUPLER	89.00
COMPUTER SERVICE - JUNE	875.00
	525.97
	243.87
	311.55
TOTAL	24,714.76

RENT 1121 GRANT STREET DENVER CO 80203	516.50
RENT 1121 GRANT STREET DENVER CO 80203	856.00
RENT 1121 GRANT STREET DENVER CO 80203	807.50
RENT 1121 GRANT STREET DENVER CO 80203	1,100.00
RENT 1121 GRANT STREET DENVER CO 80203	2,471.32
1 YEAR SUBSCRIPTION FOR NATIONAL JOURNAL	1,500.00
1 YEAR SUBSCRIPTION FOR FARMWORKER JOURNAL	345.00
1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	32.00
3 MOS. SUBSCRIPTION TO WESTWORD NEWSPAPER	34.18
1 YEAR SUBSCRIPTION TO MILL BALANCE ADELPHI PAPERS, STRATEGIC SURVEY & SURVIVAL	10.00
1 YEAR SUBSCRIPTION TO WESTWORD NEWSPAPER FOR DENVER DISTRICT OFFICE	35.00
ANNUAL DUES FOR 1979	10.00
SECURITY EQUIPMENT IN DISTRICT OFFICE	75.00
TELECOM SUPPLIES	20.00
1 COPY OF (1979 EDITION) HARVARD WOMEN'S LAW JOURNAL 1.1-79 THRU 12-31-79	40.00
1 UNION LABOR DIRECTORY	6.00
1 WOMEN'S ORGANIZATION & LEADERS DIRECTORY 1979	47.50
3 MONTH SUBSCRIPTION TO THE NATION	56.00
VIDEO STORE	21.00
1 YEAR SUBSCRIPTION TO NEW YORK TIMES	25.52
1 YEAR SUBSCRIPTION 48 ISSUES THE NEW REPUBLIC 05-31-79 TO 05-31-80	12.00
1 YEAR SUBSCRIPTION TO WOMEN'S AGENDA	24.00
REGISTRATION FEE FOR ANOKA M. PAWILLUS WOMEN IN CRISIS SEMINAR	10.00
REIMBURSEMENT FOR PUBLISHED ENVIRONMENTAL ACTION FOUNDATION	90.00
REPLACEMENT OF VANDALIZED WINDOW IN DISTRICT OFFICE	5.50
1 YEAR SUBSCRIPTION TO DENVER BUS. WORLD	167.62
1 YEAR SUBSCRIPTION TO NEW WOMEN'S TIMES	26.00
XEROX SUPPLIES	98.00
XEROX COPIES	119.28
SUBSCRIPTION TO VOLUME 5 OF FEMINIST STUDIES	16.00
LEASE OF SECURITY EQUIPMENT	20.00
(200) BLACK & WHITE PHOTOS OF MEMBER	49.20
1 YEAR SUBSCRIPTION TO COLORADO WOMAN	6.00
OFFICE SUPPLIES FOR USE BY DIST. OFF. INCLUDES SUCH ITEMS AS XEROX PAPER, FILES, ETC.	107.11
OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	9.30

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PATRICIA SCHROEDER—Continued</b>						
06-22	1079173055	ELECTROLARM COMPANY	05/10/79-06/10/79	LEASE OF SECURITY EQUIPMENT	20.00	
06-22	1079173053	ROSLYN DUNAN	02/07/79	REIMBURSEMENT OF EXPENSES FOR MATERIALS USED IN WOMENS LEGIS ROUNDTABLE	38.54	
06-22	1079173051	LEAGUE OF WOMEN VOTERS OF DENVER	03/02/79	COPIES OF DENVER CIVIC DIRECTORY	1.91	
06-22	1079173050	ANN BEAVER	02/06/79-02/09/79	REIMBURSEMENT OF EXPENSES FOR MATERIALS USED IN WOMENS LEGIS ROUNDTABLE	50.21	
06-22	1079173048	SIR SPEEDY	01/23/79	PRINTING FOR THE WOMENS LEGIS. ROUNDTABLE	22.25	
06-27	1079177094	ACHIEVEMENT -- EDITORIAL OFF	05/01/79-05/01/80	1 YEAR SUBSCRIPTION FOR DENVER DISTRICT OFFICE	3.00	
06-27	1079177091	THE PROGRESSIVE	05/01/79-01/01/80	9 ISSUES OF THE PROGRESSIVE MAGAZINE	9.87	
06-27	1079177088	COLORADO STATE PENITENTIARY	04/21/79	1 COLORADO FLAG FOR OFFICIAL USE	8.50	
06-19	1179170065	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	FOR DISTRICT OFFICE TELEPHONE INCLUDES INSTALLATION CHARGES FOR NEW UNIT.	502.25	
06-19	1179170064	GSA, OAD, FINANCE DIVISION	02/21/79-03/20/79	FOR DISTRICT OFFICE TELEPHONE STATEMENT	376.30	
06-19	1179170063	GSA, OAD, FINANCE DIVISION	01/21/79-02/20/79	FOR DISTRICT OFFICE TELEPHONE STATEMENT	357.51	
04-12	2179102010	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS	6.30	
05-21	2179141014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	36.78	
06-27	2179177009	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	20.92	
04-27	2279116269	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	325.70	
04-30	2279120162	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,028.47	
05-05	2279123389	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	251.30	
06-12	2279163359	PATRICIA SCHROEDER	03/22/79-03/25/79	ROUND TRIP TO DENVER PLUS PRIVATE CAR TRAVEL (\$13.94) 82 X 17	252.68	
04-12	1279102075	PATRICIA SCHROEDER	03/08/79-03/11/79	ROUND TRIP TO DENVER PLUS PRIVATE CAR TRAVEL (\$13.94) 82 X 17	317.94	
04-17	1279107047	PATRICIA SCHROEDER	04/05/79-04/08/79	RT TO DENVER PLUS PRIVATE CAR TRAVEL (\$13.94) 82 X 17 CENTS	317.94	
05-22	1279154027	PATRICIA SCHROEDER	04/26/79-04/29/79	RT TO DENVER PLUS PRIVATE CAR TRAVEL (\$13.94) 82 X 17 CENTS	287.94	
06-07	1279158065	PATRICIA SCHROEDER	05/03/79-05/06/79	RT TO DENVER PLUS \$18.00 CAR FARE RT DENVER AIRPORT AND \$10.20 PRIVATE CAR	312.20	
04-12	1379102010	ANDREA PAWFLIS	02/08/79-02/12/79	RT TO DENVER PLUS PRIVATE CAR TRAVEL (82 M.I.)	317.94	
04-12	1379102009	LOUIS XENOPHON CHEROUTES	03/10/79-03/16/79	ROUND TRIP TO DENVER	152.00	
05-09	1379128016	NINA GILDEN	04/27/79-04/29/79	ROUND TRIP TO DENVER	167.50	
06-07	1379158021	JANET G. MOLLOY	05/06/79-05/18/79	RT FROM DENVER TO WASHINGTON, DC	304.00	
04-17	1479107024	HAZELTINE CORPORATION	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	246.00	
04-17	1479107023	COMPUTER DEVICES, INC.	02/06/79-03/31/79	COMPUTER EQUIPMENT RENTAL	60.00	
04-17	1479107022	COMPUTER DEVICES, INC.	02/28/79	COMPUTER EQUIPMENT RENTAL	114.88	
05-21	1479141030	HAZELTINE CORPORATION	02/15/79-02/28/79	COMPUTER EQUIPMENT RENTAL	140.36	
05-21	1479141029	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICE CHARGE DIST OFFICE	43.68	
06-07	1479158037	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER SERVICE CHARGE WASH. OFFICE	60.00	
06-07	1479158036	COMPUTER DEVICES, INC.	04/01/79-04/30/79	COMPUTER SERVICE CHARGE DIST. OFFICE	140.00	
06-15	1479166056	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR DATA SET	48.83	
06-27	1479177020	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE DATA SERVICE	49.00	
05-31	2079121343	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		412.98	
05-31	2079155057	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		156.62	
06-30	2079183394	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		840.42	
<b>TOTAL</b>					<b>17,058.85</b>	



## OFFICE OF HON. RICHARD T SCHULZE

## OFFICIAL EXPENSES

04-30	0279121358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	293.53
05-31	0279155125	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	293.53
06-30	0279183359	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	724.60
05-23	0679143010	THOMAS I LANKFORD	04/02/79	550.00
04-27	0679116456	MATTHEWS LEASING COMPANY	04/01/79-04/30/79	1,150.00
05-30	06791149551	BRUCE L ERB	05/01/79-05/30/79	1,150.00
05-29	0679149552	BRUCE L ERB	06/01/79-06/30/79	1,150.00
06-29	0679179478	MATTHEWS LEASING COMPANY	06/01/79-06/30/79	1,150.00
06-29	0679179478	BRUCE L ERB	06/01/79-06/30/79	93.23
04-06	0790982114	SUNMARK INDUSTRIES	02/01/79-02/28/79	27.40
04-09	0790989358	RICHARD T SCHULZE	03/30/79-03/31/79	83.47
04-09	0790989358	RICHARD T SCHULZE	03/29/79-03/31/79	25.00
04-17	0790107179	THE SUBURBAN CAUCUS	01/31/79-12/31/79	191.90
04-17	0790107152	THOMAS I LANKFORD	02/23/79-02/27/79	20.60
04-24	0791114305	BENCHMARK SYSTEMS	04/17/79	52.49
05-05	0791240111	RICHARD T SCHULZE	04/22/79	15.64
05-05	0791240110	RICHARD T SCHULZE	04/21/79-04/24/79	63.64
05-09	0791281320	XEROX CORPORATION	12/29/78-02/28/79	101.74
05-09	0791281320	SUNMARK INDUSTRIES	03/01/79-03/31/79	49.09
05-10	0791301305	RICHARD T SCHULZE	04/21/79-04/28/79	100.05
05-10	0791301316	RICHARD T SCHULZE	04/26/79-04/27/79	17.50
05-10	0791300229	MATTHEWS SALES COMPANY	04/25/79	56.64
05-17	079137132	RICHARD T SCHULZE	05/11/79	23.77
05-19	079138272	RICHARD T SCHULZE	05/11/79-05/12/79	152.82
05-23	079143079	SUNMARK INDUSTRIES	03/30/79-05/02/79	10.80
06-06	079157160	RICHARD T SCHULZE	05/29/79	21.48
06-06	079157155	RICHARD T SCHULZE	05/28/79	43.30
06-11	079162275	RICHARD T SCHULZE	06/02/79	43.73
06-12	079163017	RICHARD T SCHULZE	06/01/79	15.00
06-15	079166144	SOUDERTON AREA SCHOOL DISTRICT	06/02/79	5.51
06-15	079166135	MATTHEWS SALES COMPANY	05/25/79	36.70
06-25	079176109	RICHARD T SCHULZE	06/15/79	31.50
06-25	079176108	RICHARD T SCHULZE	06/15/79	375.54
06-27	079177134	AMNESTY INTERNATIONAL USA	02/01/79-02/28/79	56.16
04-06	1179096089	BELL TELEPHONE COMPANY OF PA	02/01/79-02/28/79	400.56
04-10	1179100084	GSA, OAD, FINANCE DIVISION	04/01/79	56.34
04-24	1179114077	BELL TELEPHONE COMPANY OF PA	04/19/79	395.97
05-10	1179130038	GSA, OAD, FINANCE DIVISION	04/19/79	60.73
05-23	1179143061	BELL TELEPHONE COMPANY OF PA	04/01/79-04/30/79	838.87
06-15	1179166035	GSA, OAD, FINANCE DIVISION	05/19/79	235.84
04-27	2279116354	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	237.53
04-30	2279120163	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	58.54
05-05	2279123390	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	55.82
06-12	2279163360	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	58.54
04-09	1279099106	RICHARD T SCHULZE	03/29/79-03/31/79	58.54
05-05	1279124001	RICHARD T SCHULZE	04/26/79	63.47
05-10	1279130018	RICHARD T SCHULZE	04/21/79-04/24/79	192.20
05-19	1279138077	RICHARD T SCHULZE	05/11/79-05/12/79	875.00
06-06	1279157056	RICHARD T SCHULZE	05/28/79-05/29/79	
06-11	1279162121	RICHARD T SCHULZE	06/01/79-06/02/79	
04-06	1479096012	BENCHMARK SYSTEMS	03/05/79	
04-09	1479099041	DIALCOM, INCORPORATED	04/01/79-04/30/79	

MEETING NOTICE - PAPER - YOUR COPY

RENT MOBILE OFFICE

RENT TO EAST LANCASTER AVENUE PAOLI PA 19301

RENT MOBILE OFFICE

RENT TO EAST LANCASTER AVENUE PAOLI PA 19301

RENT MOBILE OFFICE

RENT TO EAST LANCASTER AVENUE PAOLI PA 19301

RENT TO EAST LANCASTER AVENUE PAOLI PA 19301

GASOLINE BILL FOR MOBILE OFFICE FOR THE MONTH OF FEBRUARY, 1979

OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DIST AT THE RATE OF 17 CENTS PER MI 161.2 MIS

LOGGING AT STOUTER'S VALLEY FORGE HOTEL ON MARCH 29 & 30, 1979 KING OF PRUSSIA, PA

ANNUAL MEMBERSHIP DUES FOR THE SUBURBAN CAUCUS FOR THE YEAR, 1979

REPORT & LETTER - PAPER - NEGATIVES - PLATES - PROOF ONLY

6 RIBBONS (RECYCLED) FOR COMPUTER

LOGGING AT THE SHERATON-VALLEY FORGE HOTEL, KING OF PRUSSIA, PA FOR APRIL 22, 1979

OFFICIAL TRAVEL IN THE 5TH CONG DIST OF PA AT 17 CENTS PER MILE 92 MILES

CHGS FOR XEROX COPIES DURING THE PERIOD 12-29-78 - 2-28-79 ABOVE THE NORMAN ALLOWANCE

GASOLINE FOR MOBILE VAN IN DISTRICT FOR THE MONTH OF MARCH, 1979

OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT 17 PER MILE - 288.8 MILES

LOGGING AT THE SHERATON-VALLEY FORGE HOTEL, KING OF PRUSSIA, PA, FOR APRIL 26 AND 27 1979

MAINTENANCE ON MOBILE VAN ON APRIL 25, 1979

LOGGING AT THE SHERATON-VALLEY FORGE HOTEL, KING OF PRUSSIA, PA MAY 11, 1979

OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 17 PER MI 139.8 MILES

GASOLINE BILL FOR MOBILE VAN FOR THE MONTH OF APRIL, 1979

OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 17 MI - 63.5 MILES

LOGGING AT THE SHERATON-VALLEY FORGE HOTEL, KING OF PRUSSIA, PA FOR MAY 28, 1979

OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 17 MI - 126.4 MILES

LOGGING AT THE KULPSVILLE, PA HOLIDAY INN FOR THE NIGHT OF JUNE 1, 1979

CUSTODIAN OVERTIME CHARGES FOR CONGRESSIONAL WORKSHOP ON JUNE 2, 1979

RECHARGE BATTERY ON MOBILE VAN IN THE DISTRICT

MEALS

LOGGING FOR EVENING OF JUNE 15, 1979

FOR 21 ROMANIAN REPORTA AT \$1.50 EACH

PHONE BILL FOR FEB 1979 FOR DIST OFC IN PAOLI PA (-10.33 PERSONAL CALL BY STAFF)

GSA PHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FROM 2-19-79 TO 3-19-79

TELEPHONE BILL FOR THE MONTH OF MARCH, 1979 FOR THE DISTRICT OFFICE IN PAOLI, PA

GSA PHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR 03-19-79 TO 04-19-79

TELEPHONE BILL FOR THE DISTRICT OFFICE, PAOLI, PA FOR THE MONTH OF APRIL, 79

GSA PHONE BILL FOR DIST OFFICE IN PAOLI, PA FOR THE MONTH OF 4-19-79 THROUGH 5-19-79

LOCAL TELEPHONE SERVICE

LOCAL TELEPHONE SERVICE

LOCAL TELEPHONE SERVICE

LOCAL TELEPHONE SERVICE

LOCAL TELEPHONE SERVICE

TRVL TO KING OF PRUSSIA, PA & RTN 312 MI AT THE RATE OF 17 PER MI TOLL CHGE OF \$5.50

TRAVEL TO DIST OFC IN PAOLI PA & RTN 236 MI AT 17 CENTS PER MI. TOLLS CHGS OF \$5.50

TRAVEL TO KING OF PRUSSIA, PA, AND RETURN 312 MILES AT 17 PER MILE PLUS TOLLS \$5.50

TRVL TO KING OF PRUSSIA, PA & RTN 312 MI AT THE RATE OF 17 MI TOLL CHGS OF \$5.50

TVL TO KING OF PRUSSIA, PA & RTN - 312 MILES AT THE RATE OF 17 MI TOLL CHGS OF \$5.50

TVL TO KULPSVILLE, PA FW WASH & RTN - 341 MI AT THE RATE OF 17 MI TOLL CHGS OF \$5.50

36 CARBON RIBBONS AND 26 FABRIC RIBBONS FOR COMPUTER

COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. RICHARD T SCHULZE—Continued</b>					
04-09	147909040	CARTERONE	03/01/79-03/31/79	COMPUTER TERMINAL AND ACCESSORIES FOR THE MO OF 3, 1979 DIST OFC IN PAOLI, PA.	158.50
04-09	147909039	CARTERONE	03/01/79-03/31/79	COMPUTER TERMINAL AND ACCESSORIES FOR THE MONTH OF MARCH 1979 WASH., D.C. OFC	161.50
04-16	147910660	TERMINAL DATA CORPORATION	04/01/79-04/30/79	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF APRIL, 1979	27.00
04-16	147910660	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	CHARGES FOR THE MONTH OF MARCH, 1979 FOR COUPLER, ETC.	59.00
05-09	147912601	CARTERONE	04/01/79-04/30/79	COMP. TERMINAL & ACCESSORIES FOR THE MONTH OF APRIL, 1979 DISTRICT OFFICE IN PAOLI, PA.	158.50
05-09	147912601	CARTERONE	04/01/79-04/30/79	COMP. TERMINAL & ACCESSORIES FOR THE MONTH OF APRIL, 1979 WASHINGTON, D.C. OFFICE	161.50
05-09	147912601	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	COMPUTER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF APRIL, 1979.	59.00
05-14	147913401	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE FOR THE MONTH OF MAY, 1979	875.00
05-15	147913567	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COUPLER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF MAY, 1979	27.00
05-31	147915102	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	COMPUTER TERMINAL & ACCESSORIES FOR THE WASH OFC FOR THE MONTH OF MAY, 1979	161.50
06-07	147915800	CARTERONE	05/01/79-05/31/79	COMPUTER TERMINAL AND ACCESSORIES FOR DIST OFC IN PAOL, PA FOR MO OF MAY, 1979	159.50
06-15	147916602	DIALCOM, INCORPORATED	05/01/79-05/31/79	FOR COMPUTER, PRINTING FOLLOW UP DIRECTORY	27.00
06-15	147916602	DIALCOM, INCORPORATED	05/01/79-05/31/79	LEASING OF SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JUNE, 1979	27.00
06-15	147916602	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979	875.00
06-30	207915058	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		191.55
06-30	207915058	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		270.57
06-30	2079183397		06/01/79-06/30/79		168.78
<b>TOTAL</b>					<b>16,015.56</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-24	1179176029	GSA, OAD, FINANCE DIVISION	04/19/78	REFUND DUE TO DUPLICATE PAYMENT	( 97.74)
<b>TOTAL</b>					<b>( 97.74)</b>

## OFFICE OF HON. KEITH G SEBELIUS

### OFFICIAL EXPENSES

04-30	0279121359	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		426.70
05-31	0279155126	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		896.99
06-30	0279183360	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,079.35
05-21	0679141009	THOMAS J LANKFORD	05/10/79	NEWSLETTER - 2 SIDES - PAPER	255.85
04-27	0979116457	RICHARD D BOYD	04/01/79-04/30/79	RENT CARTER BLDG NORTON KS 67654	92.00
05-21	0979141334	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CARLTON CITY KS	645.00
05-21	0979141334	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CARTER BLDG NORTON KS 67654	511.00
06-29	0979179480	RICHARD D BOYD	03/09/79-03/28/79	RENT CARTER BLDG NORTON KS 67654	92.00
04-09	1079099363	THOMAS J LANKFORD	03/09/79-03/28/79	SLIPS, BIOG - TYPESET, FARM LETTER - PAPER	297.70
04-09	1079099362	THOMAS J LANKFORD	02/02/79-02/28/79	STATEMENT, LETTER, PLATES INKED, NEWSLETTER - PAPER	422.05
04-12	1079102113	KEITH G SEBELIUS	03/28/79-03/28/80	SUBSCRIPTION TO BELLEVILLE TELESCOPE	13.39
04-12	1079102112	KEITH G SEBELIUS	04/12/79-04/12/80	SUBSCRIPTION TO SOUTHWEST DAILY TIMES	30.00
04-12	1079102114	KEITH G SEBELIUS	01/02/79	SUBSCRIPTION TO KANSAS MAGAZINE, 1-1-79/1-1-80	3.50
04-13	1079103102	IDA WAE FRICK	03/30/79	132 MILES FROM SALINA TO CLAY CENTER & RETURN	22.44
04-13	1079103101	IDA WAE FRICK	03/27/79	225 MILES FROM SALINA TO TOPEKA AND RETURN	38.25

04-13	1079103100	IDA MAE FRICK	03/14/79	227 MILES FROM SALINA TO TOPEKA AND RETURN	38 59
04-13	1079103099	IDA MAE FRICK	03/12/79	197 MILES FROM SALINA TO WICHITA AND RETURN	33 49
04-13	1079103098	IDA MAE FRICK	03/06/79	225 MILES FROM SALINA TO TOPEKA AND RETURN	38 25
04-13	1079103097	IDA MAE FRICK	03/26/79	RAMADA INN RESTAURANT AND ROOM	33 05
04-13	1079103096	IDA MAE FRICK	03/16/79	FOOD AT NICKERSON FARMS	2 73
04-27	1079117124	KEITH G SEBELIUS	04/01/79-04/01/80	SUBSCRIPTION TO MID-KAN RURALIST	8 24
05-05	1079124101	KEITH G SEBELIUS	04/19/79	NORTON TO DODGE CITY TO HAYS 255 MILES AT 17 CENTS	43 35
05-05	1079124100	KEITH G SEBELIUS	04/18/79	NORTON TO HILL CITY AND RETURN 68 MILES AT 17 CENTS	11 56
05-05	1079124099	KEITH G SEBELIUS	04/16/79	NORTON TO OLFERLE AND RETURN 340 MILES AT 17 CENTS	57 80
05-09	1079129068	KEITH G SEBELIUS	04/29/79	NORTON TO HAYS AND RETURN 190 MILES AT 17, PARKING 75 CENTS	32 30
05-10	1079130362	PATRICK C ROBERTS	04/25/79	CAPITOL AIRLINES - KANSAS CITY TO TOPEKA	20 00
05-10	1079130361	PATRICK C ROBERTS	04/27/79	COLONIAL HOUSE RESTAURANT 1842 NORTH 9TH, SALINA, KANSAS 67401 - 2 MEALS \$2 \$6.47	8 47
05-10	1079130359	PATRICK C ROBERTS	04/28/79	MARriott, KANSAS CITY INTERNATIONAL AIRPORT - FOOD	18 15
05-10	1079130356	PATRICK C ROBERTS	04/27/79-04/28/79	MARriott, KANSAS CITY INTERNATIONAL AIRPORT - LODGING	23 68
05-10	1079130352	PATRICK C ROBERTS	04/24/79-04/25/79	HILTON INN, SALINA - LODGING	45 20
05-10	1079130348	PATRICK C ROBERTS	04/29/79	KANSAS TURNPIKE AUTHORITY TOLL	1 30
05-11	1079131599	KEITH G SEBELIUS	01/03/79-01/03/80	HERTZ CAR RENTAL TOPEKA, KANSAS 66603	20 70
05-11	1079131595	KEITH G SEBELIUS	05/06/79	SUBSCRIPTION TO RUSSELL DAILY NEWS	20 00
05-11	1079131591	KEITH G SEBELIUS	05/04/79	HOLIDAY INN, KANSAS CITY INTERNATIONAL AIRPORT	26 92
05-11	1079131590	KEITH G SEBELIUS	05/06/79	PONY EXPRESS MOTEL ST JOSEPH, MO	20 63
05-11	1079131589	KEITH G SEBELIUS	05/05/79	BILL MAYBERRY (STANDARD) GAS	11 00
05-11	1079131586	KEITH G SEBELIUS	05/04/79-05/06/79	TRI OIL CO. (MOBILE) GAS	7 31
05-11	1079131483	WILLIAM W KENDRICK CO	05/04/79	AVIS CAR RENTAL	45 00
05-11	1079131482	KEITH G SEBELIUS	04/27/79	1,000 PASS CASES IMPRINTED	187 31
05-11	1079131481	KEITH G SEBELIUS	03/02/79	CENTER FOR PUBLIC AFFAIRS - KU KPDS USERS MANUAL	15 00
05-11	1079131479	KEITH G SEBELIUS	03/01/79-03/01/80	SUPPLIES FOR NORTON MANNING OFFICE SUPPLY	8 76
05-17	1079137018	ROBERT E EASTIN	04/05/79	MI FROM DODGE CITY/WICHITA SALINA/CONCORDIA/NORTON LIBERAL/DODGE CITY 737 MILES	14 51
05-17	1079137017	ROBERT E EASTIN	04/27/79-04/28/79	MI FROM DODGE CITY/WICHITA SALINA/CONCORDIA/RETURN 211 MILES AT 17 CENTS PER MI	125 29
05-17	1079137016	ROBERT E EASTIN	03/27/79	BROOKS MOTEL NORTON, KANSAS	35 87
05-23	1079143261	KEITH G SEBELIUS	04/27/79	SUBSCRIPTION TO GRASSROOTS, AAM NEWS	17 51
05-30	1079149246	KEITH G SEBELIUS	05/10/79-05/10/80	LODGING AND ONE PHONE CALL AT BROADVIEW HOTEL, WICHITA	10 00
05-30	1079149241	KEITH G SEBELIUS	05/18/79-05/19/79	MEALS AND LODGING AT HOLIDAY INN, KANSAS CITY AIRPORT	25 45
05-30	1079149193	KEITH G SEBELIUS	05/13/79-05/14/79	MI FROM NORTON TO HAYS AND RETURN 190 MILES AT 17 CENTS	35 77
05-30	1079149191	KEITH G SEBELIUS	05/13/79	MI FROM NORTON TO TOPEKA 265 MILES AT 17 CENTS	32 30
05-30	1079149189	KEITH G SEBELIUS	05/21/79-05/22/79	LODGING AT HOLIDAY INN INTERNATIONAL AIRPORT, K.C.	45 05
06-11	1079162285	KEITH G SEBELIUS	06/01/79	NORTON TO OAKLEY AND RETURN 170 MILES AT 17 CENTS	26 92
06-11	1079162284	KEITH G SEBELIUS	04/30/79	NORTON TO RUSSELL AND RETURN 240 MILES AT 17 CENTS	28 90
06-11	1079162283	KEITH G SEBELIUS	06/04/79	NORTON TO GREAT BEND AND RETURN 150 MI, 20 MI TO OTIS, 95 MI TO SALINA, 180 TO NORTON	40 80
06-12	1079163088	KEITH G SEBELIUS	06/02/79	SUBSCRIPTION TO THE PRATT TRIBUNE	32 30
06-13	1079164088	KEITH G SEBELIUS	11/02/78-01/03/79	MANAGING OFFICE SUPPLY INC PAD FOR NORTON OFFICE	75 65
06-13	1079164087	KEITH G SEBELIUS	06/01/79	SUBSCRIPTION TO THE JOHNSON PIONEER	6 00
06-13	1079164086	KEITH G SEBELIUS	05/01/79-05/01/80	SUBSCRIPTION TO THE PRATT TRIBUNE	2 58
06-15	1079166288	ROBERT E EASTIN	01/03/79-01/03/80	BROOKS MOTEL NORTON, KS	12 36
06-15	1079166287	ROBERT E EASTIN	05/24/79-05/25/79	BROOKS MOTEL NORTON, KS	20 00
06-15	1079166284	ROBERT E EASTIN	05/19/79-05/20/79	BROOKS MOTEL NORTON, KS	17 51
06-15	1079166283	ROBERT E EASTIN	05/11/79-05/12/79	BROOKS MOTEL NORTON, KS	17 51
06-15	1079166281	ROBERT E EASTIN	05/24/79-05/25/79	DODGE CITY TO WICHITA, NORTON AND RETURN TO DODGE 563 MILES AT 17 CENTS	20 60
06-15	1079166280	ROBERT E EASTIN	05/19/79-05/20/79	DODGE CITY, WICHITA, NORTON AND RETURN TO DODGE 584 MILES AT 17 CENTS	95 71
06-15	1079166153	KEITH G SEBELIUS	05/11/79-05/12/79	DODGE CITY, WICHITA, SHIPSON NORTON AND RETURN 190 MILES AT 17 CENTS	96 05
06-15	1079166151	KEITH G SEBELIUS	06/11/79	MI FROM NORTON TO HAYS AND RETURN, 300 MILES AT 17 CENTS	99 28
06-15	1079166150	KEITH G SEBELIUS	06/08/79-06/09/79	LODGING AT SILVER SPUR FOR SINGLE \$22.00, TAX AND ONE PHONE CALL	32 30
06-15	1079166150	KEITH G SEBELIUS	06/08/79-06/08/79	6 MONTHS SUBSCRIPTION TO SMITH COUNTY PIONEER	51 00
06-22	1079173076	KEITH G SEBELIUS	06/03/79-01/03/80	NORTON TO HAYS AND RETURN 190 MILES AT 17 CENTS	22 86
06-29	1079179095	KEITH G SEBELIUS	06/17/79		5 50
06-29	1079179095	KEITH G SEBELIUS	06/17/79		32 30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KEITH G SEBELIUS—Continued</b>						
06-29	1079179094	KEITH G SEBELIUS	06/17/79-06/18/79	FOOD, LODGING AND PHONE CALL HOLIDAY INN, KANSAS CITY AIRPORT.		43.97
04-13	1179103029	SOUTHWESTERN BELL	03/17/79-04/16/79	TELEPHONE SERVICE		27.73
04-27	1179117025	SOUTHWESTERN BELL	03/03/79-04/02/79	APRIL TELEPHONE FOR NORTON		48.05
04-27	1179117025	SOUTHWESTERN BELL	04/13/79-05/12/79	APRIL TELEPHONE FOR DODGE CITY		23.20
05-09	1179129023	SOUTHWESTERN BELL	04/17/79-05/16/79	APRIL STATEMENT FOR SALINA		28.91
05-09	1179129023	GSA, OAD, FINANCE DIVISION	04/20/79	FTS FOR SALINA, KANSAS		20.00
05-09	1179129022	GSA, OAD, FINANCE DIVISION	04/20/79	FTS FOR DODGE CITY, KANSAS		22.45
05-17	1179137005	SOUTHWESTERN BELL	04/03/79-05/02/79	APRIL STATEMENT FOR NORTON		102.79
05-23	1179143086	GSA, OAD, FINANCE DIVISION	05/20/79	FTS STATEMENT FOR DODGE CITY		22.45
05-30	1179149066	GSA, OAD, FINANCE DIVISION	05/20/79	FTS FOR SALINA		20.00
06-11	1179162089	SOUTHWESTERN BELL	05/13/79-06/12/79	MAY STATEMENT FOR DODGE CITY		25.81
06-11	1179162088	SOUTHWESTERN BELL	05/17/79-06/16/79	MAY STATEMENT FOR SALINA		27.73
06-22	1179173026	SOUTHWESTERN BELL	05/03/79-06/02/79	MAY STATEMENT FOR NORTON		71.00
04-12	1179102008	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH STATEMENT FOR TELEGRAMS		78.45
05-11	1179131014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	APRIL STATEMENT FOR TELEGRAMS AND MAILGRAMS		83.13
06-13	1179164003	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MAY STATEMENT - TELEGRAPH SERVICE		75.24
04-27	2279116274	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE		34.85
04-27	2279116274	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		168.78
04-30	2279120164	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		167.38
05-05	2279123404	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		164.47
05-23	2279143037	C & P TELEPHONE	04/30/79	STATEMENT FOR APRIL		24.66
06-12	2279163361	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		165.70
06-29	2279179024	C & P TELEPHONE	05/31/79	MAY STATEMENT FOR 225-2715		50.64
05-05	1279124021	KEITH G SEBELIUS	04/23/79	HAYS, KANSAS TO WASHINGTON, DC 1464 MILES AT 17 CENTS		248.88
05-05	1279124021	KEITH G SEBELIUS	04/06/79-04/09/79	D.C. TO NORTON, KANSAS 1476 MILES AT 17 CENTS		250.32
05-09	1279129039	KEITH G SEBELIUS	04/27/79-04/29/79	WASHINGTON, D.C. TO WICHITA HAYS TO WASHINGTON, VIA TWA AND AIR MIDWEST		284.00
05-11	1279131124	KEITH G SEBELIUS	05/04/79-05/07/79	TRANSPORTATION VIA TWA WASH TO KANSAS CITY & RETURN HAYS TO K.C. NOT USED		238.00
05-30	1279149058	KEITH G SEBELIUS	05/18/79-05/22/79	WASHINGTON TO WICHITA HAYS TO WASHINGTON VIA AIR MIDWEST AND TWA		296.00
05-30	1279149055	KEITH G SEBELIUS	05/14/79	TOPEKA TO KANSAS CITY VIA FORNITER		30.00
05-30	1279149055	KEITH G SEBELIUS	05/11/79-05/14/79	WASHINGTON TO WICHITA KANSAS CITY TO WASHINGTON VIA TWA		229.00
06-11	1279162124	KEITH G SEBELIUS	05/24/79	MUNICIPAL AIRPORT PARKING		1.20
06-11	1279162123	KEITH G SEBELIUS	06/04/79	CAB FARE FROM AIRPORT		5.00
06-15	1279166049	KEITH G SEBELIUS	05/24/79-06/04/79	TRANSPORTATION FROM D.C. TO WICHITA HAYS, KANSAS CITY TO WASHINGTON \$268 PLUS \$19		287.00
06-15	1279179025	KEITH G SEBELIUS	06/08/79-06/11/79	WASHINGTON TO WICHITA - HAYS, WICHITA, WASHINGTON VIA TWA, AIR MDWEST, BRANIFF & UNITED		322.00
05-10	1379130052	PATRICK C ROBERTS	06/15/79-06/18/79	AIR TRANSPORTATION FROM D.C. TO HAYS AND RETURN		256.00
04-13	1479103021	HAZELTINE CORPORATION	04/24/79-04/29/79	WASHINGTON, D.C. TO KANSAS CITY AND RETURN VIA TWA		216.00
04-27	1479117016	C & P TELEPHONE	04/01/79	COUPLER AND H1200		70.00
05-11	1479131119	HAZELTINE CORPORATION	03/31/79	MARCH LOCAL SERVICE		8.67
05-23	1479143051	C & P TELEPHONE	05/01/79-05/31/79	COUPLER AND H-1200		70.00
06-22	1479173019	HAZELTINE CORPORATION	04/30/79	STATEMENT FOR DATA SERVICE TELEPHONE		8.83
06-22	1479173017	C & P TELEPHONE	06/01/79-06/30/79	COUPLER AND H1200		70.00
04-30	2079121350	(STATIONERY ALLOWANCE CHARGED)	05/31/79	DATA SERVICE PHONE		9.00
			04/01/79-04/30/79			255.94





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN F SEIBERLING—Continued</b>						
06-27	2279178002	C & P TELEPHONE	05/31/79	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	47.19	
04-17	1279107014	JOHN F SEIBERLING	04/01/79	TAXI FARE FROM NATIONAL AIRPORT, WASH IN CONNECTION WITH TRAVEL TO DISTRICT	6.00	
04-17	1279107013	JOHN F SEIBERLING	03/30/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OH) AND RETURN	.85	
04-17	1279107011	NORTHWEST AIRLINES INC	03/08/79-03/11/79	R/T AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OH) AND RETURN	102.00	
04-17	1279107009	NORTHWEST AIRLINES INC	02/22/79-02/25/79	TURNPIKE TOLLS TO DISTRICT (BATH, OH) FROM WASHINGTON BY PRIVATE AUTO AND RETURN	102.00	
05-05	1279124024	JOHN F SEIBERLING	04/15/79-04/23/79	TRAVEL TO DISTRICT (BATH, OH) FROM WASH BY PVT AUTO AT .17 PER MILE & RETURN (720 MI)	8.55	
05-05	1279124023	JOHN F SEIBERLING	04/15/79-04/23/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	122.40	
05-15	1279135064	NORTHWEST AIRLINES INC	03/30/79-04/01/79	TAXI FARE FROM NATIONAL AIRPORT, WASH IN CONNECTION WITH TRAVEL TO DISTRICT	66.00	
05-19	1279138079	JOHN F SEIBERLING	05/13/79	TAXI AUTO TRANS TO & FROM NAT'L AP, WASH IN CONN WITH TRAVEL TO DIST AT .17/MI (10 MILES)	6.50	
05-19	1279138078	JOHN F SEIBERLING	05/11/79	TAXI FARE FROM NATIONAL AP, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	1.70	
06-06	1279157088	WILDA E. CHISOLM	05/29/79	PVT AUTO TRANS TO & FROM NAT'L AP, WASH IN CONNECTION W/ CONG OFCL TRVL 10 MI AT .17	6.50	
06-06	1279157087	WILDA E. CHISOLM	05/24/79	PVT AUTO TRANS TO & FROM NAT'L AP, WASH IN CONNECTION W/ CONG OFCL TRVL 10 MI AT .17	1.70	
06-06	1279157085	WILDA E. CHISOLM	05/18/79	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	1.70	
06-14	1279165024	JOHN F SEIBERLING	06/11/79	PVT AUTO TRANS TO/FM NAT'L AP, WASHINGTON IN CONN W/ TVL TO DIST AT .17 A MI (10 MILES)	6.00	
06-14	1279180040	JOHN F SEIBERLING	06/24/79	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TVL TO DIST	1.70	
06-29	1279180039	JOHN F SEIBERLING	06/22/79	PVT AUTO TRANS TO/FM NAT'L AP, WASHINGTON IN CONNECTION WITH TVL TO DIST AT .20/MI, 10 MI	7.00	
05-11	1379131065	JANE QUINE	04/26/79-04/30/79	TRAVEL FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN FOR DISTRICT OFFICE MANAGER	2.00	
06-14	1379165004	JANE QUINE	06/04/79	PVT AUTO TRANS TO/FM DISTRICT (CLEVELAND-HOPKINS AIRPORT OH) IN CONNECTION W/ TVL TO WASH (40 MI R/T)	82.00	
06-14	1379165002	JANE QUINE	04/30/79	ADDITIONAL CHARGE FOR AIR FARE TO THE DISTRICT FROM WASHINGTON	6.80	
04-10	1479100051	HAZELTINE CORPORATION	06/04/79	MONTHLY CHARGE FOR COMPUTER	102.00	
05-11	1479131133	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY CHARGE FOR LOCAL SERVICE CHARGE OF DATA EQUIPMENT (COMPUTER)	60.00	
05-11	1479131065	HAZELTINE CORPORATION	05/01/79-05/30/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON OFFICE	48.67	
05-21	1479141031	C & P TELEPHONE	04/30/79	MONTHLY CHARGE FOR ITEMIZATION OF COMPUTER TELEPHONE IN WASHINGTON OFFICE	60.00	
06-20	1479171001	C & P TELEPHONE	05/31/79	MONTHLY CHARGE FOR ITEMIZATION OF COMPUTER TELEPHONE IN WASHINGTON OFFICE	48.83	
06-22	1479173034	HAZELTINE CORPORATION	06/01/79	MONTHLY CHARGE FOR COMPUTER	49.00	
04-30	2079121352	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		60.00	
05-31	2079155060	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		139.14	
06-30	2079183402	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		269.73	
					506.69	
				<b>TOTAL</b>	<b>13,664.57</b>	

## OFFICE OF HON. F JAMES SENSENBRENNER JR

### OFFICIAL EXPENSES

04-30	0279121361	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	LABELS, LETTERHEAD, SCHEDULE CARDS, SLICKS, NEWSLETTER - PAPER-TYPESET, CARDS	1,153.00
05-31	0279155129	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	LABELS, REPRO SCHEDULE CARDS - STOCK - TYPESET	1,500.00
06-30	0279183362	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	LABELS, LETTERHEAD, SCHEDULE CARDS - STOCK - TYPESET	1,528.00
04-09	0679099020	THOMAS J LANKFORD	02/05/79-02/27/79	NEWSLETTER, LABELS, SCHEDULE CARDS, NEWS HEADING - PAPER - TYPESET	1,872.08
04-10	0679100007	THOMAS J LANKFORD	03/02/79-03/23/79	NEWSLETTER, LABELS, SCHEDULE CARDS, NEWS HEADING - PAPER - TYPESET	1,038.23
04-27	0679177014	THOMAS J LANKFORD	05/03/79-05/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	1,457.97
06-27	0979116458	TRIGON ASSOCIATES	04/01/79-04/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
05-30	0979149554	TRIGON ASSOCIATES	05/01/79-05/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
06-29	0979179481	TRIGON ASSOCIATES	06/01/79-06/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00



04-06	1079096215	PATTY DOUGHTY.	03/23/79	TRAVEL EXP FROM DIST TO COMM DEPT BRIEFING FOR CONG STAFF IN CHICAGO, IL	31.40
04-12	1079102311	CONGRESSIONAL PHOTO SHOPPE	02/08/79-03/21/79	FOR SERVICES IN LAST TWO MONTHS - FILM PROCESSING	22.60
04-16	1079106205	METROPOLITAN MILWAUKEE ASSN OF COMMERCE	04/09/79	PURCHASE A 1979-80 DIRECTORY OF MILWAUKEE'S COMMUNITY LEADERS	5.00
04-24	1079114334	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-12/31/79	MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE	75.00
05-05	1079123159	LEGAL DIRECTORIES PUB CO	03/30/79	1977-78 WISCONSIN LEGAL DIRECTORY	13.56
05-05	1079123143	THE WEST BEND NEWS	04/14/79-04/14/80	YEAR RENEWAL OF SUBSCRIPTION TO THE WEST BEND NEWS FOR DISTRICT OFFICE	38.00
05-23	1079123139	COMMUNITY NEWSPAPERS INC	04/18/79-04/18/80	YEAR RENEWAL OF SUBSCRIPTION TO THE WEST BEND NEWS FOR DISTRICT OFFICE	7.00
05-23	1079143080	THOMAS J LANKFORD	04/03/79-04/30/79	NEWSLETTERS, NEWS LETTERHEAD SCHEDULE CARDS, POSTERS - TYPESET - STOCK	3,834.43
06-13	1079164095	XEROX CORPORATION	02/26/79-04/01/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	36.65
06-13	1079164092	CONGRESSIONAL PHOTO SHOPPE	06/05/79	FOR FILM PROCESSING	35.51
06-13	1079164092	CADWELL-BURG & ASSOCIATES, INC	03/06/79-03/06/80	INSURANCE POLICY FOR DISTRICT OFFICE	110.00
06-13	1079164089	DENNIS BRIES	05/19/79	PHOTOS OF HEARING ON MAY 11TH AT THE TOWN HALL IN SUMMIT, WI ON MULTILATERAL TRADE NEG.	8.00
06-14	1079165041	BROOKFIELD STATIONERS OFFICE SUPPLIES	04/28/79	FOR PRINTING OF LETTER IN DIST OFC TO BE DISTRIBUTED TO 'WELCOME WAGON'	27.80
06-14	1079165036	JOHN SCHROTE	05/29/79-06/04/79	SHIPPING OFFICIAL DOCUMENTS TO THE CONGRESSMAN WHILE HE WAS IN DISTRICT (MILWAUKEE, WI)	31.50
06-15	1079166375	ROBERT MILLER	05/29/79-06/02/79	REIMB FOR MEALS WHILE IN WASHINGTON	35.20
06-15	1079166376	ROBERT MILLER	06/22/79	REIMB FOR SLEEPING ACCOMMODATIONS WHILE IN WASHINGTON	100.00
06-27	1079179174	MILWAUKEE AREA MEDIA DIRECTORY	06/26/79	ONE COPY OF THE MILWAUKEE AREA MEDIA DIRECTORY	30.00
06-27	1079177138	NEWSPAPERS INC	06/22/79	SUB TO THE MILWAUKEE JOURNAL & THE MILWAUKEE SENTINEL FM 7-14-79 TO 12-29-79 FOR 26 WKS	22.20
06-29	1079180168	BROOKFIELD STATIONERS OFFICE SUPPLIES	06/22/79	FOR PRINTING OF LETTER FOR WELCOME WAGON	8.70
04-24	1179114080	WISCONSIN TELEPHONE COMPANY	04/01/79	DISTRICT PHONE BILL FOR MARCH, INCLUDES INSTALLATION CHARGES AFTER OFFICE RELOCATION	105.49
04-24	1179114079	WISCONSIN TELEPHONE COMPANY	03/01/79	DISTRICT PHONE BILL FOR FEBRUARY	125.60
05-15	1179135015	GSA, QAO, FINANCE DIVISION	04/20/79	PHONES IN DISTRICT OFFICE	201.84
05-17	1179137054	WISCONSIN TELEPHONE COMPANY	05/01/79	PHONES IN DISTRICT OFFICE	110.70
06-13	1179164038	GSA, QAO, FINANCE DIVISION	05/20/79	PHONES IN DISTRICT OFFICE	143.23
06-14	1179165080	WISCONSIN TELEPHONE COMPANY	06/01/79	FOR TELEPHONE SERVICE IN DISTRICT OFFICE	112.07
04-24	2279114050	C & P TELEPHONE	03/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	34.37
04-27	2279116390	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	198.63
04-30	2279120417	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	770.46
05-01	2279123231	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	352.12
05-31	2279151003	C & P TELEPHONE	04/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	8.54
06-12	2279163211	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	216.13
06-27	2279178008	C & P TELEPHONE	05/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	7.78
04-12	1279102014	F. JAMES SENSENBRENNER, JR	04/08/79	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	49.00
04-12	1279102013	F. JAMES SENSENBRENNER, JR	04/05/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	49.00
04-12	1279102012	F. JAMES SENSENBRENNER, JR	03/15/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	49.00
04-12	1279102011	F. JAMES SENSENBRENNER, JR	03/12/79	TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC	49.00
05-15	1279135008	F. JAMES SENSENBRENNER, JR	05/04/79	FOR TRAVEL FROM WASHINGTON DC TO DISTRICT (MILWAUKEE, WI)	82.00
05-17	1279137045	F. JAMES SENSENBRENNER, JR	05/14/79	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	84.00
05-17	1279137044	F. JAMES SENSENBRENNER, JR	05/10/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	82.00
05-31	1279137042	F. JAMES SENSENBRENNER, JR	04/26/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	82.00
05-31	1279151001	F. JAMES SENSENBRENNER, JR	05/06/79	TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, D.C.	82.00
06-06	1279157014	F. JAMES SENSENBRENNER, JR	05/29/79	TRAVEL FROM DISTRICT (MILWAUKEE, WISCONSIN) TO WASHINGTON, D.C.	82.00
06-06	1279157013	F. JAMES SENSENBRENNER, JR	04/30/79-05/24/79	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (MILWAUKEE, WISCONSIN) ROUND TRIP	98.00
06-14	1279165013	F. JAMES SENSENBRENNER, JR	06/11/79	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, D.C.	82.00
06-20	1279171009	F. JAMES SENSENBRENNER, JR	06/18/79	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WISCONSIN)	53.25
06-20	1279171008	F. JAMES SENSENBRENNER, JR	06/08/79	TRAVEL TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, DC	53.25
06-29	1279180033	F. JAMES SENSENBRENNER, JR	06/22/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	82.00
06-29	1279180032	F. JAMES SENSENBRENNER, JR	06/25/79	TRAVEL TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	53.25
06-29	1279180031	F. JAMES SENSENBRENNER, JR	06/15/79	TRAVEL TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	53.25
06-15	1379166032	ROBERT MILLER	05/29/79-06/04/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT FOR RETURN TO DISTRICT (MILWAUKEE, WI)	4.00
06-15	1379166031	POWERS TRAVEL SERVICE	05/29/79-06/04/79	AIR TRANS FOR ROBERT MILLER OF DIST OFC STAFF TO FLY FM DIST TO WASHINGTON, DC AND RETURN	139.00
04-30	2079121357	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		1,801.71
05-31	2079155061	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		(66.14)
06-30	2079183405	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		2,462.63
TOTAL					23,536.99



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M SHANNON</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121362	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	330.33	
05-31	0279155131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	395.00	
05-31	0279163363	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	395.00	
04-11	0679101015	DAVID R RAMAGE	03/30/79	SCHEDULES - WESTFORD & SMITH BAKER	339.35	
05-19	0679138006	DAVID R RAMAGE	04/26/79	TOWN MEETING NOTICES - ANDOVER	76.50	
06-14	0679158018	SERR & SANS	05/14/79	TYPE-SETTING FOR DISTRICT NEWSLETTER	141.50	
06-14	0679165006	DAVID R RAMAGE	05/29/79	TOWN MEETING NOTICES - LAWRENCE, DRACUT	384.30	
06-14	0679165005	DAVID R RAMAGE	06/01/79	NEWSLETTERS: UPDATE	2,191.80	
06-29	0679179008	DAVID R RAMAGE	06/13/79	TOWN MEETING NOTICES - CONCORD/CARLISLE	52.65	
04-27	0979116459	BLUE RIBBON AUTOMOTIVE	04/01/79 04/30/79	RENT	375.00	
04-27	0979116460	BAY STATE TRUST	04/01/79 04/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	375.00	
04-27	0979116461	EMMANUE & MARY PSALEDAMIS	04/01/79 04/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	
05-30	0979149555	BLUE RIBBON AUTOMOTIVE	05/01/79-05/30/79	RENT	375.00	
05-30	0979149556	BAY STATE TRUST	05/01/79-05/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	
05-30	0979149557	EMMANUE & MARY PSALEDAMIS	05/01/79-05/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	
06-29	0979179482	BLUE RIBBON AUTOMOTIVE	06/01/79-06/30/79	RENT	375.00	
06-29	0979179483	BAY STATE TRUST	06/01/79-06/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	
06-29	0979179484	EMMANUE & MARY PSALEDAMIS	06/01/79-06/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	
04-11	1079101346	SHEILA GLEMON KARP	03/16/79	REIMBURSEMENT - GAS - MOBIL VAN	10.00	
04-11	1079101344	R. LOWE SIGNS	03/23/79	1 LETTERED SIGN - MOBIL VAN	25.00	
04-11	1079101340	REDFORD M. RAND, JR	03/24/79	CUSTODIAL SERVICES - BILLERICA TOWN MEETING	20.50	
04-12	1079102316	MARJORIE BROWN	03/21/79-03/26/79	CLEANING SERVICES IN LAWRENCE DISTRICT OFFICE	10.00	
04-12	1079102317	MARJORIE BROWN	03/12/79-03/20/79	CLEANING SERVICES IN LAWRENCE DISTRICT OFFICE	10.00	
04-24	1079114312	MARJORIE BROWN	03/24/79-04/07/79	CLEANING SERVICES IN LAWRENCE DISTRICT OFFICE	10.00	
04-24	1079114310	ANGELO GUELL SPRING WATER CO	03/01/79-03/31/79	MARCH SPRING WATER	6.00	
04-24	1079114308	SUPERINTENDENT OF DOCUMENTS	04/13/79	COPY GENERAL EXPLANATION TAX REFORM ACT 1976	4.70	
05-09	1079128139	HOUSE RECORDING STUDIO	03/19/79	VIDEO WORK: 3 SLOTS	105.00	
05-09	1079128138	SHEILA GLEMON KARP	03/09/79	REPAYMENT - GAS FOR MOBILE OFFICE	10.00	
05-09	1079128137	DAVID R RAMAGE	04/12/79	SCHEDULES - METHUEN & WILMINGTON	158.70	
0-09	1079128133	EVANS CLEANING SERVICE	02/01/79-03/31/79	CLEANING SERVICE IN LOWELL DISTRICT OFFICE	157.00	
05-19	1079138061	MARJORIE BROWN	04/23/79-04/27/79	CLEANING SERVICES - LAWRENCE OFFICE	10.00	
05-19	1079138014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
05-21	1079141108	DAVID R RAMAGE	05/07/79	TOWN MEETING NOTICES - NORTH READING, LEXINGTON	133.80	
05-21	1079141107	EVANS CLEANING SERVICE	04/01/79-04/30/79	MONTHLY CLEANING SERVICE - LOWELL DISTRICT OFFICE	6.00	
05-21	1079141106	ANGELO GUELL SPRING WATER CO	04/01/79-04/30/79	APRIL SPRING WATER	8.00	
05-21	1079141105	BOB LANGAN'S MORIN'S INC.	04/17/79	COFFEE FOR CONFERENCE ON I-93/ I-25 ACCESS ROAD	2.75	
05-24	1079144030	DIANNE TYLIS	04/26/79	PAPER SUPPLIES FOR METHUEN TOWN MEETING	9.80	
05-24	1079144028	DIANNE TYLIS	04/27/79	DONUTS - METHUEN TOWN MEETING	30.30	
06-07	1079158246	ARLINGTON TRUST CO	03/30/79-04/13/79	GAS FOR MOBILE OFFICE	10.00	
06-14	1079165042	MARJORIE BROWN	05/28/79-06/01/79	CLEANING SERVICE FOR LAWRENCE DISTRICT OFFICE	10.00	
06-27	1079178015	MARJORIE BROWN	06/04/79-06/08/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	38.00	
06-27	1079178014	DAVID R RAMAGE	06/06/79	2 COLOR LETTERHEAD FOR NEWS RELEASES	41.90	
06-29	1079179099	ARLINGTON TRUST CO	05/01/79-05/31/79	GAS FOR MOBILE OFFICE, WASTER CHARGE	70.00	
06-29	1079179098	EVANS CLEANING SERVICE	05/01/79-05/31/79	CLEANING SERVICE FOR LOWELL DISTRICT OFFICE		

04-11	1179101106	NEW ENGLAND TELEPHONE	02/13/79-03/12/79	PHONE SERVICE FOR LOWELL	68.20
04-11	1179101105	NEW ENGLAND TELEPHONE	02/13/79-03/12/79	PHONE SERVICE FOR LOWELL	53.54
04-11	1179101104	NEW ENGLAND TELEPHONE	02/13/79-03/12/79	PHONE SERVICE FOR LOWELL	173.75
05-17	1179137098	NEW ENGLAND TELEPHONE	03/13/79-03/28/79	TELEPHONE SERVICE - LAWRENCE	87.18
05-17	1179137097	NEW ENGLAND TELEPHONE	03/13/79-03/28/79	TELEPHONE SERVICE - LAWRENCE	83.69
05-17	1179137096	NEW ENGLAND TELEPHONE	03/13/79-03/28/79	TELEPHONE SERVICE - LAWRENCE	215.21
05-19	1179138022	NEW ENGLAND TELEPHONE	03/12/79-04/12/79	TELEPHONE SERVICE - LOWELL	138.79
05-19	1179138015	NEW ENGLAND TELEPHONE	03/01/79-03/28/79	TELEPHONE SERVICE - LOWELL	119.62
05-19	1179138014	NEW ENGLAND TELEPHONE	03/12/79-04/12/79	TELEPHONE SERVICE - LOWELL	156.96
05-19	1179138012	NEW ENGLAND TELEPHONE	03/12/79	TELEPHONE SERVICE - LOWELL	497.27
05-24	1179144009	NEW ENGLAND TELEPHONE	03/29/79-04/28/79	PHONE SERVICE - LAWRENCE	36.78
05-24	1179144008	NEW ENGLAND TELEPHONE	03/29/79-04/28/79	PHONE SERVICE - LAWRENCE	124.56
05-24	1179144007	NEW ENGLAND TELEPHONE	03/29/79-04/28/79	PHONE SERVICE - LAWRENCE	43.56
06-07	1179158094	NEW ENGLAND TELEPHONE	03/29/79-04/28/79	PHONE SERVICE FOR LOWELL OFFICE	116.24
06-07	1179158091	GSA, OAD, FINANCE DIVISION	05/18/79	FTS LINES FOR DISTRICT (MAY)	109.30
06-07	1179158050	GSA, OAD, FINANCE DIVISION	04/18/79	FTS LINES FOR DISTRICT (APRIL)	109.29
06-07	1179158049	NEW ENGLAND TELEPHONE	04/13/79-05/12/79	PHONE SERVICE FOR LOWELL DISTRICT OFFICE	42.70
06-07	1179158048	NEW ENGLAND TELEPHONE	04/13/79-05/12/79	PHONE SERVICE FOR LOWELL DISTRICT OFFICE	39.77
06-14	1179165015	NEW ENGLAND TELEPHONE	04/13/79-05/12/79	PHONE SERVICE - LOWELL OFFICE	170.92
06-29	1179180112	NEW ENGLAND TELEPHONE	04/29/79-05/28/79	PHONE SERVICE - LAWRENCE OFFICE 617-683-5314	49.77
06-29	1179180110	NEW ENGLAND TELEPHONE	04/29/79-05/28/79	PHONE SERVICE - LAWRENCE OFFICE 617-683-5313	117.12
06-29	1179180109	NEW ENGLAND TELEPHONE	04/29/79-05/28/79	PHONE SERVICE - LAWRENCE OFFICE 617-683-5327	64.37
06-29	1179180108	NEW ENGLAND TELEPHONE	04/29/79-05/28/79	PHONE SERVICE - LOWELL OFFICE 617-862-1847	114.76
04-06	2179095010	DEPARTMENT OF STATE CASHIER	01/03/79-01/31/79	CABLEGRAMS	30.00
05-21	2179141005	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SERVICES FOR APRIL	7.95
04-27	2279116295	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	172.75
04-30	2279120301	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	670.78
05-05	2279123440	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	168.35
05-19	2279138005	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	33.21
06-07	2279158022	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	30.75
06-12	2279163403	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	169.73
06-27	2279178003	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR MAY	34.91
04-12	1279102161	SUTTON TRAVEL SERVICE, INC.	03/26/79-03/29/79	BOSTON-WASHINGTON-BOSTON AMERICAN - J. SHANNON	120.00
04-12	1279102160	SUTTON TRAVEL SERVICE, INC.	03/19/79-03/22/79	BOSTON-WASHINGTON-BOSTON DELTA - J. SHANNON	124.00
04-24	1279114071	SUTTON TRAVEL SERVICE, INC.	03/31/79-04/05/79	BOSTON-WASHINGTON-BOSTON DELTA 24316 J. SHANNON	124.00
05-09	1279126080	SUTTON TRAVEL SERVICE, INC.	02/26/79-03/01/79	BOSTON-WASHINGTON-BOSTON J. SHANNON	120.00
05-09	1279126079	SUTTON TRAVEL SERVICE, INC.	02/12/79-02/15/79	BOSTON-WASHINGTON-BOSTON J. SHANNON	120.00
06-20	1279121010	DELTA AIRLINES, INC.	04/08/79	BOSTON-WASHINGTON-JAMES SHANNON	62.00
04-12	1279102022	SUTTON TRAVEL SERVICE, INC.	03/20/79-03/23/79	BOSTON-WASHINGTON-BOSTON AMERICAN - R. SUDUICO	120.00
05-09	1379128018	SUTTON TRAVEL SERVICE, INC.	02/21/79-03/04/79	BOSTON-WASHINGTON-BOSTON L. HERSHFELD	120.00
06-20	1379171006	DELTA AIRLINES, INC.	04/12/79	BOSTON-WASHINGTON-RONALD SUDUICO	62.00
06-20	1379171005	DELTA AIRLINES, INC.	04/08/79	BOSTON-WASHINGTON-RONALD SUDUICO	62.00
06-20	1379171004	DELTA AIRLINES, INC.	03/28/79	COMPUTER - DISKETTES	66.00
04-11	1479101061	BEDFORD COMPUTER SYSTEMS INC.	04/07/79-05/06/79	COMPUTER LEASE-RENTAL	51.37
04-11	1479101060	BEDFORD COMPUTER SYSTEMS INC.	03/18/79-05/06/79	RENTAL FOR MEMORY TYPEWRITER	475.00
04-24	1479114059	BEDFORD COMPUTER SYSTEMS INC.	05/01/79	COMPUTER DATA DISK	484.33
05-19	1479138017	BEDFORD COMPUTER SYSTEMS INC.	05/07/79	COMPUTER RENTAL	76.45
05-19	1479138016	BEDFORD COMPUTER SYSTEMS INC.	06/07/79-07/06/79	COMPUTER RENTAL	475.00
06-07	1479158067	BEDFORD COMPUTER SYSTEMS INC.	03/05/79	STAMPS	475.00
04-06	1579095031	POSTMASTER	03/30/79	200 POSTAGE STAMPS	15.00
05-07	1579127020	POSTMASTER	05/03/79	STAMPS (100)	30.00
05-30	1579150059	(STATIONERY ALLOWANCE CHARGED)			15.00
04-30	2079121356		04/01/79-04/30/79		274.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M SHANNON—Continued</b>						
05-31	2079155062	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			136.73
06-30	2079183407	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			270.58
					<b>TOTAL</b>	<b>17,245.17</b>
<b>OFFICE OF HON. PHILIP R SHARP</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121363	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			941.77
05-31	0279155133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			925.55
06-30	0279183364	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			770.74
04-16	0679106025	DAVID R RAMAGE	03/30/79	33,000 NEWSLETTERS ON AMTRAK		325.20
04-16	0679106024	DAVID R RAMAGE	02/21/79	PRINT TOWN MEETING SCHEDULE CARDS, TOTAL 73,500 CARDS		195.50
04-16	0679106023	DAVID R RAMAGE	01/17/79	APPLICATION 21,384 CHESHIRE LABELS		84.85
04-27	0979116462	GENERAL GMC TRUCK SALES INC	04/01/79-04/30/79	RENT MOBILE OFFICE		491.67
05-21	0979141338	USA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT RICHMOND IN		633.00
05-21	0979141337	USA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MUNICE IN		805.00
05-30	0979149558	GENERAL GMC TRUCK SALES INC	05/01/79-05/30/79	RENT MOBILE OFFICE		491.67
06-29	0979179485	GENERAL GMC TRUCK SALES INC	06/01/79-06/30/79	RENT MOBILE OFFICE		491.67
04-16	1079106307	FORLENZA MCGRATH ASSOC	03/01/79-03/31/79	RENT MOBILE OFFICE		300.00
04-16	1079106306	FORLENZA MCGRATH ASSOC	02/01/79-02/28/79	RENT MOBILE OFFICE		300.00
04-16	1079106305	DAVID R RAMAGE	04/10/79	RENT MOBILE OFFICE		300.00
04-16	1079106302	DAVID R RAMAGE	02/21/79	RENT MOBILE OFFICE		277.30
04-17	1079107017	BILLIE SHEPPARD	03/23/79	RENT MOBILE OFFICE		45.46
04-17	1079107016	BILLIE SHEPPARD	03/23/79	RENT MOBILE OFFICE		58.82
04-17	1079107015	BETTER OUTDOOR ADVERTISING	01/08/79	RENT MOBILE OFFICE		540
04-17	1079107014	RICK GANN	01/21/79	RENT MOBILE OFFICE		93.00
04-17	1079107013	SHELL OIL CO	02/14/79-02/22/79	RENT MOBILE OFFICE		3.00
04-17	1079107012	UNION OIL COMPANY OF CALIFORNIA	02/28/79	RENT MOBILE OFFICE		42.47
04-17	1079107011	HELEN MERCHANTHOUSE	01/17/79	RENT MOBILE OFFICE		44.12
04-19	1079109264	CAROL ANN SEWELL	01/10/79	RENT MOBILE OFFICE		3.85
05-15	1079135198	UNION OIL COMPANY OF CALIFORNIA	03/30/79	RENT MOBILE OFFICE		33.54
05-15	1079135197	CAROL ANN SEWELL	03/23/79	RENT MOBILE OFFICE		22.02
05-15	1079135196	RICK GANN	04/11/79	RENT MOBILE OFFICE		31.96
05-15	1079135195	SUZANNE LANGSDORF	03/16/79	RENT MOBILE OFFICE		35.70
05-15	1079135194	HELEN MERCHANTHOUSE	04/26/79-04/28/79	RENT MOBILE OFFICE		14.00
05-15	1079135193	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	RENT MOBILE OFFICE		44.54
05-15	1079135192	GENERAL GMC TRUCK SALES	04/03/79	RENT MOBILE OFFICE		12.50
05-15	1079135191	FORLENZA MCGRATH ASSOC	04/01/79-04/30/79	RENT MOBILE OFFICE		8.00
05-15	1079135190	PHILIP R SHARP	03/28/79	RENT MOBILE OFFICE		300.00
06-07	1079158252	RONALD GYURE	03/27/79-03/28/79	RENT MOBILE OFFICE		14.00
06-07	1079158251	RONALD GYURE	03/27/79-03/29/79	RENT MOBILE OFFICE		17.88
06-07	1079158248	RONALD GYURE	03/27/79-03/29/79	RENT MOBILE OFFICE		2.75
06-19	1079170021	SHELL OIL CO	03/27/79-04/25/79	RENT MOBILE OFFICE		26.35
06-19	1079170018	SHELL OIL CO	02/15/79-03/21/79	RENT MOBILE OFFICE		69.59
				GAS AND OIL FOR CONGRESSIONAL MOBILE OFFICE		88.03



04-16	1179106091	GSA, OAD, FINANCE DIVISION	03/20/79	FTS TELEPHONE SERVICE TO RICHMOND INDIANA OFFICE MONTH OF MARCH 1979	24.35
04-17	1179107018	GENERAL TELEPHONE CO OF INDIANA	01/04/79-02/04/79	BILL FOR TELEPHONE SERVICE TO RICHMOND, IN OFFICE - MONTH OF JANUARY 1979	105.16
04-17	1179107013	INDIANA BELL TELEPHONE COMPANY	02/28/79-03/27/79	TELEPHONE SERVICE FOR MUNCIE OFFICE MONTH OF MARCH 1979	146.81
04-17	1179107012	INDIANA BELL TELEPHONE COMPANY	01/28/79-02/27/79	TELEPHONE SERVICE FOR MUNCIE OFFICE MONTH OF FEBRUARY 1979	148.80
04-17	1179107011	INDIANA BELL TELEPHONE COMPANY	12/28/78-01/27/79	TELEPHONE SERVICE FOR MUNCIE, IN OFFICE MONTH OF JANUARY 1979	150.53
04-17	1179107010	GENERAL TELEPHONE CO OF INDIANA	02/28/79-05/04/79	BILL FOR TELEPHONE SERVICE TO RICHMOND, IN OFFICE - MONTH OF APRIL 1979	106.81
04-17	1179107009	GENERAL TELEPHONE CO OF INDIANA	03/04/79-04/04/79	BILL FOR TELEPHONE SERVICE TO RICHMOND, IN OFFICE - MONTH OF MARCH 1979	104.46
04-17	1179107008	GENERAL TELEPHONE CO OF INDIANA	02/04/79-03/04/79	BILL FOR TELEPHONE SERVICE TO RICHMOND, IN OFFICE - MONTH OF FEBRUARY 1979	107.18
04-17	1179107006	GSA, OAD, FINANCE DIVISION	03/20/79	FTS TELEPHONE SERVICE TO MUNCIE OFFICE MONTH OF MARCH 1979	24.10
04-17	1179107005	GSA, OAD, FINANCE DIVISION	02/20/79	FTS TELEPHONE SERVICE TO RICHMOND OFFICE MONTH OF FEBRUARY 1979	24.10
04-17	1179107004	GSA, OAD, FINANCE DIVISION	02/20/79	FTS TELEPHONE SERVICE TO RICHMOND OFFICE MONTH OF FEBRUARY 1979	24.10
04-17	1179107003	GSA, OAD, FINANCE DIVISION	01/20/79	FTS TELEPHONE SERVICE TO RICHMOND OFFICE MONTH OF JANUARY 1979	24.10
04-17	1179107002	GSA, OAD, FINANCE DIVISION	01/20/79	FTS TELEPHONE SERVICE TO MUNCIE OFFICE - MONTH OF JANUARY 1979	24.10
05-15	1179135088	INDIANA BELL TELEPHONE COMPANY	03/28/79	TELEPHONE SERVICE TO RICHMOND INDIANA OFFICE MONTH OF APRIL 1979	158.25
05-15	1179135087	GENERAL TELEPHONE COMPANY OF INDIANA	05/04/79-06/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF MAY 1979	94.04
05-15	1179135086	GSA, OAD, FINANCE DIVISION	04/20/79	FTS TELEPHONE SERVICE TO RICHMOND INDIANA OFFICE MONTH OF APRIL 1979	24.35
05-15	1179135085	GSA, OAD, FINANCE DIVISION	04/20/79	FTS TELEPHONE SERVICE TO MUNCIE INDIANA OFFICE MONTH OF APRIL 1979	24.35
04-17	2179107005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	OFFICIAL TELEGRAM SENT TO 10TH DISTRICT, INDIANA 2/16/79	4.45
04-17	2179107004	WESTERN UNION TELEGRAPH COMPANY	02/15/79	OFFICIAL TELEGRAMS SENT TO 10TH DISTRICT, INDIANA 1/17/79	12.30
04-17	2179107002	WESTERN UNION TELEGRAPH COMPANY	01/31/79	OFFICIAL TELEGRAMS SENT TO 10TH DISTRICT, INDIANA 1/15/79	16.75
05-15	2179135024	WESTERN UNION TELEGRAPH COMPANY	04/30/79	BILL FOR TELEGRAM TO 10TH DISTRICT ON APRIL 27	4.45
05-15	2279107003	C & P TELEPHONE	02/28/79	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE - FEBRUARY 1979	14.99
04-17	2279107002	C & P TELEPHONE	01/31/79	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE - JANUARY 1979	16.27
04-17	2279107001	C & P TELEPHONE	12/31/78	LONG-DISTANCE TELEPHONE SERVICE ADDITIONAL BILLING, DECEMBER 1978	4.44
04-27	2279116280	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	205.31
04-30	2279120167	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	878.26
05-05	2279123393	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	181.82
05-15	2279135005	C & P TELEPHONE	03/31/79	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON DC OFFICE	5.28
06-12	2279163363	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	183.35
04-17	1279107012	PHILIP R SHARP	03/29/79-03/30/79	REMB FOR OFC A/T TO 10TH DIST (WASHINGTON-INDIANAPOLIS- WASHINGTON) VIA TWA	144.00
04-17	1279107010	PHILIP R SHARP	03/23/79-03/24/79	REMB FOR OFC A/T TO 10TH DIST (WASHINGTON-DAYTON-WASHINGTON) VIA TRANS WORLD AIRLINES	120.00
04-17	1279107008	PHILIP R SHARP	02/08/79-02/12/79	REMB FOR OFC A/T TO 10TH DIST (WASHINGTON-DAYTON-WASHINGTON) VIA UNITED AIRLINES	120.00
05-15	1279135059	PHILIP R SHARP	05/04/79-05/04/79	AIR TRAVEL TO 10TH DIST FROM WASHINGTON TO INDIANAPOLIS AND RETURN VIA TWA	144.00
05-15	1279135058	PHILIP R SHARP	04/11/79-04/13/79	AIR TRAVEL VIA TWA, COACH, FROM WASHINGTON TO INDIANAPOLIS AND RETURN	144.00
04-17	1379107002	JOHN A RIGGS	03/12/79-03/13/79	OFC MILEAGE MUNCIE, IN TO INDIANAPOLIS A/PON 10TH DIST R/T 132 MI AT .17/MI - \$22.44	22.44
04-17	1379107001	JOHN A RIGGS	03/12/79-03/13/79	REIMBURSE FOR R/T AIRFARE WASH-INDIANAPOLIS-WASH \$144 VIA AMERICAN A/L	144.00
06-07	1379158035	RONALD GYURE	03/27/79-03/29/79	CAB RIDE CAPITOL HILL-NATIONAL AIRPORT ON 3/27, CAB RIDE NAT'L AIRPORT TO HOME 3/29	10.45
06-07	1379158034	RONALD GYURE	05/11/79-05/29/79	AIRFARE WASH-INDIANAPOLIS, DAYTON-WASH ON 3/27, OFFICIAL TRIP TO 10TH DISTRICT	132.00
06-07	1379106084	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	AUTO TRANSPORTATION FROM WASH, DC TO 10TH DIST, IN, MILEAGE 1,157 MILES AT 17 CENTS PM	196.69
04-16	1479106083	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	LEASE CRT DISPLAY AND 2 COUPLERS FOR COMPUTER TERMINAL MONTH OF MARCH 1979	73.00
04-16	1479106082	ALANTHUS DATA COMMUNICATIONS CORP	01/11/79-01/31/79	LEASE CRT DISPLAY AND 2 COUPLERS FOR COMPUTER TERMINAL MONTH OF FEB. 1979	73.00
04-16	1479106081	DIALCOM, INCORPORATED	03/01/79-03/31/79	LEASE CRT DISPLAY AND 2 COUPLERS FOR COMPUTER TERMINAL MONTH OF JANUARY 1979	94.44
04-16	1479106080	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES, MONTH OF MARCH	875.00
04-16	1479106079	DIALCOM, INCORPORATED	01/22/79-01/31/79	COMPUTER SERVICES, MONTH OF FEBRUARY	875.00
04-16	1479106078	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES, PARTIAL MONTH JAN	282.30
05-15	1479135049	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL 1979	875.00
04-30	2079121360	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER EQUIPMENT LEASE CRT AND 2 COUPLERS, MONTH OF APRIL 1979	73.00
05-31	2079155063	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER EQUIPMENT LEASE CRT AND 2 COUPLERS, MONTH OF APRIL 1979	516.01
06-30	2079183410	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER EQUIPMENT LEASE CRT AND 2 COUPLERS, MONTH OF APRIL 1979	343.32
					51.92
					16,203.73

TOTAL

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PHILIP R SHARP—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
08-18	1079121011	C & G RECREATIONAL CENTER INC	02/23/78	REFUND DUE TO INSURANCE PAID COST OF VANDALISM REPAIRS	( 35.00)	
08-18	1079121010	C & G RECREATIONAL CENTER INC	03/21/78	REFUND DUE TO INSURANCE PAID COST OF VANDALISM REPAIRS	( 203.47)	
<b>TOTAL</b>					<b>[ 238.47]</b>	

## OFFICE OF HON. RICHARD C SHELBY

### OFFICIAL EXPENSES

04-30	0279121364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS	1,335.20	
05-31	0279135135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTERS	758.33	
06-30	0279135365	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTERS	1,219.05	
05-07	0679127007	DAVID R RAMAGE	04/25/79	QUESTIONNAIRES	3,262.40	
06-08	0679159019	DAVID R RAMAGE	06/01/79	RENT TUSCALOOSA AL	1,689.00	
05-18	0979145036	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT TUSCALOOSA AL	1,631.00	
05-18	0979145035	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT TUSCALOOSA AL	1,655.00	
05-21	0979141340	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TUSCALOOSA AL	1,696.00	
05-21	0979141339	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SELMA AL	1,686.00	
04-06	079096217	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	ANNUAL DUES	688.00	
04-10	1079100351	RICHARD SHELBY	04/01/79	HOTEL-ONE NIGHT MEAL	100.00	
04-10	1079100350	RICHARD SHELBY	03/31/79	MEALS	37.43	
04-10	1079100349	RICHARD SHELBY	03/31/79	HOTEL - ONE NIGHT MEAL	20.54	
04-10	1079100182	BOBBY C WOOD	03/29/79	MOTEL	50.18	
04-10	1079100181	BOBBY C WOOD	03/29/79	PARKING	36.41	
04-11	1079101046	ANSERALL, INC	04/01/79	ANSWERING SERVICE - DISTRICT OFFICE	10.60	
04-12	1079102322	THE SUN NEWSPAPERS	03/01/79-03/01/80	ANSWERING SERVICE - DISTRICT OFFICE	35.50	
04-12	1079102018	RICK ROBERTS	04/04/79-04/06/79	HOTEL - 3 NIGHTS	72.70	
04-12	1079102015	BLAIR DUNLAW	03/21/79	GASOLINE EXPENSE FOR TRIP TO VET ADMINISTRATION SEMINAR IN MONTGOMERY, AL 200 MI AT .17	34.00	
04-12	1079102014	ANDREW DEARMAN	03/01/79-03/31/79	HOTEL - ONE NIGHT	29.68	
04-16	1079106206	RICHARD SHELBY	04/05/79	V.A. SEMINAR, SELMA-MONTGOMERY, SELMA 100 MILES AT 17 CENTS PER MILE	17.00	
04-24	1079114082	BETTY CALLAWAY	03/21/79	TRAMP BY AUTO FOR CONG. SHELBY, SELMA-MONTGOMERY, SELMA 100 MILES AT 17 CENTS PER MI	25.50	
04-24	1079114080	BETTY CALLAWAY	03/21/79	FILM AND PRINTS	17.00	
04-24	1079114079	HOUSE RECORDING STUDIO	03/01/79-03/08/79	NEWSPAPER SUBSCRIPTION, ONE YEAR	10.00	
04-24	1079114078	THE CRIMSON WHITE	04/09/79-04/09/80	NEWSPAPER SUBSCRIPTION, ONE YEAR	46.80	
04-27	1079117320	WASHINGTON POST	04/20/79-04/20/79	ONE YEAR'S SUBSCRIPTION	30.00	
05-09	1079128070	THE GRAPHIC	04/04/79-04/04/80	ONE YEAR'S SUBSCRIPTION	9.54	
05-09	1079128068	BRISKY LY DELIVERY SERVICE &	05/01/79-05/30/79	ANSWERING SERVICE FOR MAY	147.04	
05-11	1079131719	ANDREW DEARMAN	05/16/79-05/16/79	GASOLINE EXPENSE FOR APRIL, 1979	37.00	
05-23	1079143166	THE GRAPHIC	04/23/79-05/01/79	NEWSPAPER - DISTRICT OFFICE ONE YEAR'S SUBSCRIPTION	9.54	
06-06	1079157271	CONGRESSIONAL PHOTO SHOPPE	04/23/79-05/01/79	PICTURES	118.50	
06-06	1079157269	RICHARD SHELBY	03/22/79-03/23/79	HOTEL - 2 NIGHTS - LODGING AND TELEPHONE	79.64	
06-08	1079159321	WASHINGTON MONITOR, INC	04/13/79-04/13/80	FEDERAL YELLOW BOOK	82.50	
06-11	1079162286	HOUSE RECORDING STUDIO	05/14/79	FILM, PRINTS	16.80	
06-12	1079163049	COLOR CORNER, INC	05/01/79	FILM SUPPLIES	16.80	



06-12	1079163048	COLOR CORNER, INC.	05/14/79	FILM SUPPLIES	50.24
06-14	1079165054	ANDREW DEARMAN	05/25/79	MOTEL EXPENSE	26.50
06-14	1079165053	ANDREW DEARMAN	05/01/79-05/31/79	GASOLINE EXPENSE FOR MAY 1979	143.34
06-29	1079179198	CONGRESSIONAL PHOTO SHOPPE	06/08/79	PHOTO PROCESSING	6.30
04-06	1179096029	SOUTH CENTRAL BELL	03/19/79	PHONE BILL FOR SELMA DISTRICT OFFICE	31.50
04-12	1179102064	SOUTH CENTRAL BELL	03/22/79	DISTRICT PHONE BILL	119.20
04-12	1179102007	BRISKY-LY DELIVERY SERVICE &	04/01/79-04/30/79	SELMA OFFICE - ANSWERING SERVICE FOR APRIL	30.00
04-24	1179114020	SOUTH CENTRAL BELL	04/05/79	DISTRICT PHONE BILL	122.20
05-09	1179129020	SOUTH CENTRAL BELL	04/19/79	PHONE BILL - DISTRICT OFFICE (ONE MONTH)	31.50
05-10	1179130039	ANSERALL, INC.	05/01/79-05/31/79	ANSWERING SERVICE - MAY	35.50
05-11	1179131195	GSA, OAD, FINANCE DIVISION	04/18/79	FTS PHONE BILL (CUST - 425106)	68.26
05-11	1179131193	GSA, OAD, FINANCE DIVISION	04/18/79	FTS PHONE BILL (CUST - 488002)	47.30
05-11	1179131192	GSA, OAD, FINANCE DIVISION	04/18/79	FTS PHONE BILL (CUST - 419066)	64.18
05-14	1179134029	SOUTH CENTRAL BELL	04/22/79	PHONE BILL - DISTRICT OFFICE (BESSEMER)	59.80
05-19	1179138036	GSA, OAD, FINANCE DIVISION	05/18/79	TUSCALOOSA DISTRICT OFFICE FTS LINE (488002)	47.30
05-19	1179138035	GSA, OAD, FINANCE DIVISION	05/18/79	BESSEMER DISTRICT OFFICE FTS LINE (419066)	38.60
05-19	1179138034	GSA, OAD, FINANCE DIVISION	05/18/79	SELMA DISTRICT OFFICE FTS LINE	44.22
05-22	1179142060	SOUTH CENTRAL BELL	05/05/79	PHONE BILL TUSCALOOSA OFFICE	121.70
05-23	1179143062	SOUTH CENTRAL BELL TELEPHONE COMPANY	01/22/79	DISTRICT OFFICE PHONE BILL (BESSEMER) MONTH OF JANUARY	90.52
06-06	1179157146	BRISKY-LY DELIVERY SERVICE &	06/01/79	DISTRICT ANSWERING SERVICE SELMA - ONE MONTH	30.00
06-06	1179157145	SOUTH CENTRAL BELL	05/19/79	DISTRICT PHONE BILL SELMA - ONE MONTH	31.50
06-08	1179159088	SOUTH CENTRAL BELL	05/22/79	BESSEMER DISTRICT OFFICE PHONE BILL - ONE MONTH	59.80
06-11	1179162090	ANSERALL, INC.	06/01/79	ANSWERING SERVICE - JUNE ONE MONTH	35.50
06-20	1179171003	SOUTH CENTRAL BELL	06/05/79	DISTRICT OFFICE PHONE BILL TUSCALOOSA - ONE MONTH	121.70
06-29	1179179077	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT PHONE BILL - ONE MONTH (TUSCALOOSA) - FTS LINE (488002)	47.30
06-29	1179179076	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT PHONE BILL - ONE MONTH (SELMA) - FTS LINE (425106)	40.45
06-29	1179179074	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT PHONE BILL - ONE MONTH (BESSEMER) - FTS LINE (419066)	38.60
05-11	2179131015	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	12.90
06-20	2179171001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	29.01
04-24	2279114012	C & P TELEPHONE	03/31/79	PHONE BILL	44.65
04-27	2279116381	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.05
04-30	2279120397	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	829.54
05-05	2279123157	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	196.65
05-22	2279142015	C & P TELEPHONE	04/30/79	PHONE BILL	98.69
06-12	2279163143	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	198.03
06-25	2279176009	C & P TELEPHONE	05/31/79	PHONE BILL - ONE MONTH	43.93
04-10	1279100135	ADELIA WADDOX	04/02/79	CAR WILAGE-WASHINGTON- BALTIMORE-WASHINGTON 60 MI X \$17	10.20
04-12	1279100134	RICHARD SHELBY	03/29/79-04/02/79	COMMERCIAL AIR FARE - WASH- AT-COLUMBUS GEORGIA-B'HAM- AT-AT-BALTIMORE	192.00
04-12	1279102162	RICHARD SHELBY	03/22/79-03/25/79	COMMERCIAL AIR FARE FROM WASH-BIRMINGHAM-TUSCALOOSA- WASH	178.00
04-16	1279106047	RICHARD SHELBY	04/08/79	\$5 AIRPORT LIMO SERVICE FROM BALTIMORE - WASHINGTON \$2 CAB FARE	7.00
04-16	1279106046	RICHARD SHELBY	04/05/79-04/08/79	COMMERCIAL AIR TRAVEL - WASHINGTON, BIRMINGHAM - BALTIMORE	163.00
05-09	1279128054	RICHARD SHELBY	04/26/79-04/29/79	COMMERCIAL AIR TRAVEL - WASH - TUSCALOOSA - WASH	186.00
05-11	1279131125	RICHARD SHELBY	04/05/79-05/06/79	COMMERCIAL AIR TRAVEL - DISTRICT ROUND TRIP	184.00
05-31	1279151003	DIXIE AIR, INC.	05/14/79	CHARTER FLIGHT - TUSCALOOSA - ATLANTA	288.00
05-31	1279151002	RICHARD SHELBY	05/11/79-05/14/79	COMMERCIAL AIR FARE WASHINGTON - TUSCALOOSA ATLANTA - WASHINGTON	164.00
06-06	1279157090	RICHARD SHELBY	05/25/79	COMMERCIAL AIR - WASHINGTON - BIRMINGHAM	68.00
06-08	1279159102	RICHARD SHELBY	06/01/79-06/04/79	COMMERCIAL AIR - WASHINGTON TO TUSCALOOSA TO WASHINGTON	186.00
04-10	1379100020	BOBBY C WOOD	03/29/79-04/02/79	COMMERCIAL AIR TRAVEL	186.00
04-12	1379102001	RICK ROBERTS	04/04/79-04/08/79	COMMERCIAL AIR TRAVEL - WASHINGTON/TUSCALOOSA; BIRMINGHAM-WASHINGTON	178.00
04-27	1379117005	BLAIR DUNLAVY	04/16/79-04/18/79	COMMERCIAL AIR FARE WASH-BIRMINGHAM TUSC. - WASH	178.00
05-19	1379138007	RICK ROBERTS	04/28/79-05/02/79	COMMERCIAL AIR FARE - DISTRICT - WASHINGTON - DISTRICT	153.00
06-06	1379157037	RICK ROBERTS	05/27/79-05/30/79	COMMERCIAL AIR - WASHINGTON - TUSCALOOSA - WASHINGTON	186.00
04-06	1579095009	POSTMASTER	03/21/79	15 CENT STAMPS	50.00
04-30	2079121364	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		113.85



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD C SHELBY—Continued</b>						
05-31	2079155064	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....		129.53
06-30	2079183413	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....		198.70
				<b>TOTAL</b>		<b>20,402.18</b>
<b>OFFICE OF HON. GEORGE E SHIPLEY</b>						
<b>OFFICIAL EXPENSES</b>						
04-09	2279099001	C & P TELEPHONE	08/26/78-12/18/78	LONG DISTANCE SERVICE.....		122.63
05-11	2279131004	C & P TELEPHONE	07/15/78-01/02/79	TOLL CHARGES FOR TELEPHONE.....		1,792.04
				<b>TOTAL</b>		<b>1,914.67</b>
<b>OFFICE OF HON. NORMAN D SHUMWAY</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121365	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....		627.83
05-31	0279155138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....		1,384.07
06-30	0279183366	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....		1,397.00
04-19	0679109002	THOMAS J LANKFORD	03/05/79-03/30/79	CARDS, NEWSLETTER/ QUESTIONNAIRE - PAPER.....		2,871.60
04-27	0679117002	NAVE TYPOGRAPHIC SERVICES, INC	03/29/79	TYPESETTING-QUESTIONNAIRE.....		312.00
06-27	0679178023	THOMAS J LANKFORD	04/02/79-04/13/79	SCHEDULE CARDS, NEWSLETTER/ QUESTIONNAIRE - REORDER - STOCK.....		374.50
04-27	0679116463	TRI-STATE R-V RENTAL AGENCY	04/01/79-04/30/79	RENT.....		526.71
04-27	0679116464	GRAM EL DORADO	04/01/79-04/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642.....		496.00
05-30	0679149559	CITY OF JACKSON	04/15/79-05/30/79	RENT.....		76.67
05-30	0679149560	TRI-STATE R-V RENTAL AGENCY	05/01/79-05/30/79	RENT 1045 N EL DORADO STOCKTON CA.....		526.71
05-30	0679149561	GRAM EL DORADO	05/01/79-05/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642.....		496.00
06-29	0679179486	CITY OF JACKSON	06/01/79-06/30/79	RENT 1045 N EL DORADO STOCKTON CA.....		526.71
06-29	0679179487	TRI-STATE R-V RENTAL AGENCY	06/01/79-06/30/79	RENT.....		500.00
06-29	0679179488	GRAM EL DORADO	06/01/79-06/30/79	RENT 1045 N EL DORADO STOCKTON CA.....		496.00
04-06	1079095293	STOCKTON RECORD	03/01/79-03/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		62.40
04-06	1079095290	GEORGETOWN GAZETTE & TOWN CRIER	03/01/79-03/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		3.50
04-06	1079095287	TUOLUMNE PROSPECTOR	03/21/79-03/21/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		104.00
04-06	1079095283	STOCKTON RECORD	03/23/79-03/23/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		78.00
04-06	1079095280	THE SACRAMENTO BEE	03/17/79-03/18/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		5.50
04-06	1079095276	THE LINDEN HERALD	03/14/79-03/14/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		11.00
04-06	1079095271	THE WEST SIDE INDEX	03/01/79-03/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		9.50
04-06	1079095267	PATTERSON IRRIGATOR	03/15/79-02/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		9.95
04-06	1079095263	CHALFANT PRESS INC	01/30/79-02/01/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		6.00
04-06	1079095261	AMADOR PROGRESS NEWS	03/27/79-03/27/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		57.00
04-10	1079100198	THE SACRAMENTO UNION	03/29/79-03/29/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....		295.60
04-19	1079109030	THOMAS J LANKFORD	02/01/79-02/27/79	REPRO "CONGRATULATIONS" "THANK YOU" LETTER, LETTERHEAD, PADS CERTIFICATES - STOCK.....		7.50
04-24	1079114341	OAKDALE LEADER	03/21/79-03/21/80	SUBSCRIPTION FOR DISTRICT OFFICE.....		6.00
04-24	1079114338	RIVERBANK NEWS	03/26/79-03/26/80	SUBSCRIPTION FOR DISTRICT OFFICE.....		6.00

04-27	1079117024	IBM	03/20/79	RENTAL OF TYPEWRITER DISTRICT OFFICE	50.00
04-27	1079117022	QUINN'S	03/31/79	1 CALENDAR AT \$2.65; 1 CALENDAR AT \$3.25 FOR DISTRICT OFFICE	5.90
04-27	1079117015	CALIFORNIA JOURNAL PRESS	03/01/79-03/01/80	SUBSCRIPTION TO MAGAZINE	15.00
05-09	1079128028	NORMAN D. SHUMWAY	04/16/79	GASOLINE FOR TRAVEL IN THE DISTRICT (STOCKTON, CA)	15.00
05-15	1079135107	FRED NOTEWARE	04/23/79-04/26/79	REIMBURSEMENT FOR GASOLINE FROM STOCKTON, CA TO WASHINGTON, D.C.	67.80
05-15	1079135106	FRED NOTEWARE	04/23/79-05/15/79	REIMBURSEMENT FOR GASOLINE FROM STOCKTON, CA TO WASHINGTON	78.02
05-15	1079135105	IBM	04/15/79-05/15/79	DISTRICT OFFICE TYPEWRITER RENTAL	50.00
05-15	1079135104	WESTERN SIGN COMPANY	04/26/79	NDS SIGN FOR DOOR FOR JACKSON OFFICE IN CA	140.00
05-24	1079144186	NORMAN D. SHUMWAY	05/12/79	REIMBURSEMENT FOR GASOLINE SPENT IN DISTRICT	8.50
05-31	1079152185	VISA/BANKAMERICARD	03/27/79-04/25/79	MONIES SPENT ON GAS WHILE IN THE DISTRICT	146.70
06-07	1079158147	ALPINE ENTERPRISE	05/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
06-07	1079158143	EVELYN COSTA	05/11/79	REIMBURSEMENT/CASH SPENT ON GAS FOR MOBILE OFFICE	13.00
06-29	1079180122	MINI-TREE SIGNS, INC.	04/30/79	PAYMENT/LETTERING FOR DISTRICT MOBILE OFFICE	224.04
06-29	1079180122	FRED NOTEWARE	05/15/79	REIMBURSEMENT FOR BUSINESS CARDS	14.00
04-24	1179114081	PACIFIC TELEPHONE	03/23/79	DISTRICT PHONE BILL	136.59
05-31	1179152042	PACIFIC TELEPHONE	04/23/79	DISTRICT PHONE BILL JACKSON, CA	31.57
05-31	1179152041	PACIFIC TELEPHONE	03/31/79	DISTRICT OFFICE PHONE BILL STOCKTON, CA	184.43
04-27	2179117001	WESTERN UNION TELEGRAPH COMPANY	03/31/79	WESTERN UNION BILL	16.44
05-31	2179152003	WESTERN UNION TELEGRAPH COMPANY	04/30/79	APRIL CHARGES - TELEGRAMS	25.65
04-27	2279116137	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	729.87
04-30	2279120392	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	82.26
05-05	2279123269	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	171.70
06-07	2279158015	C & P TELEPHONE	04/30/79	MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	13.87
06-12	2279163250	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	170.08
06-29	2279180018	C & P TELEPHONE	05/31/79	TELEPHONE BILL FOR PERIOD ENDING 5-31-79 TOLLS CHARGES	14.15
04-27	1279117022	NORMAN D. SHUMWAY	04/12/79-04/22/79	AIR FARE FROM WASHINGTON TO STOCKTON (DISTRICT OFFICE) AND RETURN	405.00
05-15	1279135013	NORMAN D. SHUMWAY	05/03/79-05/06/79	AIR FARE FROM WASHINGTON TO STOCKTON, CA (DISTRICT OFFICE) AND RETURN	360.00
05-24	1279144087	NORMAN D. SHUMWAY	05/10/79-05/13/79	AIR FARE FROM WASHINGTON TO SAN FRANCISCO (TO DISTRICT OFFICE) AND RETURN	360.00
05-31	1279152032	VISA/BANKAMERICARD	03/26/79-03/29/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR MEMBER DC-DIST-DC	403.00
04-06	1579095032	POSTMASTER	03/05/79	POSTAGE - 300 STAMPS AT 15 CENT EACH	45.00
05-07	1579127055	POSTMASTER	04/10/79	400 STAMPS AT .15 EACH	60.00
04-30	2079121368	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		324.65
05-31	2079155065	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		391.57
06-30	2079183416	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		203.57
<b>TOTAL</b>					<b>15,789.92</b>

## OFFICE OF HON. E. G. (BUD) SHUSTER

## OFFICE EXPENSES

04-30	0279121366	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	EDUCATION BOOKLETS - STOCK	305.52
05-31	0279155139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	QUESTIONNAIRE - TYPESET - STOCK XEROX COPIES - A/C	305.52
06-30	0279183367	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	305.52
04-12	0679102005	THOMAS J. LANFORD	03/23/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	1,150.00
06-14	0979165001	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	04/13/79-04/25/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	2,312.85
04-27	0979116466	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	04/01/79-04/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	245.00
05-30	0979143952	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	05/01/79-05/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
05-30	0979143953	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	05/01/79-05/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	245.00
06-29	0979179489	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	06/01/79-06/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
06-29	0979179490	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	06/01/79-06/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	245.00
04-06	1079096223	XEROX CORPORATION	12/31/78-01/31/79	XEROX COPIES	347.50
04-06	1079096220	PUBLIC OPINION	03/31/79-03/31/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG DISTRICT OFFICE	43.04
04-06	1079096220	PUBLIC OPINION	03/31/79-03/31/79	REPRO BIOG - PAPER	63.75
04-12	1079102166	THOMAS J. LANFORD	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	22.00
04-12	1079102165	BROAD TOP BULLETIN	04/01/79-04/01/80	OFFICIAL TRAVEL EXPENSES: 500 MILES AT .17/MILE	6.00
04-12	1079102164	DANIEL R. STOLZER	03/22/79		85.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. E. G (BUD) SHUSTER—Continued</b>						
04-24	1079114342	PRESS INTELLIGENCE INC	03/01/79-03/31/79	PRESS CLIPPING SERVICE	72.04	
05-11	1079131295	DANIEL R STOLZER	04/25/79-04/27/79	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 500 MILES AT 17 CENTS A MILE	85.00	
05-11	1079131291	BEDFORD DAILY GAZETTE	01/10/79-01/10/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	26.00	
05-11	1079131286	XEROX CORPORATION	01/31/79-02/28/79	XEROX COPIES	60.87	
05-16	1079136171	TELEGRAPH PRESS	05/01/79	PRINTING OF CONSUMER INFORMATION CATALOG	222.00	
05-22	1079142224	DIALCOM, INCORPORATED	05/10/79	COMPUTER SERVICES	100.00	
05-22	1079142222	PRESS INTELLIGENCE INC	04/01/79-04/30/79	CLIPPING SERVICE	72.38	
05-22	1079142221	HOUSE RECORDING STUDIO	04/25/79-04/27/79	RADIO CHARGES	24.50	
06-13	1079164137	ALAN LOESSY	05/24/79-05/25/79	TRAVEL EXPENSES FOR OFFICIAL STAFF TRIP TO WASHINGTON, DC	57.83	
06-13	1079164136	XEROX CORPORATION	04/30/79	XEROX COPIES	71.26	
06-15	1079166302	CHAMBER OF COMMERCE OF U S	05/18/79	3 CONGRESSIONAL HANDBOOKS 1979	4.50	
06-19	1079170025	PITTSBURGH POST GAZETTE	06/19/79	NEWSPAPER SUBSCRIPTION, 7-1-79 THRU 7-1-80	30.00	
06-19	1079170024	PRESS INTELLIGENCE INC	05/01/79-05/31/79	CLIPPING SERVICE	71.36	
06-19	1079170022	SHERATON ALTOONA	05/31/79-06/01/79	OFFICIAL STAFF HOTEL DURING TRIP TO ALTOONA, PA FROM WASHINGTON, D.C.	27.00	
06-20	1079171020	JOHNSON TRIBUNE PUBLISHING CO	06/20/79	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE 6-30-79 THRU 6-30-80	56.50	
04-06	1179196091	GSA, OAD, FINANCE DIVISION	02/19/79	FTS FOR ALTOONA OFFICE	27.85	
04-12	1179102049	BELL OF PENNSYLVANIA	02/22/79	TELEPHONE SERVICES FOR ALTOONA OFFICE	83.45	
04-12	1179102048	GSA, OAD, FINANCE DIVISION	03/19/79	FTS FOR ALTOONA OFFICE	27.85	
04-12	1179102047	BELL OF PENNSYLVANIA	03/22/79-04/21/79	TELEPHONE SERVICES FOR ALTOONA OFFICE	87.86	
04-12	1179102032	BELL OF PENNSYLVANIA	03/19/79	TELEPHONE SERVICES FOR CHAMBERSBURG OFFICE	131.86	
05-11	1179131097	GSA, OAD, FINANCE DIVISION	04/22/79-05/21/79	FTS FOR ALTOONA DISTRICT OFFICE	27.85	
05-16	1179136053	BELL OF PENNSYLVANIA	04/19/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	180.69	
05-16	1179136052	UNITED TELEPHONE COMPANY OF PA	05/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.26	
06-13	1179164042	UNITED TELEPHONE COMPANY OF PA	05/22/79-06/21/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	138.22	
06-13	1179166070	BELL OF PENNSYLVANIA	05/01/79-05/30/79	TELEPHONE SERVICE FOR ALTOONA DISTRICT OFFICE	141.02	
06-20	1179171005	GSA, OAD, FINANCE DIVISION	05/16/79-05/31/80	FTS FOR ALTOONA OFFICE	31.00	
06-20	1179171004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/79-03/31/79	TELEPHONE BOOK LISTING	6.51	
04-24	2179114023	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	8.55	
05-22	2179142011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MAILGRAMS	10.74	
06-19	2179170003	WESTERN UNION ELECTRONIC MAIL	05/31/79	TELEGRAMS	61.57	
06-20	2179171004	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MAILGRAMS	10.74	
04-27	2279096024	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE CALLS	9.30	
04-27	2179116283	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	268.55	
04-30	2279120169	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	225.60	
05-05	2279123395	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	1,034.37	
05-11	2279131025	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE CALLS	228.12	
05-12	2279163365	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	509.95	
06-13	2279164007	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE CALLS	208.82	
05-05	1379124010	ALAN LOESSY	03/29/79	STAFF TRAVEL FROM WASHINGTON DC TO EVERETT, PA 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124009	ALAN LOESSY	03/19/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124008	ALAN LOESSY	03/13/79	STAFF TRAVEL FROM WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124007	ALAN LOESSY	03/06/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124006	ALAN LOESSY	02/26/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124005	ALAN LOESSY	02/20/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	
05-05	1379124004	ALAN LOESSY	02/05/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46	



05-05	1379124003	ALAN LOESSY	01/30/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46
05-05	1379124002	ALAN LOESSY	01/22/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 17 CENTS PER MILE	23.46
05-05	1379124001	ALAN LOESSY	01/18/79	TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES AT 17 CENTS PER MILE	23.46
06-15	1379166024	ANTHONY BURT	06/05/79	OFFICIAL STAFF TRAVEL R/T FROM WASH, DC TO HARRISBURG, PA 250 MILES AT 17 CENT PER MILE	42.50
06-15	1379166021	ANN M EPARD	05/31/79-06/02/79	OFFICIAL STAFF TRAVEL R/T FROM WASH, DC TO ALTOONA, PA 336 MILES AT 17 CENTS PER MILE	57.12
04-06	14791096027	C & P TELEPHONE	02/28/79	COMPUTER TELEPHONE SERVICE	8.77
04-12	1479102047	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER EQUIPMENT	46.00
04-12	1479102038	CARTERFONE	04/01/79-04/30/79	COMPUTER EQUIPMENT	875.00
04-12	1479102037	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER EQUIPMENT	76.50
04-24	1479114067	C & P TELEPHONE	03/21/79	COMPUTER SERVICES	70.00
04-24	1479114066	DIALCOM, INCORPORATED	03/01/79-03/31/79	COMPUTER TELEPHONE SERVICE	8.67
05-16	1479136021	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	875.00
05-16	1479136020	CARTERFONE	04/01/79-04/30/79	COMPUTER EQUIPMENT	125.50
05-22	1479142020	C & P TELEPHONE	04/30/79	DATA SERVICES TELEPHONE	8.83
06-13	1479164027	CARTERFONE	05/01/79-05/31/79	COMPUTER EQUIPMENT (2 BILLS)	875.00
06-15	1479166057	DIALCOM, INCORPORATED	02/22/79	REPAIR OF COMPUTER SOUND ENCLOSURE	27.00
06-19	1479170004	TERMINAL DATA CORPORATION	05/01/79-05/30/79	COMPUTER TELEPHONE LINE	9.00
06-20	1479171003	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER EQUIPMENT	180.00
06-27	1479170667	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	COMPUTER EQUIPMENT	180.00
06-27	147917063	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	COMPUTER EQUIPMENT	180.00
06-27	147917060	DATA TERMINALS AND COMMUNICATIONS	02/01/79-02/28/79	COMPUTER EQUIPMENT	180.00
06-27	147917059	DATA TERMINALS AND COMMUNICATIONS	01/01/79-01/31/79	COMPUTER EQUIPMENT	180.00
05-07	1579127009	POSTMASTER	03/01/79	1,000 15 CENT STAMPS	150.00
04-30	2079121372	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		266.88
05-31	2079155066	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		319.92
06-30	2079183419	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		729.52

TOTAL

17,085.99

## OFFICE OF HON. PAUL SIMON

## OFFICIAL EXPENSES

04-30	0279121367	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINT NEWSLETTERS	865.60
05-31	0279155131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TYPOGRAPHICAL WORK ON NEWSLETTER NO. 11	865.60
06-30	0279163368	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	159.00
05-22	0679142010	DAVID R RANAGE	05/11/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	1,527.45
06-06	0679157026	GENERAL TYPOGRAPHERS INC	05/28/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	159.00
04-27	0979116467	CARBONDALE PARK DISTRICT	04/01/79-04/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	200.00
04-20	0979116468	CATHERINE KUCH	04/01/79-04/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	375.00
05-30	0979149564	CARBONDALE PARK DISTRICT	05/01/79-05/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	200.00
05-30	0979149565	CATHERINE KUCH	05/01/79-05/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	375.00
06-29	0979179491	CARBONDALE PARK DISTRICT	06/01/79-06/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	200.00
06-29	0979179492	CATHERINE KUCH	06/01/79-06/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	375.00
04-06	1079036298	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES - APRIL, MAY, JUNE	36.26
04-06	1079036297	XEROX CORPORATION	12/29/78-01/31/79	COPY CHARGES	56.98
04-06	1079036295	AMERICAN EXPRESS CO	03/23/79-03/25/79	TRAVEL EXPENSES FOR CONG - LODGING	23.68
04-06	1079036296	THE NASHVILLE TIMES	01/02/79	SUBSCRIPTION 01-01/79 TO 12-31-79	5.00
04-10	1079100356	MCLANSBORO TIMES-LEADER	03/16/79-03/16/80	ONE YEAR'S SUBSCRIPTION	17.00
04-10	1079100354	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	DUES FOR LEGISLATIVE SUPPORT GROUP 1979	12.50
04-10	1079100353	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES	75.00
04-12	1079102308	CARMI TIMES	03/25/79-03/25/80	ONE YEAR'S SUBSCRIPTION	34.00
04-12	1079102307	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES 1979	100.00
04-12	1079102305	MANSON VIEW LODGE	03/23/79	EXPENSES FOR SPRINGFIELD COAL UTILITIES MEETING MARCH 23	195.37
04-12	1079102302	TERRY MICHAEL	02/22/79-02/23/79	MANSON VIEW LODGE, SPRINGFIELD	25.09

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL SIMON—Continued</b>						
04-12	1079102301	RAY JOHNSON	03/01/79-03/31/79	4 WEEKS STAR	4.00	
04-12	1079102299	TRUDY WILLIS	03/01/79-03/29/79	360 MILES AT 15	54.00	
04-12	1079102297	RAY BUSS	03/01/79-03/31/79	1500 MILES AT 15 IN DISTRICT TRAVEL	225.00	
04-13	1079103105	HARRY JOHNS	03/23/79-04/02/79	GAS	45.85	
04-13	1079103104	HARRY JOHNS	03/23/79-04/02/79	CAR RENTAL	208.79	
04-13	1079103035	CONGRESSIONAL QUARTERLY INC	04/06/79	COPIES OF WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIREC	35.00	
04-19	1079109035	DAVID R RAMAGE	02/21/79	PRINT MEMO PAIDS	18.75	
04-19	1079109033	AIR INSTITUTE AND SERVICE	03/13/79-03/28/79	AIR TRAVEL FOR CONGRESSMAN	76.25	
04-19	1079109032	JOHNSON PUBLISHING CO INC	04/01/79	DIRECTORY SERVICE - CARBONDALE	20.00	
04-19	1079109031	R & R JANITORIAL	03/08/79-03/22/79	JANITORIAL SERVICE	88.00	
04-27	1079117134	ST LOUIS POST-DISPATCH	03/05/79-03/05/80	ONE YEAR'S SUBSCRIPTION	129.75	
04-27	1079117132	DAVID R RAMAGE	04/11/79	LETTERHEADS	86.00	
04-27	1079117130	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RECORDING STUDIO SERVICES FOR ARCH	21.06	
04-27	1079117127	MASTERCHARGE	04/12/79-04/13/79	AIR TRAVEL FOR CONGRESSMAN TO ATTEND FOREIGN LANGUAGE COMMISSION MEETING	83.97	
05-05	1079124104	XEROX CORPORATION	01/31/79-03/05/79	COPIES	110.00	
05-05	1079124103	AMERICAN EXPRESS CO	04/12/79-04/13/79	EXPENSES FOR CONGRESSMAN: CAR RENTAL, \$53.83; ROOM, \$30.16	15.15	
05-09	1079129075	AMERICAN EXPRESS CO	03/09/79	TRANSPORTATION FOR RAY BUSS DIST TO MINNEAPOLIS & RETURN CRAB ORCHARD WILDLIFE MTNG	55.14	
05-09	1079129074	AMERICAN EXPRESS CO	05/01/79	LUNCHEON, CARBONDALE CITY PROJECT	87.00	
05-09	1079129073	AMERICAN EXPRESS CO	05/01/79	LODGING, CHICAGO	2.00	
05-09	1079129072	AMERICAN EXPRESS CO	05/01/79	TRAVEL RAY BUSS, MN. TO MARION, IL	6.00	
05-09	1079129070	MIDLAND TELEPHONE COMPANY	04/24/79	2 POCACHONTAS PHONE DIRECTORIES	80.00	
05-09	1079129069	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/25/79	LUNCHEON-MCPL SPEAKER SERIES	67.50	
05-10	1079128051	HOUSE OF REPRESENTATIVE RESTAURANT	03/09/79	MEETING WITH VIETNAMESE OFFICIALS	24.08	
05-10	1079130387	HARRY JOHNS	04/26/79-04/30/79	MILEAGE (450 AT 15)	3.40	
05-10	1079130386	JEAN PETERS	04/25/79	FOOD (MEETINGS)	6.50	
05-10	1079130385	JEAN PETERS	04/25/79	PHONE CALL (RAY PHONE) CONFIRM MEETING PARTICIPANT	2.00	
05-10	1079130383	JEAN PETERS	04/26/79	CAR FARE WASHINGTON	2.00	
05-10	1079130380	JEAN PETERS	04/26/79	PUB. TRANS. TO MEETING	21.60	
05-11	1079131729	TRUDY WILLIS	04/16/79	SUB. FOR ONE YEAR 05-24/79/05-24-80	36.00	
05-11	1079131724	THE DAILY AMERICAN	05/11/79	144 MILES AT 15 CENTS	5.00	
05-11	1079131723	TERRY MICHAEL	04/02/79-04/30/79	5 WEEKS WASHINGTON STAR	285.00	
05-11	1079131721	RAY BUSS	04/01/79-04/30/79	1900 MILES TRAVEL AT 15 CENTS	7.65	
05-15	1079135112	TERRY MICHAEL	05/07/79	SUPPLIES FOR NEWSLETTER	86.50	
05-15	1079135111	HOUSE RECORDING STUDIO	04/05/79-04/25/79	STUDIO SERVICES FOR APRIL	32.00	
05-15	1079135108	R & R JANITORIAL	04/05/79-04/26/79	JANITORIAL CLEANING SERVICE FOR CARBONDALE OFFICE	68.00	
05-17	1079137138	DARTMOUTH TRAVEL BUREAU	03/06/79	AIRFARE FOR CONGRESSMAN SIMON AND VICKI OTTEN FROM LEBANON H.H. TO BOSTON, MA	60.00	
05-17	1079137137	DAVID R RAMAGE	04/26/79	PRINTING	22.50	
05-17	1079137136	WASHINGTON COMMUNICATIONS GROUP, INC	05/09/79	COPY OF WASHINGTON COMMUNICATIONS SERVICE	136.00	
05-17	1079137134	AMERICAN EXPRESS CO	05/04/79-05/06/79	CONGRESSMAN'S AIRFARE TO FOREIGN LANGUAGE COMMISSION MEETING-DC-BOSTON-DC	47.27	
05-19	1079137133	AMERICAN EXPRESS CO	04/11/79	DINNER MEETING RE. PROJECT - UDAG WITH CONSTITUENTS	4.92	
05-19	1079138024	THE WASHINGTON POST	04/30/79	PERSONNEL ADVERTISEMENT	2.70	
05-19	1079138022	VICKI OTTEN	05/05/79	LUNCH	1.25	
05-19	1079138021	VICKI OTTEN	05/04/79	BREAKFAST	7.50	
05-19	1079138020	VICKI OTTEN	05/03/79-05/04/79	TAXIS		



05-19	1079138019	VICKI OTTEN	05/05/79	05/05/79	LODGING AT CAMBRIDGE HOWARD JOHNSON	39.64
05-19	1079138018	VICKI OTTEN	05/03/79-05/04/79	05/03/79-05/04/79	LODGING AT CAMBRIDGE HOLIDAY INN	36.94
05-19	1079138017	VICKI OTTEN	04/03/79-05/06/79	04/03/79-05/06/79	AIRPLANE TICKET ROUND TRIP WASHINGTON/BOSTON/WASHINGTON	124.00
05-19	1079138016	QUALITY WINDOW CLEANING	04/01/79-04/30/79	04/01/79-04/30/79	SERVICE FOR WEST FRANKFORD OFFICE	4.00
05-22	1079142212	SAM'S LOCK AND KEY SERVICE	05/11/79	05/11/79	SERVICE ON FILE CABINET	12.50
05-22	1079142209	THE WASHINGTON STAR	04/29/79	04/29/79	ADVERTISEMENT - HELP WANTED	2.88
05-31	1079152009	XEROX CORPORATION	03/05/79-03/30/79	03/05/79-03/30/79	EXTRA COPIES FOR MARCH	24.50
05-31	1079152008	DAVID R RAMAGE	05/21/79	05/21/79	5,000 LETTERHEADS	48.00
05-31	1079151128	AMERICAN EXPRESS CO	05/04/79	05/04/79	LODGING FOR FOREIGN LANGUAGE COMMISSION MEETING FOR MEMBER	42.79
05-31	1079151017	JEAN PETERS	05/02/79-05/04/79	05/02/79-05/04/79	IN-TOWN TRAVEL TAXI	2.40
05-31	1079151014	JEAN PETERS	05/02/79-05/04/79	05/02/79-05/04/79	DINNER, MAY 3	14.13
05-31	1079151012	JEAN PETERS	05/02/79-05/04/79	05/02/79-05/04/79	MEAL (LUNCH MEETING), MAY 3	9.83
05-31	1079151010	HOUSE OF REPRESENTATIVE RESTAURANT	05/27/79-05/27/80	05/27/79-05/27/80	MEETING WITH BREAD FOR WORLD LEADERS	96.80
06-06	1079157281	THE BROOKINGS INSTITUTE	05/01/79-05/31/79	05/01/79-05/31/79	COPY OF SETTING NATIONAL PRIORITIES: THE 1980 BUDGET	172.30
06-06	1079157279	WEBSTER PRINTING CO	05/01/79-05/31/79	05/01/79-05/31/79	SUB. TO STEELVILLE LEDGER	4.95
06-06	1079157275	QUALITY WINDOW CLEANING	05/01/79-05/31/79	05/01/79-05/31/79	SERVICES FOR MAY - WEST FRANKFORT	3.50
06-07	1079158118	RAT BUSS	05/30/79	05/30/79	1,667 MILES AT 15 CENTS	4.00
06-07	1079158117	TRUDY WILLIS	05/01/79-05/31/79	05/01/79-05/31/79	60 MILES AT 15 CENTS IN DISTRICT TRAVEL	250.05
06-11	1079158287	TERRY MICHAEL	05/30/79	05/30/79	4 WEEKS WASHINGTON STAR	9.00
06-19	1079170031	HOUSE RECORDING STUDIO	05/02/79-05/24/79	05/02/79-05/24/79	100 MILES AT 15 CENTS	4.00
06-19	1079170029	YELWINGTON PUBLICATIONS	06/05/79-06/05/80	06/05/79-06/05/80	RECORDING STUDIO SERVICES	15.00
06-19	1079170026	HARRY JOHNS	05/23/79-05/30/79	05/23/79-05/30/79	ONE YEAR'S SUBSCRIPTION TO THE CLINTON COUNTY NEWS	122.00
04-10	1179096116	GSA, OAD, FINANCE DIVISION	03/20/79	03/20/79	2977 MILES AT 15 CENTS	466.55
04-10	1179100118	GENERAL TELEPHONE CO OF ILLINOIS	03/16/79-04/16/79	03/16/79-04/16/79	FTS SERVICE	20.00
04-10	1179100117	GENERAL TELEPHONE CO OF ILLINOIS	03/19/79-04/19/79	03/19/79-04/19/79	PHONE SERVICE - WEST FRANKFORT	97.45
04-12	1179102060	GENERAL TELEPHONE CO OF ILLINOIS	02/16/79-03/16/79	02/16/79-03/16/79	CARBONDALE PHONE SERVICE	466.45
05-05	1179124032	GENERAL TELEPHONE CO OF ILLINOIS	04/16/79-05/19/79	04/16/79-05/19/79	PHONE SERVICE - WEST FRANKFORT	89.58
05-05	1179124031	GENERAL TELEPHONE CO OF ILLINOIS	04/16/79-05/16/79	04/16/79-05/16/79	PHONE SERVICE - CARBONDALE OFFICE	354.18
05-11	1179131230	GSA, OAD, FINANCE DIVISION	04/20/79	04/20/79	PHONE SERVICE - WEST FRANKFORT OFFICE	280.30
05-31	1179152005	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	05/01/79-05/31/79	FTS SERVICE	20.00
05-31	1179151043	GENERAL TELEPHONE CO OF ILLINOIS	05/16/79-06/16/79	05/16/79-06/16/79	TELEPHONE SERVICE FOR MONTH WEST FRANKFORT OFFICE	20.00
06-06	1179157147	GENERAL TELEPHONE CO OF ILLINOIS	05/19/79-06/19/79	05/19/79-06/19/79	PHONE SERVICE - CARBONDALE	173.89
05-15	2179135010	WESTERN UNION TELEGRAPH COMPANY	04/19/79	04/19/79	MAILGRAMS	546.59
04-27	2279117024	C & P TELEPHONE	03/01/79-03/31/79	03/01/79-03/31/79	WASHINGTON OFFICE PHONE	8.16
04-27	2279116288	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	369.02
04-30	2279120172	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	249.10
05-05	2279123397	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	247.53
05-31	2279152002	C & P TELEPHONE	04/01/79-04/30/79	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	370.36
06-12	2279163367	CHESAPEAKE & POTOMAC TELEPHONE CO	03/27/79-03/25/79	03/27/79-03/25/79	PHONE SERVICE - D.C. OFFICE	297.47
04-05	1279096079	AMERICAN EXPRESS CO	03/23/79-04/23/79	03/23/79-04/23/79	TRAVEL EXPENSES - AIRFARE - FOR CONGRESSMAN	252.78
05-09	1279129046	MASTERCHARGE	05/18/79-04/28/79	05/18/79-04/28/79	CONGRESSMAN'S AIRFARE TO ST. LOUIS AND RETURN, ENROUTE TO DISTRICT	178.00
05-31	1279151023	AMERICAN EXPRESS CO	05/25/79-05/30/79	05/25/79-05/30/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	178.00
06-11	1379162125	AMERICAN EXPRESS CO	03/31/79	03/31/79	AIRFARE FOR CONGRESSMAN DC-DIST-DC	206.00
04-12	1379102021	TERRY MICHAEL	03/31/79	03/31/79	CABFARE FROM NATIONAL	186.00
04-12	1379102020	TERRY MICHAEL	03/31/79	03/31/79	CABFARE TO MANSION VIEW LODGE	6.50
04-12	1379102019	TERRY MICHAEL	03/31/79	03/31/79	CABFARE TO NATIONAL AIRPORT	4.00
04-12	1379102018	TERRY MICHAEL	03/31/79	03/31/79	AIRFARE DC - SPRINGFIELD - DC	5.00
04-13	1379103015	HARRY JOHNS	03/23/79-04/02/79	03/23/79-04/02/79	CAB FARE (\$3.00/2 WAYS)	216.00
04-13	1379103014	HARRY JOHNS	04/13/79-04/23/79	04/13/79-04/23/79	AIR FARE DC-ST. LOUIS-DC	10.00
05-05	1379124019	HARRY JOHNS	04/26/79-04/30/79	04/26/79-04/30/79	EXPENSES FOR TRIP TO DISTRICT AIR FARE, \$196; MILEAGE, 1800 AT 15 CENTS \$270.	178.00
05-10	1379130069	HARRY JOHNS	04/26/79	04/26/79	AIR FARE	466.00
05-10	1379130068	JEAN PETERS	04/26/79	04/26/79	LIMO TO AIRPORT	197.00
05-10	1379130067	JEAN PETERS	04/26/79	04/26/79	CAB FARE	4.15
05-10	1379130066	JEAN PETERS	04/25/79	04/25/79	CAB FARE	2.75
					CAB FARE	12.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL SIMON—Continued</b>						
05-10	1379130065	JEAN PETERS	04/11/79	LIMO TO AIRPORT	4.15	
05-10	1379130064	JEAN PETERS	04/16/79	CAB FARE	13.00	
05-10	1379130063	JEAN PETERS	04/25/79-04/26/79	AIR FARE	160.00	
05-10	1379130062	JEAN PETERS	04/16/79-04/17/79	AIR FARE	164.00	
05-22	1379142033	HARRY JOHNS	05/03/79-05/14/79	TRAVEL, MILEAGE/DISTRICT	363.00	
05-31	1379151014	JEAN PETERS	05/02/79-05/04/79	TAXI FROM AIRPORT, D.C.	6.00	
05-31	1379151013	JEAN PETERS	05/02/79-05/04/79	AIRPORT LIMO, ROUNDTRIP	8.30	
05-31	1379131003	JEAN PETERS	05/02/79-05/04/79	AIR FARE, CHICAGO AND RETURN	151.00	
04-13	1479103023	ALANTHUS DATA COMMUNICATIONS CORP	03/22/79	V-203 AND COUPLER FOR MONTH	59.00	
04-13	1479103022	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH	273.62	
04-19	1479109010	CONTINENTAL RESOURCES INC.	04/01/79-04/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.00	
05-08	1479128005	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER RENTAL AND COUPLER FOR MONTH	59.00	
05-15	1479155030	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	275.00	
05-22	1479142018	CONTINENTAL RESOURCES INC.	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	10.00	
05-31	1479152002	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	RENT V-203 AND COUPLER	59.00	
06-19	1479170006	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	408.69	
06-19	1479170005	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.00	
05-30	1479159070	POSTMASTER	05/02/79	500 - 15 CENT STAMPS	75.00	
04-30	2079151565	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		307.46	
05-31	2079155067	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		656.27	
06-30	2079163422	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		515.38	
<b>TOTAL</b>					<b>20,429.97</b>	
<b>OFFICE OF HON. B F SISK</b>						
05-18	0979149037	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT MODESTO CA	( 15.00)	
04-09	1179099116	GSA, OAD, FINANCE DIVISION	01/01/79	TOLL TELEPHONE CHARGES FOR THE FRESNO CALIFORNIA OFFICE	31.63	
04-11	1179101044	GSA, OAD, FINANCE DIVISION	01/01/79	TOLL TELEPHONE CHARGES FOR THE FRESNO CALIFORNIA OFFICE	11.23	
<b>TOTAL</b>					<b>27.86</b>	
<b>OFFICE OF HON. IKE SKELTON</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121368	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,173.21	
05-31	0279155143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,796.71	
06-30	0279183369	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,158.21	
05-19	0679138002	DAVID R RAMAGE	05/08/79	NEWSLETTERS	275.20	
06-08	0679159020	DAVID R RAMAGE	05/31/79	NEWSLETTERS	280.00	
06-15	0679166016	DAVID R RAMAGE	06/01/79	CHESHIRE LABELS ON NEWSLETTERS	45.85	
06-27	0679178025	DAVID R RAMAGE	06/20/79	SCHEDULES: OPEN FORUM 48,600 JUNE 19	359.80	
05-18	0979149039	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT SEDALIA MO.	( 160.00)	

05-18	079149038	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SEDALIA MO	( 165.00)
05-21	079141343	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SEDALIA MO	514.00
05-21	079141341	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT INDEPENDENCE MO	1,529.00
04-06	107906065	WASHINGTON POST	03/14/79	LETTERS, MARCH 31, OPEN FORUMS	172.60
04-06	107906063	DANIEL SLICKMAN	03/29/79-03/29/80	52 WEEK SUBSCRIPTION OF THE DAILY WASHINGTON POST	46.80
04-13	1079103069	DANIEL R RAMAGE	03/20/79-03/22/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	59.37
04-13	1079103068	DEMOCRAT PUBLISHING COMPANY	03/30/79	RECORD REPRINTS: FOR COMMON DEF.	22.75
04-13	1079103066	THE KANSAS CITY STAR CO	03/01/79-03/27/80	ANNUAL SUBSCRIPTION TO CLINTON MO NEWSPAPER	25.00
04-13	1079103064	CONGRESSIONAL QUARTERLY INC	03/01/79-12/31/79	SUB FOR REMINDER OF THIS YR TO THE KANSAS CITY STAR NEWSPAPER MARCH - DEC AT \$6.00 PER MO	60.00
04-13	1079111001	THE DAILY RECORD	04/05/79	WASH INFORMATION DIRECTORY WASH REGULATORY DIRECTORY BOTH ARE FOR 1979-1980	35.00
04-23	1079113047	ROBERT HAGEDORN	03/21/79	THREE MONTHS SUBSCRIPTION TO KANSAS CITY DAILY RECORD NEWSPAPER 1-1-79 TO 3-31-79	18.00
04-23	1079113045	ROBERT HAGEDORN	03/21/79	27 MILES AT \$ 17 PARKING	7.09
04-23	1079113043	ROBERT HAGEDORN	03/15/79	27 MILES AT \$ 17 PARKING	4.84
04-23	1079113040	ROBERT HAGEDORN	04/02/79	COFFEE, SUGAR, CREAM & NAPKINS	7.58
04-23	1079113037	ROBERT HAGEDORN	03/30/79-04/03/79	MEALS	73.13
04-23	1079113033	BENCHMARK SYSTEMS	03/30/79-04/03/79	778 MILES AT \$ 17 PARKING & TURNPIKE	133.36
04-23	1079113031	DAVID R RAMAGE	04/09/79	HYT TYP II FABRIC RIBBONS	73.13
05-05	1079123121	HOUSE RECORDING STUDIO	03/10/79	CHESHIRE LABELS NO 1317/ QUESTIONNAIRES NO 662/ TOURIST SHEETS NO 732	41.00
05-05	1079123116	DANIEL SLICKMAN	03/27/79-04/07/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	29.15
05-05	1079123111	DANIEL SLICKMAN	03/27/79-04/07/79	STAFF MEMBER ON OFFICIAL CONG. BUSINESS IN DISTRICT - COPIES OF SPEECH	3.00
05-05	1079123110	DANIEL SLICKMAN	03/27/79-04/07/79	STAFF MEMBER ON OFFICIAL CONG. BUSINESS IN DISTRICT - DONUTS FOR OPEN HOUSE	11.60
05-05	1079123109	DANIEL SLICKMAN	03/27/79-04/07/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - PARKING	1.50
05-05	1079123108	DANIEL SLICKMAN	03/27/79-04/07/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - LUNCHEON	6.00
05-05	1079123107	DANIEL SLICKMAN	03/27/79-04/07/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - FOOD	4.06
05-07	1079127138	THE BEE HIVE CUSTOM FRAMING	04/13/79	MAT AND MOUNTING OF PHOTOS FOR CONGRESSIONAL USE	116.62
05-07	1079127136	DAVID R RAMAGE	04/18/79	MEMBERSHIP CARDS, ACADEMY POSTERS AND CALLING CARDS	51.90
05-07	1079127134	ROBERT HAGEDORN	04/10/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT - MILEAGE	134.50
05-07	1079127132	DANIEL SLICKMAN	04/11/79-04/12/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT - MILEAGE & FOOD	62.22
05-09	1079128059	BENCHMARK SYSTEMS, INC	04/24/79	HYT TYP II FABRIC RIBBONS	50.03
05-09	1079128056	DANIEL SLICKMAN	04/18/79-04/20/79	ROOM	41.40
05-09	1079128055	DANIEL SLICKMAN	04/18/79-04/20/79	FOOD	18.23
05-09	1079128054	DANIEL SLICKMAN	04/18/79-04/20/79	PARKING	12.85
05-09	1079128053	DANIEL SLICKMAN	04/18/79-04/20/79	515 MILES AT 17 CENTS	1.00
05-11	1079131298	CONGRESSIONAL DIGEST	03/01/79-05/01/80	ANNUAL SUBSCRIPTION TO CONGRESSIONAL DIGEST	87.55
05-19	1079138033	ROBERT HAGEDORN	04/26/79-05/07/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DIST 735 X .17 & PARKING \$2.00	18.00
05-19	1079138031	CAROL SCOTT	05/05/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 160 X .17	126.95
05-19	1079138029	JOY W SEITZ	05/05/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 60 X .17	21.20
05-19	1079138028	DANIEL SLICKMAN	04/26/79-05/07/79	FOOD	10.42
05-19	1079138026	DANIEL SLICKMAN	04/26/79-05/07/79	1401 MILES AT 17 CENTS PER MILE	22.77
05-24	1079144071	HOUSE RECORDING STUDIO	04/25/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO.	238.17
05-24	1079144069	RUSSELL ORBAN	05/06/79	LUNCH KANSAS CITY 5/6	34.50
05-24	1079144068	RUSSELL ORBAN	05/04/79	SHERATON ROYAL HOTEL 5/4	8.50
05-24	1079144067	RUSSELL ORBAN	05/04/79	GREYHOUND BUS FARE TO DULLES AIRPORT 5/4	40.53
05-24	1079144066	BERNA DEAN NIEMAN	05/07/79-05/11/79	ROOM	4.25
05-24	1079144065	BERNA DEAN NIEMAN	05/07/79-05/11/79	FOOD	32.71
05-24	1079144064	BERNA DEAN NIEMAN	05/07/79-05/11/79	140 MILES AT 17 CENTS PER MILE	28.68
05-24	1079144063	BERNA DEAN NIEMAN	05/07/79-05/11/79	FLIGHT	23.80
05-24	1079144061	BERNA DEAN NIEMAN	05/07/79-05/11/79	80 MILES AT 17 CENTS A MILE	75.00
05-24	1079144059	CAROL SCOTT	05/05/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	13.60
05-24	1079144058	ROBERT HAGEDORN	05/14/79-05/15/79	451 MILES AT 17 CENTS, MEALS AND PARKING	12.41
05-24	1079144057	ROBERT HAGEDORN	05/09/79-05/10/79	63 MILES AT 17 CENTS & PARKING	88.63
06-07	1079158265	ROBERT HAGEDORN	05/24/79-05/25/79	OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 232 MI AT 17 CENTS PARKING	12.21
06-07	1079158263	ROBERT HAGEDORN	05/18/79-05/20/79	OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 576 MI AT 17 CENTS PARKING	40.19
06-07	1079158260	GWEN PRITCHARD	05/22/79-05/29/79	EXPENSES IN DISTRICT-BUS FARE, LODGING, MEALS, REGISTRATION FEE	98.42
06-07	1079158256	XEROX CORPORATION	02/28/79-03/30/79	XEROX COPIES OVER ALLOWANCE	142.08
					23.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. IKE SKELTON—Continued</b>						
06-07	1079158255	THE WASHINGTON STAR	04/04/79-12/31/79	SUBSCRIPTION TO DAILY WASHINGTON STAR NEWSPAPER	27.00	27.00
06-07	1079158253	SWAGER CATERING	05/05/79	SMALL CITIES CONFERENCE BY MEMBER	519.00	519.00
06-07	1079158152	CHARLES G LIVERS	05/05/79	PHOTOGRAPHS TAKEN AT SMALL CITIES CONFERENCE IN BLUE SPRINGS, MO, OFCL BUSINESS	87.00	87.00
06-08	1079159339	DANIEL SLICKMAN	05/18/79-05/29/79	FOOD	3.10	3.10
06-08	1079159335	DANIEL SLICKMAN	05/18/79-05/29/79	FOOD	3.47	3.47
06-08	1079159333	DANIEL SLICKMAN	05/22/79-05/29/79	574 MILES AT \$ 17	97.58	97.58
06-08	1079159331	MARSHALL INN, INC	05/18/79-05/20/79	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	33.32	33.32
06-15	1079166384	HOUSE RECORDING STUDIO	05/17/79-05/31/79	MOTEL BILL FOR MEMBER AND STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DIST	68.06	68.06
06-15	1079166382	ROBERT HAGEDORN	05/25/79-06/02/79	OFFICIAL CONGRESSIONAL BUSINESS BY MEMBER AT HOUSE RECORDING STUDIO	46.25	46.25
06-17	1079178179	ROBERT HAGEDORN	06/15/79-06/17/79	STAFF MEMBER ON OFFICIAL CONG BUSINESS IN DIST MILEAGE & PARKING 477 MI AT 17 6.00	87.09	87.09
06-27	1079178181	ROBERT HAGEDORN	06/15/79-06/17/79	FOOD	8.13	8.13
06-27	1079178180	ROBERT HAGEDORN	06/15/79-06/17/79	PARKING	1.00	1.00
04-06	1179096031	GSA, OAD, FINANCE DIVISION	03/20/79	652 MILES AT 17	110.84	110.84
04-06	1179096030	GSA, OAD, FINANCE DIVISION	03/20/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	62.49	62.49
04-06	1179096030	GSA, OAD, FINANCE DIVISION	03/20/79	FIS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	37.06	37.06
04-06	1179096030	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	21.04	21.04
05-05	1179123027	SOUTHWESTERN BELL	04/03/79-05/02/79	TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	136.95	136.95
05-09	1179128013	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	37.06	37.06
05-09	1179128012	SOUTHWESTERN BELL	04/15/79-05/14/79	FIS TELEPHONE SERVICE IN SEDALIA MO DISTRICT OFFICE	20.69	20.69
05-11	1179131098	GSA, OAD, FINANCE DIVISION	05/03/79-06/02/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	60.83	60.83
05-24	1179144023	SOUTHWESTERN BELL	05/20/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	134.97	134.97
05-24	1179144022	GSA, OAD, FINANCE DIVISION	05/20/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	60.83	60.83
05-24	1179144021	GSA, OAD, FINANCE DIVISION	05/15/79-06/14/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	37.06	37.06
06-07	1179158056	SOUTHWESTERN BELL	06/03/79-07/02/79	TELEPHONE CHARGES FOR INDEPENDENCE DISTRICT OFFICE	138.50	138.50
06-27	1179177054	SOUTHWESTERN BELL	03/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	7.45	7.45
04-23	2179113005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	LONG DISTANCE TELEPHONE SERVICE- WASHINGTON CONGRESSIONAL OFFICE	40.70	40.70
06-25	2179176010	WESTERN UNION TELEGRAPH COMPANY	05/31/79	LOCAL TELEPHONE SERVICE	4.10	4.10
04-06	2279096005	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	223.35	223.35
04-27	2279116292	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	179.78	179.78
04-30	2279120175	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	190.95	190.95
05-05	2279123399	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	78	78
05-05	2279123187	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	3.78	3.78
05-24	2279144017	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	192.33	192.33
06-12	2279163369	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	MEMBER'S TRIP FROM WASHINGTON DC TO KANSAS CITY MO AND RTN FOR OFFICIAL CONG BUSINESS	3.44	3.44
06-27	2279177038	C & P TELEPHONE	03/30/79	MEMBER'S ROUND TRIP FROM WASHINGTON TO KANSAS CITY ON OFFICIAL CONG BUSINESS	216.00	216.00
04-13	1279103026	CARPENTOURS GASLIGHT TRAVEL	04/11/79-04/03/79	R/T BY MEMBER FROM WASH. DC TO KANSAS CITY ON OFFICIAL CONG BUSINESS VIA TWA	216.00	216.00
05-05	1279123024	CARPENTOURS GASLIGHT TRAVEL	05/14/79-05/15/79	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY VIA TWA	226.00	226.00
05-24	1279144027	CARPENTOURS GASLIGHT TRAVEL	05/24/79-05/25/79	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY MO FOR OFFICIAL BUSINESS	216.00	216.00
06-07	1279158101	CARPENTOURS GASLIGHT TRAVEL	06/01/79-06/02/79	ROUND TRIP BY MEMBER FROM WASHINGTON, DC, KANSAS CITY MO FOR OFFICIAL BUSINESS	226.00	226.00
06-11	1279162127	CARPENTOURS, INC	05/18/79-05/20/79	PAID AT AIRPORT BY MEMBER FOR FARE INCREASE BY BRANIFF AIRLINE	10.00	10.00
06-11	1279162126	CARPENTOURS GASLIGHT TRAVEL	06/15/79-06/17/79	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY MO FOR OFFICIAL BUSINESS	216.00	216.00
06-27	1279177062	CARPENTOURS, INC	05/18/79	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY	216.00	216.00
06-27	1279177061	IKE SKELTON	05/01/79-05/07/79	S. POYENWIRE, STAFF MEMBER RTN FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	216.00	216.00
05-19	1379138038	CARPENTOURS GASLIGHT TRAVEL	05/01/79-05/06/79			
05-19	1379138037	CARPENTOURS GASLIGHT TRAVEL				



05-24 1379144006 RUSSELL ORBAN..... 108.00  
 05-24 1379144005 CARPENTOURS CASLIGHT TRAVEL..... 108.00  
 05-24 1379144004 CARPENTOURS CASLIGHT TRAVEL..... 108.00  
 05-24 1379158036 CARPENTOURS CASLIGHT TRAVEL..... 226.00  
 06-11 1379162039 CARPENTOURS INC..... 226.00  
 04-13 1379103015 DIGITAL MANAGEMENT CORPORATION..... 1,028.85  
 04-23 1479113009 CONTINENTAL RESOURCES INC..... 74.00  
 04-23 1479113007 CONTINENTAL RESOURCES INC..... 74.00  
 04-23 1479113005 CONTINENTAL RESOURCES INC..... 70.00  
 04-23 1479113003 CONTINENTAL RESOURCES INC..... 154.00  
 05-19 1479138008 CONTINENTAL RESOURCES INC..... 74.00  
 05-19 1479138007 CONTINENTAL RESOURCES INC..... 74.00  
 05-19 1479138006 CONTINENTAL RESOURCES INC..... 70.00  
 05-19 1479138005 CONTINENTAL RESOURCES INC..... 154.00  
 05-19 1479138004 DIGITAL MANAGEMENT CORPORATION..... 880.00  
 06-15 1479166067 DIGITAL MANAGEMENT CORPORATION..... 1,045.15  
 06-25 1479176032 CONTINENTAL RESOURCES INC..... 74.00  
 06-25 1479176031 CONTINENTAL RESOURCES INC..... 74.00  
 06-25 1479176030 CONTINENTAL RESOURCES INC..... 70.00  
 06-25 1479176049 CONTINENTAL RESOURCES INC..... 154.00  
 04-30 2079121367 (STATIONARY ALLOWANCE CHARGED)..... 294.01  
 05-31 2079155068 (STATIONARY ALLOWANCE CHARGED)..... 259.27  
 06-30 2079183425 (STATIONARY ALLOWANCE CHARGED)..... 212.04  
**TOTAL**..... **19,833.04**

04-06 1079178197 WASHINGTON POST..... ( 46.80)  
 11-14 1179176028 SOUTHWESTERN BELL..... ( 87.00)  
**TOTAL**..... **( 133.80)**

## OFFICE OF HON. JOE SKUBITZ

### OFFICIAL EXPENSES

05-18 0979149040 GSA, OAD, FINANCE DIVISION..... 5.00  
**TOTAL**..... **5.00**

### ADJUSTMENTS/REFUNDS

03-07 1179121016 SOUTHWESTERN BELL..... ( 12.20)  
**TOTAL**..... **( 12.20)**

## OFFICE OF HON. JOHN M SLACK

### OFFICIAL EXPENSES

04-30 0279121369 (EQUIPMENT ALLOWANCE CHARGED)..... 838.30  
 05-31 0279155145 (EQUIPMENT ALLOWANCE CHARGED)..... 838.30  
 06-30 0279183370 (EQUIPMENT ALLOWANCE CHARGED)..... 838.30  
 04-27 0979116469 ALLSTATE LEASING INC..... 842.77  
 05-21 0979141344 GSA, OAD, FINANCE DIVISION..... 810.00  
 05-30 0979149566 ALLSTATE LEASING INC..... 706.37  
 06-29 0979179493 ALLSTATE LEASING INC..... 659.16  
 04-09 1079099234 HOUSE OF REPRESENTATIVE RESTAURANT..... 49.55  
 04/01/79-04/30/79.....  
 05/01/79-05/31/79.....  
 06/01/79-06/30/79.....  
 04/01/79-04/30/79.....  
 04/01/79-06/30/79.....  
 05/01/79-05/31/79.....  
 06/01/79-06/30/79.....  
 02/01/79-02/26/79.....  
 RENT MOBILE OFFICE.....  
 RENT CHARLESTON WV.....  
 RENT MOBILE OFFICE.....  
 RENT MOBILE OFFICE.....  
 THREE CONSTITUENT DELEGATIONS LUNCHEON MEETINGS.....

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN M SLACK—Continued</b>						
04-09	1079099233	DYMO BUSINESS SYSTEMS, INC.	02/23/79	INX	107.25	
04-27	1079117025	CHAMBER OF COMMERCE OF U.S.	04/13/79	5 CONGRESSIONAL HANDBOOKS	7.50	
05-11	1079131303	DYMO BUSINESS SYSTEMS, INC.	03/30/79	ELLIOTT ADDRESSOGRAPH INK	107.25	
05-14	1079134162	HOUSE OF REPRESENTATIVE RESTAURANT	03/05/79-03/27/79	3 OFFICIAL LUNCHEON MEETINGS	33.35	
05-15	1079135046	PAUL WHITTINGTON	04/21/79	SINGLE RATE FOR OVERNIGHT ACCOMMODATIONS WASHINGTON, DC TO CHARLESTON, WV	19.00	
05-17	1079137283	JOHN SLACK	05/11/79-05/12/79	AVIS RENT A CAR, VEHICLE USE FOR 2 DAYS	48.56	
05-17	1079137281	JOHN SLACK	05/11/79-05/12/79	RAMADA INN FOR LODGING & MEALS	39.61	
05-23	1079143057	EXXON COMPANY, USA	04/12/79-05/16/79	GASOLINE FOR OFFICE-ON WHEELS	104.08	
05-31	1079151030	HUDSON SIGN COMPANY	05/22/79	MAGNETIC NAME PLATES FOR OFFICE-ON WHEELS	36.00	
05-31	1079151030	THE HUNTINGTON ADVERTISER	05/31/79	ONE YEAR SUBSCRIPTION 06-02/79 TO 06-01-80	54.00	
05-31	1079151026	HOUSE OF REPRESENTATIVE RESTAURANT	06/16/79-06/17/79	2 OFFICIAL LUNCHEON MEETINGS STATE DEPT. & GAS ASSOCIATION OFFICIALS	39.45	
06-20	1079171014	JOHN SLACK	01/03/78-12/31/79	RAMADA INN, LODGING & MEALS	54.49	
06-20	1079171012	JOHN SLACK	06/16/79-06/17/79	AVIS FOR AUTO RENTAL	22.56	
06-25	1079176110	CONGRESSIONAL STEEL CAUCUS	03/11/79-04/10/79	MEMBERSHIP DUES	100.00	
04-09	1179099070	C & P TELEPHONE COMPANY	05/11/79-06/10/79	DISTRICT OFFICE TELEPHONE SERVICE	91.92	
05-31	1179151011	C & P TELEPHONE COMPANY	06/11/79-07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	91.92	
06-27	1179178077	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM	12.45	
05-17	2179137023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	209.90	
04-27	2279116296	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	182.23	
04-30	2279120177	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	25.39	
05-05	2279124002	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	205.50	
05-23	2279123401	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	79.03	
05-23	2279143007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	206.88	
06-12	2279163372	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	42.05	
06-27	2279177026	C & P TELEPHONE	04/08/79-04/08/79	PIEDMONT AIRLINES, WASH DC TO CHARLESTON, WV & RETURN	116.00	
04-12	1279102015	JOHN SLACK	05/11/79-05/12/79	PIEDMONT AIRLINES—WASHINGTON, DC TO CHARLESTON, WV & RETURN	84.00	
05-17	1279137072	JOHN SLACK	05/19/79-05/19/79	PIEDMONT AIRLINES—WASHINGTON DC TO CHARLESTON, WV AND RETURN	59.67	
05-23	1279143017	JOHN SLACK	05/30/79-06/03/79	GASOLINE FOR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WEST VA AND RETURN	84.00	
06-11	1279162128	JOHN SLACK	06/16/79-06/17/79	PIEDMONT AIRLINES WASHINGTON, DC CHARLESTON, WV AND RETURN	116.22	
06-20	1279171004	JOHN SLACK	04/01/79-04/30/79		307.77	
04-30	2079121371	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		375.65	
05-31	2079155069	(STATIONERY ALLOWANCE CHARGED)				
06-30	2079183428	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
					<b>TOTAL</b>	<b>8,434.35</b>
<b>OFFICE OF HON. NEAL SMITH</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121370	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		860.00	
05-31	0279155146	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		860.00	
06-30	0279183371	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		860.00	
04-27	0979116470	ALLSTATE LEASING INC.	04/11/79-04/30/79	RENT	418.33	
04-27	0979116471	INSURANCE EXCHANGE BLDG	04/01/79-04/30/79	RENT 505 FIFTH AVENUE DES MOINES IN 50309	560.00	
05-30	0979149567	ALLSTATE LEASING INC.	05/01/79-05/30/79	RENT	627.50	

05-30	0979149568	INSURANCE EXCHANGE BLDG.	05/01/79-05/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309.	560.00
06-29	0979179494	ALLSTATE LEASING INC.	06/01/79-06/30/79	RENT	627.50
06-29	0979179495	INSURANCE EXCHANGE BLDG.	06/01/79-06/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
04-10	1079100332	NEAL SMITH	03/29/79-04/01/79	CAR RENTAL IN DISTRICT	120.03
05-05	1079124092	NEAL SMITH	04/16/79-04/17/79	SURFACE TRAVEL IN DISTRICT 180 MILES AT .17 PER MILE	30.60
05-05	1079124091	NEAL SMITH	04/20/79	GAS FOR MOBILE OFFICE	14.25
05-09	1079124090	NEAL SMITH	02/18/79-04/02/79	GAS FOR MOBILE OFFICE	15.00
05-09	1079128073	SAVIN BUSINESS MACHINES CORP	04/24/79	SAVIN COPY MACHINE USAGE ABOVE MINIMAL AMOUNT	12.11
05-15	1079135358	NEAL SMITH	05/06/79	PARKING IN DISTRICT	9.35
05-15	1079135357	NEAL SMITH	05/04/79	GAS FOR MOBILE OFFICE	23.50
05-15	1079135356	NEAL SMITH	05/05/79	SURFACE TRAVEL IN DISTRICT 210 MILES AT 17 CENTS PER MILE	35.70
05-17	1079137140	PENN CAMERA EXCHANGE INC.	03/26/79	PHOTO SUPPLIES FOR OFFICE	12.03
05-17	1079137139	SAVIN BUSINESS MACHINES CORP	04/02/79-05/01/79	COPY MACHINE USAGE ABOVE AMOUNT	7.64
06-12	1079163089	PENN CAMERA EXCHANGE INC.	05/14/79	PHOTO SUPPLIES FOR OFFICE	22.01
06-14	1079165051	NEAL SMITH	06/08/79-06/10/79	CAR RENTAL IN DISTRICT	65.38
06-25	1079176081	NEAL SMITH	06/15/79-06/16/79	CAR RENTAL IN DISTRICT	49.12
05-09	179128020	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE BILL	83.45
05-09	179128019	NORTHWESTERN BELL TELEPHONE CO	03/25/79	DISTRICT OFFICE TELEPHONE BILL	42.90
05-17	179137059	NORTHWESTERN BELL TELEPHONE CO	03/25/79-04/24/79	DISTRICT OFFICE TELEPHONE BILL	42.90
05-17	179137058	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE BILL	82.95
06-12	179163017	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE BILL	82.95
05-09	179128004	WESTERN UNION TELEGRAPH COMPANY	03/31/79	CONSTITUENT MESSAGE SENT	26.70
04-27	2279116357	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	231.97
04-30	2279120178	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	230.04
05-05	2279123402	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	226.19
05-09	2279128007	C & P TELEPHONE	03/31/79	CONGRESSIONAL OFFICE (WASH) TELEPHONE BILL	39.85
06-12	2279163373	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	227.88
06-12	2279163213	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE TELEPHONE BILL	81.55
04-10	1279100127	NEAL SMITH	03/29/79-04/01/79	AIR TRAVEL TO AND FROM DISTRICT	234.00
05-05	1279124015	NEAL SMITH	04/11/79-04/23/79	AIR TRAVEL TO AND FROM DISTRICT	208.00
05-05	1279135087	NEAL SMITH	05/06/79	AIR TRAVEL FROM DISTRICT	123.00
05-17	1279137033	NEAL SMITH	05/10/79-05/13/79	AIR TRAVEL TO & FROM DISTRICT	229.00
06-30	1279149078	NEAL SMITH	05/18/79-05/20/79	AIR TRAVEL TO AND FROM DISTRICT	208.00
06-07	1279158036	NEAL SMITH	05/24/79-05/29/79	AIR TRAVEL TO AND FROM DISTRICT	216.00
06-12	1279163030	NEAL SMITH	06/01/79-06/03/79	AIR TRAVEL TO AND FROM DISTRICT	208.00
06-14	1279165026	NEAL SMITH	06/08/79-06/10/79	AIR TRAVEL TO AND FROM DISTRICT	216.00
06-25	1279176054	NEAL SMITH	06/15/79-06/16/79	AIR TRAVEL TO AND FROM DISTRICT	216.00
04-20	2079121375	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		402.79
05-31	2079155070	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		154.49
06-30	2079183430	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		179.74

TOTAL

10,349.40

## OFFICE OF HON. VIRGINIA SMITH

## OFFICIAL EXPENSES

04-30	0279121371	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	QUESTIONNAIRE CARD - TYPESET - STOCK	1,575.67
05-31	0279155148	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	1,641.67
06-30	0279183372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT GRAND ISLAND NB	1,792.34
05-21	0679141015	THOMAS J LANKFORD	04/05/79	RENT	227.80
04-27	0679116472	BLUE RIBBON AUTOMOTIVE	04/01/79-04/30/79	RENT	585.00
05-21	0979116473	THE TOWN HOUSE	04/01/79-04/30/79	RENT	200.00
05-21	0979141345	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	RENT	270.00
05-30	0979149569	BLUE RIBBON AUTOMOTIVE	05/01/79-05/30/79	RENT	585.00
05-01	0979149570	THE TOWN HOUSE	05/01/79-05/30/79	RENT	200.00
06-29	0979179496	BLUE RIBBON AUTOMOTIVE	06/01/79-06/30/79	RENT	585.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. VIRGINIA SMITH—Continued</b>						
06-29	079170497	THE TOWN HOUSE	06/01/79-06/30/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00	
04-16	1079108208	THOMAS J LANKFORD	03/22/79-03/27/79	NEWSHEADING, LETTER, PAPER.	450.65	
04-16	1079106207	THOMAS J LANKFORD	02/28/79	FORM, PAD, PAPER, INK	22.50	
04-30	1079120085	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.	104.00	
05-11	1079131465	VIRGINIA SMITH.	01/26/79	PURCHASE OF OFFICE TELEPHONE MESSAGE HOLDERS (2) AT \$5.25.	9.45	
05-11	1079131462	HOUSE RECORDING STUDIO	04/02/79-04/30/79	MONTHLY BILL FOR APRIL.	455.80	
05-11	1079131460	MID ATLANTIC INDUSTRIES INC.	03/15/79-04/15/79	SERVICED OFFICE EQUIPMENT (DICTAPHONE)	34.00	
05-11	1079131455	CENTRAL DELIVERY SERVICE OF WASHINGTON	04/02/79-04/30/79	ENVELOPE DELIVERY SERVICE FOR MARCH	51.60	
05-11	1079131454	HOUSE RECORDING STUDIO	01/01/79-03/29/79	REPUBLICAN PHOTO SERVICE	485.50	
05-11	1079131468	VIRGINIA SMITH.	01/02/79	RENEWAL OF SUBSCRIPTION TO THE MIDLANDS BUSINESS JOURNAL FOR 01-01-79 TO 01-01-80	20.00	
05-11	1079131464	HOUSE RECORDING STUDIO	11/01/78-12/20/78	MONTHLY BILL FOR NOV.-DEC. 1978.	73.50	
05-23	1079143059	CENTRAL DELIVERY SERVICE OF WASHINGTON	04/01/79-04/30/79	APRIL PAYMENT OF DELIVERY SERVICES (3 DELIVERIES)	15.45	
05-31	1079152173	VIRGINIA SMITH	05/02/79-05/02/79	GRAND ISLAND DISTRICT MOBILE UNIT REPAIRS INV NO R0 47222	17.54	
05-31	1079152172	VIRGINIA SMITH	04/20/79	GRAND ISLAND DISTRICT OFFICE EXPENSE FOR COPYING MATERIAL	7.10	
05-31	1079152171	VIRGINIA SMITH	05/01/79-05/01/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - INDEX	6.50	
05-31	1079152170	VIRGINIA SMITH	05/13/79-05/13/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - ARAPAHOE PUB MIRROR	6.75	
05-31	1079152169	VIRGINIA SMITH	05/03/79-05/02/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - OMAHA WORLD HERALD GI	59.80	
05-31	1079152168	VIRGINIA SMITH	05/30/79-05/30/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - OMAHA WORLD HERALD DC	75.40	
05-31	1079152167	VIRGINIA SMITH	04/01/79-04/01/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - GORDON JOURNAL	6.50	
05-31	1079152166	VIRGINIA SMITH	04/20/79-04/20/80	SUBSCRIPTION TO NEWSPAPER IN DISTRICT - BRIDGEPORT NEWS	6.00	
05-31	1079152165	VIRGINIA SMITH	04/20/79-04/20/80	SUBSCRIPTIONS TO NEWSPAPER IN DISTRICT - GREELEY CITIZENS	7.00	
05-31	1079152164	VIRGINIA SMITH	04/20/79-04/20/80	SUBSCRIPTIONS TO NEWSPAPER IN DISTRICT - HASTINGS DAILY	35.00	
05-31	1079152163	VIRGINIA SMITH	04/18/79-04/18/80	SUBSCRIPTION TO NEWSPAPERS IN MEMBERS DISTRICT - HOLT TO INDEPEND.	7.50	
05-31	1079152162	VIRGINIA SMITH	04/01/79-04/01/80	SUBSCRIPTION TO NEWSPAPERS IN MEMBERS DISTRICT - SPENCER ADVOCATE	8.00	
05-31	1079152161	VIRGINIA SMITH	04/20/79-04/20/80	SUBSCRIPTIONS TO NEWSPAPERS IN MEMBERS DISTRICT - CRAWFORD TRIBUNE	6.50	
05-31	1079152034	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 WHEELER CO INDEPEND.	6.50	
05-31	1079152033	VIRGINIA SMITH	04/24/79-04/24/80	RENEWAL OF SUBSCRIPTION 1979-80 PETERSBURG PRESS	6.50	
05-31	1079152032	VIRGINIA SMITH	04/24/79-04/24/80	RENEWAL OF SUBSCRIPTION 1979-80 JOURNAL-STAR	62.40	
05-31	1079152030	VIRGINIA SMITH	04/20/79-04/20/80	RENEWAL OF SUBSCRIPTION 1979-80 SCOTIA REGISTER	6.00	
05-31	1079152027	VIRGINIA SMITH	04/20/79-04/20/80	RENEWAL OF SUBSCRIPTION 1979-80 ALLIANCE TIMES	35.00	
05-31	1079152026	VIRGINIA SMITH	04/20/79-04/20/80	RENEWAL OF SUBSCRIPTION 1979-80 RED CLOUD CHIEF	8.50	
05-31	1079152025	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 OXFORD STANDARD	6.50	
05-31	1079152023	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 BENKELMAN POST	8.00	
05-31	1079152022	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 FARMER STOCKMAN	7.00	
05-31	1079152021	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 CUSTER CO CHIEF	9.00	
05-31	1079152017	VIRGINIA SMITH	04/01/79-04/01/80	RENEWAL OF SUBSCRIPTION 1979-80 STAPLETON ENTERPRISE	7.00	
05-31	1079152012	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/01/79-05/15/79	FOR MAY (1ST 2 WKS.). PAYMENT OF DELIVERY SERVICES (2 DELIVERIES)	13.60	
06-13	1079164145	VIRGINIA SMITH	04/20/79-05/31/79	COPIES NECESSARY IN GRAND ISLAND DISTRICT OFFICE FOR MAY	4.00	
06-13	1079164143	VIRGINIA SMITH	03/29/79	REIMBURSEMENT FOR PLASTIC SIGN FOR MOBILE OFFICE UNIT IN GRAND ISLAND	30.50	
06-13	1079164142	VIRGINIA SMITH	04/26/79	REIMB FOR SIGNS FOR MOBILE UNIT BASED IN GRAND ISLAND DIST OFC INV 6986, JOB 9853	203.84	
06-14	1079164055	HOUSE RECORDING STUDIO	05/01/79-05/31/79	REIMBURSEMENT FOR BATTERY FOR DICTAPHONE MACHINE IN GRAND ISLAND OFFICE	1.96	
06-14	1079165052	XEROX CORPORATION	02/28/79-03/29/79	MONTHLY BILL FOR MAY-MOUSE RECORDING INVOICES	562.55	
06-20	1079171029	VIRGINIA SMITH	06/04/79-06/04/80	REIMBURSEMENT FOR RENTAL OF XEROX COPIER OVER MINIMUM CHARGES PAID BY OES	16.97	
06-20	1079171027	VIRGINIA SMITH	06/04/79-06/04/80	RENEWAL OF SUBSCRIPTION 1979 - 80 KEITH COUNTY NEWS	12.00	
06-20	1079171027	VIRGINIA SMITH	06/04/79-06/04/80	RENEWAL OF SUBSCRIPTION 1979 - 1980 THE CALLAWAY COURIER	6.50	

06-20	1079171026	VIRGINIA SMITH	05/31/79-05/31/80	RENEWAL OF SUBSCRIPTION 1979 - 1980 THE BEACON - OBSERVER	7 50
06-20	1079171025	VIRGINIA SMITH	05/31/79-05/31/80	RENEWAL OF SUBSCRIPTION 1979 - 1980 THE CHADRON RECORD	12 00
06-20	1079171022	VIRGINIA SMITH	06/20/79	RENEWAL OF SUBSCRIPTION 1979-80 NORTH PLATTE TELEGRAPH FROM 6-22-79 TO 6-22-80	56 00
06-20	1079171021	VIRGINIA SMITH	05/24/79-05/24/80	RENEWAL OF SUBSCRIPTION 1979-1980 KEARNEY DAILY HUB	38 00
06-20	1079171019	VIRGINIA SMITH	05/31/79-05/31/80	RENEWAL OF SUBSCRIPTION 1979 - 1980 THE TRYON GRAPHIC	6 00
06-20	1079171018	VIRGINIA SMITH	05/01/79-05/01/80	RENEWAL OF SUBSCRIPTION 1979-80 CAIRO RECORD	5 50
06-20	1079171016	VIRGINIA SMITH	06/02/79-06/02/80	RENEWAL OF SUB 1979-80 GRAND ISLAND DAILY INDEPENDENT 6-24-79 TO 6-24-80	55 00
06-20	1079171015	VIRGINIA SMITH	06/05/79-06/05/80	RENEWAL OF SUBSCRIPTION 1979-80 THE MINDEN COURIER	7 00
06-29	1079180176	CHAMBER OF COMMERCE OF U S	06/07/79	RENEWAL OF SUBSCRIPTION 1979-80 COLUMBUS TELEGRAPH	25 00
06-29	1079180172	THE WASHINGTON POST	06/03/79	PAMPHLET ORDERED FOR PRESS SECRETARY USE IN WASHINGTON OFFICE	1 00
05-11	1179131139	NORTHWESTERN BELL	12/13/78-01/12/79	CLASSIFIED AD FOR HIRING RECEPTIONIST FOR WASHINGTON OFFICE	36 18
05-31	1179152007	GSA, OAD, FINANCE DIVISION	04/16/79-05/16/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	33 37
06-14	1179165024	NORTHWESTERN BELL	04/13/79-05/12/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	33 09
06-14	1179165023	UNITED TELEPHONE SYSTEM	04/17/79-05/16/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	35 72
06-15	1179165022	GSA, OAD, FINANCE DIVISION	05/20/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	74 87
05-23	2179143004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	FTS (LONG DISTANCE) SERVICE FOR GRAND ISLAND DISTRICT, CUSTOMER NO 660028	20 00
05-31	2179152001	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM SENT ON 4/25	15 99
04-27	2279116303	CHESAPEAKE & POTOMAC TELEPHONE CO	05/15/79	PAYMENT FOR TELEGRAM SENT ON 5/15	18 33
04-30	2279120180	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	175 95
05-05	2279123405	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	174 38
05-11	2279131031	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	171 55
05-31	2279152003	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MARCH 1979	393 40
06-12	2279163374	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR APRIL 1979 PHONE 202-225-6435	540 02
05-29	2279180026	VIRGINIA SMITH	05/01/79-05/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MAY 1979 PHONE NO. 202 225 6435	533 02
05-24	1279144011	VIRGINIA SMITH	04/01/79-04/30/79	R/T DULLES TO OMAHA, NE/ SCOTTSBLUFF NO. PLATTE/OMAHA TO NAT'L-21 MI T/F AP 17 MI	350 57
05-24	1279144010	VIRGINIA SMITH	04/01/79-04/30/79	R/T NAT'L TO SCOTTSBLUFF, NE/ LINCOLN/OMAHA TO NAT'L-12 MI TO FROM AIRPORT AT 17 MI	404 04
06-14	1279165027	VIRGINIA SMITH	04/15/79-04/09/79	MEMBER TVL/RND TRIP NAT'L TO OMAHA, NE TO NAT'L 12 MI T/F AIRPORT AT 17 MI	434 04
06-14	1279165027	VIRGINIA SMITH	03/22/79-03/26/79	MEMBER TVL /RND TRIP NAT'L TO OMAHA, NE TO NAT'L \$272 MILEAGE T/F AP AT 17 MI	274 04
04-06	1579095040	POSTMASTER	03/01/79	POSTAGE	6 70
05-30	1579150037	POSTMASTER	04/18/79	POSTAGE STAMPS 600 24 CENTS STAMPS	144 00
06-19	2079121377	(STATIONERY ALLOWANCE CHARGED)	06/04/79	POSTAGE STAMPS 500 - 24 CENTS, 100 - 16 CENTS, 100 - 50 CENTS	186 00
05-31	2079155071	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		628 20
06-30	2079183389	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		778 00
					16,987 60
					TOTAL

OFFICE OF HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

04-30	0279121372	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		767 00
05-31	0279155319	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		947 00
06-30	0279183370	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,097 00
06-27	0679178024	THOMAS' LANKFORD	05/16/79	SCHEDULE CARDS, NEWSLETTER - STOCK - TYPESET	3,846 90
04-27	0979116474	PRESQUE ISLE HOTEL CO	04/01/79-04/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225 00
05-18	0979116475	PATRONS-OXFORD MUTUAL INSURANCE CO	01/03/79-03/31/79	RENT 108 COURT STREET AUBURN ME 04210	312 92
05-30	0979149041	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BANGOR ME	951 00
05-21	0979141346	PRESQUE ISLE HOTEL CO	05/01/79-05/30/79	RENT BANGOR ME	983 00
05-30	0979149571	PATRONS-OXFORD MUTUAL INSURANCE CO	05/01/79-05/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225 00
05-30	0979174957	PRESQUE ISLE HOTEL CO	06/01/79-06/30/79	RENT 108 COURT STREET AUBURN ME 04210	337 92
06-29	0979179498	PATRONS-OXFORD MUTUAL INSURANCE CO	06/01/79-06/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225 00
06-29	0979179499	PATRONS-OXFORD MUTUAL INSURANCE CO	03/07/79-03/23/79	RENT 108 COURT STREET AUBURN ME 04210	337 92
04-06	1079096302	CAROL GARDNER	03/17/79	TRAVEL WITHIN DISTRICT	23 68
04-06	1079096301	XEROX CORPORATION	03/17/79	INITIAL SUPPLIES, WASHINGTON COPIER	32 01
04-06	1079096300	TRANSO	03/14/79	STARTER KIT, BANGOR COPIER	100 00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. OLYMPIA J SNOWE—Continued</b>						
04-06	107906299	TED O'MEARA	03/01/79-03/02/79	LODGING & MEALS WITHIN DISTRICT	53.50	
04-11	107910147	THOMAS J LANKFORD	03/02/79-03/29/79	XEROX FORMS-PAPER, SCHEDULE CARDS-TYPESET-STOCK	376.40	
04-11	107910146	THOMAS J LANKFORD	02/15/79	SCHEDULE CARDS-TYPESET-STOCK	211.50	
04-17	1079107018	GOLD CUP COFFEE SERVICE	03/09/79-03/23/79	COFFEE SERVICE IN OFFICE, CONSTITUENT USE	27.25	
04-24	1079114203	CENTRAL MAINE FLYING SERVICE	03/18/79	CHARTER FLIGHT WITHIN DISTRICT	75.00	
04-24	1079114201	MAINE AVIATION CORPORATION	03/02/79	CHARTER FLIGHT WITHIN DISTRICT	377.00	
04-24	1079114198	SHARON MCKAY	03/31/79-04/05/79	MILEAGE WITHIN DISTRICT 578 MILES AT 17 CENTS	98.26	
04-24	1079114197	TED O'MEARA	03/22/79-03/31/79	MILEAGE WITHIN DISTRICT 668 MILES AT 17 CENTS	113.56	
04-27	1079117371	SHARON MCKAY	04/16/79	PARKING FEE, BANGOR INTERNATIONAL AIRPORT	2.25	
04-27	1079117366	CENTRAL MAINE FLYING SERVICE	04/16/79	CHARTER FLIGHT FOR DISTRICT TRAVEL	336.60	
04-27	1079117332	HOUSE RECORDING STUDIO	03/01/79	NEWS FILM FOR DISTRICT STATIONS	28.15	
04-27	1079117328	STATEWIDE CATERERS	03/03/79	ROOM RENTAL FOR DISTRICT TOWN MEETING	25.00	
04-27	1079117326	CENTRAL MAINE POWER	02/20/79-03/21/79	FEBRUARY BILLING FOR AUBURN DISTRICT OFFICE	13.92	
04-27	1079117321	XEROX CORPORATION	02/01/79-03/08/79	WASHINGTON COPIER USAGE	3.61	
04-27	1079117265	TREASURER	03/30/79	JANITORIAL SERVICES FOR TOWN MEETING	16.50	
04-27	1079117264	CAROL GARDNER	04/05/79-04/06/79	TRAVEL WITHIN DISTRICT 157 X. 17 & TOLLS	29.69	
04-27	1079117262	SHARON MCKAY	04/16/79	CAB FARE FROM PORTLAND AIRPORT AND RETURN	6.00	
04-27	1079117261	SHARON MCKAY	04/16/79-04/17/79	REGISTRATION, WHITE HOUSE CONFERENCE ON RURAL WATER & SEWER	11.00	
04-27	1079117260	SHARON MCKAY	04/16/79	BANGOR/PORTLAND AND RETURN BAR HARBOR	62.00	
04-27	1079117259	NOREEN MCINTOSH	03/19/79-04/12/79	MILEAGE IN THE DISTRICT 460 MILES AT 17 PER MILE	78.20	
04-27	1079117258	SHARON MCKAY	04/10/79-04/12/79	TRAVEL WITHIN DISTRICT/MEALS 854 MILES AT 17	148.60	
04-27	1079117257	OLYMPIA SNOWE	04/17/79-04/18/79	TRAVEL WITHIN DISTRICT 251 MILES AT 17 MILES	42.67	
05-09	1079129094	DONNA UMPHREY	04/17/79-04/20/79	LODGING WITHIN DISTRICT	67.20	
05-09	1079129093	ROBERT MCKERNAN	04/13/79-04/22/79	MEALS 3.79	3.79	
05-09	1079129091	TED O'MEARA	04/17/79	TRAVEL TO AND FROM DISTRICT	176.00	
05-09	1079129089	TED O'MEARA	04/17/79	MEALS IN MACHIAS AT HELEN'S	4.52	
05-09	1079129088	TED O'MEARA	04/17/79-04/19/79	BANGOR ROOM FOR OJS, HOLIDAY INN	27.47	
05-09	1079129087	JAMES L. FLOUNDERS	04/10/79-04/19/79	BANGOR TO AUGUSTA - RT. BANGOR - ELLSWORTH - MACHIAS - CALAIS 496 MILES AT 17 PER MILE	84.32	
05-09	1079129084	ROD BREWER SIGNS & SCREEN PRINTING	04/01/79-04/30/79	JANITORIAL SERVICE IN AUBURN DISTRICT OFFICE - APRIL	45.00	
05-09	1079129081	CITY TREASURER	04/30/79	WORK ON PRESQUE ISLE DISTRICT OFFICE	125.00	
05-09	1079129076	NETHERLAND TYPEWRITER INC.	03/01/79-04/13/79	USE OF ROOM FOR DISTRICT TOWN MEETING	21.00	
05-11	1079131748	TED O'MEARA	04/27/79	USE OF XEROX MACHINE BY DISTRICT OFFICE	23.80	
05-11	1079131746	TED O'MEARA	04/27/79	AIRPORT PARKING	3.65	
05-11	1079131744	SHARON MCKAY	04/27/79	PRESQUE ISLE KEDDY'S - LODGING	24.15	
05-11	1079131742	LAURIE BUCHANAN	04/23/79-04/28/79	BANGOR TO PRESQUE ISLE	34.00	
05-11	1079131738	CENTRAL MAINE POWER	05/02/79	TRAVEL WITHIN DISTRICT 306 AT 17 CENTS	5.20	
05-16	1079136102	SHARON MCKAY	03/21/79-04/21/79	REIMBURSE FOR PURCHASE OF BOOK FOR OFFICE USE	17.18	
05-16	1079136105	AIR-TECH CORPORATION	05/01/79-05/03/79	SERVICE AT AUBURN DISTRICT OFFICE	78.20	
05-23	1079143265	GOLD CUP COFFEE SERVICE	04/28/79	MILEAGE WITHIN DISTRICT 460 MILES AT 17 CENTS	78.20	
05-23	1079143263	OLYMPIA SNOWE	04/06/79-04/20/79	CHARTER PLANE WITHIN DISTRICT	280.00	
05-23	1079143262	OLYMPIA SNOWE	05/19/79	CONSTITUENT USE OF COFFEE SERVICE	21.00	
05-23	1079143255	SHARON MCKAY	04/28/79	LODGING WITHIN DISTRICT	16.80	
05-23	1079143254	CAROL GARDNER	05/01/79-05/10/79	MILEAGE WITHIN DISTRICT	24.15	
05-23	1079143254	CAROL GARDNER	04/27/79-05/16/79	MILEAGE AND TOLLS WITHIN DISTRICT	43.86	
05-23	1079143254	CAROL GARDNER	04/27/79-05/16/79	MILEAGE AND TOLLS WITHIN DISTRICT	29.12	



503.60	CARDS - 8 ORDERS, SCHEDULE CARDS, FORM - YOUR COPY, TYPESET, STOCK	04/02/79-04/18/79	THOMAS J LANKFORD	1079144072	05-24
58.19	USE OF XEROX MACHINE BY DISTRICT OFFICE	04/13/79-05/11/79	NETHERLAND TYPEWRITER INC	1079158281	06-07
6.57	REFERENCE BOOK FOR WASHINGTON OFFICE	05/24/79	MEREDITH JOHNSON	1079158278	06-07
10.00	SIGNS FOR DISTRICT MEETINGS	05/23/79	MODERN SIGNS	1079158273	06-07
41.62	TRAVEL WITHIN DISTRICT	05/24/79-05/29/79	CAROL GARDNER	1079158270	06-07
43.52	TRAVEL WITHIN DISTRICT 256 X 17	05/21/79-05/25/79	SHARON MCKAY	1079158269	06-07
52.75	25 COPIES RURAL ENERGY REPORT	05/15/79	NEW ENGLAND CONG. CAUCUS	1079158233	06-07
154.19	TOTAL MILES - IN DISTRICT, 907 AT 17 CENTS PER MILE	04/17/79-05/15/79	NOREN MCINTOSH	1079158230	06-07
3.79	DINNER-LIMESTONE, CONGRESSIONAL DELEGATION	04/19/79	NOREN MCINTOSH	1079158229	06-07
4.47	DINNER-NYME MEETING	04/17/79-04/18/79	NOREN MCINTOSH	1079158227	06-07
16.80	LODGING CALAIS - INTERNATIONAL MOTEL	05/20/79	SHARON MCKAY	1079165029	06-14
126.14	MILEAGE IN DISTRICT TRAVEL 742 MILES AT 17 CENTS PER MILE	05/15/79-05/20/79	SHARON MCKAY	1079165028	06-14
20.58	ELECTRICITY BILL IN AUBURN OFFICE	04/21/79-05/22/79	CENTRAL MAINE POWER	1079165023	06-14
365.40	CHARTER PLANE IN DISTRICT	05/19/79-05/20/79	PILOTS & PLANES, INC	1079166174	06-15
104.38	TRAVEL WITHIN DISTRICT	05/16/79-05/31/79	NOREN MCINTOSH	1079166172	06-15
14.78	MAY BILL FOR CONSTITUENT USE OF OFFICE COFFEE SERVICE	05/01/79-05/31/79	NOREN MCINTOSH	1079166169	06-15
45.00	JANITORIAL SERVICES, AUBURN OFFICE, MONTH OF MAY	05/29/79-05/31/79	JAMES L FLOUNDERS	1079166164	06-15
78.20	MILEAGE WITHIN DISTRICT	05/29/79-05/31/79	SHARON MCKAY	1079166161	06-15
82.11	MILEAGE TOLLS, PARKING WITHIN DISTRICT	05/29/79-06/03/79	TED O'MEARA	1079166158	06-15
50.77	MILEAGE WITHIN DISTRICT 685 X 17	06/01/79-06/02/79	CAROL GARDNER	1079166155	06-15
116.45	AIRFARE AND CAB IN DISTRICT	06/04/79-06/15/79	SHARON MCKAY	1079177233	06-27
37.00	MILEAGE - 138 X 17 IN DISTRICT	06/10/79	TED O'MEARA	1079177232	06-27
23.46	MILEAGE, TOLLS AND MEALS WITHIN DISTRICT, 251 X 17	06/10/79	CAROL GARDNER	1079177246	06-27
47.57	ONE YEAR SUB TO NATIONAL JOURNAL FOR WASHINGTON OFFICE 7-1-79 THRU 6-30-79	06/26/79	NATIONAL JOURNAL REPORTS	1079177244	06-27
295.00	AUBURN OFFICE TELEPHONE SERVICE	02/10/79-03/09/79	NEW ENGLAND TELEPHONE	1179090300	04-06
169.86	SERVICE IN BANGOR OFFICE	03/05/79-03/21/79	NEW ENGLAND TELEPHONE	1179114053	04-24
51.81	MARCH SERVICE AT AUBURN DISTRICT OFFICE	02/28/79-03/21/79	NEW ENGLAND TELEPHONE	1179114052	04-24
61.69	MARCH SERVICE AT PRESQUE ISLE DISTRICT OFFICE	03/04/79-04/03/79	NEW ENGLAND TELEPHONE	1179117070	04-27
58.05	MAY BILL FOR BANGOR OFFICE	03/10/79-04/09/79	NEW ENGLAND TELEPHONE	1179117069	04-27
169.67	MAY BILL FOR BANGOR OFFICE	05/17/79	GSA, OAD, FINANCE DIVISION	1179137064	05-17
68.30	MAY BILL FOR BANGOR OFFICE	04/01/79-04/30/79	GSA, OAD, FINANCE DIVISION	1179137063	05-17
298.90	BANGOR DISTRICT OFFICE SERVICE	03/28/79-04/21/79	GSA, OAD, FINANCE DIVISION	1179137062	05-17
61.76	BANGOR DISTRICT OFFICE SERVICE	03/28/79-04/21/79	NEW ENGLAND TELEPHONE	1179137061	05-17
132.73	SERVICE IN AUBURN OFFICE	04/10/79-05/09/79	NEW ENGLAND TELEPHONE	1179158087	06-07
53.49	SERVICE IN PRESQUE ISLE OFFICE	04/04/79-05/03/79	NEW ENGLAND TELEPHONE	1179158086	06-07
59.65	MAY SERVICE FOR SECOND BANGOR PHONE	05/27/79	NEW ENGLAND TELEPHONE	1179169048	06-18
24.10	MAY SERVICE IN DISTRICT OFFICE	05/27/79	NEW ENGLAND TELEPHONE	1179169045	06-18
97.88	MARCH BILLING	05/04/79-06/03/79	NEW ENGLAND TELEPHONE	1179177061	06-27
7.00	TELEGRAMS SENT DURING MAY	03/16/79	WESTERN UNION TELEGRAPH COMPANY	2179114015	04-24
95.91	WASHINGTON OFFICE BILLING	03/30/79-04/18/79	WESTERN UNION TELEGRAPH COMPANY	2179136010	04-24
65.40	WASHINGTON OFFICE BILLING	05/04/79-05/11/79	WESTERN UNION TELEGRAPH COMPANY	2179169015	05-18
22.40	LOCAL TELEPHONE SERVICE	02/05/79-02/26/79	C & P TELEPHONE	2279090637	04-06
43.49	LOCAL TELEPHONE SERVICE	03/01/79-03/31/79	C & P TELEPHONE	2279117045	04-27
314.95	LOCAL TELEPHONE SERVICE	02/01/79-02/28/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279116006	04-27
81.257	LOCAL TELEPHONE SERVICE	01/03/79-01/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279120433	04-30
215.03	LOCAL TELEPHONE SERVICE	03/01/79-03/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279123082	05-05
75.65	SERVICE WITHIN OFFICES	04/30/79	C & P TELEPHONE	2279143039	05-23
276.95	LOCAL TELEPHONE SERVICE	04/01/79-04/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279163076	06-12
11.78	WASHINGTON OFFICE SERVICE - MAY	05/01/79-05/31/79	C & P TELEPHONE	2279177043	06-27
162.00	AIRFARE TO AND FROM DISTRICT	03/30/79-04/02/79	OLYMPIA SNOW	1279107015	04-14
140.00	ROUND-TRIP AIRFARE TO DISTRICT	04/05/79-04/09/79	OLYMPIA SNOW	1279114032	04-27
198.00	AIRFARE TO AND FROM DISTRICT	04/11/79-04/23/79	OLYMPIA SNOW	1279117071	04-27
188.00	AIRFARE TO AND FROM DISTRICT	04/26/79-04/30/79	OLYMPIA SNOW	1279129049	05-09
148.00	AIRFARE TO AND FROM DISTRICT	05/04/79-05/07/79	OLYMPIA SNOW	1279136026	05-16

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. OLYMPIA J SNOWE—Continued</b>						
05-23	1279143065	OLYMPIA SNOWE	05/17/79-05/21/79	TRAVEL TO AND FROM DISTRICT	149.00	
06-14	1279165003	OLYMPIA SNOWE	05/24/79-05/30/79	ROUND TRIP AIRFARE TO/FROM DISTRICT	142.00	
06-15	1279166052	OLYMPIA SNOWE	06/04/79	GAS FOR CAR USED TO DRIVE TO AND FROM AIRPORT	3.00	
06-18	1279169034	OLYMPIA SNOWE	06/01/79-06/04/79	ROUNDTRIP AIRFARE TO DISTRICT	151.00	
06-18	1279169032	OLYMPIA SNOWE	06/08/79-06/10/79	AIRFARE TO AND FROM DISTRICT	174.00	
05-09	1379129028	DONNA UMPHREY	04/19/79-04/20/79	CAB 8.40	8.40	
05-09	1379129027	DONNA UMPHREY	04/19/79-04/20/79	TRAVEL, D.C.-DIST-D.C.	169.00	
04-17	1479107002	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	875.00	
04-24	1479114038	APPLIED MAGNETICS TRENDATA	04/01/79-04/30/79	APRIL COMPUTER BILLING	143.56	
05-11	1479131136	DIALCOM, INCORPORATED	05/01/79-05/31/79	MAY COMPUTER SERVICES	875.00	
05-17	1479137024	APPLIED MAGNETICS TRENDATA	05/01/79-05/31/79	MAY BILL	143.56	
05-15	1479166027	APPLIED MAGNETICS TRENDATA	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE (COUPLER)	875.00	
06-15	1479166026	DIALCOM, INCORPORATED	05/08/79	COMPUTER SERVICES FOR JUNE	60.00	
05-30	1579150079	POSTMASTER	04/01/79-04/30/79	POSTAGE STAMPS FOR OFFICIAL USE (400 AT 15 CENTS)	1,037.78	
04-30	2079121379	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		195.25	
05-31	2079155072	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		236.11	
06-30	2079183391	(STATIONERY ALLOWANCE CHARGED)		<b>TOTAL</b>		<b>25,718.84</b>

<b>OFFICE OF HON. GENE SNYDER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121373	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	140,000 NEWSLETTERS	1,949.37	
05-31	0279155152	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	1,949.37	
06-30	0279183374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT COVINGTON KY	1,377.26	
05-11	0679131009	PUBLISHERS PRINTING COMPANY	03/07/79	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.00	
04-27	0979116476	MARMI INC D B A H&R BLOCK	04/01/79-04/30/79	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.00	
05-21	0979141347	GSA, OAD, FINANCE DIVISION	05/01/79-05/30/79	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	455.00	
05-30	0979149573	MARMI INC D B A H&R BLOCK	06/01/79-06/30/79	1057 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	179.69	
06-29	0979179500	MARMI INC D B A H&R BLOCK	03/06/79-03/28/79	OVER MINIMUM CHARGES ON XEROX COPIER	18.28	
04-13	1079103106	JAMES D KOONTZ	03/31/79	12 MONTH SUBSCRIPTION	36.00	
05-11	1079131308	THE HOLT EXECUTIVE ADOISORY	03/23/79-03/23/80	1203 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 17 CENTS PER MILE	204.51	
05-15	1079135258	JAMES D KOONTZ	04/02/79-04/25/79	REPLACEMENT OF LIGHT BULBS IN DISTRICT OFFICE	16.00	
05-15	1079142133	H & R BLOCK	04/27/79	ONE-YEAR SUBSCRIPTION - RENEWAL \$-180	6.00	
05-22	1079142127	PLEASURE VALLEY ADVERTISER	05/01/79-05/01/80	1443 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 CENTS PER MILE	245.31	
06-14	1079165021	JAMES D KOONTZ	05/01/79-05/31/79	OVERNIGHT LODGING FOR MEMBER IN NORTHERN KENTUCKY	44.05	
06-14	1079165027	LOUISVILLE TRUST BANK	05/21/79	DISTRICT OFFICE TELEPHONE SERVICE	50.00	
06-20	1079171039	THE CINCINNATI POST	03/08/79-12/31/79	DISTRICT OFFICE TELEPHONE SERVICE	110.06	
04-13	1179103032	SOUTH CENTRAL BELL	03/16/79	DISTRICT OFFICE TELEPHONE SERVICE	37.50	
04-13	1179103031	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE SERVICE	70.95	
04-13	1179103030	GSA, OAD, FINANCE DIVISION	03/28/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20	
05-11	1179131100	CINCINNATI BELL	03/29/79-04/28/79	DISTRICT OFFICE TELEPHONE SERVICE	110.06	
05-11	1179131099	SOUTH CENTRAL BELL	04/16/79			



05-15	1179135120	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE TELEPHONE SERVICE	49.95
05-15	1179135119	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE SERVICE	37.50
05-22	1179142040	CINCINNATI BELL	04/29/79-05/28/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20
05-22	1179142039	GENERAL SERVICES ADMINISTRATION	05/18/79	DISTRICT OFFICE TELEPHONE SERVICE	49.95
06-14	1179165010	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE SERVICE	37.50
06-14	1179165009	SOUTH CENTRAL BELL	05/16/79	DISTRICT OFFICE TELEPHONE SERVICE	110.06
06-19	1179170066	CINCINNATI BELL	05/29/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20
06-20	1179171010	CINCINNATI BELL	02/28/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20
06-26	2179095011	DEPARTMENT OF STATE, CASHIER	01/01/79-01/31/79	CABLEGRAMS	30.00
05-15	2179135031	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS	18.94
04-27	2279116306	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	57.125
04-30	2279125181	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-01/31/79	LOCAL TELEPHONE SERVICE	17.88
05-05	2279123407	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	193.85
05-11	2279131052	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	16.90
06-12	2279163375	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	195.23
06-15	2279165007	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	11.83
06-20	2279171003	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE SERVICE	13.77
04-12	1279102082	EASTERN AIRLINES, INC.	03/27/79-03/29/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	7.90
04-12	1279102080	EASTERN AIRLINES, INC.	03/19/79-03/22/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	138.00
05-11	1279103035	EASTERN AIRLINES, INC.	03/15/79	MEMBER TRAVEL FROM DC TO DIST (LOUISVILLE, KY)	152.00
05-11	1279131082	EASTERN AIRLINES, INC.	04/23/79-04/26/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	83.00
05-11	1279131081	EASTERN AIRLINES, INC.	04/01/79-04/05/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	138.00
05-22	1279142028	EASTERN AIRLINES, INC.	05/01/79-05/03/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	138.00
06-14	1279165012	EASTERN AIRLINES, INC.	05/14/79-05/17/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	152.00
06-14	1279165011	EASTERN AIRLINES, INC.	05/30/79-05/31/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO WASHINGTON AND RETURN	144.00
06-14	1279165008	EASTERN AIRLINES, INC.	05/22/79-05/25/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO WASHINGTON AND RETURN	143.00
06-19	1279170124	EASTERN AIRLINES, INC.	06/05/79-06/08/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	158.00
06-20	1279171014	EASTERN AIRLINES, INC.	03/06/79-03/08/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	152.00
04-30	2079121381	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	705.01
05-31	2079155073	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		450.19
05-30	2079183393	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		66.52

TOTAL

14,676.31

# OFFICE OF HON. STEPHEN J SOLARZ

## OFFICIAL EXPENSES

04-30	0279121374	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF 24,000 NEWSLETTERS	1,204.10
05-31	0279155153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PREPARATION & PRINTING OF 120 M NEWSLETTERS	1,318.60
06-30	0279183375	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING & LABELLING OF NEWSLETTERS	1,432.60
04-19	0679109004	DAVID R RAMAGE	04/03/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	303.40
04-19	0679109003	CANTRELL/CUTTER PRINTING, INC.	04/02/79	PRINTING OF TOWN HALL ANNOUNCEMENTS OCEAN PKY-388 BOAC BANK-265	2,049.26
05-07	0679127008	DAVID R RAMAGE	04/19/79-04/24/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	408.75
05-17	0679137001	VALCO INC.	05/07/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	589.00
05-31	0679152004	VALCO INC.	05/21/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	653.00
06-07	0679158017	DAVID R RAMAGE	05/29/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	59.05
06-07	0679158016	DAVID R RAMAGE	05/29/79	PRINTING OF TOWN HALL ANNOUNCEMENTS	237.50
06-13	0679164008	CANTRELL/CUTTER PRINTING, INC.	06/01/79	TYPESET NEWSLETTER	30.00
06-13	0679164007	DAVID R RAMAGE	06/01/79-06/05/79	PRINT 8,500 NEWSLETTERS LABEL & 686 NEWSLETTERS	165.40
06-18	0679169009	THE INK SHOP	05/25/79	PRINTING OF 12,000 NEWSLETTERS	227.20
06-25	0679176003	DAVID R RAMAGE	06/08/79	PRINTING OF 12,000 NEWSLETTERS	62.30
06-29	0679180008	DAVID R RAMAGE	06/11/79	PRINTING OF 12,000 NEWSLETTERS	361.00
04-27	0979116477	DOMINICK J CISTERNINO	04/01/79-04/30/79	PRINTING OF 12,000 NEWSLETTERS	600.00
04-27	0979116478	JOSEPH YAKUBOV	04/01/79-04/30/79	PRINTING OF 12,000 NEWSLETTERS	425.00
05-30	0979149574	DOMINICK J CISTERNINO	05/01/79-05/30/79	PRINTING OF 12,000 NEWSLETTERS	625.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEPHEN J SOLARZ—Continued</b>						
05-30	0979149575	JOSEPH YAKUBOV	05/01/79-05/30/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00	
06-29	0979179501	DOMINICK J CISTERMINO	06/01/79-06/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00	
06-29	0979179502	JOSEPH YAKUBOV	06/01/79-06/30/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00	
04-09	0790993367	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	DUES 1979	75.00	
04-09	0790993365	CONGRESSIONAL QUARTERLY INC	03/01/79-02/28/80	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00	
04-12	0791020233	MARY JANE BURT	03/13/79	FOOD FOR COMMUNITY MEETING	6.12	
04-12	0791020232	MARY JANE BURT	03/13/79	PHOTOS	7.13	
04-12	0791020231	MARY JANE BURT	03/13/79	OFFICE SUPPLIES; MARKERS & STENCILS	3.52	
04-12	0791020230	MARY JANE BURT	03/13/79	REIMBURSEMENT OF OFFICIAL BUSINESS EXPENSES: PARKING	10.00	
04-12	0791020226	ROSIE NEBENHAUS	03/01/79-03/31/79	OFFICE SUPPLIES; LIGHT BULBS, RIBBONS, & KEYS	7.33	
04-12	0791020224	ROSIE NEBENHAUS	03/01/79-03/31/79	REIMBURSEMENT OF OFFICIAL BUSINESS TRAVEL	10.00	
04-12	0791020223	PETER J ABBATE	03/01/79-03/31/79	REIMBURSEMENT FOR MILEAGE 390 X .17 \$66.30 TOLLS \$2.85 OFFICIAL BUSINESS	69.15	
04-12	0791020219	THE JEWISH WEEK	04/01/79-03/31/80	1 YEAR SUBSCRIPTION	15.00	
04-12	0791020211	THE BARON REPORT	04/01/79-03/31/80	1 YEAR SUBSCRIPTION	30.00	
04-19	0791090555	CON EDISON	03/06/79-04/04/79	UTILITY CHARGES FOR DISTRICT OFFICE	72.58	
04-19	0791090538	TIME	03/01/79-02/28/80	1 YEAR SUBSCRIPTION	14.57	
04-27	079117026	HOUSE RECORDING STUDIO	03/01/79	TAPING OF RADIO EDITORIAL REPLY	35.00	
05-05	079124097	STEPHEN J SOLARZ	03/13/79	MILEAGE, PARKING AND TOLLS	14.71	
05-05	079124096	STEPHEN J SOLARZ	03/23/79	DINNER	3.00	
05-05	079124089	STEPHEN J SOLARZ	03/23/79	MILEAGE, PARKING, TOLLS, BEV. AND PAPERS	30.84	
05-05	079124088	STEPHEN J SOLARZ	03/31/79	MILEAGE, BEV., PAPERS, PARKING, AND TOLLS	27.49	
05-05	079124087	STEPHEN J SOLARZ	03/30/79	MILEAGE, PAPERS, BATTERY, AND FILM	40.85	
05-05	079124086	STEPHEN J SOLARZ	03/25/79	MILEAGE AND LUNCH	22.41	
05-05	079124084	STEPHEN J SOLARZ	03/17/79	MILEAGE, TOLLS, PARKING & PAPERS	21.30	
05-05	079124083	STEPHEN J SOLARZ	03/16/79	MILEAGE, PARKING & TOLLS	34.47	
05-05	079124082	STEPHEN J SOLARZ	03/11/79	MILEAGE, PAPERS, & PARKING	18.76	
05-05	079124081	STEPHEN J SOLARZ	03/09/79	MILEAGE TOLLS & PARKING	16.40	
05-05	079124080	STEPHEN J SOLARZ	03/04/79	MILEAGE PARKING & TOLLS	26.95	
05-05	079124079	STEPHEN J SOLARZ	03/02/79	MILEAGE PARKING & TOLLS	20.37	
05-07	079155002	STEPHEN J SOLARZ	08/28/78-04/04/79	REIMBURSEMENT FOR WATER AND SEWER USE CHARGE FOR DISTRICT OFFICE	7.28	
05-07	079127203	DAVID R RAMAGE	04/09/79-04/10/79	FIXING LABELS TO TWO NEWSLETTERS	122.60	
05-11	079131473	ROSIE NEBENHAUS	04/01/79-04/30/79	IN DISTRICT TRANSPORTATION SUBWAY-BUS, CAB, OFFICE KEYS	12.55	
05-11	079131472	PETER J ABBATE	04/01/79-04/30/79	IN DISTRICT DRIVING 255 MILES AT .17 \$44.03 SUBWAY \$3.50	47.53	
05-16	079136175	CON EDISON	04/04/79-05/03/79	ELECTRIC COSTS FOR DISTRICT OFFICE	53.25	
05-16	079136174	OSI INCORPORATED	04/30/79	PURCHASE OF CHESHIRE LABELS	65.30	
05-16	079136173	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	DUES - 1979	17.50	
05-17	079137146	ARTEF FLOOR WAXING INC	01/03/79-04/30/79	OFFICE CLEANING BRIGHTON BEACH JAN \$110, FEB \$88, MARCH \$88 AND APRIL \$88	374.00	
05-17	079137145	ARTEF FLOOR WAXING INC	01/03/79-04/30/79	OFFICE CLEANING KINGS HIGHWAY JAN \$48, FEB \$72, MARCH \$72 AND APRIL \$72	264.00	
05-17	079137019	STEPHEN J SOLARZ	04/20/79	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	10.84	
05-23	079143257	MICHAEL LEWAN	05/18/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00	
05-31	079152180	XEROX CORPORATION	03/05/79-04/01/79	COPY COSTS	61.91	
05-31	079152139	STEPHEN J SOLARZ	04/30/79	TOLLS, PAPERS, 48 MILES AT .17 PER MILE	10.31	
05-31	079152137	STEPHEN J SOLARZ	04/29/79	PARKING, TOLLS 98 MILES AT .17 PER MILE	24.66	
05-31	079152135	STEPHEN J SOLARZ	04/28/79	MILEAGE AND PAPERS, PARKING 68 MILES AT .17 PER MILE	17.91	
05-31	079152133	STEPHEN J SOLARZ	04/27/79	MILEAGE AND COFFEE, PARKING, TOLLS 84 MILES AT .17 PER MILE	19.78	

05-31	1079152131	STEPHEN J SOLARZ	04/26/79	PARKING, TOLLS, 68 MILES AT .17 PER MILE	17.81
05-31	1079152129	STEPHEN J SOLARZ	04/21/79	PARKING, PAPERS 104 MILES AT .17 PER MILE	18.88
05-31	1079152128	STEPHEN J SOLARZ	04/08/79	PARKING, TOLLS, 69 MILES AT .17 PER MILE	13.73
05-31	1079152122	STEPHEN J SOLARZ	04/06/79	PARKING, PAPERS, TOLLS 65 MILES AT .17 PER MILE	13.70
05-31	1079152119	STEPHEN J SOLARZ	04/01/79	MILEAGE AND TOLLS 91 MILES X .17	17.97
06-13	1079164149	CON EDISON	05/03/79-06/04/79	UTILITY CHARGES, DISTRICT OFFICE	83.32
06-13	1079164147	STEPHEN J SOLARZ	06/01/79	POSTAGE FOR EXPRESS MAIL SERVICE	7.50
06-18	1079169225	PETER J ABBATE	05/01/79-05/31/79	TOLLS, PARKING, CABFARE	9.40
06-18	1079169223	PETER J ABBATE	05/01/79-05/31/79	IN DISTRICT DRIVING EXPENSES - 354 MILES AT 17 CENTS	60.18
06-18	1079169222	MARY JANE BURT	05/01/79-05/31/79	OFFICIAL BUSINESS EXPENSES: PHOTO SERVICE \$24.16, CAR FARE IN-DISTRICT DRIVING \$3.16.	27.32
06-22	1079173189	THE INK SHOP	06/08/79	PURCHASE OF COPIER PAPER IN DISTRICT	17.00
06-25	1079176042	NEW YORK MAGAZINE	06/04/79-06/04/80	1 YEAR SUBSCRIPTION	18.00
06-27	1079178270	STEPHEN J SOLARZ	05/24/79	REIMBURSEMENT FOR FOOD & COFFEE FOR MEETING WITH SCHOOL OFFICIALS	24.72
06-27	1079178269	STEPHEN J SOLARZ	05/23/79	REIMB FOR DISTRICT OFFICE SUPPLIES, TOY MART, UNIVERSAL STAMP, STAPHOS PAINT	16.25
06-27	1079178268	STEPHEN J SOLARZ	05/01/79-04/30/80	SUBSCRIPTION, 1 YEAR THE TABLET	26.00
06-27	1079178267	STEPHEN J SOLARZ	05/01/79-04/30/80	SUBSCRIPTION, 1 YEAR N.Y. POST	5.40
06-29	1079180210	ROSIE NEBENHAUS	05/01/79-05/31/79	OFFICIAL EXPENSES, CAB FARE \$12.50, OFFICE SUPPLIES - STATIONERY \$5.20	17.70
06-29	1079180208	STEPHEN J SOLARZ	05/01/79-05/29/79	IN DISTRICT TRAVEL EXPENSES, 868 MILES AT .17 - \$147.56, MISC. EXPENSES - FOOD \$22	169.56
06-29	1079180204	ARTEX FLOOR WAXING INC	05/01/79-05/31/79	CLEANING OF DISTRICT OFFICES, BRIGHTON, KINGS HWY	200.00
04-06	1179095138	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE CHARGES - DISTRICT OFFICE, BRIGHTON	239.74
04-06	1179095137	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE CHARGES - DISTRICT OFFICE, KINGS HWY	513.85
05-11	1179131143	GSA, OAD, FINANCE DIVISION	03/16/79	PHONE SERVICE - DISTRICT OFFICES	304.85
05-11	1179131142	GSA, OAD, FINANCE DIVISION	04/18/79	PHONE SERVICE - DISTRICT OFFICES	386.37
05-23	1179143081	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONES - BRIGHTON	261.87
05-23	1179143079	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE PHONES - KINGS HWY	376.47
04-12	2179102001	WESTERN UNION TELEGRAPH COMPANY	03/19/79	PAYMENT FOR OFFICIAL USE TELEGRAM	15.36
04-27	2279117004	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE PHONE CALLS	136.54
04-27	2279116309	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	224.50
04-30	2279120182	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	222.73
05-05	2279123408	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	456.56
05-23	2279143035	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE COSTS	69.78
06-12	2279163376	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	223.48
06-25	2279176002	C & P TELEPHONE	03/01/79-05/31/79	PHONE CHARGES FOR LONG DISTANCE PHONE CALLS	78.55
04-09	1279099110	STEPHEN J SOLARZ	03/30/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	35.00
04-09	1279099109	STEPHEN J SOLARZ	04/08/79-04/08/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	84.00
04-12	1279102027	STEPHEN J SOLARZ	04/06/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	55.00
04-12	1279102018	STEPHEN J SOLARZ	04/28/79-04/30/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	84.00
05-11	1279131149	STEPHEN J SOLARZ	04/26/79	ROUND TRIP TO DISTRICT VIA BRANIFF	67.00
05-11	1279131148	STEPHEN J SOLARZ	05/01/79	ROUND TRIP TO DISTRICT VIA EASTERN	84.00
05-11	1279131147	STEPHEN J SOLARZ	05/02/79	ROUND TRIP TO DISTRICT VIA EASTERN	84.00
05-11	1279131104	STEPHEN J SOLARZ	05/11/79-05/12/79	ROUND TRIP TO DISTRICT VIA EASTERN	84.00
05-17	1279137002	STEPHEN J SOLARZ	05/20/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	35.00
05-23	1279143062	STEPHEN J SOLARZ	05/20/79	ONE-WAY TRIP TO DISTRICT VIA TWA	44.00
06-07	1279158095	STEPHEN J SOLARZ	06/04/79	ONE-WAY TRIP NY-DC VIA EASTERN	44.00
06-13	1279164045	STEPHEN J SOLARZ	06/08/79-06/11/79	1 WAY TRIP DISTRICT TO DC VIA EASTERN	88.00
06-18	1279169038	STEPHEN J SOLARZ	06/17/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	55.00
06-25	1279176027	STEPHEN J SOLARZ	05/21/79-05/22/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR (EXCURSION RATE)	66.00
06-25	1279176026	STEPHEN J SOLARZ	06/15/79-06/16/79	ROUND TRIP TO DISTRICT VIA EASTERN & NORTHWEST	88.00
06-29	1279180045	STEPHEN J SOLARZ	03/23/79-03/25/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	61.00
04-06	1379095023	STANLEY ROTH	03/16/79-03/18/79	ROUNDTRIP TO DISTRICT VIA EASTERN AIRLINES, EXCURSION RATE \$55 & CAB \$6	63.00
04-12	1379102003	MARY JANE BURT	05/02/79-05/03/79	TRIP FROM DISTRICT TO DC VIA EASTERN & AMERICAN AIR	100.00
05-31	1379131086	MICHAEL LEWAN	05/22/79-05/25/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES \$84.00, CABS \$16.00	108.00
05-31	1379152021	VIRGINIA LEHNER	06/02/79-06/03/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES \$88 - CAB FARES \$20	61.00
06-18	1379158032	MICHAEL LEWAN	05/17/79-05/22/79	ROUND TRIP TO DISTRICT VIA EASTERN & NATIONAL AIRLINES	88.00
06-18	1379169018	MARY JANE BURT	06/13/79	ROUND TRIP TO DISTRICT VIA EASTERN	88.00
06-22	1379173011	MICHAEL LEWAN			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. STEPHEN J SOLARZ—Continued</b>					
04-09	1479099042	HAZELTINE CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER COUPLER	80.00
04-12	1479102012	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	778.74
04-27	1479117004	OSI INCORPORATED	04/01/79-04/30/79	PURCHASE OF COMPUTER LABELS OF REGISTERED VOTERS	60.00
04-27	1479117004	OSI INCORPORATED	02/16/79	PURCHASE OF COMPUTER LABELS OF REGISTERED VOTERS	343.56
05-11	1479131127	HAZELTINE CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER COUPLER	80.00
05-19	1479136022	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	571.66
05-31	1479157002	OSI INCORPORATED	05/01/79-05/31/79	PRINTING - PRECISION	29.23
05-31	1479152009	OSI INCORPORATED	05/16/79	PURCHASE COMPUTER LABELS FOR NEWSLETTER	297.60
06-07	1479156065	HAZELTINE CORPORATION	03/21/79-05/31/79	RENTAL OF COMPUTER COUPLER FOR DISTRICT OFFICE	31.85
06-22	1479173045	DIALCOM, INCORPORATED	06/01/79-06/30/79	RENTAL OF COMPUTER COUPLER FOR DC & DISTRICT OFFICES	160.00
06-22	1479173044	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	319.44
05-07	1579127053	POSTMASTER	04/06/79	PURCHASE OF FIRST-CLASS STAMPS	300.00
04-30	2079121382	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		270.49
05-31	2079155074	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		230.74
06-30	2079183395	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		438.64
<b>TOTAL</b>					<b>24,072.77</b>
<b>ADJUSTMENTS/REFUNDS</b>					
03-19	1079108010	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	INCORRECT PAYMENT PERIOD	( 35.00)
<b>TOTAL</b>					<b>( 35.00)</b>
<b>OFFICE OF HON. GERALD B H SOLOMON</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121375	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		342.73
05-31	0279155155	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		582.25
06-30	0279183376	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		684.56
04-27	0979116479	GLEN LEASING	04/01/79-04/30/79	RENT	394.33
04-27	0979116480	TWENTY-ONE BAY CORP	04/01/79-04/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
04-27	0979116481	BURDETT BUILDING INC.	04/01/79-04/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33
04-27	0979116482	OAKWOOD ASSOCIATES	04/01/79-04/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00
04-27	0979116483	VMP ENTERPRISES OF SARATOGA	04/01/79-04/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
05-30	0979149576	GLEN LEASING	05/01/79-05/30/79	RENT	394.33
05-30	0979149577	TWENTY-ONE BAY CORP	05/01/79-05/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
05-30	0979149578	BURDETT BUILDING INC.	05/01/79-05/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33
05-30	0979149579	OAKWOOD ASSOCIATES	05/01/79-05/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00
05-30	0979149580	VMP ENTERPRISES OF SARATOGA	05/01/79-05/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
06-29	0979179503	GLEN LEASING	06/01/79-06/30/79	RENT	394.33
06-29	0979179504	TWENTY-ONE BAY CORP	06/01/79-06/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00
06-29	0979179505	BURDETT BUILDING INC.	06/01/79-06/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33
06-29	0979179506	OAKWOOD ASSOCIATES	06/01/79-06/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00
06-29	0979179507	VMP ENTERPRISES OF SARATOGA	06/01/79-06/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00
04-06	1079095376	DISTRICT DELIVERY SERVICE	01/16/79-03/31/79	NY TIMES DAILY ONLY	28.82



04/06	1079095375	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES DAILY ONLY	74.18
04/06	1079095374	STANDARD COFFEE SERVICE, CO	03/15/79	CONSTITUENT COFFEE	1.95
04/06	1079095121	GERALD B SOLOMON	03/22/79-03/26/79	INTRA DISTRICT MILEAGE ON OFFICIAL BUSINESS, 338 AT 17 CENTS	57.46
04/06	1079095118	GERALD B SOLOMON	03/16/79-03/19/79	INTRA DISTRICT MILEAGE ON OFFICIAL BUSINESS, 219 AT 17 CENTS	37.23
04/10	1079100251	DAVID DONOHUE	03/13/79	TAXI AND LUNCH ON ABOVE TRIP	8.68
04/10	1079100250	DAVID DONOHUE	02/16/79-03/28/79	OFFICIAL TRAVEL TROY NY TO NEW YORK CITY; VIA GREYHOUND BUS (ROUND TRIP)	25.60
04/19	1079109354	THOMAS J LANKFORD	02/16/79-03/28/79	OFFICIAL PRINTING	2,501.70
04/24	1079114095	GERALD B SOLOMON	04/05/79	TRANSPORTATION TO HUD MEETING	1.40
04/24	1079114094	GERALD B SOLOMON	04/05/79	PHOTO PROCESSING	9.61
04/24	1079114093	GERALD B SOLOMON	04/02/79	ONE BRASS ROD AND SIGN	5.00
04/24	1079114092	GERALD B SOLOMON	03/23/79-04/07/79	CLEANING DISTRICT OFFICE	36.00
04/24	1079114091	GERALD B SOLOMON	03/26/79	SANDWICHES FOR SERVICE ACADEMY SELECTION COMMITTEE MEETING	10.54
04/24	1079114090	GERALD B SOLOMON	02/03/79-03/03/79	ROLLED PADS; FILM DEVELOP & IRONING OFFICE DRAPERIES	11.54
04/24	1079114089	GERALD B SOLOMON	03/13/79	TAXI & SUBWAY TO HUD	3.50
04/24	1079114088	GERALD B SOLOMON	02/06/79-02/27/79	CLEANING SERVICE DISTRICT OFFICE	120.00
04/24	1079114087	GERALD B SOLOMON	03/03/79	XEROX COPIES IN FIELD	4.45
04/24	1079114086	GERALD B SOLOMON	03/02/79	WINDOW ENVELOPES	8.25
04/24	1079114084	GERALD B SOLOMON	04/06/79-04/08/79	94 MILES INTRA DISTRICT TRAVEL ALSO AT 17 CENTS PER MILE	15.98
04/24	1079114081	GERALD B SOLOMON	03/30/79	INTRA DISTRICT MILEAGE 150 X 17 CENTS	25.50
05/05	1079123173	GERALD B SOLOMON	03/30/79	COFFEE SUPPLIES FOR VISITOR USE	26.15
05/05	1079123172	GERALD B SOLOMON	02/16/79	TWO PUBLIC MEETING SIGNS	16.05
05/05	1079123169	GERALD B SOLOMON	03/10/79	CONSTITUENT PHOTO PROCESSING	6.57
05/05	1079123167	GERALD B SOLOMON	03/17/79	CLEANING DISTRICT OFFICE	12.00
05/05	1079123165	GERALD B SOLOMON	01/29/79-02/19/79	DISTRICT OFFICE SUPPLIES	77.38
05/05	1079123164	GERALD B SOLOMON	03/06/79-03/13/79	CLEANING DISTRICT OFFICE, COFFEE SUPPLIES FOR VISITOR USE	60.00
05/05	1079123163	GERALD B SOLOMON	03/12/79	PUBLIC MEETING SIGNS	30.00
05/05	1079123162	GERALD B SOLOMON	02/08/79	GAS, MOBILE OFFICE	13.40
05/05	1079123161	GERALD B SOLOMON	01/13/79-02/18/79	GAS AND OIL MOBILE OFFICE	88.21
05/05	1079123160	GERALD B SOLOMON	02/14/79-03/02/79	COFFEE SUPPLIES FOR VISITOR USE	33.19
05/15	1079135115	GERALD B SOLOMON	04/26/79-04/30/79	INTRA DISTRICT MILEAGE 315 X 17- \$53.55	53.55
05/19	1079138274	GERALD B SOLOMON	05/04/79-05/05/79	INTRA-DISTRICT MILEAGE AT 17 X 167 MILES	28.39
05/21	1079141113	GERALD B SOLOMON	05/11/79-05/14/79	INTRA DISTRICT MILEAGE - 130 MILES	22.10
05/21	1079141112	NAVE TYPOGRAPHIC SERVICES, INC	04/29/79	TYPESETTING	88.00
05/21	1079141111	STANDARD COFFEE SERVICE	04/09/79	COFFEE FOR CONSTITUENT VISITORS AND AGENCY MEETINGS IN OFFICE	39.95
05/21	1079141110	XEROX CORPORATION	03/27/79	START UP KIT FOR DC OFFICE	18.52
05/21	1079141109	BARBARA A MORRIS	03/31/79	START UP KIT FOR SPRING OFFICE	18.52
05/24	1079141063	STANDARD COFFEE SERVICE	05/11/79-05/14/79	INTRA DISTRICT MILEAGE 120 X 17	20.40
05/24	1079144074	MARGUERITE AMODEO	04/23/79-04/26/79	COFFEE FOR CONSTITUENT VISITS & PUBLIC MEETINGS	41.72
05/24	1079144070	GERALD B SOLOMON	05/17/79-05/20/79	INTRA DISTRICT TRAVEL ON OFFICIAL BUSINESS ... 70 MILES	11.90
05/24	1079144059	THOMAS J LANKFORD	05/14/79	PRINTING	48.96
05/24	1079144054	BARBARA A MORRIS	04/20/79-04/30/79	PRINTING	22.50
05/25	1079145031	BARBARA A MORRIS	05/17/79-05/19/79	TAXIS TO AND FROM TERMINALS	1,583.60
05/25	1079145030	BARBARA A MORRIS	05/17/79-05/19/79	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	21.00
05/31	1079152178	GERALD B SOLOMON	03/09/79	AUTO RENTAL	88.00
05/31	1079152177	GERALD B SOLOMON	05/12/79	CLEANING SERVICE - TROY OFFICE	97.23
05/31	1079152176	GERALD B SOLOMON	05/25/79-05/28/80	SUBSCRIPTION TO WHITEHALL TIMES	12.00
05/31	1079152175	GERALD B SOLOMON	05/05/79	CLEANING SERVICE - TROY OFFICE	12.00
05/31	1079152174	GERALD B SOLOMON	03/22/79-04/18/79	GAS & OIL FOR MOBIL OFFICE	79.20
05/31	1079152146	GERALD B SOLOMON	05/09/79	ENVELOPES FROM GOVT PRGT OFC	16.50
05/31	1079152145	GERALD B SOLOMON	04/29/79	CLEANING TROY OFC PRGT 29	12.00
05/31	1079152142	GERALD B SOLOMON	04/04/79	PICTURE FRAMES	6.89
05/31	1079152141	GERALD B SOLOMON	01/27/79-01/27/80	ONE COPY OF EDITOR & PUBLISHER	20.00
05/31	1079152140	GERALD B SOLOMON	01/29/79-02/28/79	XEROX COPIES	13.14
05/31	1079152046	GERALD B SOLOMON	05/23/79	TWO RUBBER STAMPS	13.20
05/31	1079152045	GERALD B SOLOMON	04/17/79	MILEAGE HUDSON TO PRATTSVILLE & RET 20 X 17	13.60

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

950

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GERALD B H SOLOMON—Continued</b>						
05-31	1079152044	GERALD B SOLOMON	04/06/79	TICKET TO LOCAL INDUSTRY DINNER MTG	10.00	10.00
05-31	1079152043	GERALD B SOLOMON	04/21/79	SUPPLIES FOR PUBLIC MEETING REFRESHMENTS, TABLE CLOTH, & TAPE	42.67	42.67
05-31	1079152041	GERALD B SOLOMON	05/19/79	CLEANING SERVICE TROY OFFICE	12.00	12.00
05-31	1079152040	ALLEGHENY AIRLINES	04/29/79	AIR FREIGHT CHARGES TO ALBANY AIRPORT	27.00	27.00
05-31	1079151049	GERALD B SOLOMON	03/24/79-04/25/79	GAS FOR MOBILE OFFICE	29.00	29.00
05-31	1079151047	GERALD B SOLOMON	04/11/79	FOLDING DOOR FOR OFFICE STOCK ROOM	16.49	16.49
05-31	1079151037	GERALD B SOLOMON	03/14/79-04/26/79	CONSTITUENT COFFEE SUPPLIES FOR DISTRICT OFFICE	12.71	12.71
05-31	1079151035	GERALD B SOLOMON	03/23/79-04/07/79	GAS FOR MOBILE OFFICE	34.95	34.95
05-31	1079151033	GERALD B SOLOMON	03/04/79	GAS FOR MOBILE OFFICE	10.00	10.00
06-06	1079157064	GERALD B SOLOMON	03/26/79	OIL & LUBE MOBILE OFC	17.87	17.87
06-06	1079157063	GERALD B SOLOMON	04/14/79-04/21/79	CLEANING TROY OFC 4/21 AND 4/14	24.00	24.00
06-06	1079157062	GERALD B SOLOMON	02/16/79-03/17/79	GASOLINE FOR MOBILE OFC	211.00	211.00
06-06	1079157061	GERALD B SOLOMON	04/18/79-04/18/80	SUBSC TO GRANVILLE SENTINEL	8.00	8.00
06-06	1079157059	GERALD B SOLOMON	04/01/79-03/31/80	SUBS TO WASH CO POST	10.50	10.50
06-14	1079159345	GERALD B SOLOMON	05/25/79-05/30/79	INTRA DISTRICT MILEAGE - 387 MILES	65.79	65.79
06-14	1079159345	GERALD B SOLOMON	06/08/79-06/10/79	INTRA DISTRICT TRAVEL 287 MILES X 17	48.79	48.79
06-14	1079159345	GERALD B SOLOMON	06/08/79-06/11/79	INTRA DISTRICT TRAVEL OFFICIAL BUS 125 MILES AT 17 CENTS	21.25	21.25
06-27	1079177162	GERALD B SOLOMON	06/15/79-06/18/79	INTRA DISTRICT TRAVEL 180 MILES X 17	30.60	30.60
06-27	1079180255	BARBARA A MORRIS	06/24/79-06/25/79	INTRA DISTRICT TRAVEL BY AUTO 75 MILES X 20	15.00	15.00
06-29	1079180201	GERALD B SOLOMON	06/22/79-06/25/79	INTRA DISTRICT TRAVEL - 240 MILES X 20	48.00	48.00
04-06	1179095035	GSA, OAD, FINANCE DIVISION	03/16/79	TELEPHONE SERVICE	76.00	76.00
04-06	1179095034	NEW YORK TELEPHONE	03/10/79	TELEPHONE SERVICE	184.52	184.52
04-06	1179095032	NEW YORK TELEPHONE	03/13/79	TELEPHONE SERVICE	322.76	322.76
04-06	1179095031	NEW YORK TELEPHONE	03/13/79	TELEPHONE SERVICE	95.87	95.87
05-09	1179129044	NEW YORK TELEPHONE	04/13/79	TELEPHONE SERVICE	316.29	316.29
05-09	1179129043	NEW YORK TELEPHONE	03/13/79	TELEPHONE SERVICE	42.53	42.53
05-09	1179129042	NEW YORK TELEPHONE	03/28/79	TELEPHONE SERVICE	58.71	58.71
05-09	1179129041	NEW YORK TELEPHONE	04/10/79	TELEPHONE SERVICE	181.56	181.56
05-09	1179129040	GSA, OAD, FINANCE DIVISION	03/19/79-04/18/79	TELEPHONE SERVICE	153.80	153.80
05-21	1179141037	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE SERVICE	427.14	427.14
05-21	1179141036	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE SERVICE	130.77	130.77
05-21	1179141035	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE SERVICE	72.00	72.00
05-21	1179141034	NEW YORK TELEPHONE	04/28/79	TELEPHONE SERVICE	59.32	59.32
05-24	1179144024	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	TELEPHONE BILL	148.50	148.50
06-12	1179163020	NEW YORK TELEPHONE	05/13/79	TELEPHONE SERVICE	305.36	305.36
06-12	1179163019	NEW YORK TELEPHONE	05/13/79	TELEPHONE SERVICE	43.29	43.29
06-12	1179163018	NEW YORK TELEPHONE	05/10/79	TELEPHONE SERVICE	167.70	167.70
06-29	2179180010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS	31.63	31.63
04-06	2279095006	C & P TELEPHONE	02/28/79	TELEPHONE SERVICE	40.36	40.36
04-27	2279116171	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	164.53	164.53
04-30	2279120337	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	643.49	643.49
05-05	2279123338	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	199.27	199.27
05-09	2279129012	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	70.00	70.00
05-24	2279144015	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	80.61	80.61
06-12	2279163311	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	185.30	185.30



06-29	2279180030	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	69.43
04-06	1279095031	GERALD B SOLOMON	03/22/79-03/26/79	ROUND TRIP, WASH., DC TO GLENS FALLS, NY VIA ALLEG. AIRLINES	120.00
04-06	1279095028	GERALD B SOLOMON	03/16/79-03/19/79	ROUND TRIP, WASHINGTON, DC TO GLENS FALLS, NY VIA ALLEG. AIR	120.00
04-24	1279114039	GERALD B SOLOMON	04/06/79-04/08/79	ROUND TRIP TRAVEL FROM WASH DC TO GLENS FALLS NEW YORK VIA AUTO 895 X 17 CENTS	152.15
04-24	1279114038	GERALD B SOLOMON	03/30/79-04/01/79	TRAVEL TO WASHINGTON DC VIA ALLEGHENY AIRLINES - \$60. AIRPORT PARKING \$9.50	69.50
05-19	1279135016	GERALD B SOLOMON	04/26/79-04/30/79	TRAVEL FROM WASH DC TO GLENS FALLS, NY AND RETURN (VIA ALLEGHENY AIRLINES)	120.00
05-21	1279138080	GERALD B SOLOMON	05/04/79-05/07/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS AND RETURN (ALLEGHENY AIRLINES)	120.00
05-21	1279141015	GERALD B SOLOMON	05/11/79-05/14/79	OFFICIAL TRAVEL FROM WASHINGTON, DC TO GLENS FALLS NY & RTN (ALLEGHENY A/L RT)	120.00
06-08	1279144026	GERALD B SOLOMON	05/25/79-05/30/79	TRAVEL FROM THE CITY OF WASHINGTON TO GLENS FALLS NY & RTN ALLEGHENY VIA AIRLINES	120.00
06-14	1279165028	GERALD B SOLOMON	06/08/79-06/10/79	TRAVEL FROM WASH DC TO GLENS FALLS NY AND RETURN (ALLEGHENY AIRLINES)	120.00
06-27	1279177038	GERALD B SOLOMON	06/15/79-06/18/79	AIRPORT PARKING	20.00
06-29	1279177037	GERALD B SOLOMON	06/22/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS NY AND RETURN (ALLEG. AIRLINE)	120.00
06-29	1279180042	GERALD B SOLOMON	06/22/79	PARKING AT AIRPORT	1.50
06-29	1279180041	GERALD B SOLOMON	06/22/79-06/25/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS NEW YORK AND RETURN VIA ALLEGHENY AIRLINE	120.00
04-27	1379117022	HERBERT KOSTER	03/29/79	TAXI FROM CANNON BLDG, TO WASHINGTON AIRPORT	5.00
04-27	1379117021	HERBERT KOSTER	03/29/79-04/02/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS NY AND RETURN (VIA ALLEG. AIRLINES)	120.00
05-15	1379135001	BARBARA A MORRIS	03/30/79-04/02/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS NEW YORK AND RETURN (VIA ALLG. AIRLINES)	120.00
05-21	1379141008	BARBARA A MORRIS	05/03/79-05/06/79	TRAVEL FROM WASHINGTON DC TO BUFFALO NY AND RETURN (ALLEGHENY AIRLINES)	82.50
05-21	1379141009	BARBARA A MORRIS	05/11/79	AIRPORT PARKING AND ONE THRUWAY TOLL	4.55
05-25	1379145007	HERBERT KOSTER	05/11/79-05/14/79	TRAVEL FROM WASHINGTON, D.C. TO SARATOGA SPRINGS, NEW YORK & RETURN VIA ALLEGHENY AL	120.00
05-25	1379145006	HERBERT KOSTER	05/11/79-05/14/79	TAXI FARE TO TERMINAL IN DC \$5.00 PLUS \$1.00 PARKING FEE AT ALBANY AIRPORT	6.00
08-12	1379163005	BRAD MINNICK	05/11/79-05/25/79	OTC/L TVL FROM WASH DC TO SARATOGA NY AND RETURN- AIR TVL VIA ALLEGHENY AIRLINES	120.00
08-15	1379163026	BARBARA A MORRIS	06/08/79	TRAVEL FROM WASHINGTON, DC TO TROY, NEW YORK AND RETURN VIA ALLEGHENY AIRLINES	120.00
08-15	1379163025	BARBARA A MORRIS	06/08/79-06/11/79	AIRPORT PARKING	4.00
08-29	1379180035	BARBARA A MORRIS	06/22/79	TRAVEL FROM WASHINGTON, DC TO GLENS FALLS NY VIA ALLEGHENY AIRLINES AND RETURN	120.00
08-29	1379180034	BARBARA A MORRIS	06/22/79-06/25/79	PARKING AT AIRPORT	4.00
05-21	1479141017	DIALCOM, INCORPORATED	06/22/79-06/25/79	TRAVEL FROM WASHINGTON DC TO SARATOGA SPRINGS, NEW YORK & RETURN (VIA ALLEGHENY AIR)	120.00
04-06	1579095067	AMS COMPUTER CENTER	03/31/79	7 BOOKS OF DOCUMENT CONTROL VOUCHER FORMS	30.00
04-06	1579095068	POSTMASTER	04/30/79	OCR SERVICES	383.12
04-30	2079121383	POSTMASTER	03/06/79	POSTAGE STAMPS	200.00
04-30	2079121382	POSTMASTER	03/06/79	POSTAGE STAMPS	150.00
05-31	2079152383	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		769.04
05-31	2079152382	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		482.71
06-30	2079183538	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		379.48

TOTAL

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21,373.84

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

04-30	0279121376	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		388.17
05-31	0279155157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		388.17
06-30	0279183377	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		388.17
04-09	0679099002	CAN TRELL/ CUTTER PRINTING, INC.	03/19/79	12,100 MEETING CARDS 1436- \$130.35	130.35
04-24	0679114013	CAN TRELL/ CUTTER PRINTING, INC.	03/22/79	42W MEETING NOTICE 10,400 MEETING CARD	568.92
04-24	0679114004	CAN TRELL/ CUTTER PRINTING, INC.	04/02/79	9,500 OPEN DOOR ANNOUNCEMENTS NO. 1708	113.60
05-09	0679129004	CAN TRELL/ CUTTER PRINTING, INC.	04/16/79	49W MEETING NOTICES	464.79
05-10	0679130008	CAN TRELL/ CUTTER PRINTING, INC.	04/24/79	10,500 OPEN DOOR ANNOUNCEMENTS	121.67
05-24	0679144002	CAN TRELL/ CUTTER PRINTING, INC.	04/25/79	9000 OPEN DOOR ANNOUNCEMENTS	123.31
05-31	0679152006	CAN TRELL/ CUTTER PRINTING, INC.	05/21/79	16,100 "OPEN DOOR" CARDS, AT 159.47, 38W MOBILE OFFICE FLYERS AT 398.65	558.12
06-27	0799177019	CAN TRELL/ CUTTER PRINTING, INC.	05/31/79	13,050 MEETING CARDS	139.25
04-27	0799171684	SPRUELL DEVELOPEMENT CORPORATION	04/01/79-04/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
05-30	0799149581	SPRUELL DEVELOPEMENT CORPORATION	05/01/79-05/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
06-29	0799179508	SPRUELL DEVELOPEMENT CORPORATION	06/01/79-06/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
04-09	1079095071	GLADYS NOON SPELLMAN	01/01/79-01/01/80	REIMB. FOR INS. ON DS OFC-ST. FARM FIRE & CASUALTY CO-POLICY NO. 200898655-4 LIAB. POLICY	96.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GLADYS NOON SPELLMAN—Continued</b>						
04-09	107909067	THE BOWIE NEWS	04/01/79-04/01/80	SUBSCRIPTION TO BOWIE NEWS FOR ONE YEAR APRIL - APRIL	7.00	
04-09	107909065	EDNA MCLELLAN	03/26/79	EXPENSES IN TRANSPORTING CONGRESS WOMAN GLADYS SPELLMAN	24.50	
04-10	1079100197	BORLAND PHOTOGRAPHY	03/26/79	DEVELOPING AND PRINTING BLACK AND WHITE \$36 PRINTING BLACK AND WHITE \$24	60.00	
04-10	1079100196	NINETY FOURTH DEMOCRATIC CLASS	03/26/79	DUES \$12.50 10 E.A.S. DISTRIBUTION SERVICES \$5.00	17.50	
04-10	1079100192	ALEXANDER PALAU	03/26/79	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE \$6.00 AND CASH RECEIPT PAYLESS \$12	18.00	
04-10	1079100188	EDNA MCLELLAN	03/26/79	REIMBURSEMENT FOR EXPENSES IN TRANS CONGRESSWOMEN SPELLMAN	37.15	
04-10	1079100184	PRINCE GEORGE'S JOURNAL	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION TO THE PRINCE GEORGE'S JOURNAL MARCH - MARCH	14.95	
04-16	1079106211	ATLAS PHOTO COMPANY	04/01/79-06/30/79	APR. MAY, JUN SUBSCRIPTION: NEW YORK TIMES BALT. SUN. NEWS AMERICA 3 MO SUB AT \$34.18	102.54	
04-16	1079106210	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/29/79	INVOICE COVERING 2 SETS EACH OF 50 X 8 X 10 PRINTS PLUS POSTAGE AT \$1.02	27.62	
04-17	1079107164	GLADYS NOON SPELLMAN	01/01/79-12/31/79	ANNUAL DUES FOR 1979	75.00	
04-17	1079107161	GRANTSHIPSHP CENTER NEWS	03/26/79	EXP OF SELECTION BD FOR BALTIMORE OPEN FORUM OF THE WHITE HOUSE CONF SMALL BUSS.	49.85	
04-17	1079107158	BORLAND PHOTOGRAPHY	03/26/79	ONE YEAR SUBSCRIPTION TO NEWS	13.00	
04-24	1079114315	EDNA MCLELLAN	04/11/79-04/11/80	DEVELOP AND PROOF FILM - \$7.1 BLACK & WHITE 8 X 10 \$4.50 1 BLACK & WHITE REPRINT 2.50	14.00	
04-24	1079114314	THE WASHINGTON MONTHLY	03/01/79	GIBSON & THOMPSON EXPENSES IN TRANSPORTING CONGRESSWOMAN ON OFFICIAL BUSINESS	11.80	
04-24	1079114313	CONG. CLEARINGHOUSE ON THE FUTURE	04/24/79	ONE YEAR SUBSCRIPTION RENEWAL 06-01-79 TO 06-01-80	18.00	
04-24	1079114085	AMERICAN LEGION	01/03/79-12/31/79	MEMBERSHIP FEE FOR 1979	125.00	
04-24	1079114083	ENVIRONMENTAL STUDY CONFERENCE	02/28/79	BOOKLETS - 100 COPIES OF "NEED A LIFT" (EDUCATIONAL BOOKLET)	54.00	
05-10	1079130131	EDNA MCLELLAN	01/03/79-12/31/79	MEMBERSHIP FEE FOR ENVIRONMENTAL STUDY CONFERENCE FOR 1979	75.00	
05-10	1079130128	NATIONAL JOURNAL REPORTS	04/30/79	COLONIAL PARKING - EXPENSES IN TRANSPORTING CONG. SPELLMAN ON OFFICIAL BUSINESS	23.35	
05-10	1079144042	CONGRESSIONAL QUARTERLY INC	04/25/79	TWO BINDERS AT 12.00 EACH	24.00	
05-24	1079144040	EDNA MCLELLAN	05/17/79	GUIDE TO THE SUPREME COURT - ONE VOLUME AT \$55.00	55.00	
05-31	1079152187	NATIONAL COUNCIL OF SENIOR CITIZENS	05/24/79	CONG. SPELLMAN ON OFFICIAL BUSINESS	30.30	
05-31	1079152186	DAVID R RAMAGE	06/18/79	TWO COPIES OF LONG TERM DIRECTORY AT \$2.50	5.00	
06-27	1079178184	EDNA MCLELLAN	06/08/79	9 NAMEPLATE PINS	36.00	
06-27	1079178183	CONGRESSIONAL TEXTILE CAUCUS	01/03/79-12/31/79	EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN O) OFC'L BUSINESS	37.85	
06-27	1079177292	CONGRESSIONAL QUARTERLY INC	05/21/79	DUES	100.00	
06-27	1079177291	S FREEDMAN & SONS INC	06/06/79	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1979/80	23.75	
04-06	1179096092	GSA, OAD, FINANCE DIVISION	02/19/79	2 CASES SCOTT TOWELLS FOR DISTRICT OFFICE IN HYATTSVILLE	64.22	
04-16	1179106064	METROCALL	04/01/79-04/30/79	DISTRICT OFFICE PHONE	346.79	
04-24	1179114024	GSA, OAD, FINANCE DIVISION	03/19/79	PAGING SERVICE FOR \$9 PAGER UNIT RENTAL \$12.60	21.60	
05-24	1179144012	METROCALL	05/01/79-05/30/79	TOTAL STATIONS, EXTEN. \$97.65, DIST CHG \$3.56, KEY-OTHER EXCL EQUIP \$154.49 SVC CHG \$6.00	280.15	
05-31	1179152043	GSA, OAD, FINANCE DIVISION	04/19/79	RADIO PAGING SERVICE - \$9.00 - PAPER UNIT RENTAL \$12.60	21.60	
06-27	1179177069	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR APRIL	520.22	
04-29	11791090004	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	\$9.00 FOR RADIO PAGING SERVICE \$12.60 FOR PAGER UNIT RENTAL	21.60	
04-16	2279106203	CHESAPEAKE & POTOMAC TELEPHONE CO	03/16/79	TELEGRAM - WASHINGTON DC - \$8.83 - SPRINGFIELD, ILL. - \$9.15	17.98	
04-27	2279116313	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEGRAM TO AVONDALE MD \$2.95 LESS POSTAL FRANKING CREDIT .37	2.58	
04-30	2279120184	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,084.88	
05-05	2279123474	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.88	
06-12	2279163377	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	224.97	
04-06	14709096031	DATA TERMINALS AND COMMUNICATIONS	03/19/79	KEYPINCH & KEY ENTRY FILE MAINT. PERSONAL SVC, LESS CREDIT FOR ERROR	274.96	
04-06	14709096030	TERMINAL DATA CORPORATION	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL TERMINAL, FORMS TRACTOR, COUPLER CONTRACT MAINTENANCE	183.73	
04-06	14709096029	DIALCON, INCORPORATED	03/01/79-03/31/79	LEASE OF 37951 SOUND ENCLOSURE FOR MARCH 1979	236.00	
04-17	1479107026	DIALCON, INCORPORATED	03/12/79	MAGNETIC TAPE \$30.00	22.50	
			03/12/79	COMPUTER SERVICES - DUAL ACCESS: FEB: PRIME HOURS 14.93 NON-PRIME HOURS - \$18.	30.00	
			03/12/79		15.12	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FLOYD SPENCE—Continued</b>						
05-15	1079135349	CHARLES DERRICK	04/01/79-04/30/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	95.11	
05-15	1079135050	WALTER L SANDERS	01/18/79-03/30/79	GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT	144.80	
05-15	1079135049	WALTER L SANDERS	01/28/79-03/16/79	GASOLINE EXPENSES FOR THE CONGRESSIONAL MOBILE OFFICE	177.28	
05-15	1079135048	WALTER L SANDERS	02/15/79-03/19/79	GASOLINE EXPENSES FOR CONGRESSMAN FLOYD SPENCE TO TRAVEL IN DISTRICT	39.28	
05-23	1079143082	THOMAS J LANKFORD	03/03/79	CREDS - PARKMENT - REORDER	72.00	
05-24	1079144056	GULF OIL CORPORATION	03/28/79-04/18/79	MOBILE OFFICE GAS BILL	153.35	
05-31	1079152149	WALTER L SANDERS	05/16/79-05/18/79	EXPENSES FOR FOOD WHILE STAYING AND WORKING IN WASHINGTON	35.04	
05-31	1079152147	WALTER L SANDERS	05/16/79-05/18/79	HOTEL EXPENSES WHILE STAYING IN WASHINGTON TO WORK IN WASHINGTON	55.44	
06-08	1079159268	ELIZABETH HIXON	05/31/79	TAXI FARE (ROUND-TRIP) MEETING AT DEPARTMENT OF AGRICULTURE	2.90	
06-08	1079159267	TOM COHE	05/02/79	ROUND-TRIP TO BALTIMORE - SOCIAL SECURITY ADMINISTRATION 86 X 17	14.62	
06-08	1079159265	THE DISPATCH-NEWS	05/22/79-05/22/80	ONE-YEAR SUBSCRIPTION	5.00	
06-08	1079159261	THE BRUNER PRESS, INC	05/01/79-05/01/80	ONE-YEAR SUBSCRIPTION TWIN CITY NEWS	5.00	
06-20	1079171045	WALTER L SANDERS	04/01/79-05/30/79	GASOLINE EXPENSES FOR TRAVEL IN DISTRICT	304.85	
06-27	1079177151	GULF OIL CORPORATION	04/16/78-05/11/79	MOBILE OFFICE - GAS	86.49	
06-27	1079177148	CLAMP'S GULF STATION	05/29/79	MOBILE OFFICE - GAS	13.00	
06-29	1079179179	OFFICE OF RECORDS AND REGISTRATION	06/08/79-06/12/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-16	1179106005	SOUTHERN BELL	02/25/79-03/25/79	TELEPHONE SERVICE	85.82	
05-11	1179131102	GSA, OAO, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	196.79	
05-15	1179135019	SOUTHERN BELL	03/25/79-04/25/79	DISTRICT OFFICE TELEPHONE ORANGEBURG, 2 LINES	112.62	
05-23	1179143024	GSA, OAO, FINANCE DIVISION	05/18/79	TELEPHONE EXPENSES IN FOR DISTRICT OFFICE	95.73	
06-13	1179164044	SOUTHERN BELL	04/25/79-05/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	147.07	
06-29	1179179078	GSA, OAO, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	186.54	
04-17	2179107017	WESTERN UNION TELEGRAPH COMPANY	03/06/79-03/29/79	TELEGRAM MESSAGES SENT	70.89	
05-24	2179144005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM BILL	98.25	
06-27	2179177013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS	80.41	
04-06	2279096007	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE EXPENDITURES THROUGH WASHINGTON OFFICE	50.76	
04-06	2279096006	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE EXPENDITURES THROUGH WASHINGTON OFFICE	64.03	
04-27	2279117021	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE BILL FOR MARCH	45.47	
04-27	2279116315	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	194.20	
04-30	2279120185	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	192.63	
05-05	2279123410	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	189.80	
05-05	2279123410	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	230.02	
06-08	2279159012	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	107.39	
06-12	2279163378	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	226.18	
06-27	2279178009	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE BILL	68.71	
04-06	1279096018	FLOYD D SPENCE	02/20/79	TAXI FROM NATIONAL AIRPORT TO HILL	5.00	
04-06	1279096017	AMERICAN EXPRESS COMPANY	02/22/79-02/25/79	ROUND TRIP BY CONGRESSMAN BETWEEN WASHINGTON, D.C. & COLUMBIA, S.C.	126.00	
04-06	1279096017	AMERICAN EXPRESS COMPANY	02/15/79-02/20/79	ROUND TRIP BY CONGRESSMAN BETWEEN WASHINGTON, D.C. & COLUMBIA, S.C.	126.00	
04-06	1279096016	AMERICAN EXPRESS COMPANY	02/09/79-02/11/79	ROUND TRIP BY CONGRESSMAN BETWEEN WASHINGTON, D.C. & COLUMBIA, S.C.	126.00	
04-06	1279096015	AMERICAN EXPRESS COMPANY	02/02/79-02/04/79	ROUND TRIP BY CONGRESSMAN BETWEEN WASHINGTON, D.C. & COLUMBIA, S.C.	139.00	
04-06	1279096014	FLOYD D SPENCE	03/04/79	TAXI FROM NATIONAL AIRPORT TO HILL	5.00	
04-06	1279096013	AMERICAN EXPRESS COMPANY	03/02/79-03/04/79	ROUND TRIP BY CONGRESSMAN BETWEEN WASHINGTON, D.C. & COLUMBIA, S.C.	126.00	
04-06	1279117028	FLOYD D SPENCE	03/25/79	TAXI FROM AIRPORT	5.00	
04-27	1279117027	AMERICAN EXPRESS COMPANY	03/23/79-03/25/79	FLIGHT FROM WASHINGTON TO COLUMBIA, S.C. FOR MEMBER	126.00	
04-27	1279117026	AMERICAN EXPRESS COMPANY	03/16/79-03/18/79	FLIGHT FROM WASHINGTON TO COLUMBIA, S.C. FOR MEMBER	126.00	



04-27	12/9/11/7024	AMERICAN EXPRESS COMPANY.....	03/09/79-03/12/79	FLIGHT FROM WASHINGTON, DC TO COLUMBIA, S.C. FOR MEMBER.....	126.00
05-24	12/9/144030	FLOYD D SPENCE.....	04/08/79	TAXI FROM AIRPORT.....	5.00
05-24	12/9/144030	AMERICAN EXPRESS COMPANY.....	04/05/79-04/08/79	AIR FARE FROM WASHINGTON TO COLUMBIA, S.C. AND BACK FOR CONGRESSMAN.....	126.00
05-24	12/9/144028	AMERICAN EXPRESS COMPANY.....	03/29/79-04/01/79	AIR FARE FROM WASHINGTON TO COLUMBIA, S.C. AND BACK FOR CONGRESSMAN.....	126.00
06-27	12/9/178011	FLOYD D SPENCE.....	05/06/79	TAXI FARE FROM AIRPORT.....	5.00
06-27	12/9/178011	FLOYD D SPENCE.....	04/29/79	TAXI FARE FROM AIRPORT.....	5.00
06-27	12/9/178009	AMERICAN EXPRESS CO.....	05/04/79-05/06/79	ROUND TRIP PLANE FARE FROM WASH. DC TO COLUMBIA, SC.....	126.00
06-27	12/9/178008	AMERICAN EXPRESS CO.....	04/21/79-04/29/79	ROUND TRIP PLANE FARE FROM WASH. DC TO COLUMBIA, SC.....	126.00
06-27	12/9/178007	AMERICAN EXPRESS CO.....	05/18/79-05/20/79	ROUND TRIP PLANE FARE FROM WASH. DC TO COLUMBIA, SC.....	130.00
06-27	12/9/178006	FLOYD D SPENCE.....	05/20/79	TAXI FARE FROM AIRPORT.....	5.00
06-27	12/9/178005	FLOYD D SPENCE.....	05/13/79	TAXI FARE FROM AIRPORT.....	5.00
06-27	12/9/178004	AMERICAN EXPRESS CO.....	05/11/79-05/13/79	ROUND TRIP PLANE FARE FROM WASH. DC TO COLUMBIA, SC.....	126.00
05-31	13/9/152020	WALTER L SANDERS.....	05/16/79-05/18/79	AIRLINE TICKETS TO AND FROM WASHINGTON FROM DISTRICT.....	130.00
05-31	13/9/152013	WALTER L SANDERS.....	05/16/79-05/18/79	CAB FARE COSTS WHILE IN WASHINGTON.....	9.80
04-30	20/9/121386	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	418.66
05-31	20/9/155078	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	104.44
06-30	20/9/183401	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	164.80
<b>TOTAL</b>					<b>13,121.07</b>

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

04-30	02/9/121378	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	.....	1,288.17
05-31	02/9/155160	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	.....	1,002.02
06-30	02/9/183379	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	.....	1,002.02
04-18	09/9/108007	GSA, OAD, FINANCE DIVISION.....	04/02/79	RENT REMOVE PARTITIONS IN PROVIDENCE OFFICE PROVIDENCE RI.....	2,100.00
05-21	09/9/141342	GSA, OAD, FINANCE DIVISION.....	04/01/79-06/30/79	RENT PROVIDENCE RI.....	4,161.00
05-21	09/9/141328	GSA, OAD, FINANCE DIVISION.....	04/01/79-06/30/79	RENT NEWPORT RI.....	516.00
05-05	10/9/124093	DAVID R RANAGE.....	04/12/79	PRINTING, NO. 1679.....	12.00
05-15	10/9/135249	EAST PROVIDENCE POST.....	05/01/79-04/30/80	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	6.00
06-06	10/9/157265	CREAST PHOTO LABS, INC.....	05/15/79	GLOSSY PRINTS.....	27.00
06-14	10/9/165014	PROVIDENCE JOURNAL CO.....	06/08/79	PUBLICATION (ALMANACS).....	15.55
06-22	10/9/173044	CYNTHIA HORGAN.....	04/11/79-04/20/79	PARKING FEES TO ATTEND SEMINAR FOR OFFICIAL USE.....	14.00
06-29	10/9/179197	PROVIDENCE JOURNAL CO.....	06/28/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 7-3-79 TO 10-3-79.....	53.30
06-29	10/9/179196	PROVIDENCE JOURNAL CO.....	06/28/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FROM 7-3-79 TO 10-3-79.....	35.70
04-10	11/9/100072	NEW ENGLAND TELEPHONE.....	02/19/79-03/18/79	SERVICE TO DISTRICT OFFICE.....	21.74
05-05	11/9/124030	NEW ENGLAND TELEPHONE.....	03/03/79-04/02/79	SERVICE IN DISTRICT OFFICE.....	21.69
05-09	11/9/129019	GSA, OAD, FINANCE DIVISION.....	04/18/79	DISTRICT OFFICE PHONE SERVICE.....	563.98
05-09	11/9/129018	NEW ENGLAND TELEPHONE.....	04/18/79	DISTRICT OFFICE PHONE SERVICE.....	21.67
05-21	11/9/141030	NEW ENGLAND TELEPHONE.....	04/03/79-05/02/79	SERVICE TO DISTRICT OFFICE.....	26.69
05-21	11/9/141029	GSA, OAD, FINANCE DIVISION.....	05/18/79	SERVICE TO DISTRICT OFFICE.....	401.96
06-14	11/9/165003	NEW ENGLAND TELEPHONE.....	04/19/79-05/18/79	SERVICE IN DISTRICT OFFICE.....	20.58
06-19	11/9/170062	NEW ENGLAND TELEPHONE.....	05/03/79-06/02/79	SERVICE TO DISTRICT OFFICE.....	27.67
04-06	21/9/905012	DEPARTMENT OF STATE CASHIER.....	02/01/79-02/28/79	CABLEGRAMS.....	30.00
05-15	21/9/135030	WESTERN UNION TELEGRAPH COMPANY.....	04/19/79-04/30/79	MESSAGE SERVICES DURING APRIL.....	2.58
04-27	22/9/116257	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE.....	226.39
04-30	22/9/120155	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE.....	235.24
05-05	22/9/120155	C & P TELEPHONE.....	01/01/79-01/31/79	TOLL CHARGES, WASHINGTON OFFICE.....	41.00
05-05	22/9/123383	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE.....	220.51
05-23	22/9/143029	C & P TELEPHONE.....	04/01/79-04/30/79	TOLL CHARGES FOR CONGRESSIONAL OFFICE.....	48.79
06-29	22/9/163363	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/79-04/30/79	TOLL CHARGES FOR CONGRESSIONAL OFFICE.....	222.36
06-29	22/9/179045	C & P TELEPHONE.....	05/01/79-05/31/79	TOLL CHARGES FOR CONGRESSIONAL OFFICE.....	39.68
04-10	12/9/100108	FERNAND J ST GERMAIN.....	04/02/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME.....	67.10
04-10	12/9/100107	FERNAND J ST GERMAIN.....	03/31/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME.....	67.10
04-10	12/9/100106	FERNAND J ST GERMAIN.....	03/26/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME.....	67.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FERNAND J ST GERMAIN—Continued</b>						
04-10	1279100105	FERNAND J ST GERMAIN	03/19/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME	67.10	
04-10	1279100104	FERNAND J ST GERMAIN	03/15/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOODSOCKET	67.10	
04-10	1279100103	FERNAND J ST GERMAIN	03/12/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME	67.10	
04-10	1279100101	FERNAND J ST GERMAIN	03/08/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOODSOCKET	67.10	
04-10	1279100099	FERNAND J ST GERMAIN	03/05/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON WASHINGTON TO HOME	67.10	
04-10	1279100098	FERNAND J ST GERMAIN	03/01/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE PROVIDENCE TO WOODSOCKET	67.10	
05-24	1279144025	FERNAND J ST GERMAIN	05/21/79	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	69.10	
05-24	1279144024	FERNAND J ST GERMAIN	05/17/79	HOME TO AIRPORT 10 MILES- WASHINGTON TO PROVIDENCE PROVIDENCE TO WASH 20 MILES	69.10	
05-24	1279144023	FERNAND J ST GERMAIN	05/07/79	WOONSOCKET TO PROVIDENCE 20 MILES- PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	67.10	
05-24	1279144021	FERNAND J ST GERMAIN	05/04/79	HOME TO AIRPORT 10 MILES- WASH TO PROVIDENCE- PROVIDENCE TO WOODSOCKET 20 MILES	67.10	
05-24	1279144020	FERNAND J ST GERMAIN	04/30/79	WOONSOCKET TO PROVIDENCE 20 MILES- PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES	67.10	
05-24	1279144019	FERNAND J ST GERMAIN	04/26/79	HOME TO AIRPORT 10 MILES- WASHINGTON TO PROVIDENCE PROVIDENCE TO WASH 20 MILES	67.10	
05-24	1279144018	FERNAND J ST GERMAIN	04/23/79	WOONSOCKET TO PROVIDENCE 20 MI- PROVIDENCE TO WASHINGTON WASHINGTON TO HOME 10 MILES	67.10	
05-24	1279144017	FERNAND J ST GERMAIN	04/11/79	HOME TO AIRPORT 10 MILES- WASHINGTON TO PROVIDENCE PROVIDENCE TO WASH 20 MILES	67.10	
05-24	1279144016	FERNAND J ST GERMAIN	04/05/79	HOME TO AIRPORT 10 MILES- WASHINGTON TO PROVIDENCE PROVIDENCE TO WASH 20 MILES	67.10	
06-11	1379162038	RICHARD TERLEP	06/04/79	STAFF TVL TO DISTRICT; R/T AIR FARE WASHINGTON/ PROVIDENCE, RHODE ISLAND/ WASHINGTON, DC	128.00	
05-05	1479124010	C & P TELEPHONE	03/01/79-03/31/79	LOCAL SERVICE CHARGES FOR MARCH	8.92	
05-21	1479141013	C & P TELEPHONE	04/01/79-04/30/79	LOCAL SERVICE CHARGES FOR CONGRESSIONAL OFFICE	9.08	
06-07	1479158034	IBM	04/01/79	MONTHLY CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	184.00	
06-07	1479158033	IBM	03/01/79-03/31/79	MONTHLY CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	184.00	
06-07	1479158031	IBM	02/01/79-02/28/79	MONTHLY CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	184.00	
06-15	1479166065	IBM	05/01/79-05/31/79	MONTHLY CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	184.00	
06-22	1479173006	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER FOR DISTRICT OFFICE	9.25	
04-30	2079121388	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	LOCAL SERVICE CHARGES FOR CONGRESSIONAL OFFICE	155.17	
05-31	2079152163	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	LOCAL SERVICE CHARGES FOR CONGRESSIONAL OFFICE	473.38	
06-30	2079183162	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	LOCAL SERVICE CHARGES FOR CONGRESSIONAL OFFICE	( 53.48)	
<b>TOTAL</b>					<b>15,539.81</b>	

## OFFICE OF HON. EDWARD J STACK

### OFFICIAL EXPENSES

04-30	0279121379	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT WEST BROWARD FL	480.00
05-31	0279155162	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	500 EACH OF 2 CALLING CARDS: BOCKOL AND BEACH NO. 658	879.50
06-30	0279183380	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CONGRESSIONAL DIRECTORIES FOR THE D.C. AND DISTRICT OFFICES	846.00
05-30	0979149585	CITY OF SUNRISE	05/01/79-05/30/79	1 SUBSCRIPTION TO WASHINGTON INFORMATION DIR. FED. REGULATORY DIR. 1979/80	1.00
04-11	1079101151	DAVID R RAMAGE	03/01/79	GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	30.00
04-27	1079117029	EDWARD J STACK	02/26/79	CALLING CARDS FOR JEFF TRAMMELL, STUART SERKIN NO. 601	62.50
04-27	1079117027	CONGRESSIONAL QUARTERLY INC.	04/23/79	1 FLORIDA MEDIA LENSE	35.00
05-05	1079123123	VINNIE DEMATTO	03/15/79-04/09/79	ROOM FOR CONFERENCE IN TALLAHASSEE	106.47
05-05	1079123122	DAVID R RAMAGE	04/06/79	ROOM FOR CONFERENCE IN TALLAHASSEE	7.00
05-16	1079136176	FLORIDA NEWS SERVICE	04/11/79-04/13/79	250 EACH OF 7 CALLING CARDS NO. 1850	61.12
05-16	1079136111	MARCIA BEACH	05/08/79	GAS USAGE IN DISTRICT OFFICE FOR OFFICIAL USAGE	90.00
05-19	1079138275	DAVID R RAMAGE	05/08/79		135.10
05-21	1079141180	VINNIE DEMATTO	04/12/79-05/07/79		



05-24	1079144060	CONGRESSIONAL MANAGEMENT FOUNDATION	05/17/79	3 INTERN OWNER'S MANUALS	9.00
06-08	1079159271	DAVID R RAMAGE	05/29/79	CARDS: THANK YOU FOR YOUR REQUEST	25.00
06-08	1079159270	DAVID R RAMAGE	05/25/79	LETTERS (500)	11.00
06-11	1079162206	XEROX CORPORATION	03/07/79-04/02/79	COPIER USAGE CHARGE	26.44
06-11	1079162204	DAVID R RAMAGE	05/22/79	250 EACH OF 2 CALLING CARDS: BOCKOL LUSTGARTEN NO. 2189	28.01
06-11	1079162202	ATLAS PHOTO COMPANY	05/11/79	115 8X10 PHOTOS PLUS NEGATIVE FOR SCHOOL GROUP	105.54
06-14	1079165044	VINNIE DEMATTO	05/12/79-06/03/79	GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS	280.75
06-14	1079165040	US GOVERNMENT PRINTING OFFICE	06/08/79	15 U.S. CODE BOOKS	36.00
06-14	1079165039	FLORIDA CLIPPING SERVICE	03/25/79	CLIPPING SERVICE FOR BROWARD NEWSPAPERS	74.90
06-15	1079166386	ATLAS PHOTO COMPANY	03/25/79	PHOTOS FOR SCHOOL GROUPS	16.00
06-27	1079178023	EDWARD J STACK	06/20/79	FED EXPRESS USED TO SEND FLOOR PLAN APPROVED BY CONG BACK TO DIST TO EXPEDITE COMPLETION	18.42
06-27	1079178021	ATLAS PHOTO COMPANY	06/07/79	50 8X10 BLACK AND WHITE SCHOOL PHOTOS	101.50
06-27	1079178017	DAVID R RAMAGE	06/11/79	30 EACH OF 3 MEMO PADS NO 2194 (BUCK SLIPS)	370.54
05-19	1079138104	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE BILLING, DISTRICT OFFICE 3/12/79 TO 4/30/79	219.27
06-29	1079179084	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	12.60
04-13	2179103309	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL BUSINESS - TELEGRAMS	14.40
05-16	2179136019	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE CHARGES	87.02
04-27	2179117005	C & P TELEPHONE	02/01/79-02/28/79	TOTAL TOLL CHARGES	65.55
04-27	2179116219	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	78.95
04-30	2279120355	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/79	LONG DISTANCE TELEPHONE SERVICE	86.76
05-24	2279144018	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR MAY	31.27
04-09	1279093112	EDWARD J STACK	03/29/79-04/02/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L #111 & NAT'L #116	244.00
04-13	1279103036	EDWARD J STACK	04/05/79-04/09/79	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT (WPB) AND BACK TO D.C.	244.00
05-05	1279124025	EDWARD J STACK	04/10/79-04/23/79	ROUNDTRIP AIRFARE BETWEEN D.C. AND DISTRICT AND D.C.	244.00
05-09	1279126081	EDWARD J STACK	04/26/79-04/30/79	RT AIR FARE FROM DISTRICT & BACK OC-WEST PALM BEACH- NAT'L NO 111 WPB-OC NAT'L NO 116	250.00
05-16	1279136039	EDWARD J STACK	05/04/79-05/07/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C.	250.00
05-19	1279133082	EDWARD J STACK	05/11/79-05/14/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C.	250.00
05-24	1279144031	EDWARD J STACK	05/17/79-05/20/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK	250.00
06-11	1279162076	EDWARD J STACK	05/24/79-05/30/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT AND BACK	250.00
06-14	1279165015	EDWARD J STACK	06/01/79-06/03/79	TURNPIKE TOLLS AND PARKING	9.25
06-14	1279165014	EDWARD J STACK	06/01/79-06/03/79	ROUNDTRIP AIR FARE FROM D.C. TO DISTRICT AND BACK NAT'L FLIGHTS 111 AND 498	250.00
06-15	1279166114	EDWARD J STACK	06/08/79-06/10/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	260.00
06-27	1279178002	EDWARD J STACK	06/15/79-06/18/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT AND BACK TO D.C.	260.00
05-16	1379136020	MARCIA BEACH	04/18/79-04/19/79	CONFERENCE IN TALLAHASSEE ROUND TRIP AIR FARE	114.00
05-16	1379136018	MARCIA BEACH	04/11/79-04/13/79	ROUND TRIP AIRFARE FOR CONFERENCE IN TALLAHASSEE	124.00
06-11	1379162024	MARCIA BEACH	04/04/79-04/05/79	ROUNDTRIP AIRFARE FROM DISTRICT TO D.C. AND BACK FOR MEETING	214.00
06-27	1379178005	STUART SERKIN	06/15/79-06/18/79	ROUND TRIP AIRFARE FROM DISTRICT TO D.C. TO ATTEND FOOD STAMP HEARING IN MIAMI	222.00
04-09	1479099043	CREATIVE MAILING CONSULTANTS OF AM, INC	03/30/79	ONE TWO PAGE LETTER/ONE-ONE PAGE LETTER	45.90
04-27	1479117008	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	CREATE M/F & CONVERT	58.50
04-27	1479117007	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	LINOLEX & KEYPUNCH SERVICES	108.94
05-05	1479124011	COMPUTERIZED DATA SERVICE	04/17/79-04/20/79	LINOLEX LETTERS	13.00
05-11	1479131122	COMPUTERIZED DATA SERVICE	04/09/79-04/20/79	KEYPUNCH	15.64
05-22	1479131121	COMPUTERIZED DATA SERVICE	04/20/79-04/27/79	LINOLEX	16.20
05-22	1479142022	COMPUTERIZED DATA SERVICE	05/11/79	MISC. SERVICE	57.54
05-22	1479142021	COMPUTERIZED DATA SERVICE	05/11/79	KEYPUNCH	16.32
05-30	1479149051	CREATIVE MAILING CONSULTANTS OF AM, INC	05/18/79	LINOLEX LETTERS	23.10
05-30	1479149050	CREATIVE MAILING CONSULTANTS OF AM, INC	05/18/79	LINOLEX LETTERS	33.10
06-08	1479159055	CREATIVE MAILING CONSULTANTS OF AM, INC	05/17/79-05/24/79	FILE MAINTENANCE FEE	46.65
06-08	1479159053	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79-05/31/79	UPDATE AND LABELS	250.00
06-27	1479178004	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	KEYPUNCH ADDS	119.56
06-27	1479178003	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	UPDATE M/F GALLEY	29.75
06-27	1479178002	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	SYSTEM VI ONE PAGE LETTERS	54.34
04-30	2079121392	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		19.05
					42.64



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD J STACK—Continued</b>						
05-31	2079155079	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			531.14
06-30	2079183404	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			663.55
				<b>TOTAL</b>		<b>10,052.78</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-26	1079178198	HOLLYWOOD SUN-TATTLER	01/18/79-01/18/80	REFUND DUE TO DISCONTINUED SERVICE		( 22.50)
01-30	1079102249	THE MIAMI NEWS	01/29/79	REFUND DUE TO DISCONTINUED SUBSCRIPTION		(109.20)
01-30	1079142244	GORE NEWSPAPERS COMPANY	01/29/79	REFUND DUE TO DISCONTINUED SUBSCRIPTION SERVICE		( 45.00)
02-06	1079181919	GORE NEWSPAPERS COMPANY	01/29/79-01/19/80	REFUND DUE TO DISCONTINUED SERVICE		(19.95)
				<b>TOTAL</b>		<b>( 196.65)</b>
<b>OFFICE OF HON. HARLEY O STAGGERS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			175.00
05-31	0279155164	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			175.00
06-30	0279183381	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			175.00
05-05	0679124016	DAVID R RAMAGE	04/20/79	156,000 NEWSLETTERS		1,355.60
06-29	0679179014	DAVID R RAMAGE	06/19/79	QUESTIONNAIRES (157,000)		1,266.50
04-27	0679116488	ANDREW DETCH & HELEN A DETCH	04/01/79-04/30/79	RENT P O BOX 205 LEWISBURG WV 24901		200.00
05-30	0679149586	ANDREW DETCH & HELEN A DETCH	05/01/79-05/30/79	RENT P O BOX 205 LEWISBURG WV 24901		200.00
06-29	0679179512	ANDREW DETCH & HELEN A DETCH	06/01/79-06/30/79	RENT P O BOX 205 LEWISBURG WV 24901		200.00
04-17	1079107019	DAVID R RAMAGE	03/30/79	GRADUATION CERTIFICATES - 7,500		150.00
05-05	1079123176	DAVID R RAMAGE	04/10/79	GRADUATION LETTERS - 7,000		68.75
05-30	1079149312	DAVID R RAMAGE	05/23/79	200 "PRAISE THE LORD" LETTERS		10.00
06-12	1079163090	HOUSE RECORDING STUDIO	05/23/79	RADIO ANNOUNCEMENT FOR NATIONAL HEARING AND SPEECH MONTH (MAY 1979)		6.00
06-12	1079163090	DAVID R RAMAGE	05/29/79	ALASKA LANDS & CRANBERRY LETTERS		18.00
04-06	1179096162	C & P TELEPHONE COMPANY	03/10/79-04/09/79	DISTRICT OFFICE TELEPHONE		56.28
05-30	1179123029	C & P TELEPHONE COMPANY	04/10/79-05/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WV 24901		31.46
05-30	1179149105	C & P TELEPHONE COMPANY	05/10/79-06/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA, 24901		33.82
04-27	2279116318	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		182.02
04-30	2279120187	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		180.09
05-05	2279123401	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		176.24
05-05	2279132306	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE		313.14
05-30	2279133954	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE		326.84
06-12	2279163379	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE		177.93
06-26	2279179046	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE		226.93
04-12	1279102110	HARLEY O STAGGERS	03/06/79-03/08/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI		50.15
04-12	1279102109	HARLEY O STAGGERS	03/19/79-03/28/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI		50.15
04-12	1279102108	HARLEY O STAGGERS	03/13/79-03/15/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI		50.15
04-12	1279102107	HARLEY O STAGGERS	03/01/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI		24.99
04-12	1279102106	HARLEY O STAGGERS	02/26/79	KEYSER, WV TO WASHINGTON, D.C. PRIVATE AUTO 147 MILES		24.99
04-12	1279102105	HARLEY O STAGGERS	02/21/79-02/22/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI		50.15

50.15	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
50.15	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
50.15	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
50.15	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
145.30	ROOM RENTAL FOR ADVISORY COMM. MEETINGS/ROOM RENTAL FOR ADVISORY COMM. MEETINGS/MEAL
298.52	LODGING/MEAL
432.06	REPRO WEEKLY NEWS COLUMN
	SIGNS FOR MOBILE VAN
	GASOLINE CHARGES MOBILE VAN
	REIMBURSEMENT - TRANSPORTATION OF TV TAPES TO DISTRICT BY NW ORIENT
	REIMBURSEMENT - TRANSPORTATION LODGING - THUNDERBIRD
	REIMBURSEMENT HERTZ RENT-A-CAR
	XEROX LETTER
	CITY DIRECTORY PURCHASE
	DEVELOPMENT OF PHOTO
	RADIO/TV - RECORDING SERVICES
	DISTRICT OFFICE CLEANING TWICE A MONTH TRASH PICK UP EVERY WEEK
	RUBBER STAMP "COMPLIMENTS OF ARLAN STANGELAND"
	PRINTING OF VARIOUS - 5/9 COLUMN, 5/16 COLUMN, 5/21 MTC, 5/24 COLUMN, 5/29 REPRINT
	GASOLINE CHARGES MOBILE VAN
	LONG DISTANCE TELEPHONE EXPENSES
	TELEPHONE CHARGES - DISTRICT OFFICE

TOTAL

7,051.66

02/05/79-02/13/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
01/29/79-01/31/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
01/22/79-01/25/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
01/14/79-01/19/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
04/01/79-04/30/79	ROOM RENTAL FOR ADVISORY COMM. MEETINGS/ROOM RENTAL FOR ADVISORY COMM. MEETINGS/MEAL
05/01/79-05/31/79	LODGING/MEAL
06/01/79-06/30/79	REPRO WEEKLY NEWS COLUMN

04-12	1279102104	HARLEY O STAGGERS
04-12	1279102103	HARLEY O STAGGERS
04-12	1279102102	HARLEY O STAGGERS
04-12	1279102101	HARLEY O STAGGERS
04-30	2079121342	(STATIONERY ALLOWANCE CHARGED)
05-31	2079155082	(STATIONERY ALLOWANCE CHARGED)
06-30	2079133406	(STATIONERY ALLOWANCE CHARGED)

# OFFICE OF HON. ARLAN STANGELAND

## OFFICIAL EXPENSES

04-30	0279121381	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279155166	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183382	(EQUIPMENT ALLOWANCE CHARGED)
05-19	0679138004	CANTRELL/CUTTER PRINTING, INC.
05-19	0679138003	CANTRELL/CUTTER PRINTING, INC.
06-22	0679173013	THOMAS J LANKFORD
06-22	0679116499	REACT DEVELOPMENT
05-30	0679149597	REACT DEVELOPMENT
05-30	0679179523	LYLE FREER
06-29	0679179524	REACT DEVELOPMENT
04-24	1079114269	ARLAN STANGELAND
04-24	1079114265	ARLAN STANGELAND
04-24	1079114206	PAKO FILMSHOPS
04-24	1079114204	WALLY NORD
04-24	1079114116	GEW CLEANING
04-24	1079114115	CONGRESSIONAL QUARTERLY INC.
04-24	1079114112	CANTRELL/CUTTER PRINTING, INC.
04-24	1079114111	BENCHMARK SYSTEMS
04-24	1079114110	AMOCO OIL COMPANY
04-24	1079114108	HOUSE RECORDING STUDIO
04-24	1079114106	EDWARD TERRILL
05-17	1079137289	WARREN SHEAF PUBLISHING & PRINTING
05-17	1079137287	HOLIDAY INN
05-19	1079138052	EDWARD TERRILL
05-19	1079138042	GEW CLEANING
05-19	1079138041	CANTRELL/CUTTER PRINTING, INC.
05-19	1079138040	BAGCO MANUFACTURING INC
05-19	1079138038	AMOCO OIL COMPANY
05-31	1079151052	ARLAN STANGELAND
06-07	1079158112	ARLAN STANGELAND
06-08	1079159350	ARLAN STANGELAND
06-22	1079173258	THOMAS J LANKFORD
06-25	1079176118	R.L. POLK & CO.
06-25	1079176115	PAKO FILMSHOPS
06-25	1079176099	HOUSE RECORDING STUDIO
06-25	1079176097	GEW CLEANING
06-25	1079176094	FARGO RUBBER STAMP WORKS, INC
06-25	1079176090	CANTRELL/CUTTER PRINTING, INC
06-25	1079176083	AMOCO OIL COMPANY
04-12	1179102035	MARLENE LUNA
04-24	1179114054	NORTHWESTERN BELL

04/01/79-04/30/79	POST CARDS 34M
05/01/79-05/31/79	NEWSLETTER 132M
06/01/79-06/30/79	BOOKLETS, LETTER, XEROX COPIES - PAPER
04/19/79-05/01/79	RENT MOORHEAD WN 55560
04/26/79-04/28/79	RENT MOORHEAD WN 55560
04/01/79-04/30/79	RENT MOORHEAD WN 55560
05/01/79-05/30/79	RENT MOORHEAD WN 55560
05/15/79-06/30/79	RENT MOORHEAD WN 55560
06/01/79-06/30/79	REIMBURSEMENT FOR TRANSPORTATION
02/15/79-03/23/79	REIMBURSEMENT FOR LODGING
02/18/79	PHOTO PROCESSING
03/02/79	PRIVATE AIR TRAVEL FOR CONGRESSMAN/OFFICIAL BUSINESS
03/10/79	DISTRICT OFFICE CLEANING
03/03/79-03/31/79	PUBLICATIONS/DOCUMENTS
03/26/79	REPRO WEEKLY COLUMN
03/07/79-03/29/79	RC 6 QUIME M/S BLACK COMPUTER SUPPLIES
03/29/79	GASOLINE CHARGES
03/23/79	RADIO/TV RECORDING
03/07/79-03/28/79	REIMBURSEMENT: LODGING, MEALS
03/04/79-03/10/79	REPRODUCTION ACADEMY POSTER, 1 THOUSAND
04/01/79	PRIVATE AIR TRANSPORTATION FOR ALAN STANGELAND BEWIDJI- WARREN-BEWIDJI
03/24/79	ROOM RENTAL FOR ADVISORY COMM. MEETINGS/ROOM RENTAL FOR ADVISORY COMM. MEETINGS/MEAL
04/28/79-05/01/79	LODGING/MEAL
04/16/79-04/22/79	RADIO/TV CHARGES
04/04/79-04/27/79	DISTRICT OFFICE CLEANING
04/01/79-04/30/79	REPRO WEEKLY NEWS COLUMN
04/05/79-05/03/79	SIGNS FOR MOBILE VAN
03/31/79	GASOLINE CHARGES MOBILE VAN
04/24/79	REIMBURSEMENT - TRANSPORTATION OF TV TAPES TO DISTRICT BY NW ORIENT
05/15/79	REIMBURSEMENT - TRANSPORTATION LODGING - THUNDERBIRD
04/09/79	REIMBURSEMENT HERTZ RENT-A-CAR
03/24/79	XEROX LETTER
03/22/79	CITY DIRECTORY PURCHASE
04/18/79	DEVELOPMENT OF PHOTO
05/27/79	RADIO/TV - RECORDING SERVICES
05/01/79-05/31/79	DISTRICT OFFICE CLEANING TWICE A MONTH TRASH PICK UP EVERY WEEK
05/07/79	RUBBER STAMP "COMPLIMENTS OF ARLAN STANGELAND"
05/09/79-05/29/79	PRINTING OF VARIOUS - 5/9 COLUMN, 5/16 COLUMN, 5/21 MTC, 5/24 COLUMN, 5/29 REPRINT
05/23/79	GASOLINE CHARGES MOBILE VAN
01/15/79-02/16/79	LONG DISTANCE TELEPHONE EXPENSES
03/13/79-04/12/79	TELEPHONE CHARGES - DISTRICT OFFICE

791.00	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
791.00	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
791.00	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
245.17	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
3,386.24	ROOM RENTAL FOR ADVISORY COMM. MEETINGS/ROOM RENTAL FOR ADVISORY COMM. MEETINGS/MEAL
765.35	LODGING/MEAL
726.25	REPRO WEEKLY NEWS COLUMN
726.25	SIGNS FOR MOBILE VAN
460.00	GASOLINE CHARGES MOBILE VAN
726.25	REIMBURSEMENT - TRANSPORTATION OF TV TAPES TO DISTRICT BY NW ORIENT
15.00	REIMBURSEMENT - TRANSPORTATION LODGING - THUNDERBIRD
39.55	REIMBURSEMENT HERTZ RENT-A-CAR
17.96	XEROX LETTER
125.00	CITY DIRECTORY PURCHASE
36.00	DEVELOPMENT OF PHOTO
20.75	RADIO/TV - RECORDING SERVICES
158.00	DISTRICT OFFICE CLEANING TWICE A MONTH TRASH PICK UP EVERY WEEK
75.00	RUBBER STAMP "COMPLIMENTS OF ARLAN STANGELAND"
116.62	PRINTING OF VARIOUS - 5/9 COLUMN, 5/16 COLUMN, 5/21 MTC, 5/24 COLUMN, 5/29 REPRINT
85.50	GASOLINE CHARGES MOBILE VAN
134.09	LONG DISTANCE TELEPHONE EXPENSES
49.50	TELEPHONE CHARGES - DISTRICT OFFICE
110.00	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
66.65	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
103.23	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
40.50	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MI
159.00	ROOM RENTAL FOR ADVISORY COMM. MEETINGS/ROOM RENTAL FOR ADVISORY COMM. MEETINGS/MEAL
95.64	LODGING/MEAL
38.70	REPRO WEEKLY NEWS COLUMN
38.85	SIGNS FOR MOBILE VAN
42.27	GASOLINE CHARGES MOBILE VAN
43.46	REIMBURSEMENT - TRANSPORTATION OF TV TAPES TO DISTRICT BY NW ORIENT
9.15	REIMBURSEMENT - TRANSPORTATION LODGING - THUNDERBIRD
63.00	REIMBURSEMENT HERTZ RENT-A-CAR
8.45	XEROX LETTER
124.50	CITY DIRECTORY PURCHASE
30.00	DEVELOPMENT OF PHOTO
6.10	RADIO/TV - RECORDING SERVICES
321.96	DISTRICT OFFICE CLEANING TWICE A MONTH TRASH PICK UP EVERY WEEK
71.30	RUBBER STAMP "COMPLIMENTS OF ARLAN STANGELAND"
95.17	PRINTING OF VARIOUS - 5/9 COLUMN, 5/16 COLUMN, 5/21 MTC, 5/24 COLUMN, 5/29 REPRINT
115.94	GASOLINE CHARGES MOBILE VAN

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

960

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ARLAN STANGELAND—Continued</b>						
05-17	1179137099	NORTHWESTERN BELL	04/13/79-05/12/79	TELEPHONE CHARGE - DISTRICT OFFICE	75.50	
05-19	1179138019	MARLENE LUNA	02/16/79-03/16/79	LONG DISTANCE TELEPHONE CHARGES	142.69	
05-19	1179138018	GSA, OAD, FINANCE DIVISION	04/20/79	FIS SERVICE	132.50	
06-25	1179176024	NORTHWESTERN BELL	05/13/79-06/12/79	DISTRICT OFFICE TELEPHONE, LONG DISTANCE \$49.97, LOCAL \$56.70	106.67	
06-25	1179176019	GSA, OAD, FINANCE DIVISION	05/20/79	FIS SERVICE	132.50	
06-24	2179114004	WESTERN UNION TELEGRAPH COMPANY	03/27/79	TELEGRAMS	21.20	
04-27	2279116321	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	601.27	
04-30	2279120188	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	194.64	
05-05	2279123412	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	736.48	
05-19	2279138003	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE (LONG DISTANCE)	163.46	
06-12	2279163380	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG DISTANCE - SERVICE	289.23	
06-25	2279176015	C & P TELEPHONE	04/30/79	LONG DISTANCE - SERVICE	182.55	
04-24	1279114070	ARLAN STANGELAND	03/29/79-04/01/79	REIMB A/F TO/ FROM 7TH DISTRICT \$246; CAB FARE R/T TO NATIONAL AIRPORT FROM LHOB \$10	256.00	
04-24	1279114069	ARLAN STANGELAND	03/22/79-03/25/79	REIMB A/F TO/ FROM 7TH DISTRICT \$246; CAB FARE R/T TO NATIONAL AIRPORT FROM LHOB \$10	256.00	
04-24	1279114068	ARLAN STANGELAND	03/15/79-03/18/79	REIMB A/F TO/ FROM 7TH DISTRICT \$246; CAB FARE R/T TO NATIONAL AIRPORT FROM LHOB \$10	256.00	
04-24	1279114067	ARLAN STANGELAND	03/08/79-03/11/79	REIMB AIRFARE TO/ FROM 7TH DIST \$246; CAB FARE R/T TO NAT'L A/P FROM LHOB \$10	256.00	
06-07	1279158065	ARLAN STANGELAND	04/26/79-04/29/79	RD TRIP TO 7TH DISTRICT WASH - FARGO-WASH NW ORIENT \$246.00 TAXI TO/ FROM NAT'L AP \$10	256.00	
06-07	1279158062	ARLAN STANGELAND	04/10/79-04/22/79	RD TRIP TO 7TH DIST WASH - FARGO - WASH NW ORIENT \$272.00 TAXI TO/ FROM NAT'L AP \$10	282.00	
06-07	1279158061	ARLAN STANGELAND	04/05/79-04/08/79	RD TRIP TO 7TH DISTRICT WASH - FARGO-WASH NW ORIENT \$289 TAXI TO/ FROM NAT'L AP \$10	256.00	
06-29	1279179031	ARLAN STANGELAND	06/08/79-06/10/79	RETRUN TRIP FARGO-MINNE WASH, NW ORIENT TAXI TO/ FROM NAT'L AIRPORT \$10	289.00	
06-29	1279179030	ARLAN STANGELAND	06/03/79	TRIP TO 7TH DISTRICT WASH-CHICAGO-FARGO NW ORIENT \$123.00	133.00	
06-29	1279179029	ARLAN STANGELAND	06/01/79	RD TRIP TO 7TH DISTRICT WASH-FARGO/WASH NW ORIENT \$246 TAXI TO/ FROM NAT'L AP \$10	123.00	
06-29	1279179028	ARLAN STANGELAND	05/25/79-05/30/79	RD TRIP TO 7TH DISTRICT WASH-FARGO-WASH NW ORIENT \$246 TAXI TO/ FROM NAT'L AP \$10	256.00	
06-29	1279179027	ARLAN STANGELAND	05/17/79-05/20/79	RD TRIP TO 7TH DISTRICT WASH-FARGO-WASH NW ORIENT \$246 TAXI TO/ FROM NAT'L AP \$10	256.00	
06-29	1279179026	ARLAN STANGELAND	05/11/79-05/13/79	RD TRIP TO 7TH DISTRICT WASH-FARGO-WASH NW ORIENT \$246 TAXI TO/ FROM NAT'L AP \$10	256.00	
04-24	1379114011	EDWARD TERRILL	03/04/79-03/10/79	TRAVEL, DC-MOREHEAD-DC	272.00	
05-19	1379138008	EDWARD TERRILL	04/16/79-04/22/79	REIMBURSEMENT EXPENSES AIR TRAVEL	246.00	
04-24	1479114039	3M BUSINESS PRODUCTS SALES INC.	04/01/79-04/30/79	COMPUTER SERVICE APRIL	223.38	
04-27	1479117034	HAZELTINE CORPORATION	04/01/79-04/30/79	COMPUTER EQUIPMENT	80.00	
04-27	1479117033	HAZELTINE CORPORATION	03/01/79	COMPUTER EQUIPMENT	80.00	
05-17	1479137051	3M BUSINESS PRODUCTS SALES INC.	02/01/79-02/28/79	COMPUTER EQUIPMENT	84.88	
05-19	1479138009	HAZELTINE CORPORATION	05/01/79-05/30/79	COMPUTER SERVICES FOR MAY	223.38	
06-25	1479176038	3M BPSI	05/01/79-05/31/79	EQUIPMENT/SUPPLIES COMPUTER	73.00	
06-25	1479176037	3M BUSINESS PRODUCTS SALES INC.	06/01/79-06/30/79	COMPUTER SERVICES, JUNE	223.38	
06-25	1479176027	HAZELTINE CORPORATION	06/01/79-06/30/79	INFORMATION RETRIEVAL SYSTEM	80.00	
06-25	1479176025	COMPUTER DEVICES, INC.	04/01/79-05/31/79	LEGISLATIVE RETRIEVAL EQUIP. APRIL & MAY	140.00	
04-30	2079121346	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		266.78	
05-31	2079135081	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		146.60	
06-30	2079183408	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		526.59	
<b>TOTAL</b>					<b>20,535.03</b>	



## ADJUSTMENTS/REFUNDS

01-31 0979121002 OFFUTT CHEVROLET.....

01/01/79-01/30/79

RENT REFUND DUE TO OVERPAYMENT.....

( 350.48)

TOTAL

( 350.48)

## OFFICE OF HON. J WILLIAM STANTON

## OFFICIAL EXPENSES

04-30	0279121382	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	540.00
05-31	0279155168	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	940.00
06-30	0279183383	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	940.00
05-20	0679142011	THOMAS J LANKFORD	04/02/79-04/30/79	1,385.00
04-27	0979116489	THE LAND TITLE GUARANTEE & TRUST COMPANY	04/01/79-04/30/79	375.00
05-21	0979141348	GSE OLD FINANCE DIVISION	04/01/79-06/30/79	1,096.00
05-20	0979149597	THE LAND TITLE GUARANTEE & TRUST COMPANY	05/01/79-06/30/79	375.00
05-30	0979179513	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	34.18
04-10	0791003538	THE WASHINGTON STAR	04/01/79-12/31/79	27.00
04-13	0791031112	THE EDUCATIONAL SUPPLY CO.	03/15/79	12.15
04-13	0791031111	HERTZ SYSTEM INC.	03/15/79-03/17/79	117.30
04-23	0791131713	HERTZ SYSTEM INC.	02/22/79-02/25/79	106.48
04-23	0791131711	HERTZ SYSTEM INC.	04/01/79-01/01/80	29.25
05-14	0791280249	THE NEWS-HERALD	04/30/79-04/30/80	7.50
05-19	0791340048	PLYMOUTH AREA NEWS	05/01/79	37.00
05-21	0791411114	J WILLIAM STANTON	04/30/79-04/30/79	63.49
05-23	0791432689	HERTZ SYSTEM INC.	04/20/79-04/22/79	121.33
05-23	079143267	HERTZ SYSTEM INC.	04/05/79-04/07/79	96.62
05-23	079143266	HERTZ SYSTEM INC.	06/08/79-06/09/79	70.24
06-20	079171023	THE HERTZ CORP.	05/04/79-05/05/79	69.47
06-25	079176121	HERTZ SYSTEM INC.	06/15/79	34.18
06-25	079176119	DISTRICT DELIVERY SERVICE	02/22/79-03/21/79	49.00
06-27	079178175	J WILLIAM STANTON	02/28/79-03/28/79	144.20
04-12	1179102061	OHIO BELL	03/22/79-04/21/79	49.00
04-19	1179109014	OHIO BELL	03/29/79-04/28/79	151.32
05-17	1179137053	OHIO BELL	04/22/79-05/21/79	49.00
06-06	1179157068	OHIO BELL	03/01/79-03/31/79	83.25
06-08	1179159060	OHIO BELL	05/01/79-05/31/79	49.14
06-25	1179176025	OHIO BELL	03/01/79-03/31/79	20.40
04-13	2179103010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	87.31
05-14	2179134004	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	162.73
06-12	2179163001	C & P TELEPHONE	01/01/79-01/31/79	161.33
04-27	2279117007	C & P TELEPHONE	04/01/79-04/30/79	158.42
04-30	2279116324	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	85.73
04-27	2279120189	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	159.65
05-03	2279123413	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/05/79-04/07/79	114.00
05-25	2279143040	C & P TELEPHONE	04/20/79-04/22/79	104.00
06-12	2279163381	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/07/79-05/01/79	122.00
06-27	2279178055	C & P TELEPHONE	05/04/79-05/28/79	136.82
04-13	1279103037	J WILLIAM STANTON	06/08/79-06/09/79	106.00
04-27	1279117003	J WILLIAM STANTON	04/02/79	750.00
05-10	1279130006	J WILLIAM STANTON	04/01/79-04/30/79	153.01
05-14	1279134015	J WILLIAM STANTON		
06-06	1279157057	J WILLIAM STANTON		
06-20	1279171006	J WILLIAM STANTON		
05-07	1579127018	POSTMASTER		
04-30	2079121349	(STATIONERY ALLOWANCE CHARGED)		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. J WILLIAM STANTON—Continued</b>						
05-31	2079155082	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			61.22
06-30	2079183411	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			62.84
				<b>TOTAL</b>		<b>9,449.66</b>

## OFFICE OF HON. FORTNEY H (PETE) STARK OFFICIAL EXPENSES

04-30	0279121383	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			1,477.35
05-31	0279135170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			1,477.35
06-30	0279183384	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			1,477.35
04-13	0679103008	CANTRELL/CUTTER PRINTING, INC.	03/14/79	PRINTING - PUBLIC FORUM		909.66
06-07	0679158019	CANTRELL/CUTTER PRINTING, INC.	05/01/79-05/30/79	RENT CITY HALL LIVERMORE CA 94550		972.61
04-27	0791116490	OFFICE OF THE CITY MANAGER	04/01/79-04/30/79	RENT CITY HALL LIVERMORE CA 94550		125.00
04-27	0791116491	EASTWONT MALL	04/01/79-04/30/79	RENT CITY HALL LIVERMORE CA 94550		400.00
05-30	0791495888	OFFICE OF THE CITY MANAGER	05/01/79-05/30/79	RENT CITY HALL LIVERMORE CA 94550		125.00
05-30	0791495889	EASTWONT MALL	05/01/79-05/30/79	RENT CITY HALL LIVERMORE CA 94550		125.00
06-29	0791795114	OFFICE OF THE CITY MANAGER	06/01/79-06/30/79	RENT CITY HALL LIVERMORE CA 94550		125.00
06-29	0791795115	EASTWONT MALL	06/01/79-06/30/79	PROPERTY TAXES ON LIVERMORE DIST. OFFICE - 1979		30.54
04-06	1079095303	FRANK M KRAUSE TAX COLLECTOR	03/24/79-03/24/80	1 YEAR SUBSCRIPTION RENEWAL		48.00
04-06	1079095301	THE TIMES	01/03/79-12/31/79	1979 PARTICIPATION FEES		125.00
04-13	1079103113	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/79-12/31/79	ANNUAL DUES FOR 1979		75.00
05-15	1079135259	MEMBERS OF CONGRESS FOR PEACE THROUGH JUSTICE	05/04/79	BOOK: THE CONTROL OF OIL		4.15
05-15	1079135289	FORTNEY H STARK	04/23/79-04/28/79	CAR RENTAL/IN-DISTRICT TRAVEL		119.78
05-15	1079135268	SAN FRANCISCO BAY GUARDIAN	05/15/79	SUBSCRIPTION RENEWAL 6-1-79 TO 6-1-80		12.00
05-15	1079135266	CALIFORNIA JOURNAL	05/15/79	RENEWAL SUBSCRIPTION 6-1-79 TO 6-1-80		18.00
05-16	1079136111	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEW YORK TIMES NEWSPAPER DELIVERY		54.18
05-16	1079136114	CONGRESSIONAL QUARTERLY INC	05/09/79	WASHINGTON INFORMATION DIRECTORY 1979-1980 EDITION		22.50
06-07	1079158290	ALLENS PRESS CLIPPING BUREAU	04/30/79	CLIPPING SERVICE		25.00
06-07	1079158279	XEROX CORPORATION	02/28/79-03/31/79	XEROX COPIER		35.81
06-07	1079158274	DAVID R RAMAGE	05/23/79	PRINTING - CALLING CARDS		15.00
06-07	1079158157	BUSINESS WIRE	04/30/79	WIRE SERVICE		60.00
06-07	1079158155	CONGRESSIONAL QUARTERLY INC	06/01/79	FEDERAL REGULATORY DIRECTORY WASHINGTON INFORMATION DIRECTORY		35.00
06-22	1079173196	TAX NOTES	06/22/79	SUBSCRIPTION RENEWAL 7/1/79 TO 7/1/80		119.50
06-22	1079173195	CASIRO VALLEY UNIFIED SCHOOL DIST	05/19/79	PUBLIC FORUM/SCHOOL RENTAL		37.88
05-15	1791351334	PACIFIC TELEPHONE	04/17/79	OAKLAND OFFICE		241.86
05-15	1791351332	PACIFIC TELEPHONE	02/17/79	OAKLAND OFFICE		201.71
05-15	179135129	PACIFIC TELEPHONE	03/04/79	LIVERMORE COMMERCIAL LINE		43.15
05-15	179135128	PACIFIC TELEPHONE	02/04/79	LIVERMORE COMMERCIAL LINE		96.19
05-15	179135126	GSA, OAD, FINANCE DIVISION	03/19/79	FIS CHARGES - OAKLAND		312.17
05-15	179135123	PACIFIC TELEPHONE	04/04/79	LIVERMORE		50.27
05-15	179135122	PACIFIC TELEPHONE	03/17/79	OAKLAND, CA		198.46
06-07	179158098	PACIFIC TELEPHONE COMPANY	03/04/79	LOST BILLING/LIVERMORE		49.15
06-19	179170068	PACIFIC TELEPHONE	05/04/79	LIVERMORE COMMERCIAL		48.97

210.35	OAKLAND COMMERCIAL
30.76	MARCH CHARGES - TELEGRAPH
102.16	APRIL TELEGRAM CHARGES
77.00	MAY CHARGES
103.04	FEBRUARY CHARGES - WASHINGTON OFFICE
254.81	LOCAL TELEPHONE SERVICE
252.35	LOCAL TELEPHONE SERVICE
292.95	LOCAL TELEPHONE SERVICE
68.54	WASHINGTON
254.62	LOCAL TELEPHONE SERVICE
200.07	MAY CHARGES (225-5065)
91.91	LONG DISTANCE CHARGES - APRIL CHARGES (225-5065)
23.80	TRAVEL BETWEEN AIRPORTS 140 X 17
540.00	DISTRICT TRAVEL
23.80	TRAVEL BETWEEN AIRPORTS
540.00	DISTRICT TRAVEL
23.80	TRAVEL BETWEEN AIRPORTS 140 MILES
540.00	DISTRICT TRAVEL DC-DISTRICT DC
11.90	GROUND TRAVEL BETWEEN AIRPORTS 70 X 17
450.00	DISTRICT TRAVEL
870.62	COMPUTER SERVICES
435.31	COUPLER/ PREP DELIVERY/INSTALL
96.44	COUPLER APRIL LEASE PERIOD
55.00	ACOUSTIC COUPLER 3/2/79 - 3/31/79 LEASE PERIOD
20.00	COMPUTER SERVICES (MAY)
870.62	ACOUSTIC COUPLER MAY LEASE PERIOD
20.00	COMPUTER COUPLER CHARGE
95.00	COMPUTER SERVICES
870.62	
339.91	
235.40	
450.97	
18,390.34	TOTAL

05/17/79	OAKLAND COMMERCIAL
03/31/79	MARCH CHARGES - TELEGRAPH
04/30/79	APRIL TELEGRAM CHARGES
05/31/79	MAY CHARGES
02/28/79	FEBRUARY CHARGES - WASHINGTON OFFICE
02/01/79-02/28/79	LOCAL TELEPHONE SERVICE
01/01/79-01/31/79	LOCAL TELEPHONE SERVICE
03/01/79-03/31/79	LOCAL TELEPHONE SERVICE
03/31/79	WASHINGTON
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE
05/30/79	MAY CHARGES (225-5065)
04/30/79	LONG DISTANCE CHARGES - APRIL CHARGES (225-5065)
03/30/79-03/31/79	TRAVEL BETWEEN AIRPORTS 140 X 17
03/30/79-03/31/79	DISTRICT TRAVEL
05/17/79-05/20/79	TRAVEL BETWEEN AIRPORTS
05/17/79-05/20/79	DISTRICT TRAVEL
06/07/79-06/10/79	TRAVEL BETWEEN AIRPORTS 140 MILES
06/07/79-06/10/79	DISTRICT TRAVEL DC-DISTRICT DC
04/23/79	GROUND TRAVEL BETWEEN AIRPORTS 70 X 17
04/23/79-04/28/79	DISTRICT TRAVEL
04/01/79-04/30/79	COMPUTER SERVICES
03/15/79-03/31/79	COUPLER/ PREP DELIVERY/INSTALL
03/01/79-03/31/79	COUPLER APRIL LEASE PERIOD
03/01/79-04/30/79	ACOUSTIC COUPLER 3/2/79 - 3/31/79 LEASE PERIOD
03/02/79-03/31/79	COMPUTER SERVICES (MAY)
05/01/79-05/31/79	ACOUSTIC COUPLER MAY LEASE PERIOD
05/01/79-05/31/79	COMPUTER COUPLER CHARGE
05/01/79-05/31/79	COMPUTER SERVICES
06/01/79	
04/01/79-04/30/79	
05/01/79-05/31/79	
06/01/79-06/30/79	

TOTAL

11/91/70067	PACIFIC TELEPHONE
05-15	WESTERN UNION TELEGRAPH COMPANY
05-16	WESTERN UNION TELEGRAPH COMPANY
06-19	WESTERN UNION TELEGRAPH COMPANY
04-06	C & P TELEPHONE
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO
04-30	CHESAPEAKE & POTOMAC TELEPHONE CO
05-05	CHESAPEAKE & POTOMAC TELEPHONE CO
05-15	C & P TELEPHONE
06-12	CHESAPEAKE & POTOMAC TELEPHONE CO
06-27	C & P TELEPHONE
06-27	C & P TELEPHONE
04-10	FORTNEY H STARK
04-10	FORTNEY H STARK
06-07	FORTNEY H STARK
06-07	FORTNEY H STARK
06-22	FORTNEY H STARK
06-22	FORTNEY H STARK
05-15	JUSTYNA B BURR
05-15	1379135045
04-13	DIALCOM, INCORPORATED
04-13	1479103025
05-15	ALANTHUS DATA COMMUNICATIONS CORP
05-15	ALANTHUS DATA COMMUNICATIONS CORP
05-15	ANDERSON JACOBSON, INC
05-15	1479135063
05-15	ANDERSON JACOBSON, INC
06-07	ALANTHUS DATA COMMUNICATIONS CORP
06-22	DIALCOM, INCORPORATED
04-30	1479121355
05-31	2079155083
06-30	2079133415

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

04-30	0279121384	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279155171	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279163385	(EQUIPMENT ALLOWANCE CHARGED)
05-15	0679135018	DAVID R RAMAGE
04-27	0379116492	DELMER L STAGNER
05-30	0379149590	DELMER L STAGNER
06-29	0379179516	MARTHA CLEFENCE
04-16	1079106508	OKLAHOMA PRESS SERVICE INC
04-17	1079107175	QUENTIN REINY ASSOCIATES
04-17	1079107020	DAVID R RAMAGE
04-24	1079114344	HERTZ SYSTEM INC
05-07	1079127209	DAILY OKLAHOMAN
05-07	1079127208	ROBERTS JANITORIAL SERVICE
05-07	1079127206	DAVID R RAMAGE
05-11	1079131484	OKLAHOMA PRESS SERVICE INC
05-11	1079131313	THE HERTZ CORP

04/01/79-04/30/79	QUESTIONNAIRES
05/01/79-05/31/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069
06/01/79-06/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069
04/01/79-04/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069
05/01/79-05/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069
06/01/79-06/30/79	OUT OF POCKET EXPENSES WHILE ATTENDING OFFICIAL BRIEFING- GAS, PARKING SEMINAR FEE
03/21/79	CLIPPING SERVICE FOR MARCH
03/01/79-03/31/79	XEROX COPIES FOR FEBRUARY AND MARCH
02/01/79-02/31/79	CATEGORY B. IMPACT AID LETTERS
04/06/79	NFB LETTERS
03/22/79-03/26/79	CAR RENTAL - 144.44 LESS TAX - 5.25
03/24/79-03/24/79	SUBSCRIPTION TO TIMES FROM 3-24-79 TO 9-24-79
03/01/79-04/30/79	JANITORIAL SERVICE FOR MARCH AND APRIL
04/25/79	NFB LETTERS
04/01/79-04/30/79	CLIPPING SERVICES FOR MONTH OF APRIL
04/11/79-04/21/79	CAR RENTAL

317.44



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM STEED—Continued</b>						
05-15	1079135360	DAVID R RAMAGE	05/02/79-05/07/79	LETTERS: CIVIL SERVICE/SOC SEC LETTERS: NUCLEAR ENERGY	18.00	
05-15	1079135350	KEVIN PIPES	04/04/79-04/13/79	EXPENSES INCURRED BY KEVIN PIPES WHILE ON OFFICIAL TRAVEL THROUGH DISTRICT	22.65	
05-22	1079142217	DAVID R RAMAGE	05/15/79	DEAL COLLEAGUE LETTERS	12.50	
05-23	1079142216	QUENTIN REMY ASSOCIATES	05/08/79	XEROX COPYING SERVICE	2.40	
05-23	1079143270	HERTZ SYSTEM INC	04/06/79-04/08/79	CAR RENTAL \$72.86 LESS TAX \$2.15	70.71	
05-31	1079151061	DAVID R RAMAGE	05/21/79	DEAR COLLEAGUE LETTERS	17.50	
06-12	1079163092	TERRY MILLER ASSOCIATES	05/01/79-05/31/79	MAY REPRODUCTION CHARGES	6.90	
06-14	1079165082	CONGRESSIONAL QUARTERLY INC	06/08/79	FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY	35.00	
06-15	1079166176	OKLAHOMA PRESS SERVICE INC	05/01/79-05/31/79	CLIPPING SERVICE FOR MONTH OF MAY	52.40	
06-27	1079177254	DAVID R RAMAGE	06/18/79	FILE CARDS	15.00	
06-27	1079177222	DAVID R RAMAGE	06/15/79	POST CARDS	27.50	
04-24	1179114084	SOUTHWESTERN BELL	04/01/79-04/30/79	DISTRICT OFFICE PHONE BILL	92.28	
05-09	1179129021	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONES FOR NORMAN OFFICE	87.25	
05-05	1179136060	SOUTHWESTERN BELL	05/01/79-05/31/79	TELEPHONE BILL FOR MONTH OF APRIL	84.94	
05-22	1179142063	GSA OAD, FINANCE DIVISION	05/18/79	TELEPHONE LINES	87.25	
06-16	1179165050	SOUTHWESTERN BELL	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF MAY	24.33	
04-24	2279114634	C & P TELEPHONE	03/31/79	TOLL CHARGES FOR DISTRICT PHONE	174.40	
04-27	2279116337	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	179.08	
04-30	2279120191	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	243.10	
05-05	2279123416	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	29.84	
05-23	2279143041	C & P TELEPHONE	04/30/79	TOLL CHARGES	174.58	
06-12	2279163383	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	28.28	
06-27	2279177044	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR DISTRICT OFFICE	300.00	
04-06	12790996103	TOM STEED	03/22/79-03/26/80	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	300.00	
04-16	1279106084	TOM STEED	04/26/79-04/08/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	150.00	
04-27	1279117029	TOM STEED	04/21/79	ONE WAY AIRLINE TICKET TO OKLAHOMA	312.00	
06-15	1279166054	TOM STEED	06/08/79-06/11/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	125.00	
06-13	1379164025	KEVIN PIPES	06/02/79	AIRLINE TICKET FROM OKLAHOMA CITY TO WASHINGTON	60.00	
05-07	1579127047	POSTMASTER	04/10/79	POSTAGE STAMPS	140.38	
04-30	2079121385	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		227.19	
05-31	2079155084	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		164.68	
06-30	2079183418	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		9,002.85	
<b>TOTAL</b>						

## OFFICE OF HON. NEWTON I STEERS JR

### OFFICIAL EXPENSES

05-10	1079130082	HOUSE OF REPRESENTATIVE RESTAURANT	10/03/78-10/31/78	LUNCHES WITH INTERNS AND CONSTITUENTS - OFFICIAL BUSINESS	61.35
05-10	1079130075	MONTGOMERY COUNTY PUBLIC SCHOOLS	09/29/78	BALANCE OF AMOUNT DUE FOR TRANS. DURING 1978 SUMMER INTERN PROGRAM	477.10
05-10	1079130369	DONNA HANSON	11/30/78	REIMBURSEMENT FOR TRAVEL EXPENSES (421.2 MILES)	71.60
05-10	1179130101	C & P OF MARYLAND	12/05/78-01/02/79	BETHESDA DISTRICT OFFICE PHONE BILL	75.46
05-10	1179130100	C & P OF MARYLAND	11/05/78-12/04/78	BETHESDA DISTRICT OFFICE PHONE BILL	104.45
05-10	1179130098	GSA OAD, FINANCE DIVISION	12/19/78	TELEPHONE SERVICE	163.50
05-10	1179130096	GSA OAD, FINANCE DIVISION	11/19/78	TELEPHONE SERVICE	161.30

04-19	2279109011	C & P TELEPHONE	5.69
05-10	2279130018	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE OCTOBER	69.75
05-10	2279130017	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE SEPTEMBER	93.20
05-10	2279130017	NEWTON I STEERS JR	4.93
05-10	2279130096	NEWTON I STEERS JR	4.93
05-10	2279130095	NEWTON I STEERS JR	4.93
05-10	2279130094	NEWTON I STEERS JR	4.93
05-10	2279130093	NEWTON I STEERS JR	4.93
05-10	2279130092	NEWTON I STEERS JR	4.93
05-10	2279130091	NEWTON I STEERS JR	4.93
05-10	2279130090	NEWTON I STEERS JR	4.93
05-10	2279130089	NEWTON I STEERS JR	4.93
TOTAL			1,327.77

12/20/78-01/02/79	TOLL CHARGES FOR WASHINGTON OFFICE	5.69
10/31/78	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE OCTOBER	69.75
09/30/78	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE SEPTEMBER	93.20
10/13/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/12/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/11/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/10/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/06/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/05/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/04/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/03/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
10/01/78	RESIDENCE TO CANNON HOB AND RETURN 29 MILES	4.93
TOTAL		1,327.77

## THE SIXTH DISTRICT OF WISCONSIN

### OFFICIAL EXPENSES

04-27	0979117003	THE WASHINGTON BUILDING	30.00
TOTAL			30.00
12-28	1179121015	WISCONSIN TELEPHONE COMPANY	30.00
TOTAL			30.00
04-01/79-04/03/79	RENT 105 WASHINGTON AVENUE OSHKOSH WI 54901	(23.82)	(23.82)
TOTAL			(23.82)

## OFFICE OF HON. CHARLES W STENHOLM

### OFFICIAL EXPENSES

04-30	0279121385	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	ELLIOTT WORK NEWSLETTER	975.00
05-31	0279155173	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT STAMFORD TX 79553	975.00
06-30	0279183386	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT ABILENE TX	62.90
04-13	0679103009	DAVID R RAMAGE	03/14/79	RENT ABILENE TX	450.00
04-27	0979115493	C. A. LEWIS	04/01/79-04/30/79	RENT STAMFORD TX 79553	1,038.00
05-18	0979149042	GSA. OAO. FINANCE DIVISION	01/03/79-03/31/79	RENT STAMFORD TX 79553	1,074.00
05-21	0979141346	GSA. OAO. FINANCE DIVISION	04/01/79-06/30/79	RENT STAMFORD TX 79553	450.00
05-21	0979141346	GSA. OAO. FINANCE DIVISION	05/01/79-05/30/79	RENT STAMFORD TX 79553	450.00
05-30	0979148591	C. A. LEWIS	06/01/79-06/30/79	SUBSCRIPTION NEWSPAPER 04-30-79 TO 04-30-80	8.00
05-30	0979148591	C. A. LEWIS	04/06/79	STAFF TRAVEL IN DISTRICT & MOTEL	399.81
04-06	1079063170	EASTLAND TELEGRAM	03/02/79-03/17/79	STAFF TRAVEL IN DISTRICT - TELEPHONE	301.15
04-06	1079063307	DALE KING	02/12/79-03/17/79	STAFF TRAVEL IN DISTRICT & TELEPHONE	51.50
04-06	1079096304	BEDFORD P CAIN III	03/26/79	CLEANING STAMFORD DIST OFFICE	30.00
04-09	1079096305	BILL LONGLEY	03/17/79-03/31/79	ELECTRICITY, STAMFORD DIST OFFICE	47.96
04-13	1079103115	LOUIS JANITORIAL SERVICE	02/12/79-03/14/79	PRINTING	113.50
04-13	1079103114	WEST TEXAS UTILITIES	03/28/79	RECORDINGS	53.50
04-24	1079114352	DAVID R RAMAGE	04/11/79-04/13/79	HEAT STAMFORD DISTRICT OFFICE	53.92
04-24	1079114350	HOUSE RECORDING STUDIO	04/02/79	PRINTING	50.00
04-24	1079114348	LONE STAR GAS	04/19/79	RECORDINGS	39.20
04-24	1079114348	LONE STAR GAS	04/04/79-04/27/79	STAMFORD OFFICE OPEN HOUSE SUPPLIES	4.35
05-09	1079128032	DAVID R RAMAGE	04/30/79	NEWSPAPER SUBSCRIPTION	51.00
05-11	1079131614	HOUSE RECORDING STUDIO	01/03/79-01/01/80	STAMFORD OFFICE ELECTRICITY	33.27
05-11	1079131613	M SYSTEM SUPER MARKET	03/14/79-04/12/79	DISTRICT TRAVEL, MILEAGE 1057 MILES AT 17 AND MEALS	231.74
05-11	1079131609	WICHITA FALLS TIMES	04/01/79-04/28/79	PRINTING 4/27 & PRINTING 4/30 ELLIOTT WORK	496.75
05-11	1079131604	WEST TEXAS UTILITIES			
05-11	1079131494	DALE KING			
05-11	1079131493	DAVID R RAMAGE			

### ADJUSTMENTS/REFUNDS

12-28	1179121015	WISCONSIN TELEPHONE COMPANY	30.00
TOTAL			30.00
04-01/79-04/03/79	REFUND DUE TO FINAL SETTLEMENT ON ACCOUNT	(23.82)	(23.82)
TOTAL			(23.82)

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	1079131492	BILL LONGLEY	04/16/79-04/21/79	DISTRICT TRAVEL - MEALS AND MOTEL	80.54	
05-11	1079131491	BEDFORD P CAIN III	04/15/79-04/21/79	1650 MILLS AT 17, MEALS, TEL. MATERIALS FOR MEMBERS BUSINESS AND PARKING	288.45	
05-11	1079131490	KUYKENDALL BUSINESS SYSTEMS	04/13/79	TONER KIT COPY MACHINE	79.00	
05-11	1079131489	J ED MASSEY JR	04/19/79	SIGNS FOR STAMFORD OFFICE	120.00	
05-11	1079131488	ELAINE R. TALLEY	02/16/79-04/21/79	DISTRICT TRAVEL 686 X 17	116.62	
05-11	1079131486	SOUTH TAYLOR ECHO	04/24/79-04/24/80	NEWSPAPER SUBSCRIPTION	20.60	
05-17	1079137303	LONE STAR GAS	05/17/79	GAS - STAMFORD DISTRICT OFFICE 5-22-79	51.31	
05-17	1079137300	LOUIS JANITORIAL SERVICE	04/07/79-04/28/79	CLEANING SERVICE - STAMFORD OFFICE	45.00	
05-17	1079137298	DAVID R RAMAGE	05/04/79	REPOS.	55.00	
05-17	1079137296	CONGRESSIONAL QUARTERLY INC	05/01/79-04/30/80	SUBSCRIPTION	252.00	
06-07	1079158303	DALE KING	05/26/79	MOTELS	31.57	
06-07	1079158300	DALE KING	05/01/79-05/31/79	DISTRICT TRAVEL MILEAGE 948 AT 17 CENTS	161.16	
06-07	1079158296	BILL LONGLEY	05/06/79-05/12/79	MEALS, TICKETS FOR DEDICATION LUNCHEON IN ABILENE	52.50	
06-07	1079158294	BILL LONGLEY	05/01/79-05/31/79	DISTRICT TRAVEL MILEAGE 80 AT 17 CENTS	13.60	
06-07	1079158292	BEDFORD P CAIN III	05/12/79	MEALS	8.61	
06-07	1079158288	BEDFORD P CAIN III	05/01/79-05/31/79	DISTRICT TRAVEL MILEAGE 1,082 AT 17 CENTS	183.94	
06-07	1079158283	WEST TEXAS UTILITIES	06/07/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	47.88	
06-13	1079164106	HOUSE RECORDING STUDIO	03/02/79-05/30/79	RECORDINGS	72.60	
06-13	1079164104	VISA	05/10/79	HOTEL	53.50	
06-13	1079164102	DAVID R RAMAGE	05/30/79	ELLIOTT WORK	129.15	
06-13	1079164101	DAVID R RAMAGE	05/25/79	REPOS.	54.00	
06-13	1079164098	DAVID R RAMAGE	05/11/79	REPOS.	50.00	
06-20	1079171034	LONE STAR GAS	05/10/79	REPOS.	50.00	
06-20	1079171033	LOUIS JANITORIAL SERVICE	05/08/79-06/07/79	GAS - STAMFORD OFFICE	41.97	
06-20	1079171032	HIGH S FLOWERS	05/05/79-05/26/79	JANITORIAL SERVICE - STAMFORD OFFICE	60.00	
06-20	1079171031	DAVID R RAMAGE	05/08/79	PLANTS FOR STAMFORD OFFICE	3.96	
06-27	1079178176	DAVID R RAMAGE	06/01/79	REPOS.	55.00	
04-06	1179096124	GSA, OAD, FINANCE DIVISION	06/08/79-06/15/79	REPOS & AG BULLETINS	407.50	
04-13	1179103036	SOUTHWESTERN BELL	03/01/79	FTS SERVICE-ABILENE OFFICE	24.00	
05-09	1179128007	SOUTHWESTERN BELL	02/21/79-03/20/79	TELEPHONE, ABILENE DIST OFFICE	60.91	
05-11	1179131146	GSA, OAD, FINANCE DIVISION	04/09/79	DISTRICT TELEPHONE	162.00	
05-17	1179131144	SOUTHWESTERN BELL	04/18/79	FTS INST & SERVICE - FTS SERVICE (CREDIT)	82.67	
05-17	1179137100	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	TELEPHONE - ABILENE OFFICE	58.93	
06-07	1179158100	SOUTHWESTERN BELL	05/17/79	FTS DISTRICT OFFICE - 5-18-79	44.00	
06-13	1179164039	WESTERN UNION TELEGRAPH COMPANY	05/09/79-06/08/79	LONG DISTANCE TELEPHONE - STAMFORD DISTRICT OFC	130.95	
05-11	2179131017	WESTERN UNION TELEGRAPH COMPANY	05/21/79	PHONE ABILENE OFFICE	58.57	
05-11	2179171006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICE	93.92	
04-24	2279114056	C & P TELEPHONE	04/30/79	TELEGRAMS	69.21	
04-27	2279116228	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	LONG DISTANCE TELEPHONE SERVICE	40.54	
04-30	2279120366	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	755.91	
05-05	2279123093	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	33.47	
06-12	2279163059	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	158.07	
06-13	2279164005	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	181.06	
			04/30/79	LONG DISTANCE TELEPHONE SERVICE	25.06	

OFFICE OF HON. CHARLES W STENHOLM—Continued



05/31/79  
C & P TELEPHONE..... 38.74  
1279128037..... 280.00  
CHARLES W. STENHOLM..... 295.00  
1279128011..... 334.00  
CHARLES W. STENHOLM..... 267.50  
05-09 1279128010 VISA..... 256.00  
06-13 1279164033 JAMES MORGAN..... 1,000.00  
04-24 1379114048 POSTMASTER..... 594.18  
06-19 1579170046 (STATIONERY ALLOWANCE CHARGED)..... 179.58  
04-31 2079121389 (STATIONERY ALLOWANCE CHARGED)..... 374.06  
05-30 2079155085 (STATIONERY ALLOWANCE CHARGED).....  
06-30 2079183421 (STATIONERY ALLOWANCE CHARGED).....

05/31/79  
LONG DISTANCE TELEPHONE..... 38.74  
AIRLINE TO CONG. DISTRICT & RETURN..... 280.00  
03/29/79-04/01/79 AIRLINE TO CONG. DISTRICT & RETURN..... 295.00  
03/16/79-03/18/79 AIRLINE TO CONG. DISTRICT & RETURN..... 334.00  
05/03/79-05/06/79 AIRLINE TO DISTRICT..... 267.50  
04/10/79-04/15/79 STAFF TRAVEL NATIONAL AIRLINES..... 256.00  
06/06/79 POSTAGE..... 1,000.00  
04/01/79-04/30/79..... 594.18  
05/01/79-05/31/79..... 179.58  
06/01/79-06/30/79..... 374.06

TOTAL  
16,627.26

## OFFICE OF HON. BENNETT M STEWART

### OFFICIAL EXPENSES

04-30 0279121387 (EQUIPMENT ALLOWANCE CHARGED)..... 824.05  
05-31 0279155175 (EQUIPMENT ALLOWANCE CHARGED)..... 824.05  
06-30 0279183387 (EQUIPMENT ALLOWANCE CHARGED)..... 824.05  
04-24 0679114022 DAVID R RAMAGE..... 1,283.40  
05-18 0979116494 SHABAZZ REALTY..... 1,635.40  
04-27 0979149044 GSA, OAD, FINANCE DIVISION..... 3,034.00  
05-18 0979149043 GSA, OAD, FINANCE DIVISION..... 3,034.00  
05-21 0979141351 GSA, OAD, FINANCE DIVISION..... 3,137.00  
05-30 0979141350 SHABAZZ REALTY..... 235.00  
06-29 0979179518 SHABAZZ REALTY..... 1,833.00  
04-06 1079095134 ATLAS PHOTO COMPANY..... 1,833.00  
04-06 1079095132 XEROX CORPORATION..... 25.01  
04-06 1079095130 DISTRICT DELIVERY SERVICE..... 32.01  
04-06 1079095128 PHODEN'S PHOTO & PRESS SERVICE..... 59.29  
04-06 1079095126 MUHAMMAD'S SIGNS..... 63.50  
04-12 1079102038 GSA, OAD, FINANCE DIVISION..... 110.00  
04-12 1079102036 ATLAS PHOTO COMPANY..... 45.12  
04-24 1079114362 GSA, OAD, FINANCE DIVISION..... 25.01  
04-24 1079114361 96TH NEW MEMBERS CAUCUS..... 48.19  
04-24 1079114356 GSA, OAD, FINANCE DIVISION..... 25.00  
04-24 1079114354 DAVID R RAMAGE..... 3.78  
05-24 1079144075 MEMBERS OF CONGRESS FOR PEACE THRU LAW..... 59.50  
05-25 1079145038 JEAN BLAKENY..... 3.00  
05-25 1079145035 THE NEW CRUSADER..... 7.65  
05-31 1079151070 LEWIS A. H. CALDWELL..... 18.00  
05-31 1079151069 LEWIS A. H. CALDWELL..... 291.99  
05-31 1079151067 LEWIS A. H. CALDWELL..... 28.37  
06-06 1079157177 COLEMAN J CONROY..... 7.09  
06-06 1079157173 COLEMAN J CONROY..... 19.01  
06-06 1079157172 COLEMAN J CONROY..... 9.00  
06-06 1079157171 COLEMAN J CONROY..... 180.36  
06-06 1079157168 COLEMAN J CONROY..... 4.46  
06-08 1079159355 DISTRICT DELIVERY SERVICE..... 136.72  
06-08 1079159352 CENTRELL/CUTLER PRINTING, INC..... 48.30  
06-19 1079170033 NATIONAL JOURNAL REPORTS..... 295.00  
06-27 1079177223 THE CHICAGO REPORTER..... 38.00  
04-27 1179116006 ILLINOIS BELL TELEPHONE CO..... 1,222.13  
06-06 1179157047 ILLINOIS BELL TELEPHONE CO..... 418.40  
06-06 1179157047 ILLINOIS BELL TELEPHONE CO..... 410.61

04/01/79-04/30/79 PRINTING OF 500 CALLING CARDS AND 140,000 NEWSLETTERS.....  
05/01/79-05/31/79 PRINTING OF 500 CALLING CARDS AND 140,000 NEWSLETTERS.....  
06/01/79-06/30/79 PRINTING OF 500 CALLING CARDS AND 140,000 NEWSLETTERS.....  
04/11/79-04/17/79 RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619.....  
04/01/79-04/30/79 RENT CHICAGO IL.....  
01/03/79-03/31/79 RENT CHICAGO IL.....  
01/03/79-03/31/79 RENT CHICAGO IL.....  
04/01/79-06/30/79 RENT CHICAGO IL.....  
04/01/79-06/30/79 RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619.....  
05/01/79-05/30/79 RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619.....  
06/01/79-06/30/79 PURCHASE OF XEROX PHOTOGRAPH FOR OFFICIAL USE.....  
03/13/79 PURCHASE OF DEVELOPER FOR XEROX DUPLICATING MACHINE.....  
03/13/79 DELIVERY OF NEW YORK TIMES DAILY SINCE JANUARY TO INCLUDE APRIL, MAY AND JUNE, 1979.....  
01/15/79-06/30/79 PHOTOGRAPHS TAKEN OF NEW DISTRICT OFFICE AT 7801 SOUTH COTTAGE GROVE AVENUE.....  
03/14/79 REMOVAL OF PREVIOUS LETTERING & ADDITION OF NEW LETTERING ON OPENED DIST OFC DOORS / WINDOW.....  
03/12/79 OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE.....  
03/16/79 PRINTING OF 100 8 X 10 PHOTOGRAPHS OF THE MEMBER.....  
03/29/79 DISTRICT OFFICE PURCHASES FROM GSA SALES STORE.....  
03/31/79 ANNUAL DUES FOR 96TH CONGRESS NEW MEMBERS CAUCUS.....  
01/03/79-12/31/79 DISTRICT OFFICE PURCHASES AT GSA SALES STORE.....  
04/04/79 PRINTING OF CONSTITUENT INVITATIONS TO VISIT THE NEW D.O. TO LEARN OF SVC AVAILABLE.....  
01/29/79 MCPL LUNCHEON WITH AMBASSADOR ROBERT STRAUSS SPEAKING ON MULTILATERAL TRADE AGREEMENT.....  
04/22/79 REIMBURSEMENT FOR EXPRESS MAIL (NEXT DAY SERVICE) PAID OUT OF POCKET.....  
04/22/79 ONE YEAR SUBSCRIPTION TO THE NEW CRUSADER.....  
04/18/79 REIMBURSEMENT FOR JANITORIAL SERVICES.....  
05/27/79 REIMBURSEMENT FOR WISC. EXPNS. RELATING TO OPENING OF NEW FIRST DIST OFFICE.....  
05/25/79 REIMBURSEMENT FOR PAYMENT OF STATIONERY ITEMS PURCHASED.....  
05/25/79 LUNCH - CHICAGO HYATT REGENCY.....  
05/24/79 TAXI FARE FROM CHICAGO HYATT REGENCY TO DISTRICT OFFICE.....  
05/24/79 HOTEL RM-CHICAGO HYATT REGENCY MAY 24-27, 1979 (INCLUDES TWO MEALS ON MAY 26, 1979).....  
05/24/79 BREAKFAST - CHICAGO HYATT REGENCY.....  
01/03/79-06/30/79 DELIVERY OF WASHINGTON POST DAILY (INITIAL BILL) AT \$68.36 PER QUARTER.....  
01/03/79-06/30/79 1,500 REPRINTS FROM CONGRESSIONAL RECORD.....  
06/01/79-06/30/80 ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL.....  
06/26/79 ONE YEAR SUBSCRIPTION FOR THE CHICAGO REPORTER 7-1-79 THRU 7-1-80.....  
02/25/79-03/24/79 ILLINOIS BELL TELEPHONE SERVICE FOR DISTRICT OFFICE.....  
03/20/79 GSA, OAD, FINANCE DIVISION.....  
04/25/79 DISTRICT OFFICE LOCAL TELEPHONE BILL FOR MARCH 25 THROUGH APRIL 24.....

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BENNETT M STEWART—Continued</b>						
04-27	2179116004	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS FOR WASHINGTON OFFICE FOR MARCH, 1979	12.55	
06-06	2179157001	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE DURING APRIL FOR WASHINGTON AND DISTRICT OFFICES	35.21	
04-27	2279116468	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE TELEPHONE LONG DISTANCE CHARGES	50.58	
04-27	2279116113	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	180.05	
04-30	2279120179	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	618.38	
05-05	2279123287	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	189.49	
06-06	2279157010	C & P TELEPHONE	04/30/79	WASHINGTON OFFICE TOLL CHARGES	17.47	
06-12	2279163267	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	191.18	
04-12	1279102025	BENNETT M STEWART	03/28/79-04/02/79	TRAVEL ROUND TRIP (WASHINGTON TO CHICAGO) TO AND FROM DIST AIR \$19.10 GROUND \$162.00	179.10	
04-12	1279102024	BENNETT M STEWART	03/28/79-04/02/79	TRAVEL ROUND TRIP (WASHINGTON TO CHICAGO) TO & FROM DIST AIR \$19.10 GROUND \$160.00	179.10	
04-12	1279102022	BENNETT M STEWART	03/13/79-03/15/79	TRAVEL ROUND TRIP (CHICAGO TO WASHINGTON) FROM AND TO DIST AIR \$192 GROUND \$19.10	211.10	
04-12	1279102021	BENNETT M STEWART	03/06/79-03/09/79	TRAVEL ROUND TRIP (CHICAGO TO WASHINGTON) FROM AND TO DIST AIR \$192 GROUND \$19.10	211.10	
05-09	1279128015	BENNETT M STEWART	04/27/79-04/28/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR: \$168.00 & GROUND \$19.10	187.10	
05-09	1279128014	BENNETT M STEWART	04/11/79-04/23/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR: \$168.00 & GROUND \$19.10	187.10	
05-09	1279128013	BENNETT M STEWART	04/01/79-04/08/79	ROUND TRIP FR WASH TO DISTRICT (CHICAGO) AIR: \$176.00 GROUND: \$19.10	187.10	
06-07	1279158045	BENNETT M STEWART	05/17/79-05/21/79	TRAVEL ROUND TRIP FROM WASHINGTON TO DIST (CHICAGO) AIR: \$160.00 & GROUND \$19.10	185.82	
06-07	1279158044	BENNETT M STEWART	05/11/79-05/14/79	TRAVEL ROUND TRIP FROM WASHINGTON TO DIST (CHICAGO) AIR: \$160.00 GROUND: \$19.10	187.10	
06-06	1279158042	BENNETT M STEWART	05/04/79-05/07/79	TRAVEL ROUND TRIP FROM WASH TO DISTRICT (CHICAGO) AIR: \$168.00 GROUND: \$19.10	204.10	
06-06	1379157023	COLEMAN J CONROY	05/27/79	TAXI FARE FROM CHICAGO HYATT REGENCY TO RAILWAY STATION	3.00	
06-06	1379157022	COLEMAN J CONROY	05/27/79	PURCHASED ONE WAY RAIL TICKET (CHICAGO TO WASHINGTON)	97.00	
06-06	1379157021	COLEMAN J CONROY	05/24/79	BUS FARE FROM O'HARA AIRPORT TO LOOP	4.50	
06-06	1379157020	COLEMAN J CONROY	05/23/79	COST OF AIR FARE INCREASE	8.00	
06-06	1379157019	COLEMAN J CONROY	05/24/79-05/27/79	FLIGHT TKT FOR TRAVEL TO DIST (CHICAGO) MAY 24-27, 1979 AIR: \$168; ACREDIT \$88 (5-30-79)	80.00	
04-12	1479102013	ANDERSON JACOBSON, INC.	03/02/79-04/30/79	ACOUSTIC COUPLER LEASING	40.00	
04-30	2079121393	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		168.26	
05-31	2079155086	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		576.49	
06-30	2079183433	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		141.26	
<b>TOTAL</b>					<b>23,839.19</b>	

## OFFICE OF HON. DAVE STOCKMAN

### OFFICIAL EXPENSES

04-30	0279121388	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,311.00	
05-31	0279155171	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	1,311.00	
06-30	0279183388	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	1,311.00	
04-27	0279116495	COACHMAN INDUSTRIES, INC.	04/20/79-04/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
04-27	0279116496	CHARLES L MOORE & SONYA N. MOORE	04/01/79-04/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	400.00	
04-27	0279116497	FISTER & CLEMENTS REALTORS	04/01/79-04/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00	
05-30	0279149593	COACHMAN INDUSTRIES, INC.	05/01/79-05/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
05-30	0279149593	CHARLES L MOORE & SONYA N. MOORE	05/01/79-05/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00	
05-30	0279149594	FISTER & CLEMENTS REALTORS	05/01/79-05/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	400.00	
06-29	0279179519	COACHMAN INDUSTRIES, INC.	06/01/79-06/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	300.00	
06-29	0279179520	CHARLES L MOORE & SONYA N. MOORE	06/01/79-06/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
06-29	0279179521	FISTER & CLEMENTS REALTORS	06/01/79-06/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00	



04-10	1079100336	DAVE STOCKMAN	03/04/79	OFFICIAL TRAVEL - ROUND TRIP FARE TO CHICAGO (FLIGHT INTO DIST CANCELLED DUE TO WITHR)	192.00
04-10	1079100334	DAVID HAMPTON	03/01/79-03/31/79	OFFICIAL TRAVEL, MARCH-601 MILES AT 17 PER MILE	102.17
04-12	1079102182	RICHARD LACKIE	03/01/79-03/31/79	OFFICIAL TRAVEL- MARCH MILEAGE 1206 X 17- \$205.00 PARKING \$4.00 TOLLS \$3.35	212.37
04-12	1079102179	JANET GLOBENSKY	03/30/79	OFFICIAL TRAVEL- 65 MILES AT 17 PER MILE	11.05
04-12	1079102177	THREE RIVERS COMMERCIAL	04/02/79-04/02/80	RENEWAL OF 12-MO SUB. TO AUTO WORLD 12 MONTH 5-1-79 THRU 4-31-80	40.00
04-12	1079102172	WARD'S COMMUNICATIONS	04/12/79	TRAVEL-292 MILES AT 17 PER MILE. PARKING FEBRUARY	20.00
04-16	1079106312	RICHARD LACKIE	02/28/79	SUBSCRIPTION TO WARD'S AUTO WORLD 12 MONTH 5-1-79 THRU 4-31-80	36.76
04-17	1079107026	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	RENEWAL OF 3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES: APRIL/MAY/JUNE	51.10
04-17	1079107025	JANET GLOBENSKY	03/19/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR ST. JO DISTRICT OFFICE RESTROOMS	241.27
04-23	1079113053	HOLIDAY INN	03/31/79	DEC TRVL- ROOM FOR DAVE STOCKMAN & DAVE HAMPTON & FOOD FOR ADVISORY COMM AGR & ED	100.81
04-23	1079113051	DAVID HAMPTON	03/29/79-04/02/79	OFFICIAL TRAVEL- MILEAGE: 593 X 17 - \$100.81	100.81
04-27	1079117345	DAVID HAMPTON	04/12/79-04/13/79	OFFICIAL TRAVEL: 151 MILES X 17 CENTS	25.67
04-27	1079117344	HOUSE RECORDING STUDIO	03/01/79-03/30/79	PRODUCTION AND DUPLICATION OF RADIO TAPES	28.25
04-27	1079117342	VAN'S PRINTING CO.	04/09/79	PRINTING OF WEEKLY COLUMN AND PHOTOGRAPHS FOR OFFICIAL USE	71.25
04-27	1079117339	FEDERAL EXPRESS CORP	04/05/79	SHIPPING OF RADIO TAPES TO DISTRICT	16.00
05-05	1079123125	JANET GLOBENSKY	04/16/79	OFFICIAL TRAVEL: 104 MILES AT 17 CENTS	17.68
05-09	1079128123	DIANA S. RICE	03/27/79	OFFICIAL TRAVEL: TO BWI AIRPORT 68 MILES X 17 PER MILE	11.56
05-09	1079128035	DAVE STOCKMAN	04/12/79	OFFICIAL TRAVEL- OVERNIGHT AT STURGIS HOLIDAY INN, (ADVISORY COMMITTEE MEETINGS)	36.86
05-09	1079128034	JIFFY PRINT	04/23/79	PRINTING OF CASEWORK INTAKE FORMS FOR ST. JOSEPH DISTRICT OFFICE	21.26
05-11	1079131755	L.P. MACADAMS CO	04/01/79	REPRINTS OF ARTICLE IN THE PUBLIC INTEREST	202.77
05-15	1079135120	HOUSE RECORDING STUDIO	04/05/79-04/17/79	TRAVEL- APRIL- 268 MILES AT 17 CENTS	45.56
05-15	1079135116	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	PRODUCTION AND DUPLICATION OF RADIO TAPES	59.50
05-24	1079140662	COACHMAN INDUSTRIES, INC.	05/05/79	1979 DUES	100.00
06-06	1079157299	BELL MOHOREK INC.	01/03/79-04/20/80	OFFICIAL TRAVEL- OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN, ADRIAN (ADVISORY COMM MEET.)	130.10
06-06	1079157297	COACHMAN INDUSTRIES, INC.	12/14/78	REPAIRS TO MOBILE OFFICE	384.00
06-06	1079157294	DAVE STOCKMAN	04/20/79	REPAIRS TO MOBILE OFFICE	393.00
06-06	1079157292	THE HERTZ CORP	04/28/79	OVERNIGHT ACCOMMODATIONS AND RESTAURANT CHARGE IN DISTRICT	32.43
06-06	1079157288	DAVID HAMPTON	05/05/79-05/06/79	OFFICIAL TRAVEL- RENTAL CAR FOR USE IN DISTRICT	73.87
06-06	1079157114	DAVE STOCKMAN	04/27/79-05/03/79	OFFICIAL TRAVEL- 569 MILES IN DISTRICT X 17 CENTS PER MILE	96.73
06-06	1079157113	THOMAS J LANKFORD	04/28/79-04/29/79	OVERNIGHT ACCOMMODATIONS OF OFFICIAL BUSINESS	53.04
06-06	1079157091	DAVID HAMPTON	04/05/79-04/12/79	CARD - TYPESET - STOCK, NEWS ARTICLES - STOCK	48.75
06-06	1079157039	HOLIDAY INN	04/19/79-04/24/79	OFFICIAL TRAVEL: IN DISTRICT 534 MILES X 17 CENTS PER MILE - \$90.78	90.78
06-07	1079158237	NEW YORK UNIVERSITY PRESS	04/26/79-04/28/79	OVERNIGHT ACCOMMODATIONS: & ADVISORY COMMITTEE FOOD	90.40
06-07	1079158235	AMERICAN PRODUCTIVITY CENTER, INC	04/26/79	PUBLICATION: ENVIRONMENTAL TECHNOLOGY	20.35
06-08	1079159278	THE BROOKINGS INSTITUTE	05/23/79	PUBLICATION: PRODUCTIVITY PERSPECTIVE	9.95
06-12	1079165018	DAVID HAMPTON	05/17/79	SUBSCRIPTION: BROOKINGS ECONOMIC PAPERS	15.00
06-14	1079165048	DAVID WALDBOGL	05/22/79-05/25/79	MILEAGE: 289 MILES X 17 PER - \$49.13	49.13
06-22	1079173265	RICHARD LACKIE	05/01/79-05/31/79	MAINTENANCE SERVICES FOR ST. JOSEPH DISTRICT OFFICE- MAY	9.00
06-22	1079173261	HOUSE RECORDING STUDIO	05/01/79-05/30/79	REIMB: SUPPLIES & EQUIPMENT SVC: PARKING, SLIDE MOUNTS, PRINTING, 787 MI AT 17	165.82
06-25	1079176047	FEDERAL EXPRESS CORP	06/05/79	PROCESSING OF VIDEO FILM- MAY	3.50
06-25	1079176044	LYNN SKOLNICK	06/03/79-06/09/79	TRANSPORTATION OF OFFICIAL MATERIALS FROM TEXAS	13.00
06-25	1079176046	FREDERICK S UPTON	06/03/79-06/11/79	GASOLINE PURCHASES	16.25
06-25	1079176045	DAVID HAMPTON	05/31/79-06/02/79	TRAVEL- 657 MI. X 17 CENTS PER MILE	33.40
06-25	1079176044	DAVID HAMPTON	05/31/79-06/02/79	REIMBURSEMENT FOR PURCHASE OF FLAGPOLE REPAIR, SUPPLIES FOR ST. JO DISTRICT OFFICE	111.69
06-27	1079178196	CONGRESSIONAL MANAGEMENT FOUNDATION	05/22/79	TWO COPIES OF THE INTERIOR OWNER'S MANUAL	5.24
06-27	1079178194	JANET GLOBENSKY	06/05/79	ROOM FOR ADVISORY COMMITTEE MEETING 5/22	26.00
06-27	1079178178	AMOCO OIL COMPANY	05/01/79-05/29/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR ST. JOSEPH DIST OFC BATHROOM SUPPLIES	14.94
06-27	1079178178	DAVE STOCKMAN	05/04/79	GASOLINE FOR MOBIL DISTRICT OFFICE MAY	20.69
06-27	1079178177	JANET GLOBENSKY	06/06/79-06/08/79	OVERNIGHT ACCOMMODATIONS AT DETROIT METRO HOTEL WHILE ON OFFICIAL BUSINESS	59.91
06-29	1079179203	DISTRICT DELIVERY SERVICE	06/28/79	MILEAGE: 217 MILES X 17 CENTS PER MILE IN DISTRICT	36.89
06-29	1079179201	DAVE STOCKMAN	05/01/79-05/12/79	NEW YORK TIMES: JULY - SEPTEMBER FROM 7-1-79 TO 9-30-79	54.18
06-29	1079179206	GENERAL TELEPHONE CO MICHIGAN	04/01/79-04/30/79	OVERNIGHT ACCOMMODATIONS AT DETROIT METRO HOTEL WHILE ON OFFICIAL BUSINESS	47.84
06-12	1179102036	GENERAL TELEPHONE CO MICHIGAN	05/01/79-04/30/79	LOCAL SERVICE IN ADVANCE APRIL-ADRIAN DISTRICT OFFICE	21.10
04-17	1179107014	MICHIGAN BELL TELEPHONE CO	03/13/79-04/12/79	ST. JO DISTRICT OFFICE TELEPHONE: MARCH	92.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVE STOCKMAN—Continued</b>						
04-27	1179117064	GSA, OAD, FINANCE DIVISION	02/21/79-03/20/79	FTS, ADRIAN DISTRICT OFFICE, MARCH	28.80	
05-09	1179128008	GSA, OAD, FINANCE DIVISION	03/20/79	FTS, ST. JOSEPH DISTRICT OFFICE, MARCH	44.35	
05-11	1179131240	MICHIGAN BELL TELEPHONE CO.	04/13/79-05/12/79	TELEPHONE SERVICE, ST JOSEPH, DISTRICT OFFICE, APRIL, MONTHLY SVC, LONG DISTANCE	126.26	
05-11	1179131235	GSA, OAD, FINANCE DIVISION	04/20/79	GSA-FTS ST. JOSEPH DISTRICT OFFICE, APRIL	44.35	
05-15	1179135047	GENERAL TELEPHONE CO MICHIGAN	05/01/79-06/01/79	LOCAL SERVICE IN ADVANCE, MAY ADRIAN DISTRICT OFFICE TELEPHONE	21.10	
06-08	1179157024	GSA, OAD, FINANCE DIVISION	03/20/79-04/20/79	FTS, ADRIAN DISTRICT OFFICE, APRIL	28.80	
06-08	1179157024	GSA, OAD, FINANCE DIVISION	05/13/79-06/12/79	ST JOSEPH DISTRICT TELEPHONE, MAY, SERVICE IN ADVANCE, 69 LONG DISTANCE CHARGES, 7.76	75.35	
06-08	1179159061	C&P TELEPHONE COMPANY	04/14/79-05/13/79	BELLBOY BEEPER INSTALLATION, 10.00 MONTHLY CHARGE, APRIL 22.00	32.80	
06-12	1179163002	GSA, OAD, FINANCE DIVISION	04/21/79-05/20/79	FTS, ADRIAN DISTRICT OFFICE, MAY	28.80	
06-12	1179163001	GSA, OAD, FINANCE DIVISION	04/21/79-05/20/79	FTS, ST. JOSEPH DISTRICT OFFICE, MAY	44.35	
06-25	1179176009	GENERAL TELEPHONE CO MICHIGAN	06/01/79-06/30/79	LOCAL SERVICE, ADRIAN DISTRICT OFFICE, JUNE	21.10	
04-12	2279102008	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE, FEBRUARY \$511.05 LESS PERSONAL CALLS \$24.22	486.83	
04-27	2279116342	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	539.91	
04-30	2279120153	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	184.77	
05-05	2279123418	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	532.59	
05-11	2279131043	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE, MARCH	604.52	
06-12	2279163386	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	167.99	
06-15	2279165008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE, APRIL	622.19	
05-09	1279123026	DAVE STOCKMAN	04/12/79-04/14/79	OFFICIAL TRAVEL: FLIGHT TO DISTRICT VIA PUBLIC CARRIER: AA 596/NC 907 TWA 226	236.00	
05-09	1279128016	DAVE STOCKMAN	04/20/79-04/22/79	OFFICIAL TRAVEL: TRIP TO DISTRICT \$278 LESS \$17 FARE ADJUSTMENT	261.00	
05-15	1279135019	DAVE STOCKMAN	04/21/79-04/29/79	OFFICIAL TVL TO 4TH DISTRICT AND RETURN VIA PUBLIC CARRIER: NW/NC-KALAMAZOO/NC-BALTIMORE	152.00	
05-15	1279135018	DAVE STOCKMAN	05/04/79-05/06/79	OFFICIAL TVL TO 4TH DISTRICT & RETURN VIA PUBLIC CARRIER: NW/NC-KALAMAZOO/NW-WASH	170.00	
06-08	1279159092	DAVE STOCKMAN	05/21/79	OFFICIAL TRAVEL: FLIGHT TO DISTRICT VIA PUBLIC CARRIER: & RETURN NW, 5/27 ROUND TRIP	158.00	
06-27	1279178023	DAVE STOCKMAN	03/29/79-04/02/79	OFFICIAL TRAVEL: DC/DET DET/DC	158.00	
06-27	1279178022	DAVE STOCKMAN	05/31/79-06/03/79	OFFICIAL TRAVEL: NW/NC (DC - SO BD) NC/NW (SO BD - DC)	182.00	
05-05	1279123025	BOB MURPHY	03/29/79-03/30/79	OFFICIAL TRAVEL TO DISTRICT & RETURN UAL357, 396, 538, 666	138.00	
06-25	1379176008	LYNN SKOLNICK	06/03/79-06/09/79	OFFICIAL TRAVEL REIMBURSEMENT: DC - STJO - DC	148.00	
06-25	1379176007	FREDERICK S UPTON	06/03/79-06/11/79	OFFICIAL TRAVEL: UAL NO. 934, SOUTH BEND - DC	77.00	
04-06	1479095047	IBM	12/16/78	REMOVAL OF DATA STATION, SERVICE DISCONTINUED DECEMBER 16, 1978	65.00	
04-06	1479095046	IBM	09/01/78-09/30/78	COMMUNICATING FEATURE FOR MAG CARD, SEPTEMBER	60.00	
04-12	1479102039	IBM	04/01/79-04/30/79	TWO VIDEOS, APRIL	118.00	
04-16	1479106088	IBM CORPORATION	02/01/79-02/28/79	COMPUTER LEASE, FEBRUARY	1,558.00	
04-16	1479106087	IBM CORPORATION	01/01/79-01/31/79	COMPUTER SERVICES, JANUARY	174.00	
04-16	1479106086	IBM CORPORATION	01/01/79-01/31/79	COMPUTER LEASE, JANUARY	1,568.00	
04-16	1479106085	WESTERN UNION DATA SERVICES	02/01/79-02/28/79	VIDEO SERVICES, FEBRUARY	118.00	
04-17	1479107004	IBM	02/20/79	PURCHASE OF DISKETTES FOR COMPUTER	187.50	
04-17	1479107003	IBM	02/01/79-02/28/79	COMPUTER SERVICES, FEBRUARY	174.00	
05-05	1479123008	IBM	03/01/79-03/31/79	COMPUTER LEASE, MARCH (SYSTEM 32, FILE CONVERSION, MAG CARD)	1,558.00	
05-05	1479123007	IBM	03/01/79-03/31/79	COMPUTER SERVICES, MARCH (PROGRAMS WORD PROCESSING)	174.00	
05-09	1479128001	IBM	05/01/79-05/31/79	COMPUTER SERVICES, VIDEOS, MAY	118.00	
05-15	1479135031	IBM	04/01/79-04/30/79	COMPUTER SERVICES, PROGRAMS, WORD PROCESSING	174.00	
06-08	1479159056	IBM	06/01/79-06/30/79	2 VIDEO SETS, JUNE	118.00	
06-27	1479178039	IBM	05/01/79-05/31/79	COMPUTER SERVICES: MAY WORD PROCESSING AND PROGRAMS	174.00	
06-27	1479178038	IBM	05/01/79-05/31/79	DATA SERVICE, TWO VIDEOS, MARCH	118.00	
06-29	1479179032	IBM	05/01/79-05/31/79	SYSTEM 32, MAY UNIT 1,299.00 MAG CARD 217.00, FILE CONV. 42.00	1,558.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. LOUIS STOKES—Continued						
06-12	1079163113	JAMES C HARPER	05/11/79-05/12/79	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	78.85	
06-12	1079163109	SOUTHWEST FORD SALES CO.	01/23/79	MOBILE OFFICE REPAIRS	380.31	
06-12	1079163104	JEWELL GILBERT	01/08/79	20 COPIES OF NEWSPAPER ARTICLE FOR CONGRESSMAN STOKES	3.00	
06-12	1079163103	G T ADAMS TRUCKING CO.	05/01/79-05/31/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	40.00	
06-12	1079163101	FRANK BELL	05/01/79-05/31/79	\$10.00 PER MONTH MAINTENANCE CHARGE	10.00	
06-12	1079163094	FRANK BELL	02/03/79-04/21/79	GAS FOR MOBILE OFFICE	105.00	
06-14	1079165269	HOUSE RECORDING STUDIO	05/08/79	EDITORIAL ON INFLATION	38.50	
06-14	1079165268	DAVID R RAMAGE	06/04/79	900 SHEETS: AGENDA	20.50	
06-20	1079171060	JAMES C HARPER	06/13/79	DINNER - THE LEATHER BOTTLE	11.96	
06-20	1079171052	JAMES C HARPER	06/14/79	BREAKFAST - HOLIDAY INN BEACHWOOD	4.96	
06-20	1079171051	JAMES C HARPER	06/11/79-06/13/79	HOTEL ACCOMMODATION - HOLIDAY INN BEACHWOOD	120.80	
06-20	1079171049	JAMES C HARPER	06/13/79	LUNCH - HOLIDAY INN BEACHWOOD	5.02	
06-20	1079171047	JAMES C HARPER	06/11/79	LUNCH - PAT JOYCE'S TAVERN	3.75	
06-20	1079171038	JAMES C HARPER	06/12/79	BREAKFAST - HOLIDAY INN BEACHWOOD	4.81	
06-20	1079171037	JAMES C HARPER	06/12/79	LUNCH	2.92	
06-20	1079171036	JAMES C HARPER	06/14/79	TAXI TO AIRPORT - \$5.00 AIRPORT TO OFFICE - \$5.00	10.00	
06-20	1079171035	JAMES C HARPER	06/11/79-06/14/79	AVIS RENT-A-CAR	131.66	
06-27	1079172189	JACKIE JENKINS	04/23/79-04/26/79	SUPPLIES FOR DISTRICT OFFICE	13.26	
06-27	1079172188	JACKIE JENKINS	04/17/79	4.17/79 \$5.00 GAS 5/4/79 - \$10.00 - GAS (GAS USED FOR DRVG. CONG STOKES)	15.00	
06-27	1079172187	LOUIS STOKES	05/11/79	DINNER - BOND COURT HOTEL	12.64	
06-27	1079172186	FRANK BELL	03/03/79-05/28/79	GAS FOR MOBILE UNIT	120.00	
06-27	1079172185	DISTRICT DELIVERY SERVICE	06/27/79	NEW YORK TIMES NEWSPAPER SUBSCRIPTION 7-1-79/9-30-79	34.18	
04-06	1179095040	GSA, ORD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE EXPENSE	215.14	
04-23	1179113041	OHIO BELL	04/01/79-04/30/79	TELEPHONE SERVICES IN DISTRICT	22.64	
05-14	1179134030	GSA, ORD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE SERVICES	216.30	
06-27	1079178048	OHIO BELL	05/01/79-05/31/79	SERVICE AND EQUIPMENT	22.45	
04-19	2179109034	WESTERN UNION TELEGRAPH COMPANY	03/13/79	MESSAGE SERVICES	31.44	
06-14	2179165012	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICES	13.74	
06-27	2179178017	WESTERN UNION TELEGRAPH COMPANY	04/05/79-04/21/79	LOCAL TELEPHONE SERVICE	39.55	
04-27	2279116343	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	888.38	
04-30	2279120194	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	197.43	
05-05	2279123419	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	226.77	
05-09	2279128011	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	119.17	
06-11	2279162011	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	206.63	
06-12	2279163387	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	230.71	
06-27	2279178040	LOUIS STOKES	05/31/79	TELEPHONE SERVICE	89.08	
04-06	1279095033	LOUIS STOKES	03/08/79	BAGGAGE TRANSPORTATION	4.00	
04-06	1279095032	LOUIS STOKES	03/08/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH	61.00	
04-13	1279103032	LOUIS STOKES	04/01/79-04/02/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH	122.00	
05-09	1279129108	LOUIS STOKES	04/29/79	BAGGAGE TRANSPORTATION - CLEVELAND	4.00	
05-09	1279129107	LOUIS STOKES	04/27/79	BAGGAGE TRANSPORTATION - WASHINGTON TO CLEVELAND	4.00	
05-09	1279129106	LOUIS STOKES	04/27/79-04/30/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND, OH	112.00	
05-14	1279134016	LOUIS STOKES	05/04/79-05/04/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND, OH	122.00	
06-29	1279179032	LOUIS STOKES	05/11/79-05/14/79	AIRLINE FARE - WASHINGTON, D.C. - CLEVELAND - WASHINGTON, D.C.	122.00	
05-09	1379129078	MARK MCCLAIN	04/17/79-04/20/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND TO WASHINGTON, D.C.	102.00	



05-09	1379129076	DON BLUMENTHAL	04/17/79-04/19/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND, OHIO TO WASHINGTON, D.C.	102.00
05-09	1379129075	JAMES C HARPER	04/24/79-04/26/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND, OHIO TO WASHINGTON, D.C.	102.00
06-11	1379162025	CHERYL SMITH	05/17/79-05/17/79	AIRLINE FARE - WASHINGTON, D.C. TO CLEVELAND, OHIO TO WASHINGTON, D.C.	112.00
06-12	1379163012	JAMES C HARPER	05/10/79-05/13/79	TRANS BY CAR - WASHINGTON, D.C. TO CLEVELAND, OHIO TO WASHINGTON, D.C.	129.37
06-12	1379163011	JAMES C HARPER	05/13/79	TOLLS - OHIO TURNPIKE - 80 TOLLS - PA TURNPIKE - \$3.85	4.65
06-12	1379163010	JAMES C HARPER	05/13/79	TOLLS - OHIO TURNPIKE - 80 TOLLS - PA TURNPIKE - \$3.85	4.65
06-20	1379171003	JAMES C HARPER	05/10/79	AIRFARE - WASHINGTON, D.C. TO CLEVELAND, OHIO TO WASHINGTON, D.C.	106.00
06-20	1379171002	DIGITAL MANAGEMENT CORPORATION	04/01/79-03/31/79	DATA PROCESSING SERVICES PLAN C MIN CHARGE - LABELS DELIVER	337.00
06-20	1379171001	TRENDATA	04/01/79-03/31/79	TRENDATA MODEL 4000	148.41
06-20	1379171000	APPLIED MAGNETICS TRENDATA	05/01/79-04/30/79	TRENDATA MODEL 4000 - FORMS STACKER, ACOUSTIC COUPLER, FORMS TRACTOR S/U 1187	148.41
06-17	1379137053	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES - APRIL 1, 1979 PLAN C, MIN CHARGE - LABELS DELIVERY	308.50
06-17	1379137052	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES - MAY 1979 PLAN C	280.00
06-14	1379165066	POSTMASTER	05/02/79	1,000 - 15 CENT STAMPS	150.00
04-30	1379150067	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		378.71
04-30	2079121400	(STATIONERY ALLOWANCE CHARGED)	03/01/79-03/31/79		188.63
05-31	20791953088	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		305.87
06-30	20791953436				

TOTAL  
19,252.37

# OFFICE OF HON. SAMUEL S STRATTON

## OFFICIAL EXPENSES

04-30	0279121390	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING OF 25,000 TOWN MEETING CARDS IN CONNECTION WITH OFC CONG. BUSINESS	773.67
05-31	0279155180	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT SERVICES PROVIDED IN ORDER TO KEEP BUILDING OPEN EXTRA HOURS ALBANY NY	773.67
06-30	0279183390	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT ALBANY NY	243.00
04-19	0679109023	DAVID R RAMAGE	04/05/79	RENT ALBANY NY	266.54
04-18	0979109023	GSA, OAD, FINANCE DIVISION	11/01/78-11/30/78	RENT SCHENECTADY NY	( 4.00)
05-18	0979149047	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALBANY NY	( 1.00)
05-18	0979149045	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT AMSTERDAM NY 0000	957.00
05-21	0979141355	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ALBANY NY	403.00
05-21	0979141354	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	CAR/GAS/TOLLS & PLYING IN CONN/ W 20TH CONG. SYMPOSIUM IN NYC AS CHAIRMAN OF NYC HS DELEG.	1,511.00
05-21	0979141353	GSA, OAD, FINANCE DIVISION	03/30/79-04/01/79	RENTAL OF CAR & GASOLINE IN CONNECTION W/ OFFICIAL CONG. BUSINESS	66.90
04-10	1079100360	SAMUEL S STRATTON	03/29/79-03/30/79	RENTAL OF CAR IN CONNECTION WITH OFFICIAL CONG. BUSINESS	19.00
04-10	1079100359	SAMUEL S STRATTON	04/01/79-04/08/79	RENTAL OF CAR & GASOLINE IN CONNECTION WITH OFFICIAL CONG. BUSINESS	23.30
04-13	1079103116	SAMUEL S STRATTON	03/01/79-03/30/79	3-MONTH DAILY SUBSCRIPTION TO THE NEW YORK TIMES	32.70
04-27	1079117351	NATIONAL NEWS AGENCY	03/01/79-03/28/79	RECORDING OF WEEKLY RADIO TAPES FOR RADIO STATIONS IN DISTRICT	25.00
04-27	1079117347	HOUSE RECORDING STUDIO	04/17/79	RENTING OF SLIDE PROJECTOR IN CONNECTION WITH OFFICIAL CONG. BUSINESS	194.80
04-27	1079117345	DAVID R RAMAGE	04/16/79	RENTAL OF GLASS PROJECTOR IN CONNECTION WITH OFFICIAL CONG. BUSINESS	5.20
05-05	1079124095	SAMUEL S STRATTON	04/16/79	TRAVEL BY PVT CAR IN 28TH CONG DIST IN CONNECTION WITH OFC'L CONG BUS 183 X 17	31.11
05-05	1079124094	SAMUEL S STRATTON	04/14/79-04/21/79	GASOLINE FOR RENTAL CAR IN CONNECTION WITH OFFICIAL CONG. BUSINESS	5.00
05-09	1079128095	SAMUEL S STRATTON	04/28/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	41.40
05-09	1079128092	SAMUEL S STRATTON	04/27/79-04/29/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	10.00
05-11	1079131496	HOUSE RECORDING STUDIO	04/05/79-04/26/79	RECORDING OF WEEKLY RADIO TAPES IN CONNECTION WITH OFFICIAL CONG. BUSINESS	26.44
05-14	1079134051	SAMUEL S STRATTON	05/05/79-05/06/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	29.10
05-19	1079138290	SAMUEL S STRATTON	05/11/79-05/13/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	4.50
05-19	1079138277	SAMUEL S STRATTON	05/12/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	4.00
05-23	1079143065	SAMUEL S STRATTON	05/19/79	GAS FOR RENTAL CAR IN CONNECTION WITH 28TH CONGR DISTRICT OFFICIAL BUSINESS	4.00
05-23	1079143063	SAMUEL S STRATTON	05/18/79-05/21/79	RENTAL OF CAR IN 28TH CONGR DISTRICT IN CONNECTION WITH OFFICIAL CONGR BUSINESS	50.14
06-06	1079157045	SAMUEL S STRATTON	05/23/79	CAR RENTAL IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG. BUSINESS	24.95
06-12	1079163119	HOUSE RECORDING STUDIO	05/23/79	RECORDING OF WEEKLY RADIO TAPES FOR DIST RADIO STATIONS IN CONN. W/ OFCL CONG BUSS	31.00
06-29	1079180202	SAMUEL S STRATTON	06/22/79-06/23/79	CAR RENTAL IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG. BUSINESS	28.95
04-16	1179106012	GSA, OAD, FINANCE DIVISION	03/16/79	MONTHLY FTS SERVICE IN CONNECTION WITH OFC'L CONG BUSINESS IN DISTRICT OFFICES	20.83
04-16	1179106011	GSA, OAD, FINANCE DIVISION	03/16/79	MONTHLY FTS SERVICE IN CONNECTION WITH OFC'L CONG BUSINESS IN DISTRICT OFFICES	20.83
04-16	1179106010	NEW YORK TELEPHONE	03/25/79	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONG. BUSINESS	24.95
04-16	1179106009	NEW YORK TELEPHONE	03/25/79	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONG. BUSINESS	64.36
04-16	1179106008	NEW YORK TELEPHONE	03/25/79	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONG. BUSINESS	60.26

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAMUEL S STRATTON—Continued</b>						
04-16	1179106007	NEW YORK TELEPHONE	03/10/79	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	76.00	
04-16	1179106008	NEW YORK TELEPHONE	03/07/79	MONTHLY TELEPHONE CHARGE IN CONNECTION W/OTCL CONG BUSS \$39.21 - \$11.49 FOR CALLS	27.72	
05-15	1179135116	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	20.00	
05-15	1179135114	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.63	
05-15	1179135113	NEW YORK TELEPHONE	04/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	63.32	
05-15	1179135111	NEW YORK TELEPHONE	04/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	31.03	
05-15	1179135110	NEW YORK TELEPHONE	04/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	66.43	
05-15	1179135109	NEW YORK TELEPHONE	04/10/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	77.85	
05-15	1179135108	NEW YORK TELEPHONE	04/07/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.87	
06-18	1179169060	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	25.83	
06-18	1179169058	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	20.00	
06-18	1179169057	NEW YORK TELEPHONE	05/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	58.19	
06-18	1179169056	NEW YORK TELEPHONE	05/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	34.23	
06-18	1179169055	NEW YORK TELEPHONE	05/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	225.18	
06-18	1179169054	NEW YORK TELEPHONE	05/10/79	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	83.51	
06-18	1179169052	NEW YORK TELEPHONE	05/07/79	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	23.92	
04-27	2279116266	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	190.35	
04-30	2279120197	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	200.35	
05-05	2279123420	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	190.32	
05-23	2279143043	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	185.33	
06-12	2279163388	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE TELEPHONE CHGS FOR WASH OFC IN CONNECTION WITH OFCL CONG BUSINESS	26.34	
06-25	2279176018	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHGS FOR WASHINGTON OFFICE IN CONN WITH OFFICIAL CONG BUSINESS	8.00	
04-10	1279100338	SAMUEL S STRATTON	03/29/79-04/01/79	RT AIR FARE TO 28TH CONG. DIST IN CONNECTION W/ OFFICIAL CONGRESSIONAL BUSINESS	120.00	
04-13	1279103038	SAMUEL S STRATTON	04/01/79-04/08/79	RT AIR FARE TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	60.00	
05-05	1279124017	SAMUEL S STRATTON	04/07/79-04/29/79	TOLLS IN CONNECTION W/ TRAVEL TO 28TH DIST IN CONNECTION WITH OFCL CONG BUSINESS	14.80	
05-09	1279128067	SAMUEL S STRATTON	04/14/79-04/21/79	R/T TRAVEL TO 28TH CONG DIST WITH OFCL CONG BUSINESS TRAVEL BY PVT CAR 885 X 17	150.45	
05-14	1279134017	SAMUEL S STRATTON	04/21/79-04/29/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	120.00	
05-23	1279143016	SAMUEL S STRATTON	05/05/79-05/06/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	120.00	
05-23	1279143016	SAMUEL S STRATTON	05/11/79-05/13/79	ROUND TRIP AIR FARE TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGR BUSINESS	126.00	
06-06	1279157007	SAMUEL S STRATTON	05/18/79-05/21/79	ROUND TRIP AIR FARE TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	126.00	
06-29	1279180043	SAMUEL S STRATTON	06/22/79-06/23/79	ROUND TRIP AIR FARE TO 28TH CONGR DIST IN CONN W/ OFFICIAL CONG BUSS	181.00	
06-19	1579170051	POSTMASTER	06/06/79	1,000 .15 STAMPS \$150.00 100 .31 AIR MAIL STAMPS 31.00	30.74	
04-30	2079121403	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		385.60	
05-31	2079155089	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		54.47	
06-30	2079183438	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>10,000.50</b>	

## OFFICE OF HON. GERRY E STUDDS

### OFFICIAL EXPENSES

04-30	0279121391	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	853.00
05-31	0279155182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	853.00
06-30	0279183391	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	853.00



05-09	0679128005	DAVID R RAMAGE	04/23/79	PRINTING OPEN MEETING INVITATIONS	642.00
05-16	0679136004	DAVID R RAMAGE	05/08/79	PRINTING OPEN MEETING INVITATIONS	219.00
06-06	0679157015	DAVID R RAMAGE	05/23/79	PRINTING 29,100 OPEN MEETING INVITATIONS	318.00
06-27	0679116501	R. FRANK & CAROLYN A. TENAGLIA	04/01/79-04/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	500.00
04-27	0679116501	RICHARD CLOUTIER	04/01/79-06/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
05-21	0679141356	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT NEW BEDFORD MA	1,774.00
05-30	0679149598	R. FRANK & CAROLYN A. TENAGLIA	05/01/79-05/30/79	RENT 145 MAIN STREET HYANNIS MA 02653	400.00
05-30	0679149598	RICHARD CLOUTIER	05/01/79-06/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
06-29	0679179525	R. FRANK & CAROLYN A. TENAGLIA	06/01/79-06/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
06-29	0679179526	RICHARD CLOUTIER	06/01/79-06/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	525.00
04-09	0709099017	GERRY E STUDIOS	03/23/79-03/24/79	TOLLS, MASS. TURNPIKE, OFFICIAL BUSINESS	50
04-09	0709099017	GERRY E STUDIOS	03/23/79	MEALS, SELF AND STAFF, DEPOT STEAK HOUSE, ALLSTON, MA WHILE ON OFFICIAL BUSINESS	23.10
04-09	0709099016	GERRY E STUDIOS	03/23/79	MEALS, SELF AND STAFF, RED COACH GRILL, WYATT, MA WHILE ON OFFICIAL BUSINESS	37.55
04-09	0709099015	GERRY E STUDIOS	03/24/79	MEALS, SELF AND STAFF, CATHAY TEMPLE, WINTHROPSETT, MA, WHILE ON OFFICIAL BUSINESS	13.03
04-10	0709100339	ATLAS PHOTO COMPANY	03/19/79	100-8X10 OFFICIAL PHOTOGRAPHS OF GERRY E. STUDIOS, M.C.	21.01
04-19	0709109273	GERRY E STUDIOS	04/06/79	MISCELLANEOUS MAINTENANCE EXPENSES FOR HANOVER, MASS DISTRICT OFFICE	14.71
04-19	0709109270	JOSE SILVERIO MARQUES	04/06/79	FOR TRANSLATING DISTRICT WIDE NEWSLETTER INTO PORTUGUESE	200.00
04-25	0709115131	GERRY E STUDIOS	04/20/79	MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, HOWARD JOHNSONS, HYANNIS, MA	5.00
04-25	0709115130	GERRY E STUDIOS	04/20/79	MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, HOWARD JOHNSON, KINGSTON, MA	9.22
04-25	0709115129	GERRY E STUDIOS	04/18/79	MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, BOSTON HALF SHELL REST., BOSTON, MA	17.00
04-25	0709115128	GERRY E STUDIOS	04/14/79	MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, HEARTH N KETTLE, FALMOUTH, MA	11.48
04-27	0709117033	HOUSE RECORDING STUDIO	03/02/79-03/30/79	OFFICIAL RECORDINGS	35.50
04-27	0709117034	ISLAND AIR SERVICE, INC	03/24/79	AIR TAXI SVC, ROCHESTER, MASS TO CUTTYHUNK, MASS & RETURN FOR CONG. STUDIOS AND STAFF	72.00
05-15	0709135202	DEONILDA ROSA	04/23/79	OFFICIAL TRAVEL TO VA HOSPITAL, PROVIDENCE, FOR BRIEFING IN CONG DISTRICT	10.30
05-15	0709135201	STEPHEN FORD	04/20/79	LUNCH, CONGRESSMAN AND STAFF, WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.49
05-15	0709135200	GERRY E STUDIOS	04/18/79	CAR RENTAL FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	24.68
05-15	0709135199	DAVID R RAMAGE	04/30/79	PRINTING: 20,000 PRESS LETTERHEADS, 5,000 CARDS	268.75
05-16	0709135198	GERRY E STUDIOS	05/04/79	LOGGING & MEALS, SELF & STAFF, HOLIDAY INN, NEW BEDFORD, MASS WHILE ON OFFICIAL BUSINESS	82.81
05-16	0709136177	GERRY E STUDIOS	05/06/79	MEALS, SELF & STAFF, DANIEL WESTER INN, SANDWICH, MASS WHILE ON OFFICIAL BUSINESS	30.70
05-17	0709137022	JOSEPH BAKOW/DENNIS YARMOUTH REG SCHOOL	05/06/79	CUSTODIAL SERVICES FOR OPEN MEETING IN S. DENNIS, MA	28.60
05-17	0709137021	CITY TREASURER OF NEW BEDFORD, MA	05/05/79	POLICE DUTIES FOR OPEN MEETING IN NEW BEDFORD, MA	21.00
05-19	0709138065	HOUSE RECORDING STUDIO	04/06/79-04/27/79	OFFICIAL RECORDINGS	21.00
05-19	0709138064	JOHN R SASSO	05/05/79	CUSTODIAL SERVICE FOR BUTTWOOD LIBRARY FOR NEW BEDFORD, MA OPEN MEETING	48.00
05-23	0709143177	PLYMOUTH SIGN CO.	05/01/79	PAINTING SIGNS FOR HYANNIS, MA DISTRICT OFFICE	33.27
05-23	0709143176	GERRY E STUDIOS	05/20/79	MEALS, SELF & STAFF, INN OF THE YAMKEE FISHERMAN, ORLEANS, MA WHILE ON OFF'L BUSINESS	33.27
05-23	0709143171	GERRY E STUDIOS	05/19/79	MEALS, SELF & STAFF, BRAX LANDING, HARMWICHPORT, MA WHILE ON OFFICIAL BUSINESS	23.30
05-23	0709143171	GERRY E STUDIOS	05/18/79	MEALS, SELF & STAFF, LIGHTERSIDE RESTAURANT, BOSTON WHILE ON OFFICIAL BUSINESS	35.30
06-06	0709157124	WARREN F. ROGERS	05/19/79	CUSTODIAL SERVICES, CHATHAM, MA OPEN MEETING	16.50
06-06	0709157120	LOVELL E. ERNST	05/20/79	CUSTODIAL SERVICES, BREWSTER, MA OPEN MEETING	24.00
06-06	0709157117	ROBERT RATHBURN	05/19/79	CUSTODIAL SERVICES, YARMOUTH, MA OPEN MEETING	16.00
06-06	0709157117	DENNIS-YARMOUTH REGIONAL SCHOOL DIST	05/06/79	CUSTODIAL SERVICES, YARMOUTH, MA OPEN MEETING	33.00
06-20	0709171030	HOUSE RECORDING STUDIO	05/04/79-05/24/79	OFFICIAL RECORDINGS	29.00
06-20	0709171028	ALEXANDER H. SEE	04/01/79-05/31/79	MAINTENANCE EXP. HANOVER, MASS DIST OFC FOR APRIL, REST ROOM SUPPLIES, KEYS, NEWSPAPERS	28.22
04-10	1179100112	NEW ENGLAND TELEPHONE	02/09/79-03/08/79	PHONE BILL, BEDFORD, MASS, DISTRICT OFFICE	111.38
04-10	1179100111	NEW ENGLAND TELEPHONE	02/09/79-03/08/79	PHONE BILL, NEW BEDFORD, MASS, DISTRICT OFFICE	101.07
04-19	1179109078	NEW ENGLAND TELEPHONE	02/25/79-03/14/79	PHONE BILL HYANNIS, MASS DISTRICT OFFICE	81.04
04-19	1179109077	NEW ENGLAND TELEPHONE	02/15/79-03/14/79	PHONE BILL HANOVER, MASS DISTRICT OFFICE	153.31
05-09	1179128049	NEW ENGLAND TELEPHONE	03/09/79-04/08/79	PHONE BILL - NEW BEDFORD, MASS DISTRICT OFFICE	76.37
05-09	1179128048	NEW ENGLAND TELEPHONE	03/09/79-04/08/79	PHONE BILL - NEW BEDFORD, MASS DISTRICT OFFICE	71.82
05-15	1179135089	GSA, OAD, FINANCE DIVISION	04/18/79	FTS PHONE BILLS	23.24
05-17	1179137006	GSA, OAD, FINANCE DIVISION	05/17/79	FTS PHONE BILL FOR 5-18-79	40.00
05-30	1179149070	NEW ENGLAND TELEPHONE	04/09/79-05/08/79	PHONE BILL, NEW BEDFORD, MASS, DISTRICT OFFICE	47.82
05-30	1179149069	NEW ENGLAND TELEPHONE	04/09/79-05/08/79	PHONE BILL, NEW BEDFORD, MASS, DISTRICT OFFICE	75.33
05-30	1179149068	NEW ENGLAND TELEPHONE	03/25/79-04/24/79	PHONE BILL, HYANNIS, MA DISTRICT OFFICE	216.62
05-30	1179149067	NEW ENGLAND TELEPHONE	03/15/79-04/14/79	PHONE BILL, HANOVER, MASS, DISTRICT OFFICE	72.09
06-06	1179157026	NEW ENGLAND TELEPHONE	05/14/79	PHONE BILL, 617-826-3667, HANOVER MASS, DISTRICT OFFICE	56.27



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GERRY E STUDDS—Continued</b>						
06-06	1179157025	NEW ENGLAND TELEPHONE	04/15/79-05/14/79	PHONE BILL, 617-826-3866, HANOVER, MASS. DISTRICT OFFICE	101.53	
06-20	1179171006	C & P TELEPHONE	05/24/79	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	70.19	
04-27	2279117008	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	66.59	
04-27	2279116268	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LONG TELEPHONE SERVICE	221.89	
04-30	2279120204	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	908.36	
05-05	2279123421	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	216.22	
05-30	2279149033	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE	47.29	
06-12	2279163389	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LONG TELEPHONE SERVICE	217.75	
04-09	1279095901	GERRY E STUDDS	02/23/79-03/26/79	PLANE FARE - WASHINGTON TO BOSTON AND RETURN FOR OFFICIAL BUSINESS	124.75	
04-25	1279115030	GERRY E STUDDS	04/12/79-04/23/79	PLANE FARE - WASHINGTON TO PROVIDENCE, MA AND RETURN OFFICIAL BUSINESS	132.00	
05-16	1279136041	GERRY E STUDDS	05/04/79	PARKING, PROVIDENCE AIRPORT WHILE ON OFFICIAL BUSINESS	1.10	
05-16	1279136040	GERRY E STUDDS	05/04/79-05/07/79	PLANE FARE WASHINGTON TO PROVIDENCE-PROVIDENCE TO WASH FOR OFF'L BUSS. IN DISTRICT	128.00	
05-17	1279137003	GERRY E STUDDS	05/11/79-05/14/79	PLANE FARE WASHINGTON - PROVIDENCE AND RETURN FOR OFFICIAL BUSINESS IN DIST	132.00	
05-23	1279143043	GERRY E STUDDS	05/18/79-05/21/79	PLANE FARE WASHINGTON - PROVIDENCE AND RETURN \$132 TAXI, LOGAN AIRPORT TO BOSTON	139.00	
06-06	1279157009	GERRY E STUDDS	06/01/79-06/04/79	PLANE FARE WASHINGTON TO PROVIDENCE AND RETURN \$132 TAXI, BOSTON TO LOGAN A/P \$7	139.00	
06-08	1279159093	GERRY E STUDDS	06/04/79-06/11/79	PLANE FARE WASHINGTON TO PROVIDENCE - OFFICIAL BUSINESS	130.00	
06-20	1279171007	GERRY E STUDDS	06/08/79-06/18/79	PLANE FARE WASHINGTON TO PROVIDENCE, MASS AND RETURN - OFFICIAL BUSINESS	132.00	
06-22	1279173014	GERRY E STUDDS	06/15/79-06/18/79	PLANE FARE WASHINGTON TO PROVIDENCE, MASS AND RETURN ON OFFICIAL BUSINESS	132.00	
04-19	1379109051	JOHN R SASSO	03/29/79-03/30/79	PLANE FARE BOSTON TO WASHINGTON AND RETURN OFFICIAL BUSINESS	124.00	
04-19	1379109050	JOHN R SASSO	03/29/79-03/30/79	TAXI TO CAPITAL FROM WASHINGTON NAT'L AIRPORT ON OFFICIAL BUSINESS	6.00	
04-19	1379109049	JOHN R SASSO	03/29/79-04/06/79	PARKING FEE, LOGAN INTERNATIONAL AIRPORT, BOSTON, MA WHILE ON OFF'L BUSINESS	15.00	
05-19	1379138009	JOHN R SASSO	04/01/79-04/30/79	PLANE FARE, BOSTON TO WASH & RTN PARKING, LOGAN AIRPORT TAXI, WASH A/P TO WASH OFC.	144.00	
04-30	2079121406	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		218.24	
05-31	2079135090	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		212.03	
06-30	2079183439	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		269.35	
<b>TOTAL</b>					<b>14,718.78</b>	

## OFFICE OF HON. BOB STUMP

### OFFICIAL EXPENSES

04-30	0279121392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	DRAWING AND OVERLAYS FOR NEWSLETTER	621.00
05-31	0279155184	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT PHOENIX AZ	621.00
06-30	0279183392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	TRAVEL AND HOTEL EXPENSE FOR DISTRICT TRIP MILEAGE 294 AT 10 PER MILE & HOTEL \$17.68	2,230.00
05-11	0679131014	RAU ADVERTISING AND PUBLISHING	04/01/79-06/30/79	MILEAGE FOR TRAVEL TO KINGMAN IN DISTRICT 438 MILES AT 10 PER MILE	47.50
05-21	0979141357	GSA, OAD, FINANCE DIVISION	03/05/79-03/27/79	ANNUAL DUES	47.08
04-16	1079106017	EDNA McDONALD	03/05/79-03/06/79	ROUND TRIP FOR DISTRICT BUSINESS TO WINSLOW - 403 MILES AT 10 PER MILE	43.80
04-16	1079106015	EDNA McDONALD	01/03/79-12/31/79	STATIONERY SUPPLIES FOR DISTRICT	100.00
04-16	1079106009	REPUBLICAN STUDY COMMITTEE	02/23/79	4 - 1979-1980 ARIZONA YEARBOOKS	8.84
04-16	1079106008	JIM MERRITT	03/19/79	TRAVEL TO DISTRICT CITY - MILEAGE - 400 - AND HOTEL	35.32
05-11	1079131505	VALLEY STATIONERS	04/21/79	DISTRICT SEMINAR EXPENSE	65.00
05-11	1079131500	ARIZONA INFORMATION PRESS	04/26/79-04/28/79		39.52
05-11	1079131498	DOROTHY MUNOZ	04/26/79-04/28/79		58.00
05-19	1079138322	EDNA McDONALD			
05-19	1079138321	EDNA McDONALD			

04/26/79-04/28/79	DISTRICT EMPLOYEE TRAVEL TO YUMA MILEAGE 399 AT 10	39.90
03/15/79-03/31/79	METER USAGE IN D.C. OFFICE	403.34
05/04/79	VFW GUIDE FOR SERVICE OFFICERS FOR DISTRICT EMPLOYEE	3.50
04/18/79	DISTRICT OFFICE PHONE CHARGES	273.96
03/19/79	DISTRICT OFFICE PHONE CHARGES	230.64
05/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	270.35
04/30/79	MESSAGE SERVICES	7.45
05/31/79	TELEGRAM CHARGES	11.28
02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	275.00
01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	158.23
03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	182.29
03/31/79	TOLL CHARGES FOR WASHINGTON PHONE	8.36
04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	158.53
04/30/79 *	LONG DISTANCE CALLS IN D.C. OFFICE	13.50
04/05/79-04/09/79	ROUND TRIP TO DISTRICT OFFICE	456.00
03/29/79-04/01/79	ROUND TRIP TO DISTRICT OFFICE	456.00
03/22/79-03/26/79	ROUND TRIP TO DISTRICT OFFICE	456.00
04/03/79-05/07/79	ROUND TRIP TO DISTRICT OFFICE	456.00
04/26/79-04/29/79	ROUND TRIP TO DISTRICT OFFICE	456.00
06/05/79-06/10/79	RD. TRIP TO DISTRICT OFFICE	492.00
05/24/79-05/29/79	RD. TRIP TO DISTRICT OFFICE	472.00
05/18/79-05/21/79	RD. TRIP TO DISTRICT OFFICE	472.00
06/15/79-06/17/79	RD. TRIP TO DISTRICT OFFICE	472.00
05/31/79-06/18/79	RD. TRIP TO DISTRICT OFFICE	247.00
03/01/79-03/31/79	RENTAL OF TWO SETS OF CRT TERMINALS	146.00
03/01/79-03/31/79	LEASE OF COMPUTER TERMINALS AND COUPLERS FOR TWO SETS OF EQUIPMENT	428.00
03/01/79-03/31/79	DATA PROCESSING SERVICES	1,657.96
03/01/79-03/31/79	COMPUTER LEASE	66.00
04/01/79-04/30/79	RENTAL OF TWO COMPUTER EQUIPMENTS	353.00
04/01/79-04/30/79	RENTALS FOR COMPUTER EQUIPMENT	56.00
04/01/79-04/30/79	ACOUSTIC COUPLER TERMINAL RENTAL	146.00
04/01/79-04/30/79	12 RECYCLED RIBBONS FOR COMPUTER	37.20
04/04/79	TERMINAL CHARGE FOR MONTH	1,106.38
05/01/79-05/31/79	RENTAL OF ACOUSTIC AND COUPLER FOR COMPUTER	72.00
05/01/79-05/31/79	RENTAL OF EQUIPMENT FOR COMPUTER	74.00
05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY	1,051.06
05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	56.00
05/01/79-05/31/79	TERMINAL RENT FOR MAY 1979 FOR 2 COMPUTERS	180.00
05/01/79-05/31/79	TERMINAL RENT FOR MAY 1979 FOR 2 COMPUTERS	173.00
04/01/79-04/30/79		20.41
05/01/79-05/31/79		1,266.29
06/01/79-06/30/79		66.02

TOTAL

18,065.01

## OFFICE OF HON. AL SWIFT

## OFFICIAL EXPENSES

04-30	0279121393	(EQUIPMENT ALLOWANCE CHARGED)	1,245.10
05-31	0279155185	(EQUIPMENT ALLOWANCE CHARGED)	1,288.76
06-30	0279183393	(EQUIPMENT ALLOWANCE CHARGED)	1,308.05
05-16	0679136003	CANTRELL/CUTTER PRINTING, INC.	3,369.47
06-08	0679159013	CANTRELL/CUTTER PRINTING, INC.	312.15
06-12	0679163001	CANTRELL/CUTTER PRINTING, INC.	523.50
06-25	0679176007	CANTRELL/CUTTER PRINTING, INC.	14.43
05-18	0979149049	GSA, OAD, FINANCE DIVISION	1,386.00
04-30	0279121393	(EQUIPMENT ALLOWANCE CHARGED)	1,245.10
05-31	0279155185	(EQUIPMENT ALLOWANCE CHARGED)	1,288.76
06-30	0279183393	(EQUIPMENT ALLOWANCE CHARGED)	1,308.05
05-16	0679136003	CANTRELL/CUTTER PRINTING, INC.	3,369.47
06-08	0679159013	CANTRELL/CUTTER PRINTING, INC.	312.15
06-12	0679163001	CANTRELL/CUTTER PRINTING, INC.	523.50
06-25	0679176007	CANTRELL/CUTTER PRINTING, INC.	14.43
05-18	0979149049	GSA, OAD, FINANCE DIVISION	1,386.00

05-19	1079138319	EDNA McDONALD	
06-18	1079169228	XEROX CORPORATION	
06-18	1079169228	VFW EMBLEM AND SUPPLY DEPT	
05-11	1179131156	GSA, OAD, FINANCE DIVISION	
05-11	1179131154	GSA, OAD, FINANCE DIVISION	
06-18	1179169064	GSA, OAD, FINANCE DIVISION	
05-19	1179138025	WESTERN UNION TELEGRAPH COMPANY	
06-29	1179180012	WESTERN UNION TELEGRAPH COMPANY	
04-27	2279116271	CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-30	2279120206	CHESAPEAKE & POTOMAC TELEPHONE CO.	
05-05	2279123423	CHESAPEAKE & POTOMAC TELEPHONE CO.	
05-11	2279131035	C & P TELEPHONE	
06-12	2279163390	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06-18	2279163390	C & P TELEPHONE	
04-16	1279106007	BOB STUMP	
04-16	1279106016	BOB STUMP	
04-16	1279106015	BOB STUMP	
05-11	1279131111	BOB STUMP	
05-11	1279131110	BOB STUMP	
06-18	1279169041	BOB STUMP	
06-18	1279169040	BOB STUMP	
06-18	1279169039	BOB STUMP	
06-29	1279180036	BOB STUMP	
06-29	1279180036	CHARLES P THOMPSON	
04-16	1479106009	CONTINENTAL RESOURCES	
04-16	1479106008	DATA TERMINALS AND COMMUNICATIONS	
04-16	1479106007	DIGITAL MANAGEMENT CORPORATION	
05-11	1479131105	DATA TERMINALS AND COMMUNICATIONS	
05-11	1479131102	TERMINAL DATA CORPORATION	
05-11	1479131099	CONTINENTAL RESOURCES	
05-11	1479131097	BENCHMARK SYSTEMS	
05-19	1479138064	DIGITAL MANAGEMENT CORPORATION	
06-18	1479169030	CONTINENTAL RESOURCES INC.	
06-18	1479169029	CONTINENTAL RESOURCES INC.	
06-18	1479169028	DIGITAL MANAGEMENT CORPORATION	
06-18	1479169024	TERMINAL DATA CORPORATION	
06-18	1479169022	DATA TERMINALS AND COMMUNICATIONS	
06-18	1479169020	DATA TERMINALS AND COMMUNICATIONS	
04-30	2079121409	(STATIONERY ALLOWANCE CHARGED)	
05-31	2079155091	(STATIONERY ALLOWANCE CHARGED)	
05-30	2079183441	(STATIONERY ALLOWANCE CHARGED)	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AL SWIFT—Continued</b>						
05-18	0979149048	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT BELLINGHAM WA	1,132.00	
05-21	0979141359	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EVERETT WA	1,434.00	
05-21	0979141358	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BELLINGHAM WA	1,171.00	
04-10	0979100364	THE WEEKLY	03/21/79-03/21/80	TWO ONE YEAR SUBSCRIPTIONS	30.00	
04-10	0979100363	J K GILL	02/28/79	OFFICE SUPPLIES	30.01	
04-10	0979100361	ISLAND RECORD	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION	8.00	
04-10	0979100259	SULTAN SCHOOL DISTRICT NO. 311	03/23/79	USE OF GOLD BAR COTTAGE FOR LISTENING POST	5.00	
04-10	0979100258	UWBAC	03/26/79-03/27/79	OFFICIAL EXPENSES INCURRED DURING TRIPS TO 2ND DISTRICT RENTAL CAR, MEALS, MOTEL	389.06	
04-10	0979100253	AL SWIFT	03/23/79-03/25/79	EXP INCURRED DURING OFFICIAL TRIP TO 2ND DIST THAT WERE NOT CHGE TO OFFCL EXP CREDIT CARD	30.75	
04-12	0979102329	SEATTLE TIMES	03/20/79	ONE YEAR SUBSCRIPTION TO SEATTLE TIMES	64.20	
04-17	0979107182	SPENCER SWAIN	03/20/79	OFFICIAL EXPENSES (402 MILES AND REGULATORY REFORM SEMINAR)	81.84	
04-17	0979107179	FRIDAY HARBOR JOURNAL	04/01/79-04/01/80	SUBSCRIPTION	10.00	
04-17	0979107178	CONGRESSIONAL QUARTERLY INC	03/15/79	THREE CQ'S	11.00	
04-17	0979107178	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/31/79	CLIPPING FOR MARCH	19.00	
04-25	0979115135	ASMAN CUSTOM PHOTO SERVICE, INC	04/11/79	253 PICTURES	90.00	
04-25	0979115134	CONGRESSIONAL PHOTO SHOPPE	04/13/79	4 8X10 GLOSSIES	22.00	
04-25	0979115133	THE EVERETT HERALD	04/16/79	5 8X10 GLOSSIES	20.00	
04-27	0979117360	H M BUSINESS PRODUCTS INC	03/31/79	SUPPLIES FOR SAVIN COPIER IN EVERETT OFFICE	78.90	
04-27	0979117355	IBM CORP	04/05/79	SUPPLIES FOR IBM TYPEWRITERS	33.05	
04-27	0979117268	ISLAND RECORD	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION	8.00	
04-27	0979117267	DISTRICT DELIVERY SERVICE	02/01/79-06/30/79	5 MONTH SUBSCRIPTION TO NEW YORK TIMES	74.90	
04-27	0979117266	JAY PEARSON	04/12/79-04/13/79	AIR FARE TO WENATCHEE WITH CONGRESSMAN AND HOTEL STAY WHILE THERE	100.10	
05-09	0979129071	HYATT REGENCY HOUSTON	02/02/79	OVERNIGHT STAY IN HOUSTON DURING STAY OF CHINESE VICE PREMIER	59.92	
05-09	0979129067	J K GILL	03/31/79	SUPPLIES FOR EVERETT OFFICE	94.33	
05-09	0979129066	CANTRELL/CUTTER PRINTING, INC	04/12/79	BUSINESS CARDS	18.90	
05-09	0979129064	DAY TIMERS	04/17/79	POCKET CALENDAR	13.72	
05-16	0979136428	C W McDONALD	05/16/79	REIMB/MILEAGE FOR 'LISTENING POSTS' AND 3 FERRY RIDES AND MEETINGS 1407 AT .17 PER MI	247.99	
05-16	0979136427	H M BUSINESS PRODUCTS INC	04/30/79	OFFICE SUPPLIES FOR EVERETT OFFICE	83.16	
05-16	0979136128	BELLINGHAM BUSINESS MACHINES	04/30/79	TYPEWRITER RIBBON	3.35	
05-16	0979136125	SPENCER SWAIN	04/30/79	OFFICIAL EXPENSES (MILEAGE & FERRY)	74.35	
05-16	0979136124	UWBAC	04/16/79-04/24/79	OFFICIAL EXPENSES - GAS	26.50	
05-16	0979136123	UWBAC	03/22/79-03/24/79	OFFICIAL EXPENSES - HOTEL	157.52	
05-16	0979136120	UWBAC	03/22/79-03/25/79	OFFICIAL EXPENSES RENTAL CAR	167.28	
05-16	0979136120	ALLENS PRESS CLIPPING BUREAU	04/01/79-04/30/79	CLIPPING SERVICE FOR APRIL	21.28	
05-25	0979145039	JANET THIESSEN	05/07/79-05/08/79	GAS WHILE ON OFFICIAL TRIP TO DISTRICT	13.35	
05-25	0979145038	APOLLO LETTERS & LETTERING	04/13/79-04/22/79	TWO NIGHTS HOTEL STAY DURING OFFICIAL TRIP TO DISTRICT	26.80	
06-08	0979159367	UWBAC	04/13/79-04/22/79	TWO SIGNS FOR CONGRESSIONAL 'LISTENING POST'	180.00	
06-08	0979159362	UWBAC	04/13/79-04/22/79	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - GAS	13.50	
06-08	0979159359	UWBAC	03/01/79-03/19/79	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - RENTAL CAR	280.77	
06-08	0979159280	XEROX CORPORATION	05/18/79	COPPER OVRAGE	182.57	
06-12	0979163096	AL SWIFT	04/16/79-06/03/79	OFFICIAL EXPENSES (PARKING, MEALS, GAS, FERRY)	6.78	
06-12	0979163096	GSA, OAD, FINANCE DIVISION	05/15/79	OFFICE SUPPLIES PURCHASED BY EVERETT OFFICE AG GSA STORE	30.80	
06-12	0979163059	CONGRESSIONAL QUARTERLY INC	05/15/79	1 COPY EACH - WASHINGTON INFO DIRECTORY - WASH REGULATORY DIRECTORY	37.50	
06-12	0979163057	J K GILL	04/30/79	OFFICE SUPPLIES FROM EVERETT OFFICE	97.85	



06-12	1079163055	ALLENS PRESS CLIPPING BUREAU	05/28/79	CLIPPING SERVICE FOR MAY	19.00
06-25	1079176116	IMAGES BY BLACKBURN	04/11/79	PHOTOS FOR OFFICIAL PURPOSES	95.00
06-25	1079176111	AVIN BUSINESS SYSTEMS	03/27/79	COPY PAPER FOR SAVIN COPIER IN BELLINGHAM OFFICE	112.50
04-12	1179102068	GENERAL TELEPHONE	03/22/79-04/22/79	SERVICE CHARGES ON 800 NUMBER	313.73
04-12	1179102067	PACIFIC NORTHWEST BELL	03/16/79-04/16/79	BELLINGHAM OFFICE TELEPHONE BILL	82.12
04-17	1179107070	GENERAL TELEPHONE COMPANY	04/07/79-05/07/79	TELEPHONE IN EVERETT OFFICE	736.78
04-17	1179107069	INTER-ISLAND TELEPHONE CO.	03/01/79	TELEPHONE SERVICE	4.75
04-17	1179107068	WHIDDEY TELEPHONE COMPANY	03/01/79	TELEPHONE SERVICE	4.75
04-17	1179107066	INTER-ISLAND TELEPHONE CO.	04/01/79	SERVICE	4.90
04-27	1179117064	INTER-ISLAND TELEPHONE CO.	04/01/79	SERVICE	.75
04-27	1179117067	GSA, OAD, FINANCE DIVISION	04/18/79	FIS LINES IN BELLINGHAM & EVERETT	76.85
05-09	1179129025	GSA, OAD, FINANCE DIVISION	04/18/79	FIS LINES IN BELLINGHAM & EVERETT	133.47
05-09	1179129025	PACIFIC NORTHWEST BELL	04/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	73.36
05-16	1179136143	INTER-ISLAND TELEPHONE CO.	05/01/79	SERVICE ON 800 NUMBER	.75
05-16	1179136142	INTER-ISLAND TELEPHONE CO.	05/01/79	SERVICE ON 800 NUMBER	1.50
05-16	1179136141	INTER-ISLAND TELEPHONE CO.	05/01/79	SERVICE ON 800 NUMBER	1.50
05-16	1179136036	GENERAL TELEPHONE COMPANY	05/07/79	EVERETT TELEPHONE BILL	262.66
05-16	1179136035	WHIDDEY TELEPHONE COMPANY	05/01/79	SERVICE ON 800	5.00
05-16	1179136032	GENERAL TELEPHONE COMPANY	04/22/79-05/22/79	800 NUMBER SERVICE	234.34
05-25	1179145002	GSA, OAD, FINANCE DIVISION	05/18/79	FIS LINE IN BILLINGHAM OFFICE	103.01
06-08	1179159096	GENERAL TELEPHONE COMPANY	05/22/79	WATTS LINE IN EVERETT OFFICE	135.73
06-08	1179159095	PACIFIC NORTHWEST BELL	05/16/79-06/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	96.89
06-08	1179159093	GSA, OAD, FINANCE DIVISION	05/18/79	FIS LINE IN EVERETT OFFICE	1.51
06-12	1179163012	INTER-ISLAND TELEPHONE CO.	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.73
06-12	1179163011	INTER-ISLAND TELEPHONE CO.	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.75
06-12	1179163010	INTER-ISLAND TELEPHONE CO.	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.75
06-12	1179163009	WHIDDEY TELEPHONE COMPANY	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.75
06-25	1179176020	GENERAL TELEPHONE COMPANY	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.75
06-25	1179176020	GENERAL TELEPHONE COMPANY	06/01/79	SERVICE ON 800 FROM SAN JUAN COUNTY	.75
05-16	2179136031	C & P TELEPHONE	06/07/79-07/07/79	TELEPHONE BILL FOR EVERETT OFFICE	5.00
04-27	2279117047	C & P TELEPHONE	04/30/79	TELEGRAM	199.08
04-27	2279116183	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/79	D.C. TELEPHONE BILL	18.75
04-30	2279120445	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	15.90
05-05	2279123286	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	1,159.17
05-25	2279145007	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	5.58
06-12	2279163266	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/79	TELEPHONE BILL FOR D.C. OFFICE FOR APRIL	234.89
04-10	1279100142	AL SWIFT	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	42.80
04-27	1279117063	AL SWIFT	03/22/79-03/25/79	OFFICIAL TRIP TO SECOND DISTRICT	251.38
06-12	1279163023	AL SWIFT	04/12/79-04/22/79	ROUND TRIP BETWEEN WASHINGTON, D.C. AND SECOND DISTRICT	398.00
04-25	1379115017	JAY PEARSON	05/31/79-06/04/79	ROUND TRIP BETWEEN WASHINGTON, D.C. AND SECOND DISTRICT	506.00
05-09	1379117019	DREW PETTUS	03/27/79-04/01/79	TRAVEL TO SECOND DISTRICT OF WASHINGTON ON OFFICIAL BUSINESS	391.00
05-16	1379129025	JOHN ARTHUR WILSON	04/13/79-04/21/79	ROUND TRIP FARE FOR OFFICIAL TRIP TO WASHINGTON, DC FROM EVERETT	434.00
05-16	1379136046	JANET THRESSEN	04/13/79-04/21/79	ROUND TRIP BETWEEN WASHINGTON, D.C. AND SECOND DISTRICT	434.00
04-25	1479115013	ANDERSON JACOBSON, INC.	04/30/79-05/09/79	OFFICIAL TRIP TO SECOND CONGRESSIONAL DISTRICT	434.00
04-27	1479117035	ALANTHUS DATA COMMUNICATIONS CORP.	04/30/79-05/09/79	OFFICIAL TRIP TO SECOND CONGRESSIONAL DISTRICT	238.50
05-09	1479129006	ALANTHUS DATA COMMUNICATIONS CORP.	04/30/79-05/09/79	MONTHLY RENTAL ON TWO ACOUSTIC COUPLERS & ONE TIME INSTALLATION CHARGE	48.33
05-16	1479136016	ANDERSON JACOBSON, INC.	03/31/79	ACOUSTIC COUPLER IN D.C. OFFICE	65.93
05-16	1479136016	ANDERSON JACOBSON, INC.	04/23/79	ACOUSTIC COUPLER IN D.C. OFFICE	65.93
06-08	1479159069	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	INSTALLATION AND MONTHLY PAYMENT ON ACOUSTIC COUPLER	59.00
06-25	1479176034	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	ACOUSTIC COUPLERS IN DC EVERETT OFFICE (XEROX 800)	43.00
05-30	1579150042	POSTMASTER	05/01/79-05/31/79	ACOUSTIC COUPLER & CRT SCREEN	59.00
04-30	2079121412	(STATIONERY ALLOWANCE CHARGED)	04/20/79	CRT & COUPLER IN EVERETT OFFICE (INSTALLATION ALSO)	86.86
05-31	2079155092	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	STAMPS (16 SHEETS)	240.00
06-30	2079183443	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	STAMPS (16 SHEETS)	237.18
			06/01/79-06/30/79		344.24
					352.60

TOTAL

25,407.94

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

980

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEVEN D SYMMS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121394	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	POSTAL PATRON REPORT FOR SPRING.	1,093.14	
05-31	0279155187	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 414 NORTH MAIN MOSCOW ID 83843	1,004.85	
06-30	0279183394	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	1,004.85	
04-24	0679114005	ADVERTISING DESIGN ASSOCIATES, INC	03/31/79	RENT BOISE ID	3,018.90	
04-27	0979116502	MARK IV MOTOR INN	04/01/79-04/30/79	RENT BOISE ID	200.00	
04-27	0979116503	STREIBCK AND DE ATLEY	04/01/79-04/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	300.00	
05-18	0979149050	GSA OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	64.00	
05-21	0979141360	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BOISE ID	1,420.00	
05-30	0979149600	MARK IV MOTOR INN	05/01/79-05/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
05-30	0979149601	STREIBCK AND DE ATLEY	05/01/79-05/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	200.00	
06-29	0979179528	MARK IV MOTOR INN	06/01/79-06/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
06-29	0979179528	STREIBCK AND DE ATLEY	06/01/79-06/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
04-11	1079101358	CRANE RUSSAK.	03/21/79	DIFFERENCE BETWEEN SUBSCRIPTION RATE PAID	7.00	
04-11	1079101366	STEVEN D SYMMS	02/10/79-02/13/79	CAR RENTAL WHILE IN DISTRICT	63.51	
04-11	1079101154	THOMAS J LANKFORD	03/01/79-03/30/79	CARDS, PLATES, BLOC, REPRINT, PAPER & ENVELOPES	102.39	
04-11	1079101152	THOMAS J LANKFORD	02/28/79	PLATES CUT-YOUR STOCK	8.40	
04-24	1079114101	STEVEN D SYMMS	04/01/79	MEAL WHILE IN DISTRICT	3.62	
04-24	1079114101	STEVEN D SYMMS	04/06/79-04/07/79	HOTEL CHARGES WHILE VISITING DISTRICT OFFICE	53.81	
04-24	1079114097	NATIONAL REVIEWS CO.	04/03/79-04/11/79	SUBSCRIPTION FOR WASHINGTON OFFICE	19.00	
04-24	1079114098	JENSEN GRAVES CO.	04/03/79-04/11/79	SUPPLIES FOR BOISE OFFICE	14.29	
04-24	1079114096	IDAHO PRESS CLIPPING SERVICE	03/01/79-03/31/79	CLIPPING SERVICE	81.00	
04-24	1079121028	MESSANGER-INDEX	01/02/79	SUBSCRIPTION FOR THE BOISE OFFICE 11-1-78 TO 11-1-79	8.50	
04-25	1079115150	J. PHILIP REBERGER	02/25/79-03/02/79	BOISE TO WASHINGTON, DC TO BOISE - MEALS	55.71	
04-25	1079115149	J. PHILIP REBERGER	02/20/79	AIRPORT PARKING	3.50	
04-25	1079115147	J. PHILIP REBERGER	02/20/79	MOSCOW TO LEWISTON TO BOISE MEALS	25.40	
04-25	1079115146	J. PHILIP REBERGER	02/19/79	MOTEL	19.57	
04-25	1079115144	J. PHILIP REBERGER	02/19/79	AIRPORT PARKING	.40	
04-25	1079115143	J. PHILIP REBERGER	02/19/79	OBISE TO COEUR D'ALENE TO MOSCOW - MEALS	5.07	
04-25	1079115142	J. PHILIP REBERGER	02/09/79	BOISE - ASSOCIATION OF RETARDED CITIZENS	1.50	
04-25	1079115140	J. PHILIP REBERGER	02/01/79-03/31/79	381. MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	64.77	
04-25	1079115137	J. PHILIP REBERGER	02/19/79	AIRLINE TICKET - TRAVEL WITHIN DISTRICT LEWISTON TO BOISE	50.00	
04-25	1079115136	J. PHILIP REBERGER	02/20/79	AIRLINE TICKET - TRAVEL WITHIN DISTRICT BOISE TO COEUR D'ALENE TO MOSCOW/PULLMAN	69.00	
05-05	1079124114	STEVEN D SYMMS	04/20/79	DINNER EXPENSES	15.43	
05-05	1079124113	STEVEN D SYMMS	04/18/79-04/19/79	1 NIGHT LODGING IN MCCALL - PENNY YOUNG - STAFF	20.60	
05-05	1079124112	STEVEN D SYMMS	04/18/79-04/19/79	1 NIGHT LODGING IN MC CALL, ID FOR PHIL REBERGER - STAFF MEMBER	20.60	
05-05	1079124111	STEVEN D SYMMS	04/18/79-04/19/79	ONE NIGHT LODGING IN MCCALL, ID FOR MEMBER	24.95	
05-05	1079124108	STEVEN D SYMMS	04/16/79-04/17/79	ONE NIGHT LODGING IN BOISE, ID	18.90	
05-05	1079124107	STEVEN D SYMMS	04/18/79	LUNCH FOR STAFF MEMBERS IN LEWISTON	14.99	
05-05	1079124106	STEVEN D SYMMS	04/20/79-04/22/79	LODGING FOR TWO NIGHTS FOR MEMBER IN DISTRICT	76.80	
05-05	1079124105	STEVEN D SYMMS	04/20/79	LODGING FOR STAFF MEMBER IN DISTRICT - PENNY BOND	18.33	
05-14	1079124105	STEVEN D SYMMS	04/20/79	GAS WHILE TRAVELING IN DISTRICT	8.25	
05-14	1079134082	STEVEN D SYMMS	04/28/79	GAS WHILE TRAVELING IN DISTRICT	12.40	
05-14	1079134080	STEVEN D SYMMS	04/27/79	GAS WHILE TRAVELING IN DISTRICT	6.15	
05-14	1079134078	STEVEN D SYMMS	04/27/79-04/29/79	RENTAL CAR WHILE TRAVELING IN DISTRICT	39.04	

05-14	1079134077	STEVEN D SYMMS	04/26/79-04/29/79	TWO NIGHT LODGING IN DISTRICT	37.80
05-14	1079134073	XEROX CORPORATION	02/01/79-02/28/79	OVERSAGE FOR XEROX MACHINE	26.04
05-14	1079134069	WORDS NORTHWEST, INC	04/18/79	COPY PAPER FOR OUR BOISE OFFICE	27.45
05-14	1079134061	REUBEN H DONNELLEY CORP	03/18/79	OFFICIAL AIRLINE GUIDE FOR DISTRICT OFFICE	98.92
05-14	1079134059	HOUSE RECORDING STUDIO	03/06/79-03/28/79	TOTAL RECORDING CHARGES	95.50
05-14	1079134056	FELTS AVIATION, INC.	03/25/79	RENTAL OF CHARTER PLANE TO TAKE MEMBER THROUGHOUT DISTRICT	230.00
05-14	1079134054	IDAHO PRESS CLIPPING SERVICE	04/01/79-04/30/79	IDAHO CLIPPING SERVICE FOR THE MONTH OF APRIL	68.40
05-14	1079134046	THE INTERNATIONAL TYPEWRITER COMPANY	01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE STARTING WITH JANUARY ISSUES 1-1-79 THRU 12-31-79	35.00
05-21	1079141189	HOUSE RECORDING STUDIO	04/02/79-04/27/79	RECORDING TIME	35.00
05-22	1079142143	STEVEN D SYMMS	05/11/79-05/12/79	TWO DAY LODGING AT ROADWAY INN IN DISTRICT	53.97
05-22	1079142142	STEVEN D SYMMS	05/10/79-05/11/79	TWO DAY LODGING WHILE IN DISTRICT	37.82
05-22	1079142136	PENNY YOUNG BOND	04/23/79-04/25/79	MEALS WHILE IN THE DISTRICT	10.32
05-22	1079142135	JENSEN-GRAVES COMPANY	04/21/79-04/24/79	362 MILES WHILE DRIVING IN THE DISTRICT AT 17 CENTS A MILE	61.94
05-22	1079142076	INTERSTATE TYPEWRITER COMPANY	04/30/79-05/11/79	OFFICE SUPPLIES FOR THE BOISE OFFICE	9.38
05-23	1079143076	WORDS NORTHWEST, INC	05/01/79	SUPPLIES FOR THE COEUR D'ALENE	25.34
05-30	1079150010	J PHILIP REBERGER	05/01/79-04/30/79	DISPENSANT FOR SAVIN TONER	23.65
05-30	1079150009	J PHILIP REBERGER	04/19/79	998 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 PER MILE	169.66
05-30	1079150008	J PHILIP REBERGER	04/18/79	MCCALL STAFF BREAKFAST FOR PENNY YOUNG AND PHIL REBERGER TOWN MEETING TOUR	4.72
05-30	1079150007	J PHILIP REBERGER	04/17/79	WEISER STAFF LUNCH AT LIONS CLUB MEETING FOR PENNY YOUNG AND PHIL REBERGER	7.08
05-30	1079150006	J PHILIP REBERGER	04/17/79	EMMETT STAFF DINNER BEFORE TOWN MEETING FOR S INGRAM, P YOUNG & P REBERGER	10.51
05-30	1079150005	J PHILIP REBERGER	04/16/79	MERIDIAN BREAKFAST & LUNCH FOR CONG SYMMS & STAFF INGRAM YOUNG & REBERGER TOWN MTG	5.46
05-30	1079150004	J PHILIP REBERGER	04/16/79	AIRPORT PARKING - CASH	.25
06-06	1079157289	STEVEN D SYMMS	05/24/79	BOISE GOVERNOR'S HANDICAPPED COMMITTEE LUNCHEON	4.50
06-06	1079157286	STEVEN D SYMMS	05/24/79	TRAVEL FROM BOISE TO IDAHO FALLS WHILE IN DISTRICT	53.00
06-06	1079157284	STEVEN D SYMMS	05/20/79-05/20/79	RENTAL CAR WHILE IN THE DISTRICT	62.00
06-06	1079157283	STEVEN D SYMMS	05/24/79	RENTAL CAR WHILE IN THE DISTRICT (LEWISTON)	66.65
06-06	1079157282	STEVEN D SYMMS	05/25/79	MISC. EXPENSES WHILE IN DISTRICT DINNER \$20.00	50.00
06-06	1079157280	STEVEN D SYMMS	05/25/79	MISC. EXPENSES WHILE IN DISTRICT DINNER \$5.02	2.02
06-06	1079157278	STEVEN D SYMMS	05/22/79-05/24/79	MISC. EXPENSES WHILE IN DISTRICT DINNER \$7.34	7.34
06-06	1079157277	STEVEN D SYMMS	05/22/79-05/21/79	THREE DAYS LODGING WHILE IN THE DISTRICT	64.62
06-06	1079157276	STEVEN D SYMMS	05/20/79-05/21/79	ONE DAY LODGING WHILE IN DISTRICT BOISE	26.25
06-12	1079163019	THOMAS J LANCKFORD	05/18/79-05/20/79	TWO DAY LODGING WHILE IN DISTRICT MOSCOW	28.35
06-14	1079165273	IDAHO PRESS CLIPPING SERVICE	04/02/79-04/13/79	CARDS, SCHEDULE CARDS, ELLIOTT PLATES, LETTERHEAD, TYPESET - PAPER	1,979.60
06-14	1079165272	JENSEN GRAVES CO	05/02/79-05/31/79	CLIPPING SERVICE	81.80
06-14	1079165271	WORDS NORTHWEST, INC	05/01/79	SUPPLIES FOR DISTRICT OFFICE LABELS GUE STICKS ROLDEX PRONG FASTER HAND PUNCH	11.49
06-14	1079166100	WORDS NORTHWEST, INC	06/01/79	TONER FOR COPY MACHINE	21.30
06-15	1079166100	R.L. POLK & CO	05/30/79	COPY PAPER FOR DISTRICT OFFICE	25.46
06-15	1079166098	SUE INGRAM	05/11/79	CITY DIRECTORIES FOR DISTRICT OFFICE	79.00
06-15	1079166097	INTERSTATE TYPEWRITER CO	05/14/79-05/15/79	HOTEL ACCOMMODATIONS FOR GASAHOL CONFERENCE IN POCATELLO	28.84
06-15	1079166095	HOUSE RECORDING STUDIO	05/01/79-05/30/79	TYPEWRITER RIBBONS FOR DISTRICT OFFICE	114.50
06-15	1079166094	ROUTE RATHUN	03/01/79-05/18/79	RADIO TAPING	87.35
06-18	1079169211	CONGRESSIONAL QUARTERLY INC	01/02/79	MILEAGE TRAVELED IN DISTRICT AT 17 CENTS FOR 515 MILES	252.00
06-27	1079178193	GEM ELITE CENTER	05/21/79	ONE YEAR SUB TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE 1-1-79/12-31-79	219.12
06-27	1079178192	J PHILIP REBERGER	05/21/79	CHARTER FLIGHT FROM BOISE TO SALMON, ID & RETURN FOR CONG TO TESTIFY AT SENATE HEARING	179.64
06-27	1079178191	J PHILIP REBERGER	05/25/79	1292 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	2.30
06-29	1079178190	J PHILIP REBERGER	05/25/79	AIRPORT PARKING - BOISE, IDAHO	4.23
06-29	1079178206	STEVEN D SYMMS	06/23/79-06/24/79	OFFICIAL TRAVEL LUNCH FOR CONGRESSMAN AND REBERGER	45.22
06-29	1079179205	STEVEN D SYMMS	06/23/79-06/24/79	RENTAL CAR WHILE IN DISTRICT	18.75
06-29	1079179204	STEVEN D SYMMS	06/23/79-06/24/79	GAS FOR RENTAL CAR MCCALL \$9.25 BOISE \$9.50	22.22
06-31	1079179204	STEVEN D SYMMS	06/23/79	MEAL WHILE IN DISTRICT	197.15
04-11	1179101109	GSA OAD, FINANCE DIVISION	02/19/79-03/19/79	TELEPHONE SERVICES FOR BOISE OFFICE	67.51
04-24	1179114023	GENERAL TELEPHONE COMPANY	04/10/79-05/10/79	TELEPHONE SERVICE FOR MOSCOW OFFICE	49.74
04-24	1179114022	GENERAL TELEPHONE COMPANY	04/10/79-05/10/79	TELEPHONE SERVICE FOR THE LEWISTON OFFICE	85.08
04-14	1179114021	GENERAL TELEPHONE COMPANY	04/04/79-05/04/79	TELEPHONE SERVICE FOR THE COEUR D'ALENE OFFICE	192.59
05-14	1179134033	GSA OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICES FOR BOISE OFFICE	69.91
05-22	1179142042	GENERAL TELEPHONE COMPANY	05/04/79-06/04/79	TELEPHONE SERVICES FOR THE COEUR D'ALENE OFFICE	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	1179142041	GENERAL TELEPHONE COMPANY	05/10/79-06/10/79	TELEPHONE SERVICE FOR THE MOSCOW OFFICE	68.66	68.66
05-23	1179143027	PACIFIC NORTHWEST BELL	03/20/79	TELEPHONE SERVICE FOR THE LEWISTON, OFFICE	49.74	49.74
05-23	1179143027	GENERAL TELEPHONE COMPANY	04/04/79-05/04/79	TELEPHONE SERVICE FOR THE COEUR D'ALENE, OFFICE	85.08	85.08
05-23	1179143026	GENERAL TELEPHONE COMPANY	04/10/79-05/10/79	TELEPHONE SERVICE FOR THE COEUR D'ALENE, OFFICE	67.51	67.51
05-23	1179143022	PACIFIC NORTHWEST BELL	04/20/79-05/20/79	TELEPHONE BILL FOR LEWISTON OFFICE	62.86	62.86
06-15	1179166027	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR BOISE OFFICE	190.59	190.59
06-15	1179166026	PACIFIC NORTHWEST BELL	05/20/79-06/20/79	TELEPHONE SERVICES FOR LEWISTON OFFICE	106.75	106.75
04-23	1179113018	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAM SERVICES FOR JANUARY AND FEBRUARY	18.42	18.42
04-24	2179114003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM CHARGES	11.25	11.25
05-23	2179143005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM SERVICES	35.05	35.05
06-14	2179165013	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICES	6.30	6.30
04-27	2279116355	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	107.46	107.46
04-30	2279120208	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,058.00	1,058.00
05-05	2279123424	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.20	202.20
06-12	2279163391	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	203.58	203.58
04-24	1279114040	STEVEN D SYMMS	04/06/79-04/08/79	ROUND TRIP TICKET TO THE DISTRICT	413.00	413.00
05-05	1279124026	STEVEN D SYMMS	04/16/79-04/22/79	RETURN TRIP FROM DISTRICT TO WASHINGTON	390.00	390.00
05-14	1279134019	STEVEN D SYMMS	04/29/79	TRAVEL FROM SALT LAKE CITY TO WASHINGTON	139.00	139.00
06-06	1279157093	STEVEN D SYMMS	05/26/79	TRAVEL FROM IDAHO FALLS TO SALT LAKE CITY ON RETURN TO WASHINGTON	41.00	41.00
06-06	1279157092	STEVEN D SYMMS	05/17/79	TRAVEL FROM WASHINGTON TO DISTRICT	199.00	199.00
06-29	1279179077	STEVEN D SYMMS	06/22/79	TAXI FARE FROM NATIONAL AIRPORT TO DULLES	28.00	28.00
04-11	1379101043	J. PHILIP REBERGER	06/22/79-06/24/79	ROUND TRIP TICKET TO DISTRICT	398.00	398.00
04-25	1379115020	STEVEN D SYMMS	03/22/79-03/30/79	ROUND TRIP TICKET - TRAVEL FROM LEWISTON, IDAHO	345.50	345.50
05-22	1379142023	CARTERONE	02/25/79	ROUND TRIP TICKET - TRAVEL FROM DIST TO WASHINGTON, DC AND RETURN	390.00	390.00
04-11	1479101063	DIALCOM, INCORPORATED	04/16/79-04/25/79	AIRLINE TICKET - TRAVEL FROM DIST TO WASHINGTON, DC AND RETURN	390.00	390.00
04-24	1479114012	TERMINAL DATA CORPORATION	04/01/79-04/30/79	RENTAL OF EQUIPMENT IN WASHINGTON OFFICE	161.50	161.50
04-24	1479114013	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL	875.00	875.00
04-24	1479114012	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	LEASING SOUND ENCLOSURE, AND WORKSTATION FOR APRIL, 1979	27.00	27.00
05-14	1479134014	TERMINAL DATA CORPORATION	04/01/79-04/30/79	LOCAL SERVICE FOR DATA PHONE	8.67	8.67
05-14	1479134013	CARTERONE	04/23/79	MONTHLY RENTAL OF EQUIPMENT	82.00	82.00
05-14	1479134012	DIALCOM, INCORPORATED	04/01/79-04/30/79	RECYCLED FILM RIBBONS FOR THE COMPUTER	112.50	112.50
05-22	1479142007	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER RENTAL	161.50	161.50
05-22	1479142006	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER RENTAL FOR THE MONTH OF MAY	875.00	875.00
05-23	1479143020	TERMINAL DATA CORPORATION	03/30/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT	82.00	82.00
06-15	1479166019	TERMINAL DATA CORPORATION	05/03/79	DATA SERVICES - COMPUTER PHONE	8.83	8.83
06-15	1479166018	CARTERONE	06/11/79	RECYCLED RIBBONS	45.00	45.00
06-15	1479166018	DIALCOM, INCORPORATED	05/01/79-05/31/79	RECYCLED RIBBONS FOR COMPUTER	15.00	15.00
06-18	1479169025	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF EQUIPMENT FOR COMPUTER	161.50	161.50
05-07	1579127036	POSTMASTER	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00	875.00
06-19	1579170058	POSTMASTER	03/28/79	MONTHLY RENTAL OF EQUIPMENT	82.00	82.00
04-30	2079121387	(STATEMENT ALLOWANCE CHARGED)	06/12/79	100 STAMPS FOR WASHINGTON OFFICE	150.00	150.00
			04/01/79-04/30/79	100 STAMPS FOR WASHINGTON OFFICE	150.00	272.82

OFFICE OF HON. STEVEN D SYMMS—Continued

05-31	2079155093	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	401.30
06-30	2079183445	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	610.38
ADJUSTMENTS / REFUNDS				
04-24	1179142079	GENERAL TELEPHONE COMPANY	04/10/79-05/10/79	( 67.51)
04-24	1179142078	GENERAL TELEPHONE COMPANY	04/10/79-05/10/79	( 49.74)
04-24	1179142077	GENERAL TELEPHONE COMPANY	04/04/79-05/04/79	( 85.08)
12-29	1079142230	MILITARY BALANCE, STRATEGIC SURVEY	12/20/78	( 23.00)
01-17	2279108001	C & P TELEPHONE	11/30/78	(137.72)
TOTAL				25,703.21

OFFICE OF HON. MICHAEL LYNN SYNAR

OFFICIAL EXPENSES				
04-30	0279121395	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,320.00
05-31	0279155189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,541.00
06-30	0279183395	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,660.83
05-18	0979149051	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	3,167.00
05-21	0979141361	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	3,377.00
04-27	1079117139	VISA	04/19/79	23.69
04-27	1079117059	OFFICE APPLIANCES CO	04/17/79	9.10
04-27	1079117056	HENDERSON COFFEE CORP	03/01/79-03/09/79	32.00
04-27	1079117053	FRANKLIN GRAPHICS	04/06/79	45.00
04-27	1079117051	FRANKLIN GRAPHICS	03/31/79	300.00
04-27	1079117043	DAVID R RAMAGE	03/18/79	12.00
04-27	1079117042	COLOR PHOTOGRAPHS, IND.	03/31/79	54.25
04-27	1079117039	XEROX CORPORATION	02/28/79	32.01
04-27	1079117038	DAVID R RAMAGE	04/10/79	97.50
04-27	1079117037	OFFICE APPLIANCES CO	01/08/79-03/31/79	184.39
04-27	1079116042	OKLAHOMA PRESS SERVICE INC	02/28/79-03/31/79	84.80
04-27	1079116041	RADIO SHACK	03/30/79	23.44
04-27	1079116040	THE INDIAN JOURNAL	03/01/79-03/01/80	9.00
04-27	1079116039	HENRYETTA DAILY FREE-LANCE	03/01/79-03/01/80	18.00
04-27	1079116038	GROVE LEADER	03/01/79-03/01/80	12.36
04-27	1079116037	NOWATA DAILY STAR	03/01/79-03/01/80	27.00
04-27	1079116036	SOUTH GRAND LAKER	03/01/79-03/01/80	5.00
04-27	1079116035	PICTORIAL PRESS & STAR CITIZEN	03/01/79-03/01/80	5.00
04-27	1079116033	BARTLESVILLE MORNING AMERICAN	03/01/79-03/01/80	42.00
04-27	1079116031	CHEERAKE COUNTY CHRONICLE	04/01/79-04/01/80	4.16
05-05	1079123144	VISA	03/30/79-03/31/79	46.89
05-05	1079123142	KEN MCNITTEN	02/16/79-02/12/79	3.40
05-05	1079123140	GENE WALLACE	01/15/79-01/16/79	111.69
05-05	1079123138	EMERY TAYLORS	01/04/79-01/11/79	40.02
05-05	1079123135	LAVEDA STREICH	01/04/79-02/27/79	52.36
06-15	1079166392	OFFICE APPLIANCES CO	04/25/79-05/07/79	79.39
06-15	1079166391	DAVID R RAMAGE	05/29/79	49.71
06-15	1079166390	XEROX CORPORATION	02/28/79	29.50
06-15	1079166389	OKLAHOMA PUBLISHING CO	04/26/79-04/26/80	32.01
06-15	1079166123	PAWHUSKA JOURNAL-CAPITAL	04/26/79	35.00
06-15	1079166117	COWETA TIMES-STAR	02/01/79-02/01/80	20.00
06-15	1079166115	OKLAHOMA PRESS SERVICE INC	04/01/79-04/30/79	9.36
06-15	1079166114	COLOR PHOTOGRAPHS, IND.	05/01/79	54.40
TOTAL				63.32

05/01/79-05/31/79	REFUND FOR TELEPHONE SERVICE	401.30
06/01/79-06/30/79	REFUND FOR TELEPHONE SERVICE	610.38
TOTAL		25,703.21
04/10/79-05/10/79	REFUND FOR TELEPHONE SERVICE	( 67.51)
04/10/79-05/10/79	REFUND FOR TELEPHONE SERVICE	( 49.74)
04/04/79-05/04/79	REFUND FOR TELEPHONE SERVICE	( 85.08)
12/20/78	REFUND DUE TO INCORRECT AMOUNT	( 23.00)
11/30/78	UNOFFICIAL CALLS	(137.72)
TOTAL		( 423.05)
04/01/79-04/30/79	RENT MUSKOGEE OK	1,320.00
05/01/79-05/31/79	RENT MUSKOGEE OK	1,541.00
06/01/79-06/30/79	RENT MUSKOGEE OK	1,660.83
01/03/79-03/31/79	HOTEL ACCOMMODATIONS DURING FARMERS HOME ADMIN HEARINGS FOR MEMBER & STAFF	3,167.00
04/01/79-06/30/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	3,377.00
04/17/79	COFFEE AND SUPPLIES FOR DISTRICT OFFICE W/CONSTITUENTS & VISTORS	23.69
03/01/79-03/09/79	VEHICLE SIDEBAR SIGNS	9.10
04/06/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	32.00
03/31/79	PRINTING OF POST CARDS	45.00
03/18/79	PURCHASE OF FILM & PHOTOGRAPHS FOR OFFICIAL FUNCTIONS IN DISTRICT	300.00
03/31/79	INITIAL SUPPLIES FOR XEROX COPIER	54.25
02/28/79	PRINTING OF OFFICIAL CALLING CARDS	32.01
04/10/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	97.50
01/08/79-03/31/79	CLIPPING SERVICE FOR MONTHS OF FEB. AND MARCH	184.39
02/28/79-03/31/79	TAPES FOR DISTRICT OFFICE	84.80
03/30/79	ONE-YEAR SUBSCRIPTION	23.44
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	9.00
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	18.00
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	12.36
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	27.00
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	5.00
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	5.00
03/01/79-03/01/80	ONE-YEAR SUBSCRIPTION	42.00
03/30/79-03/31/79	CAR RENTAL FOR MEMBER'S IN-DISTRICT TRAVEL	4.16
02/16/79-02/12/79	REIMB FOR PARKING FEE & TOLLS DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	46.89
01/15/79-01/16/79	637 OFFICIAL MILES TRAVELED WITHIN THE DISTRICT AT 17 CENTS PER MILE	3.40
01/04/79-01/11/79	REIMB FOR HOTEL ACCOMMODATIONS DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	111.69
01/04/79-02/27/79	308 OFFICIAL MILES TRAVELED WITHIN THE DISTRICT AT 17 CENTS PER MILE	40.02
04/25/79-05/07/79	467 OFFICIAL MILES TRAVELED WITHIN THE DISTRICT AT 17 CENTS PER MILE	52.36
05/29/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE - RIBBONS, PENS, GUE, ETC.	79.39
02/28/79	REPRINTS & 600 LETTERS	49.71
04/26/79-04/26/80	INITIAL SUPPLIES FOR XEROX COPIER IN DISTRICT OFFICE	29.50
02/01/79-02/01/80	ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN	32.01
04/01/79-04/30/79	CHARGE FOR REPRINTS OF EIGHT 5 X 7 PHOTOGRAPHS TAKEN AT OFFICIAL FUNCTION	35.00
05/01/79	ONE YEAR SUBSCRIPTION	20.00
	CLIPPING SERVICE FOR MONTH OF APRIL	9.36
	PHOTO PROCESSING AND SUPPLIES FOR OFFICIAL FUNCTIONS IN DISTRICT	54.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICHAEL LYNN SYNAR—Continued</b>						
06-15	1079166112	VISA	05/18/79-05/19/79	OVERNIGHT HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	79.18	
06-15	1079166108	VINCENT P. LOVIO	05/06/79	OVERNIGHT HOTEL ACCOMMODATIONS FOR MEMBER & STAFF MEN WHILE ATTENDING FIELD HEARING	59.61	
06-22	1079173093	FRANKLIN GRAPHICS	04/06/79-04/30/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	345.00	
06-22	1079173091	HAWARDS	05/10/79	PHOTOGRAPHIC PAPER FOR USE IN PRINTING PHOTOS FOR NEWSLETTER	8.25	
06-22	1079173087	RADIO SHACK	04/20/79	MISCELLANEOUS TAPE RECORDING SUPPLIES	59.23	
06-22	1079173085	KEN MC MILLLEN	04/19/79	REIMB FOR MISC OFC SUPPLIES, 1 MO NEWSPAPER SUB AND CHGS FOR SHIPMENT OF PKG- DIST OFFICE	11.60	
06-22	1079173083	REGULATORY EYE	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION	85.00	
06-22	1079173081	NEWSPAPER PRINTING CORP	02/01/79-02/01/80	ONE YEAR SUBSCRIPTION TO DAILY AND SUNDAY WORLD	52.80	
06-22	1079173079	NEWSPAPER PRINTING CORP	02/01/79-02/01/80	ONE YEAR SUBSCRIPTION TO RAILY TRIBUNE	34.20	
06-25	1079176120	THE WASHINGTON POST	05/31/79-05/31/80	ONE YEAR SUBSCRIPTION	46.80	
04-27	1079171009	SOUTHWESTERN BELL	02/23/79-03/22/79	SERVICE, EQUIPMENT & LONG DISTANCE CHGS FOR TELEPHONE IN DIST FIELD REP. OFFICE-MARCH	107.43	
06-15	1079166111	GSA, OAD, FINANCE DIVISION	05/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	289.85	
06-15	1079166110	SOUTHWESTERN BELL	04/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	478.68	
06-15	1079166109	SOUTHWESTERN BELL	04/23/79-05/22/79	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DIST FIELD REP'S OFFICE	90.73	
06-15	1079166108	SOUTHWESTERN BELL	03/23/79-04/22/79	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DIST FIELD REP'S OFFICE	111.79	
04-27	2179171002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL TELEGRAMS	2.95	
06-15	2179166037	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH CHARGES FOR MONTH OF APRIL	17.16	
06-15	2179166014	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH CHARGES FOR MONTH OF MAY	1.95	
04-27	2279117010	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MARCH	21.55	
04-27	2279116264	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	652.94	
04-30	2279120240	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	98.48	
05-05	2279123362	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	197.54	
06-12	2279163335	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	330.85	
06-15	2279166007	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	61.91	
04-27	1279117030	VISA	04/10/79-04/22/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OK	244.00	
05-05	1279122030	VISA	04/05/79-04/08/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	255.00	
05-05	1279123029	VISA	03/29/79-04/01/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	232.00	
06-15	1279123028	VISA	03/24/79	AIR FARE FOR MEMBER FROM OKLAHOMA CITY, OKLAHOMA TO WASHINGTON, D.C.	128.00	
06-15	1279166047	VISA	05/02/79-05/29/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	232.00	
06-15	1279166046	VISA	05/02/79-05/07/79	R/T AIR FARE FOR MEMBER BETWEEN WASH DC AND OK CITY OK FOR FIELD HEARING	238.00	
06-15	1279166045	VISA	05/17/79-05/20/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OKLAHOMA	266.00	
06-15	1279166044	VISA	05/10/79-05/13/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON DC AND TULSA OKLAHOMA	232.00	
04-27	1379117006	WILLIAM J BULLARD	04/09/79-04/22/79	ROUND TRIP AIR FARE FOR STAFF MEMBER P ADAMS BETWEEN WASHINGTON, DC AND TULSA, OK	256.00	
05-05	1379123027	AMERICAN AIRLINES	04/09/79-04/02/79	RT AIR FARE FOR STAFF MEMBER P ADAMS BETWEEN WASHINGTON, D.C. & TULSA, OKLAHOMA	232.00	
06-15	1379166012	WILLIAM J BULLARD	05/17/79-06/04/79	ROUND TRIP AIRFARE FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND TULSA, OK	266.00	
06-15	1379166008	SUSAN L. STIDHAM	05/17/79-05/22/79	ROUND TRIP AIRFARE FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND TULSA, OK	204.00	
06-15	1379166007	VINCENT P. LOVIO	05/03/79-05/08/79	A/F FROM WASH DC/TULSA/OK CITY & TULSA TO WASH FOR STAFF MEMB ATTENDANCE AT FIELD HEARING	247.00	
06-15	1379166006	BEULAH LYNE	05/06/79-05/19/79	ROUND TRIP AIR FARE FOR SENIOR CITIZEN INTERN BETWEEN TULSA, OK & WASHINGTON DC	197.00	
04-30	2079121391	(STATIONERY ALLOWANCE CHARGED)	04/30/79-04/30/79		869.74	
05-31	2079155094	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		291.07	
06-30	2079183450	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		624.68	
<b>TOTAL</b>					<b>21,009.75</b>	



# OFFICE OF HON. THOMAS J TAUKE

## OFFICIAL EXPENSES

04-30	0279121396	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79
05-31	0279155199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79
06-30	0279183396	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79
04-24	0679114009	THOMAS J LANKFORD	03/16/79-03/22/79
04-27	0979116504	JAMES C. HASS	04/01/79-04/30/79
05-18	0979149052	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79
05-21	0979141363	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79
05-20	0979141362	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79
05-30	0979149502	L.D. SHARP & J.A. LEFFERS	05/01/79-05/30/79
05-30	0979149503	JAMES C. HASS	05/01/79-05/30/79
06-29	0979179529	FISCHER, INC.	04/15/79-06/30/79
06-29	0979179530	L.D. SHARP & J.A. LEFFERS	06/01/79-06/30/79
06-29	0979179531	JAMES C. HASS	06/01/79-06/30/79
04-06	1079096168	GORDON PAULSEN	03/14/79-03/19/79
04-09	1079099021	ALAN PETERSON	03/15/79-03/22/79
04-09	1079099019	ROBERT APEL	03/14/79-03/16/79
04-23	1079113275	GORSUGH GRACE PRINTING CO.	02/23/79
04-23	1079113276	OWIP SYSTEMS	03/20/79-03/23/79
04-23	1079113277	MODERN BUSINESS SYSTEMS	03/22/79
04-23	1079113278	CEAR RAPIDS PHOTO COPY, CO.	03/27/79-03/30/79
04-23	1079113268	GARY PETERSON	03/23/79-03/24/79
04-23	1079113267	ALAN PETERSON	03/15/79-03/22/79
04-23	1079113264	GORDON PAULSEN	03/26/79-04/06/79
04-23	1079113258	BETTE OAKLEY	02/03/79-03/29/79
04-24	1079114209	THOMAS J LANKFORD	03/21/79-03/26/79
04-24	1079114208	THOMAS J LANKFORD	02/12/79-02/22/79
05-09	1079125035	THOMAS TAURKE	03/30/79
05-09	1079125034	THOMAS TAURKE	03/24/79
05-09	1079125030	ALAN PETERSON	04/11/79-04/13/79
05-09	1079125027	GORDON PAULSEN	04/07/79-04/11/79
05-09	1079125026	ROBERT APEL	04/04/79-04/07/79
05-09	1079125025	ELLIOTT FLYING SERVICE, INC.	04/11/79
05-09	1079125023	GARY M PETERSON	03/15/79-03/17/79
05-09	1079125022	GARY M PETERSON	04/09/79-03/14/79
05-09	1079125016	BETTE OAKLEY	03/02/79-03/29/79
05-09	1079125015	CEARAPIDS PAINT	02/27/79
05-09	1079125013	JOHN HANSEN & SONS SIGN CO.	04/01/79
05-09	1079125011	KLINGER OFFICE SUPPLY & EQUIP	03/21/79
05-09	1079125007	TREASURER STATE OF IOWA	04/09/79
05-09	1079125005	QUAD CITY TIMES	03/26/79-03/25/80
05-09	1079125004	MAQUOKETA NEWSPAPERS, INC.	03/23/79-03/22/80
05-10	1079130148	TELEGRAPH HERALD	05/10/79
05-10	1079130147	HOUSE RECORDING STUDIO	03/07/79-03/27/79
05-10	1079130146	CEAR RAPIDS PHOTO COPY, CO.	04/18/79
05-10	1079130145	WATERLOO COURIER	04/18/79-01/18/80
05-10	1079130144	LEAGUE OF IOWA MUNICIPALITIES	03/01/79-02/28/80
05-10	1079130143	TREASURER STATE OF IOWA	03/23/79
05-10	1079130142	GRANTSMANSHIP CENTER NEWS	04/16/79-04/16/80
05-10	1079130141	CONGRESSIONAL QUARTERLY INC	04/16/79
05-15	1079135142	HOUSE RECORDING STUDIO	04/05/79-04/26/79
05-15	1079135141	INTERSTATE POWER COMPANY	03/06/79-04/03/79

1634.61	QUESTIONNAIRE, PAPER, TYPESET	.....
1634.61	RENT 116 S 2ND CLINTON IA 52732	.....
1687.94	RENT DUBUQUE IA	.....
2967.00	RENT CEDAR RAPIDS IA	.....
250.00	RENT CEDAR RAPIDS IA	.....
907.00	RENT CEDAR RAPIDS IA	.....
2365.00	RENT 1756 1ST AVE CEDAR RAPIDS IA 52402	.....
1250.00	RENT 116 S 2ND CLINTON IA 52732	.....
500.00	RENT W. 7TH AVE DUBUQUE IA 52001	.....
250.00	RENT 116 S 2ND AVE CEDAR RAPIDS IA 52402	.....
500.00	RENT 116 S 2ND CLINTON IA 52732	.....
230.00	TRAVEL EXPENSE IN DISTRICT - MILEAGE 567 X 15 CENTS, MOTEL 13.39 AND MEALS 3.62	.....
102.96	TRAVEL EXPENSE IN DISTRICT - 385 MILES AT .15	.....
97.75	MOTEL EXPENSE	.....
36.65	TRAVEL EXPENSE IN DISTRICT MILEAGE 2025 AT .15	.....
303.75	BUSINESS CARDS FOR 3 DISTRICT OFFICES	.....
67.60	PRINTING COSTS - CEDAR RAPIDS OFFICE	.....
136.40	COPY PAPER - DUBUQUE OFFICE	.....
20.58	COPY MACHINE SUPPLIES & SERVICE FOR DUBUQUE OFFICE	.....
354.82	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	.....
43.00	TRAVEL IN DISTRICT - 236 MILES AT 15 CENTS	.....
38.40	TRAVEL IN DISTRICT - MILEAGE (385 X 15 CENTS), MOTEL \$17.51 & MEALS \$4.22	.....
79.48	TRAVEL IN DISTRICT 523 MILES AT 15 CENTS AND PAPER SUPPLIES \$5.25	.....
83.70	TRAVEL IN DISTRICT - 476 MILES AT 15 CENTS	.....
27.80	SLICKS, NEWSRELEASE	.....
390.60	CARDS, SLICKS, TYPESET - PAPER	.....
306.00	MOTEL EXPENSE - CEDAR RAPIDS IA	.....
17.51	CONFERENCE EXPENSES - AMES, IA REGISTRATION FEE (28.00) AND MOTEL (51.50)	.....
17.51	TRAVEL IN DISTRICT - 413 MILES AT .15 (61.95) AND MEAL (2.70)	.....
79.50	TRAVEL IN DISTRICT - 280 MILES AT .15 (42.00) AND COPY EXPENSE (3.45)	.....
64.65	CHARTER SERVICE - DES MOINES TO CEDAR RAPIDS AND RETURN FOR CONGRESSMAN	.....
45.45	TRAVEL IN DISTRICT MILEAGE - 481 MILES AT .15 PER MILE TIPS AND PARKING	.....
185.90	TRAVEL IN DISTRICT MILEAGE - CEDAR RAPIDS TO MAQUOKETA & DUBUQUE & RTN 170 MI. X .15	.....
77.65	TRAVEL FOR DISTRICT OPERATION MILEAGE 291 X .15 PER MILE HOTEL MEALS	.....
25.50	POSTER FRAMING - CEDAR RAPIDS OFFICE	.....
58.82	SIGN FOR CLINTON OFFICE	.....
23.20	STAPLER, STAPLES, AND STAPLE REMOVER	.....
189.00	LISTING OF SALES TAX PERMIT HOLDERS	.....
31.30	1 YEAR SUBSCRIPTION FOR CLINTON OFFICE	.....
22.27	6 MONTHS SUBSCRIPTION FOR CLINTON OFFICE	.....
49.40	SERVICES RENDERED / RADIO	.....
11.00	COPPER SUPPLIES	.....
40.30	9 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	.....
38.50	SUBSCRIPTION TO PUBLICATION FOR DUBUQUE OFFICE	.....
20.00	LISTS FOR WASHINGTON OFFICE (NAME OF IOWA EDUCATORS)	.....
54.50	1 YEAR SUBSCRIPTION TO NEWS FOR DUBUQUE OFFICE	.....
8.00	WASHINGTON INFORMATION DIRECTORY 1979-80	.....
9.18	SERVICES RENDERED - RADIO	.....
15.00	UTILITIES - DISTRICT OFFICE (CLINTON)	.....
22.50		.....
34.00		.....
63.59		.....

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS J TAUKE—Continued</b>						
05-15	1079135140	ALAN PETERSON	04/13/79-04/17/79	TRAVEL IN DISTRICT - MILEAGE - 154 MI AT .15 MEALS AND PHOTOS SUPPLIES	35.31	
05-15	1079135139	ROBERT APEL	04/18/79-04/21/79	TRAVEL IN DISTRICT - MILEAGE 226 AT .15 MEAL AND PHOTOS	43.61	
05-15	1079135138	BETTE OAKLEY	04/20/79-04/21/79	MEALS - LEGISLATIVE LUNCHEONS	6.50	
05-15	1079135136	VALISSA BERG	04/07/79	TRAVEL EXPENSE - MILEAGE CEDAR RAPIDS TO DUBUQUE & RETURN - 165 MI AT .15	24.75	
05-15	1079135134	BETTE OAKLEY	04/16/79-04/19/79	CLEANING SUPPLIES & COPYING CHARGES FOR CLINTON OFFICE	7.69	
05-16	1079136263	THOMAS TAUKE	04/10/79-04/22/79	TELEPHONE	5.57	
05-16	1079136262	THOMAS TAUKE	04/10/79-04/22/79	MEALS	8.76	
05-16	1079136260	THOMAS TAUKE	04/10/79-04/22/79	HOTELS 3 NIGHTS	62.64	
05-16	1079136258	DOUG GROSS	04/10/79-04/18/79	LD TELEPHONE	1.25	
05-16	1079136257	DOUG GROSS	04/10/79-04/18/79	MEALS	14.07	
05-16	1079136255	DOUG GROSS	04/10/79-04/18/79	HOTEL	58.32	
05-16	1079136253	GARY M PETERSON	05/01/79	OFFICE SUPPLIES FOR CEDAR RAPIDS OFFICE (TAPE)	5.37	
05-16	1079136251	GARY M PETERSON	04/10/79-04/26/79	TRAVEL IN DISTRICT - MILEAGE 549 MI AT .15	82.35	
05-16	1079136203	NATIONAL CAR RENTAL	04/10/79-04/13/79	CAR RENTAL - DISTRICT TRAVEL FOR DOUG GROSS	116.22	
05-16	1079136202	FRIEDMAN INSURANCE, INC.	04/10/79-04/10/80	LIABILITY INSURANCE FOR THREE DISTRICT OFFICES	294.00	
05-16	1079136201	EPO	04/19/79-04/18/80	ANNUAL SUBSCRIPTION - MAGAZINE FOR WASHINGTON OFFICE	18.00	
05-16	1079136200	DEWITT OBSERVER	04/01/79-03/31/80	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (CLINTON)	8.50	
05-30	1079149226	CONGRESSIONAL RURAL CAUCUS	01/03/79-12/31/79	ANNUAL DUES	100.00	
05-30	1079149046	ALAN PETERSON	05/08/79-05/12/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT - MILEAGE 370 X .17 \$55.50 MOTEL \$18.54	74.04	
05-30	1079149043	GORDON PAULSEN	04/30/79	REGISTRATION EXPENSE - AG SEMINAR, DES MOINES	15.00	
05-30	1079149041	INTERSTATE POWER COMPANY	04/03/79-05/01/79	UTILITIES - CLINTON OFFICE	39.48	
05-30	1079149040	R L POLK CO	04/24/79	CITY DIRECTORY - CEDAR RAPIDS	80.00	
05-30	1079149039	THOMAS J LANKFORD	04/06/79-05/14/79	POSTERBOARD, MARKER, AND COPYING SERVICE	1,173.50	
05-30	1079149038	GORDON PAULSEN	05/11/79	CHARTER SERVICE FOR CONGRESSMAN-CEDAR RAPIDS TO WEST UNION & RETURN	8.39	
05-30	1079149037	TIBBEN FLIGHT LINES, INC.	05/12/79	THREE MOS. SUB. TO NEW YORK TIMES FOR WASHINGTON OFFICE	119.00	
05-30	1079149028	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	MEAL	40.16	
05-30	1079149027	GEM MEYER	04/17/79	MOTEL - CEDAR RAPIDS, IOWA	2.03	
05-30	1079149025	MARGARET KOLCK	04/17/79	MOTEL - CEDAR RAPIDS, IOWA	22.15	
06-13	1079164042	BUREAU OF NATIONAL AFFAIRS, INC.	05/23/79	TRAVEL IN DISTRICT - DUBUQUE TO MAQUOKETA & RETURN MILEAGE - 74 MILES AT 15 CENTS	11.10	
06-13	1079164036	IOWA ELECTRIC LIGHT & POWER COMPANY	05/16/79	GRVANCE GUIDE - FOR CEDAR RAPIDS DISTRICT OFFICE	7.00	
06-13	1079164033	IOWA ELECTRIC LIGHT & POWER COMPANY	05/03/79-05/16/79	UTILITIES - CEDAR RAPIDS DISTRICT OFFICE (ELECTRICITY)	15.11	
06-13	1079164030	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/04/79-05/17/79	UTILITIES - CEDAR RAPIDS DIST OFFICE (GAS)	4.03	
06-19	1079170106	COMPTROLLER DATA PROCESSING	06/01/79	COMPUTER LISTING OF MEDICAL EXAMINERS & BARBERS	48.91	
06-19	1079170105	ARLENE DEBERG	03/16/79	RENT FOR TOWN MEETING IN LOWDEN, IA	35.00	
06-19	1079170104	CITY OF DUBUQUE WATER DEPARTMENT	04/15/79-05/04/79	SEWER, WATER, REFUSE SERVICE FOR DUBUQUE DISTRICT OFFICE	10.69	
06-22	1079173131	BETTE OAKLEY	04/08/79-05/30/79	MILEAGE (22 AT .15) CHAMBER OF COMMERCE DINNER, COPY SERVICE & PICTURE FRAME	19.76	
06-22	1079173101	ROBERT APEL	05/23/79-05/24/79	HOTEL - \$20.52 & PLANE FARE \$88 TRIP TO DES MOINES FOR ENERGY MEETING	108.52	
06-22	1079173100	ROBERT APEL	05/17/79-05/21/79	TRAVEL EXPENSE IN DISTRICT - MILEAGE 383 X 15 CENTS	57.45	
06-22	1079173098	JOHN KURT	04/19/79	JANITORIAL SERVICES FOR TOWN MEETING IN WAUKON	10.00	
06-22	1079173096	HOUSE RECORDING STUDIO	05/02/79-05/23/79	RECORDING FEES, RADIO	35.50	
06-22	1079173095	FISCHER, INC.	04/17/79-05/16/79	GAS BILL - DUBUQUE OFFICE	3.12	
06-27	1079177089	THOMAS TAUKE	04/15/79-06/01/79	IN-DISTRICT MILEAGE - 1344 AT .15	201.60	
06-29	1079179043	THOMAS TAUKE	06/10/79-06/11/79	MOTEL EXPENSE - (CEDAR RAPIDS) DISTRICT TRIP	21.60	
04-06	1179096061	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/79-02/06/79	EQUIPMENT INSTALLATION AND SERVICE FOR DISTRICT (DUBUQUE)	475.98	
04-23	1179113653	GSA, OAD, FINANCE DIVISION	03/20/79	COMMUNICATION SERVICES - DUBUQUE OFFICE	49.90	



04-23	1179113052	GSA, OAD, FINANCE DIVISION	03/20/79	COMMUNICATION SERVICES - CEDAR RAPIDS OFFICE	401.14
05-09	1179129004	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/79-04/06/79	2 MONTHS SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	113.71
05-09	1179129003	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/79-04/21/79	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	70.91
05-15	1179135057	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/79-05/21/79	TELEPHONE EXPENSE - DISTRICT OFFICE (CLINTON)	68.18
05-15	1179135056	GSA, OAD, FINANCE DIVISION	04/20/79	TELEPHONE EXPENSES - DISTRICT OFFICE (CEDAR RAPIDS)	127.28
05-30	1179140001	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/79-05/06/79	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	81.38
06-19	1179170020	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/79-06/21/79	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	96.12
06-22	1179173032	GSA, OAD, FINANCE DIVISION	05/20/79	COMMUNICATION SERVICES - CEDAR RAPIDS OFFICE	152.82
06-22	1179173031	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/79-05/21/79	TELEPHONE SERVICE & CHARGES DISTRICT OFFICE - CEDAR RAPIDS	301.67
04-06	2279096015	C & P TELEPHONE	01/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	218.01
04-27	2279160095	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	182.05
04-30	2279120042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	719.25
05-05	2279123037	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	177.65
05-05	2279135003	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	69.39
06-12	2279163037	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	179.03
06-19	2279170003	C & P TELEPHONE	04/04/79-04/29/79	LONG DISTANCE TELEPHONE SERVICE	75.05
06-29	2279179008	C & P TELEPHONE	05/04/79-05/27/79	LONG DISTANCE TELEPHONE SERVICE	31.03
05-09	1279129014	THOMAS TAUKE	04/02/79	AIR FARE - DUBUQUE TO WASHINGTON, D.C. BY COMMERCIAL AIR	126.00
05-10	1279130040	UNITED AIR LINES	03/15/79-03/19/79	WASHINGTON, DC TO DES MOINES AND DUBUQUE AND RETURN COMMERCIAL AIR FOR MEMBER	199.00
05-10	1279130039	UNITED AIR LINES	03/01/79-03/05/79	WASHINGTON, DC TO DUBUQUE & RETURN COMMERCIAL AIR FOR MEMBER	191.00
05-10	1279130031	UNITED AIR LINES	03/09/79-03/12/79	WASHINGTON DC TO DUBUQUE & RETURN COMMERCIAL AIR FOR MEMBER	190.00
05-16	1279136062	THOMAS TAUKE	05/04/79-05/06/79	TRAVEL TO DISTRICT (AIR FARE)	190.00
05-16	1279136061	THOMAS TAUKE	04/10/79-04/22/79	WASHINGTON, DC TO DES MOINES AND DUBUQUE, AND RETURN COMMERCIAL AIR	199.00
06-22	1279173026	UNITED AIR LINES	03/30/79	WASHINGTON, DC TO CEDAR RAPIDS COMMERCIAL AIR	66.00
06-22	1279173025	UNITED AIR LINES	03/23/79-03/25/79	WASHINGTON, DC TO CEDAR RAPIDS IA AND RETURN COMMERCIAL AIR	192.00
06-29	1279179018	THOMAS TAUKE	05/25/79-05/30/79	WASHINGTON, DC TO DUBUQUE, IA & RETURN COMMERCIAL AIR FARE	190.00
06-29	1279179017	THOMAS TAUKE	05/18/79-05/22/79	WASHINGTON, DC TO DUBUQUE, IA & RETURN COMMERCIAL AIR FARE	190.00
06-29	1279179016	THOMAS TAUKE	05/11/79-05/13/79	WASHINGTON, DC TO DUBUQUE, IA & RETURN COMMERCIAL AIR FARE	192.00
06-29	1279179015	THOMAS TAUKE	06/08/79-06/11/79	AIR FARE FOR CONGRESSMAN TAUKE WASHINGTON TO CEDAR RAPIDS & RETURN	192.00
06-29	1279179014	UNITED AIR LINES	06/01/79-06/03/79	AIR FARE FOR CONGRESSMAN TAUKE WASHINGTON TO DUBUQUE & RETURN	191.00
05-10	1279179012	UNITED AIR LINES	03/02/79-03/05/79	WASHINGTON, DC TO DUBUQUE, IA & RETURN COMMERCIAL AIR FOR WILLIAM HAGER	187.00
05-16	1379130027	DOUG GROSS	04/10/79-04/18/79	WASHINGTON TO DES MOINES, IA AND RETURN COMMERCIAL AIR	208.00
05-30	1379136036	GEM MEYER	04/12/79	TAXI TO AIRPORT	6.10
05-30	1379149005	GEM MEYER	04/12/79-04/23/79	WASH. DC/CEDAR RAPIDS, IA/ST. LOUIS, MO/WASH. DC COMMERCIAL AIR	180.00
06-06	1379157004	PATRICIA WISCHER	05/20/79-05/23/79	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT (QUINCY TO CHICAGO TO DUBUQUE TO WASHINGTON)	144.00
04-06	1579095041	POSTMASTER	03/05/79	4 ROLLS OF 15 CENT STAMPS	30.00
05-07	1579127051	POSTMASTER	04/05/79	2 ROLLS OF 15 CENT STAMPS FOR WASHINGTON OFFICE	30.00
04-30	2079121395	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79		428.31
05-31	2079155095	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		401.39
06-30	2079183340	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		457.37
				<b>TOTAL</b>	<b>29,976.76</b>

05-16	1079176131	THOMAS TAUKE	04/10/79-04/22/79	REFUND FOR TELEPHONE EXPENSES ERRONEOUSLY VOUCHERED	( 5.57)
05-16	1079176130	THOMAS TAUKE	04/10/79-04/22/79	REFUND FOR FOOD EXPENSES ERRONEOUSLY VOUCHERED	( 8.76)
				<b>TOTAL</b>	<b>( 14.33)</b>

## OFFICE OF HON. GENE TAYLOR

## OFFICIAL EXPENSES

04-30	0279121397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,691.21
05-31	0279155201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,645.76
06-30	0279183397	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,645.76
05-30	0679149018	THOMAS J LANKFORD	04/02/79-04/17/79	MATS, CERTIFICATES, AND QUESTIONNAIRES MAILED TO THE DISTRICT	2,419.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. GENE TAYLOR—Continued</b>					
04-27	0979116505	FIRST NATL BANK OF SAROXIE MISSOURI	04/01/79-04/30/79	RENT MOBILE OFFICE	575.00
04-27	0979116506	DILLON INVESTMENT COMPANY	04/01/79-04/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
05-18	0979149053	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT JOPLIN MO	(5.00)
05-21	0979141364	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT JOPLIN MO	930.00
05-30	0979149605	FIRST NATL BANK OF SAROXIE MISSOURI	05/01/79-05/30/79	RENT MOBILE OFFICE	575.00
05-30	0979149605	DILLON INVESTMENT COMPANY	05/01/79-05/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
06-28	0979179532	FIRST NATL BANK OF SAROXIE MISSOURI	06/01/79-06/30/79	RENT MOBILE OFFICE	575.00
06-28	0979179533	DILLON INVESTMENT COMPANY	06/01/79-06/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
04-12	0979102239	NAVE TYPOGRAPHIC SERVICES, INC.	03/30/79	TYPESETTING FOR NOTICE OF "TOWN MEETING" MAILED TO DISTRICT	22.00
04-12	0979102231	SOUTHWESTERN BELL	03/30/79-04/22/79	TELEPHONE SERVICE IN THE DISTRICT	65.27
04-12	0979102229	UNITED VA BANK/AMERICARD CENTER	03/01/79-03/28/79	GASOLINE IN DISTRICT	68.72
04-18	0979102228	THOMAS J LANKFORD	02/05/79-03/30/79	NEGATIVES AND PLATES FOR NEWSLETTER AND "TOWN MEETING" CARDS SENT TO DISTRICT	121.40
04-18	0979108096	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	100.00
05-05	0979123186	SPRINGFIELD NEWSPAPERS, INC.	01/26/79-01/26/80	DELIVERY OF CAL PAPER TO WASHINGTON OFFICE	51.00
05-05	0979123184	HOUSE RECORDING STUDIO	03/07/79-03/29/79	RADIO TAPES, "DUBS" AND TV FILM FOR DISTRIBUTION IN THE DISTRICT	51.80
05-05	0979123183	COFFEE SYSTEM OF WASHINGTON D C	04/23/79	COFFEE, TEA, ETC. FOR VISITING CONSTITUENTS FROM THE DISTRICT	28.14
05-09	0979128291	UNITED VIRGINIA BANKCARD CENTER	03/08/79-03/31/79	GASOLINE WASHINGTON AND DISTRICT	64.64
05-09	0979128289	GENE TAYLOR	04/23/79	GASOLINE FOR CAR	15.52
05-15	0979135185	UNITED VA BANK/AMERICARD CENTER	04/11/79	HOTEL RESERVATIONS FOR MR. TAYLOR AND HIS A.A. MR. GERALD HENSON IN DISTRICT	56.23
05-15	0979135181	TRI-COUNTY (MT GROVE) NEWS-JOURNAL	05/03/79-12/31/79	8 MONTHS SUB TO THE MT GROVE NEWS-JOURNAL & MANFIELD MANOR TO BE DELIVERED IN DISTRICT	12.00
05-15	0979135183	DOUGLAS COUNTY HERALD	01/02/79	SUBSCRIPTION TO PAPER TO BE DELIVERED IN DISTRICT FROM 1-1-79 TO 12-31-79	9.00
05-22	0979142053	HOUSE RECORDING STUDIO	04/02/79-04/12/79	RADIO TAPES, DUBS AND TV FILMING FOR DISTRIBUTION IN DISTRICT	92.25
05-22	0979142051	GENE TAYLOR	05/16/79	GASOLINE, OIL CHANGE AND INSTALLATION FOR MOBILE OFFICE	28.58
05-22	0979142049	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	ANNUAL DUES	100.00
05-30	0979149231	COFFEE SYSTEM OF WASHINGTON D C	05/24/79	COFFEE, TEA, SUGAR, ETC FOR VISITING CONSTITUENTS	28.14
06-14	0979165068	UNITED VIRGINIA BANK AMERICARD	03/31/79-05/18/79	GASOLINE BOUGHT IN DISTRICT, PLUS OIL CHANGE	100.20
06-14	0979165066	HOUSE RECORDING STUDIO	05/16/79-05/31/79	TAPE AND "DUBS" OF NEWSLETTER TO BE SENT TO RADIO STATIONS IN DISTRICT	29.75
04-09	1179099103	CONTINENTAL TELEPHONE SYSTEM	03/22/79-04/22/79	TELEPHONE SERVICE IN THE DISTRICT	122.38
04-09	1179099101	SOUTHWESTERN BELL	03/09/79-04/08/79	TELEPHONE SERVICE IN THE DISTRICT	72.07
04-09	1179099100	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICE IN THE DISTRICT	20.00
04-09	1179099099	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICE IN THE DISTRICT	20.00
05-05	1179123032	SOUTHWESTERN BELL	04/09/79-05/08/79	TELEPHONE SERVICE IN THE DISTRICT	72.07
05-09	1179128083	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE IN DISTRICT (SPRINGFIELD)	20.00
05-09	1179128082	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE IN DISTRICT (JOPLIN)	20.00
05-15	1179135078	CONTINENTAL TELEPHONE SYSTEM	04/22/79-05/22/79	TELEPHONE SERVICE IN THE DISTRICT	105.72
05-15	1179135075	SOUTHWESTERN BELL	04/23/79-05/22/79	TELEPHONE SERVICE IN THE DISTRICT	73.25
05-30	1179149080	SOUTHWESTERN BELL	05/09/79-06/08/79	TELEPHONE SERVICE IN THE DISTRICT	55.05
05-30	1179149075	CONTINENTAL TELEPHONE SYSTEM	05/22/79-06/22/79	TELEPHONE SERVICE IN THE DISTRICT	12.05
06-14	1179151064	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE IN DISTRICT (JLN)	20.00
06-14	1179150027	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	20.00
04-09	2279095026	C & P TELEPHONE	05/23/79-06/22/79	TELEPHONE SERVICES IN DISTRICT	34.57
04-27	2279116276	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEPHONE SERVICE DISTRICT AND WASHINGTON	225.85
04-30	2279120279	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	755.81
05-05	2279123425	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	166.85

05-05	2279123316	C & P TELEPHONE
05-30	2279143036	C & P TELEPHONE
06-12	2279163400	CHESAPEAKE & POTOMAC TELEPHONE CO.
04-09	1279039100	GENE TAYLOR
04-09	1279059099	GENE TAYLOR
04-09	1279059098	GENE TAYLOR
04-12	1279102087	GENE TAYLOR
05-07	1279127003	GENE TAYLOR
05-07	1279127001	GENE TAYLOR
05-07	1279128160	GENE TAYLOR
05-22	1279142010	GENE TAYLOR
05-22	1279142008	GENE TAYLOR
05-31	1279151026	GENE TAYLOR
05-31	1279151025	GENE TAYLOR
06-14	1279165030	GENE TAYLOR
06-17	1379127001	GERALD HENSON
05-30	1579150016	POSTMASTER
04-30	2079121398	(STATIONERY ALLOWANCE CHARGED)
05-30	2079155096	(STATIONERY ALLOWANCE CHARGED)
06-30	2079183342	

## OFFICE OF HON. OLIN E TEAGUE

### OFFICIAL EXPENSES

04-11	1179101047	GSA, OAD, FINANCE DIVISION
04-24	1179114065	GSA, OAD, FINANCE DIVISION

## OFFICE OF HON. WILLIAM M THOMAS

### OFFICIAL EXPENSES

04-30	0279121398	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279155202	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183398	(EQUIPMENT ALLOWANCE CHARGED)
05-10	0679130010	CAPITOL HILL GRAPHICS
05-21	0679141002	RABBIT REPRODUCTION
05-22	0679142004	THOMAS J LANKFORD
04-27	0797116507	BANDUCCI ENTERPRISES
05-18	0797149055	GSA, OAD, FINANCE DIVISION
05-18	0797149054	GSA, OAD, FINANCE DIVISION
05-21	0797141365	GSA, OAD, FINANCE DIVISION
05-30	0797149606	BANDUCCI ENTERPRISES
06-29	0797179534	BANDUCCI ENTERPRISES
04-06	1079060224	STINSON STATIONERS
04-06	1079060223	STINSON STATIONERS
04-06	107906021	STINSON STATIONERS
04-06	107905361	SIERRA PRINTERS, INC.
04-06	1079053310	XEROX CORPORATION
04-11	1079101343	THOMAS J LANKFORD
04-11	1079101342	THOMAS J LANKFORD
04-12	1079102212	PAT BITTNER

TELEPHONE SERVICE IN WASH. D.C.	
LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON	
LOCAL TELEPHONE SERVICE	
WASHINGTON, DC TO JOPLIN, MO & RETURN, A/F \$299 PLUS MILEAGE 164 MILES AT .17 - \$27.88	
WASHINGTON, DC TO JOPLIN, MO & RETURN, AIR FARE \$264 PLUS 164 MILES AT .17 - \$27.88	
JOPLIN, MO TO WASHINGTON, DC AND RETURN, AIR FARE \$295.33 PLUS 164 MILES AT .17 - \$27.88	
WASHINGTON, DC TO JOPLIN, MO AND RETURN, AIR FARE \$265.33 PLUS 164 MILES AT .17 - \$27.88	
WASHINGTON, D.C. TO JOPLIN, MO AIR FARE \$134 PLUS MILEAGE 54 MILES AT .17 - \$9.18	
WASHINGTON, D.C. TO JOPLIN, MO RETURN AIR FARE \$264.00 PLUS MILEAGE 164 MI AT .17 - \$27.88	
TRIP FROM JOPLIN, MO TO WASH DC & RETURN AIR FARE \$264 MILEAGE 204 MI AT .17 - \$4.68	
TVL FROM JOPLIN, MISSOURI TO WASH & RETURN - A/F \$295 MI 164 MILES AT .17 - \$27.88	
TRIP TO DISTRICT & RETURN - AIR FARE \$264 MILEAGE 164 MILES AT .17 \$27.88	
TRIP TO DISTRICT & RETURN - AIR FARE \$242 MILEAGE 164 MILES AT .17 \$27.88	
TRAVEL TO DISTRICT AND RETURN MILEAGE 164 MILES AT .17 PLUS AIR FARE \$264 PLUS \$27.88	
WASHINGTON, D.C. TO JOPLIN, MO AND RETURN AIR FARE \$224 PLUS MILEAGE 108 MI AT .17 - \$18.36	
700 15 CENTS STAMPS FOR MAILING PURPOSES WASHINGTON AND DISTRICT OFFICES	

FTS INTERCITY SERVICE .....	
FTS CALLS.....	
TOTAL	55.00

04/01/79-04/30/79	COMPOSITION FOR 4PP NEWSLETTER FOR USE IN CONGRESSIONAL OFFICE
05/01/79-05/31/79	PAYMENT FOR PRINTING FOR NEWSLETTER TO CONSTITUENTS
06/01/79-06/30/79	NEWSLETTER/QUESTIONNAIRE - PAPER
05/08/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301
04/03/79	RENT BAKERSFIELD CA
01/03/79-03/31/79	RENT LANCASTER CA
01/03/79-03/31/79	RENT LANCASTER CA
04/01/79-06/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301
05/01/79-06/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301
03/12/79	PAYMENT FOR OFFICE SUPPLIES TO BE USED IN BAKERSFIELD OFFICE VERTICAL FILE
03/09/79	PAYMENT FOR OFFICE SUPPLIES FOR USE IN BAKERSFIELD OFFICE 4 MAILING TUBES AT .95
03/02/79	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT BAKERSFIELD PAPER, RUBBER CEMENT
03/19/79	FOR CARDS PRINTED FOR USE IN CONGRESSIONAL DISTRICT OFFICE
03/22/79	PAYMENT FOR POSTCARDS PRINTED FOR USE IN BAKERSFIELD, CA D/O FOR CONGRESSIONAL USE
03/13/79	INITIAL SUPPLIES FOR 3100 XEROX USED IN BAKERSFIELD, CA D/O 3.3 LBS OF DEVELOPER
03/01/79-03/19/79	CARDS, SLIPS, TYPESET & PAPER
02/15/79	CARDS
03/16/79-03/23/79	REIMB FOR TRAVEL ON OFCL CONGRESSIONAL DUTIES W/IN THE 18TH DIST 268 MI AT .17/MI

25.00  
30.00

55.00

505.40  
712.83  
707.00  
187.35  
189.20  
3,865.88  
330.00  
312.00  
366.00  
378.00  
830.00  
830.00  
12.50  
3.80  
50.91  
76.75  
182.40  
32.01  
365.50  
42.00  
45.56



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

990

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM M THOMAS—Continued</b>						
04-12	1079102209	PAT BITTNER	03/16/79	PAYMENT FOR FILM PURCHASED IN CONJUNCTION WITH CONGRESSIONAL OFFICIAL DUTIES	6.09	
04-16	1079106275	DAVID GRAY	03/08/79	TRAVEL WITHIN DIST FOR MEMBER BAKERSFIELD-TAFT-BAKERSFIELD 75 MILES AT 17 CENTS A MILE	12.75	
04-16	1079106271	DAVID GRAY	03/08/79	REIMBURSEMENT FOR DINNER ON OFFICIAL BUSINESS IN BEHALF OF MEMBER	14.00	
04-16	1079106269	STINSON STATIONERS	03/23/79	OFFICE SUPPLIES FOR CONG USE IN DIST OFC DESK PADS, PENS, TAPE DISPENSER, NAME BADGES	74.96	
04-16	1079106264	HENLEY'S PHOTO INC	03/20/79-03/21/79	PHOTO PROCESSING IN CONNECTION WITH OFFICIAL DUTIES PROOF SHEET AND PRINTS	9.50	
04-16	1079106263	CATHERINE M SWAJIAN	03/30/79-03/31/79	REIMB FOR GASOLINE IN CONNECTION W/ TRAVEL ON OFCL BUSINESS IN 18TH DISTRICT	11.80	
04-16	1079106261	WILLIAM M THOMAS	03/23/79	REIMB FOR NAPKINS, CUPS, AND TABLECLOTH NEC FOR OPEN HOUSE AT 18TH DIST. OFCL FUNCTION	13.70	
04-24	1079114450	THE MCFARLAND PRESS	04/03/79-04/03/80	PAYMENT FOR SUBSCRIPTION FOR 1 YEAR FOR USE IN CONG DUTIES IN BAKERSFIELD DISTRICT OFFICE	4.00	
05-05	1079124049	CATHERINE M SWAJIAN	04/18/79-04/20/79	REIMBURSEMENT FOR GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	31.50	
05-05	1079124048	CATHERINE M SWAJIAN	04/18/79-04/20/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	21.20	
05-05	1079123170	ROY A ASHBURN	01/09/79-04/14/79	REIMB FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN - 2,711 MILES AT 17 CENTS PER MILE	460.87	
05-07	1079127015	ALLAN KRAUTER	04/17/79-04/19/79	REIMB FOR GASOLINE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL CONG BUSINESS	5.50	
05-07	1079127012	ALLAN KRAUTER	04/22/79-04/22/79	MILEAGE FROM BAKERSFIELD, CA TO LA INTERNATIONAL AIRPORT & RETURN 250 MILES AT 17 CENTS	30.00	
05-07	1079127011	ALLAN KRAUTER	04/13/79-04/13/79	MILEAGE FROM LOS ANGELES, CA TO BAKERSFIELD. ROUND TRIP 250 MILES AT 17 CENTS	42.50	
05-09	1079127004	ALLAN KRAUTER	03/15/79	LUNCHEONS ON BEHALF OF MEMBER IN THE DISTRICT ON OFFICIAL DUTY	43.50	
05-09	1079128003	ROY A ASHBURN	03/15/79	LODGING WHILE TRAVELING IN THE DIST ON BEHALF OF THE CONG ON OFFICIAL BUSINESS	39.50	
05-11	1079131463	WILLIAM M THOMAS	04/04/79-04/20/79	REIMB FOR MILEAGE IN DISTRICT WHILE TRAVELING ON OFCL BUS. 850 MILES AT 17 PER MILE	21.20	
05-11	1079131458	CATHERINE M SWAJIAN	03/23/79	PAYMENT FOR PERMANENT RESIDENCE FOR BAKERSFIELD DISTRICT OFFICE - PUBLIC MEETING	144.50	
05-14	1079134062	HOUSE RECORDING STUDIO	01/03/79-04/26/79	PHOTOGRAPHIC AND VIDEO SERVICES FOR OFFICIAL BUSINESS	33.75	
05-14	1079134060	THE MCFARLAND PRESS	01/03/79-12/31/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	51.00	
05-14	1079134058	ULLIAN M O'CONNELL	04/17/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	4.00	
05-21	1079141013	REYNOLDS SPECIALTIES, INC	04/23/79	CHARGE FOR NAME PLATE IN DISTRICT OFFICE	20.00	
05-21	1079141012	CERTIFIED LEASING CO	04/23/79	CHARGE FOR LEASED VEHICLE FOR USE FOR LOCAL TRAVEL IN THE DISTRICT	5.50	
05-21	1079141011	HENLEY'S PHOTO INC	04/05/79-05/03/79	CHARGE FOR PHOTOGRAPHIC SERVICES	60.00	
05-22	1079142028	THOMAS J LANKFORD	05/03/79	MEMO SLIPS - TYPESET - PAPER	15.75	
05-31	1079151174	CONGRESSIONAL PHOTO SHOPPE	05/15/79	CHARGES FOR PHOTOGRAPH PROCESSING	22.00	
05-31	1079151173	PAT BITTNER	04/04/79-05/11/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 230 MILES AT 17 PER MILE	39.10	
05-31	1079151172	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	MEMBERSHIP DUES	100.00	
06-07	1079158323	IBM	05/17/79	PURCHASE OF SUPPLIES FOR IBM MEMORY TYPEWRITER IN DISTRICT OFFICE	16.47	
06-07	1079158322	CATHERINE M SWAJIAN	05/24/79-05/27/79	REIMBURSEMENT FOR LODGING	98.30	
06-07	1079158320	WILLIAM M THOMAS	05/17/79	REIMBURSEMENT FOR LODGING	55.90	
06-08	1079159341	CONGRESSIONAL QUARTERLY INC	05/15/79	PURCHASE OF DIRECTORY FOR WASHINGTON OFFICE INFORMATION	23.75	
06-08	1079159336	XEROX CORPORATION	04/05/79	PURCHASE OF SUPPLIES FOR OFFICE EQUIPMENT IN DISTRICT OFFICE (XEROX TELECOPIER)	26.75	
06-12	1079163172	CATHERINE M SWAJIAN	06/01/79	REIMBURSEMENT FOR LODGING WHILE IN BAKERSFIELD ON OFFICIAL BUSINESS	21.20	
06-12	1079163171	CATHERINE M SWAJIAN	04/10/79-06/04/79	TRAVEL IN THE 18TH DISTRICT 122 MILES	20.74	
06-15	1079166088	CONGRESSIONAL PHOTO SHOPPE	05/15/79	PHOTOGRAPHIC SERVICES	29.00	
06-15	1079166087	HOUSE RECORDING STUDIO	05/10/79-05/22/79	VIDEO, PHOTOGRAPHIC AND RADIO SERVICES	75.50	
06-22	1079173256	POSTMASTER	06/22/79	POST OFFICE BOX RENT FOR LANCASTER DISTRICT OFC OF 18TH CONG DIST 7-1-79 TO 12-31-79	15.00	
06-29	1079180311	RABBIT REPRODUCTION	06/12/79	PRINTING CHARGES FOR OFFICIAL BUSINESS	135.00	
06-29	1079180310	STINSON STATIONERS	05/07/79-05/22/79	PENS OF OFC SUPPLIES FOR USE IN BAKED OFC-TABLETS, ENVELOPS, LABELS, PENS, COPYSTAND HOLDER	133.08	
06-29	1079180006	THOMAS J LANKFORD	05/16/79	REPRO INFO SLIPS - PAPER - REORDER	32.00	
06-29	1079179046	CATHERINE M SWAJIAN	06/15/79	LOCAL TRAVEL IN 18TH CONG DISTRICT FOR OFFICIAL BUSINESS	10.00	
04-06	1179095112	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/16/79-04/15/79	PAYMENT FOR SERVICE TO LANCASTER DISTRICT OFFICE	50.37	
04-12	1179102039	HI-DESERT ANSWERING BUREAU	04/01/79-04/30/79	PAYMENT FOR MONTHLY ANSWERING BUREAU FOR DISTRICT OFFICE OFFICIAL CALLS	32.30	



04-24	1179114103	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR TELEPHONE CHARGES INCURRED IN THE BAKERSFIELD DISTRICT OFFICE	132.86
05-11	1179131173	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/79-05/15/79	PAYMENT FOR SERVICES TO LANCASTER DISTRICT OFFICE	49.86
05-11	1179131137	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/79-05/09/79	PAYMENT FOR SERVICES TO LANCASTER DISTRICT OFFICE	66.52
05-11	1179131135	PACIFIC TELEPHONE	03/28/79	PAYMENT FOR SERVICE TO THE BAKERSFIELD DISTRICT OFFICE	126.03
05-14	1179134032	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS (FTS IN DISTRICT OFFICE)	108.13
05-14	1179134031	HI-DESERT ANSWERING BUREAU	05/01/79-05/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE (OFFICIAL BUSINESS)	33.50
05-21	1179141013	PACIFIC TELEPHONE	04/28/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	134.15
06-07	1179158117	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/79-06/09/79	SERVICE FOR TELEPHONE IN DISTRICT OFFICE - LANCASTER	73.56
06-07	1179158116	HI-DESERT ANSWERING BUREAU	06/01/79-06/30/79	ANSWERING SERVICE FOR DISTRICT OFFICE PHONE - LANCASTER	33.40
06-15	1179166025	GSA, OAD, FINANCE DIVISION	05/18/79	CHARGE FOR USE OF FTS LINE IN DISTRICT OFFICE	82.30
06-22	1179173065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/10/79-07/09/79	CHARGE FOR USE OF TELEPHONE IN 18TH CONGRESSIONAL DISTRICT - LANCASTER	67.91
06-29	1179180130	PACIFIC TELEPHONE	05/28/79	CHARGE FOR USE OF TELEPHONE IN 18TH CONGRESSIONAL DISTRICT - BAKERSFIELD	123.76
04-27	2279116400	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	200.63
04-30	2279120434	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCALA TELEPHONE SERVICE	850.77
05-11	2279131033	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	196.32
05-31	2279151021	C & P TELEPHONE	03/31/79	PAYMENT FOR SERVICE TO CONGRESSIONAL OFFICE PER LONG DISTANCE TELEPHONE SERVICE	59.36
06-12	2279163219	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	119.70
04-06	1279196043	WILLIAM M THOMAS	04/01/79-04/30/79	REIMBURSEMENT FOR TRAVEL FROM WASH DC TO BAKERSFIELD CA AND RETURN	197.55
04-06	1279196042	WILLIAM M THOMAS	03/15/79-03/19/79	REIMB FOR TRAVEL ON OFFICIAL CONGRESSIONAL DUTIES FROM WASH DC TO BAKERSFIELD, CA & RTN	444.00
04-16	1279196060	WILLIAM M THOMAS	03/23/79-03/26/79	REIMB FOR TRAVEL BETWEEN WASH, DC BAKERSFIELD, CA AND RETURN, ON OFCL BUSINESS	283.00
04-20	1279110033	WILLIAM M THOMAS	03/29/79-04/02/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO DULLES A/P & RTN 60 MI AT .17 PER MILE	47.00
04-20	1279110032	WILLIAM M THOMAS	04/08/79	REIMBURSEMENT FOR TRAVEL FROM LOS ANGELES, CA TO WASHINGTON, DC ON OFFICIAL BUSINESS	10.20
05-10	1279130034	WILLIAM M THOMAS	04/10/79	PURCHASE OF ONE TICKET FROM WASHINGTON-LOS ANGELES FOR OFFICIAL BUSINESS	214.00
05-11	1279131001	WILLIAM M THOMAS	04/26/79-04/30/79	TRAVEL FROM WASH-LOS ANGELES - BAKERSFIELD-LOS ANGELES WASH FOR OFFICIAL BUSINESS	257.00
05-14	1279134023	WILLIAM M THOMAS	05/04/79-05/07/79	REIMB FOR AIRLINE TICKET FOR: WASH-LA-BAKERSFIELD-LA-WASH ON OFFICIAL BUSINESS	493.00
05-21	1279141006	WILLIAM M THOMAS	05/10/79-05/14/79	REIMB FOR TVL TO 18TH DIST; WASHINGTON-BAKERSFIELD- WASHINGTON	423.00
06-07	1279158105	WILLIAM M THOMAS	05/24/79-05/29/79	REIMBURSEMENT FOR AIRFARE - DC-LA-DC, LA-BAKERSFIELD-LA	477.00
06-11	1279162001	WILLIAM M THOMAS	06/01/79-06/04/79	REIMBURSEMENT FOR TRAVEL TO 18TH CONG DISTRICT; WASHINGTON - BAKERSFIELD - WASHINGTON	547.00
06-18	1279169029	WILLIAM M THOMAS	04/23/79	REIMBURSEMENT FOR TRAVEL FROM BAKERSFIELD-WASHINGTON	453.00
06-18	1279169028	WILLIAM M THOMAS	04/05/79	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-BAKERSFIELD	171.00
06-18	1279169001	WILLIAM M THOMAS	06/08/79-06/10/79	AIRFARE & GROUND TRANSP TO & FROM 18TH CONG DIST - WASH - BAKERSFIELD-WASHINGTON	171.00
06-22	1279173076	WILLIAM M THOMAS	06/17/79-06/17/79	AIRFARE AND GROUND TRANSPORTATION TO AND FROM 18TH CONGRESSIONAL DISTRICT	455.56
06-29	1279180073	WILLIAM M THOMAS	05/29/79	REIMBURSEMENT FOR UNCLAIMED PORTION OF AIRFARE	488.70
04-06	1379096020	CATHERINE M SWAJIAN	03/23/79	REIMB FOR MILEAGE TO AND FROM DULLES AIRPORT AND WASH DC 60 MILES AT .17 A MILE	9.00
04-06	1379096013	DAVID GRAY	03/24/79	GD/TRANS FARE FROM DULLES A/P TO CAPITOL ON OFC DUTIES CONG TRAVEL ON BEHALF OF MEMBER	10.20
04-06	1379096012	CATHERINE M SWAJIAN	03/23/79-03/26/79	REIMB TRAVEL ON CONGRESSIONAL DUTIES - WASH DC/BAKERSFIELD CA AND RETURN	4.25
04-06	1379096010	DAVID GRAY	03/24/79-03/28/79	REIMB TRAVEL ON CONGRESSIONAL DUTIES - BAKERSFIELD CA/ WASH DC & RTN ON BEHALF OF MEMBER	364.50
04-11	1379101042	CATHERINE M SWAJIAN	03/29/79-04/03/79	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, D.C. TO BAKERSFIELD, CA AND RETURN	266.50
05-05	1379124018	ALLAN KRAUTER	04/10/79-04/22/79	REIMB FOR TRAVEL FROM WASH, D.C. TO LOS ANGELES, CA AND RETURN ON OFFICIAL BUSINESS	444.00
05-07	1379127003	CATHERINE M SWAJIAN	04/13/79-04/23/79	REIMB FOR TRAVEL FROM WASH, D.C. TO LOS ANGELES, CA AND RETURN ON OFFICIAL BUSINESS	471.00
06-07	1379158038	CATHERINE M SWAJIAN	05/24/79-05/29/79	MISCELLANEOUS TRAVEL FOR OFCL BUSINESS 540 MILES AT .17 PER MILE TVL TO & FM DULLES AP	377.00
06-12	1379163023	CATHERINE M SWAJIAN	04/10/79-06/04/79	REIMB FOR AIRFARE WASHINGTON - LOS ANGELES - BAKERSFIELD - LOS ANGELES - WASHINGTON	514.50
06-12	1379163022	CATHERINE M SWAJIAN	06/01/79-06/04/79	REIMB FOR AIRFARE WASHINGTON - LOS ANGELES - BAKERSFIELD - LOS ANGELES - WASHINGTON	91.80
06-29	1379180046	CATHERINE M SWAJIAN	05/29/79	REIMBURSEMENT FOR UNCLAIMED PORTION OF AIRFARE	460.00
06-29	1379179013	POSTMASTER	06/14/79-06/18/79	AIRFARE AND GROUND TRANSPORTATION TO 18TH CONG DISTRICT FOR OFCL BUSINESS	9.00
06-29	1579170035	(STATIONERY ALLOWANCE CHARGED)	06/01/79	PURCHASE OF 15 CENT STAMPS FOR OFFICE USE	513.40
04-30	2079121401	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		75.00
05-31	2079155097	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		501.61
06-30	2079183344	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		108.24
					130.05

TOTAL

25,015.47

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM M THOMAS—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
05-14	1079169115	THE MCFARLAND PRESS	01/03/79-12/31/79	REFUND DUE TO DUPLICATE PAYMENT	(4.00)	
				<b>TOTAL</b>	<b>(4.00)</b>	
<b>OFFICE OF HON. FRANK THOMPSON JR</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121399	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			953.00
05-31	0279155203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			953.00
05-31	0279155203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-05/31/79			953.00
06-06	0679153399	(EQUIPMENT ALLOWANCE CHARGED)	05/23/79-06/30/79			2,476.98
06-06	0679157020	CANTRELL/CUTTER PRINTING, INC.	04/01/79-04/30/79	PRINT. OF 500 H.S. GRADUATION LETTERS; 163,000 NEWSLETTERS; 3,000 H.S. GRADUATION LTRS.		300.00
04-27	079116508	STATE STREET ASSOCIATES	04/01/79-04/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608		232.50
04-27	079116509	HELLBRUNN, HELBRUNN, FINKELSTEIN	04/01/79-04/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857		687.00
04-27	079116510	3131 ASSOCIATES	04/01/79-04/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ		300.00
05-30	0791149607	STATE STREET ASSOCIATES	05/01/79-05/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608		232.50
05-30	0791149608	HELLBRUNN, HELBRUNN, FINKELSTEIN	05/01/79-05/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857		687.00
05-30	0791149609	3131 ASSOCIATES	05/01/79-05/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ		300.00
06-29	0791179535	STATE STREET ASSOCIATES	06/01/79-06/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608		232.50
06-29	0791179536	HELLBRUNN, HELBRUNN, FINKELSTEIN	06/01/79-06/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857		687.00
06-29	0791179537	3131 ASSOCIATES	06/01/79-06/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ		34.18
04-06	1079095320	DISTRICT DELIVERY SERVICE	03/16/79-03/19/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE- FOR APRIL, MAY & JUNE		131.54
04-06	1079095003	FRANK THOMPSON	03/09/79-03/12/79	OFFICIAL TRAVEL - CAR RENTAL		65.52
04-06	1079095001	FRANK THOMPSON	03/20/79	IN-DISTRICT TRAVEL - RENTAL OF HERTZ CAR		10.00
04-09	1079099188	N.J. STATE LEAGUE OF MUNICIPALITIES	02/01/79-02/28/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF FEBRUARY		7.00
04-24	1079101165	GREAT BEAR SPRING CO.	01/03/79-12/31/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF FEBRUARY		75.00
04-24	1079114440	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/01/79-06/30/79	NEWSPAPER DELIVERY TO OFFICE FOR APRIL, MAY & JUNE		34.18
04-24	1079114437	FRANK THOMPSON	03/22/79-03/26/79	REIMBURSE FOR RENTAL OF CAR IN DISTRICT FOR OFFICIAL BUSINESS		137.91
04-24	1079114437	GREAT BEAR SPRING CO.	03/31/79	WATER SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH		7.00
04-24	1079114335	DANIEL ROBERT BROWN	04/06/79-04/09/79	REIMBURSE FOR RENTAL OF CAR FOR OFFICIAL BUSINESS IN DISTRICT		92.70
04-24	1079114333	WATCHUNG SPRING WATER CO. INC.	04/05/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF MARCH		4.50
05-11	1079131634	ELEANOR B STONE	03/01/79-04/30/79	SUB. FOR NEWSPAPERS FOR OLD BRIDGE OFC-HOME NEWS MAR-APR BAYSHORE INDEPENDENT JUN-DEC		19.50
05-11	1079131632	ELEANOR B STONE	05/02/79-05/02/80	REIMB FOR OFFICE MAINTENANCE FOR OLD BRIDGE OFFICE FOR MARCH AND APRIL		40.00
05-11	1079131632	UNIVERSITY A PRINCETON QUARTERLY	03/01/79-06/30/79	REIMB FOR OFFICE MAINTENANCE FOR OLD BRIDGE OFFICE FOR MARCH AND APRIL		5.00
05-19	1079138044	KATHLEEN SULLIVAN	05/02/79-05/02/80	REIMB FOR 2 LUNCHES FOR SENIOR CITIZEN CONFERENCE ON 05-08-79 R. DEGASPERIS & K. SULLIVAN		6.50
05-22	1079142067	KATHLEEN SULLIVAN	04/01/79-04/27/79	REIMB FOR 2 LUNCHES FOR SENIOR CITIZEN CONFERENCE ON 05-08-79 R. DEGASPERIS & K. SULLIVAN		27.90
05-22	1079142065	KATHLEEN SULLIVAN	03/13/79-08/13/79	REIMBURSE FOR IN-DISTRICT TRAVEL PARKING, TRAIN TO NEWARK 28 MI AT 17		16.21
05-22	1079142063	GREAT BEAR SPRING CO.	04/30/79	REIMBURSE FOR IN-DISTRICT TRAVEL 254 MI AT 17 PER MILE		16.25
05-22	1079142061	ELEANOR B STONE	04/05/79-04/27/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF APRIL		7.00
05-22	1079142059	ELEANOR B STONE	04/05/79-04/27/79	REIMBURSE FOR LUNCHES WHILE ON OFFICIAL BUSINESS		33.43
05-22	1079142058	CA WORTHINGTON INC.	04/04/79-04/26/80	REIMB FOR IN-DISTRICT TRAVEL 254 MI AT 17 PER MILE		44.23
05-30	1079149050	ELEANOR B STONE	03/02/79-03/02/80	RENEWAL OF INS POLICY COMPREH. ON DIST OFFICES TRENTON, OLD BRIDGE, LAWRENCEVILLE		292.46
05-30	1079149050	ELEANOR B STONE	03/15/79	REIMBURSE FOR TRAVEL ON OFFICIAL BUSINESS MARCH 15/79 30 MI AT .17/MI TOLLS		5.95



05-30	1079149047	CA WORTHINGTON INC	03/02/79-03/02/80	RENEW AUTO POLICY ON NON-OWNED AUTOS ONLY LEASE, HIRE, BORROW OR STAFF AUTO USED	50.25
05-30	1079149044	KATHLEEN SULLIVAN	05/14/79	REIMBURSE FOR LUNCH-OFFICIAL BUSINESS	2.50
05-30	1079149042	FRANK THOMPSON	05/18/79	REIMBURSE FOR ENTERTAINMENT OFFICIAL BUSINESS, THREE GUESTS	34.02
06-07	1079157182	EDWARD J. MULLIN, EDITOR	05/23/79	4 COPIES OF NEW JERSEY LEGISLATIVE MANUAL FOR 1979	46.00
06-07	1079156325	KATHLEEN SULLIVAN	05/29/79	REIMBURSE MILEAGE FOR OFFICIAL TRIP TO MT HOLLY FOR FOOD STAMP CONFERENCE 53 MI AT 17	9.01
06-14	1079165073	WILLIAM T DEITZ	06/31/79-06/01/79	REIMBURSE FOR TRAINING SEMINAR FOR ADM ASST AT THE COLLEGE OF WILLIAM AND MARY, WYOMING, VA	110.00
06-14	1079165070	GRANTSMANSHIP CENTER NEWS	06/14/79	REG FEE FOR STAFF MEM (ELEANOR STONE) TO ATTEND TRAINING PROG IN WASH - 7/9/79 TO 7/13/79	325.00
06-22	1079173201	ATLAS PHOTO COMPANY	05/25/79	PHOTOGRAPHS FOR OFFICIAL USE - (FRANK THOMPSON)	17.06
04-06	1179095119	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR TRENTON OFFICE	60.06
04-06	1179095118	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE FOR OLD BRIDGE OFFICE	60.06
04-06	1179095117	NEW JERSEY BELL	03/16/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	69.38
04-06	1179095116	NEW JERSEY BELL	03/01/79-04/01/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	71.37
04-06	1179095001	NEW JERSEY BELL	02/25/79-03/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	84.79
04-24	1179114089	NEW JERSEY BELL	03/25/79-04/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	100.10
04-24	1179114086	NEW JERSEY BELL	04/01/79-05/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	61.19
05-11	1179131204	NEW JERSEY BELL	04/11/79-05/11/79	TELEPHONE EXPENSE FOR LAWRENCEVILLE OFFICE	92.08
05-19	1179138021	NEW JERSEY BELL	05/01/79-06/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	77.87
05-19	1179138020	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR TRENTON OFFICE	60.06
05-22	1179142025	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR TRENTON OFFICE	60.06
05-22	1179142023	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE	21.66
05-22	1179142019	NEW JERSEY BELL	04/25/79-05/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	83.32
05-30	1179149006	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE	21.66
06-06	1179157072	NEW JERSEY BELL	05/11/79-06/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	21.65
06-18	1179169027	NEW JERSEY BELL	05/25/79-06/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	84.78
06-27	1179177023	NEW JERSEY BELL	06/01/79-07/01/79	TELEPHONE SERVICE FOR TRENTON OFFICE	88.73
04-06	2179095014	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	59.13
04-06	2179095013	DEPARTMENT OF STATE CASHIER	01/01/79-01/31/79	CABLEGRAMS	30.00
04-24	2179114025	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICE FOR MONTH OF MARCH	30.00
05-19	2179113005	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM SERVICE FOR MONTH OF APRIL '79	33.99
06-18	2179169009	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAM SERVICE FOR MONTH OF MARCH	48.27
04-09	2279099021	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE SERVICE FOR MONTH OF FEBRUARY 1979	14.55
04-24	2279114063	C & P TELEPHONE	03/31/79	LONG DISTANCE SERVICE FOR MONTH OF MARCH	37.48
04-27	2279116279	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	67.96
04-30	2279120284	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	243.55
05-05	2279123427	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	241.26
05-30	2279149004	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF APRIL	239.15
06-12	2279165394	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	180.86
06-27	2279177017	FRANK THOMPSON	05/31/79	LONG DISTANCE SERVICE FOR MONTH OF MAY	240.53
04-06	1279095058	FRANK THOMPSON	03/23/79	TRAVEL FROM TRENTON OFFICE TO D.C. OFFICE - COMMERCIAL AIRLINES	100.88
04-06	1279095058	FRANK THOMPSON	03/23/79	TRAVEL FROM TRENTON OFFICE TO D.C. OFFICE - COMMERCIAL AIRLINES	41.00
04-06	1279095001	FRANK THOMPSON	03/08/79	TRAVEL TO DISTRICT (TRENTON) BY AIRTRAK	33.00
06-06	1279157062	FRANK THOMPSON	03/16/79-03/11/79	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY COMMERCIAL AIRLINE	82.00
06-06	1279158110	FRANK THOMPSON	05/24/79-05/25/79	TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	86.00
06-22	1279173056	FRANK THOMPSON	05/31/79-06/01/79	TRAVEL TO DISTRICT & RETURN BY COMMERCIAL FARE	76.00
04-23	1379113043	WILLIAM T DEITZ	06/14/79-06/15/79	TRAVEL TO DISTRICT & RETURN BY COMMERCIAL FARE	53.00
05-23	1379143021	WILLIAM T DEITZ	04/09/79-04/10/79	ROUNDTRIP BY AUTOMOBILE FROM WASHINGTON, DC TO OLD BRIDGE, NJ, 396 MILES AT 17 CENTS PLUS TOLLS	67.22
06-18	1379157024	DANIEL ROBERT BROWN	05/17/79-05/20/79	ROUNDTRIP BY TRAIN FARE TO WASHINGTON FROM TRENTON AND RETURN - OFFICIAL BUSINESS	74.57
06-18	1379169004	HOWARD S. WOODSON	05/16/79	REIMBURSE AIRTRAK FARE TO TRENTON, NJ & RIN VIA PHILA., PA OFC'L BUSS, 3 TICKETS	40.00
04-09	1479099022	C & P TELEPHONE	06/05/79	DATA SERVICE FOR MONTH OF FEBRUARY 1979	41.35
04-24	1479114072	C & P TELEPHONE	02/28/79	DATA SERVICE FOR MONTH OF MARCH	264.52
05-22	1479143003	C & P TELEPHONE	03/31/79	DATA SERVICE FOR MONTH OF APRIL	264.58
06-22	1479173054	C & P TELEPHONE	04/01/79-04/30/79	DATA SERVICE FOR MONTH OF MAY	264.75
05-07	1579127049	POSTMASTER	05/31/79	700 15 CENT POSTAGE STAMPS	105.00
04-30	2079121405	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		169.06



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK THOMPSON JR—Continued</b>						
05-31	2079155098	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		146.18	
06-30	2079183346	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		296.76	
				<b>TOTAL</b>	<b>15,815.85</b>	
<b>OFFICE OF HON. CHARLES THONE</b>						
<b>OFFICIAL EXPENSES</b>						
04-18	2279108004	C & P TELEPHONE	01/01/79-01/03/79	WASHINGTON OFFICE TELEPHONE SERVICE	2.15	
				<b>TOTAL</b>	<b>2.15</b>	
<b>OFFICE OF HON. RAY THORNTON</b>						
<b>OFFICIAL EXPENSES</b>						
05-18	0979149056	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT PINE BLUFF AR	30.00	
04-06	2279095024	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGES FOR WASHINGTON OFFICE	61.82	
				<b>TOTAL</b>	<b>91.82</b>	
<b>OFFICE OF HON. ROBERT TRAXLER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121400	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		652.47	
05-31	0279155204	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		86.03	
06-30	0279183400	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		484.17	
06-07	0679158038	KENNETH L SHARP	05/11/79-05/25/79	PRINTING NEWSLETTERS	147.00	
06-07	0679158037	PREP, INC.	05/25/79	QUESTIONNAIRE BLUE PRINT	214.00	
06-07	0679158036	DAVID R RAMAGE	05/30/79	PRINTING DISTRICT QUESTIONNAIRE	2,456.00	
06-07	0679158035	DAVID R RAMAGE	05/11/79	NEGATIVES AND PLATES	15.00	
04-27	0979116511	COURT STREET ASSOCIATES	04/01/79-04/30/79	RENT 210 WHITE BUG LAPPER MI 48446	145.50	
05-21	0979141367	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAGINAW MI	2,710.00	
05-21	0979141366	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT BAY CITY MI	1,448.00	
05-30	0979149610	COURT STREET ASSOCIATES	05/01/79-05/30/79	RENT 210 WHITE BUG LAPPER MI 48446	145.50	
06-29	0979179538	COURT STREET ASSOCIATES	06/01/79-06/30/79	RENT 210 WHITE BUG LAPPER MI 48446	145.50	
04-06	1079095328	RUBEN HEWITT	03/07/79	TRAVEL IN WASH DC & ROUND TRIP TO ANNAPOLIS OFFICIAL BUSINESS 86 MI/17 CENTS	14.62	
04-09	1079095024	MASTER CHARGE	02/09/79-02/26/79	GASOLINE PURCHASE FOR OFFICIAL TRAVEL BY REP. TRAXLER BY PRIVATE AUTO	79.10	
04-09	1079095023	HOUSE RECORDING STUDIO	02/09/79-02/10/79	CAR RENTAL DETROIT TO SAGINAW AND GAS CHARGES	74.98	
04-12	1079102201	DON HARE	02/01/79-02/28/79	PHOTO SERVICES	87.25	
04-12	1079102200	DON HARE	02/01/79-02/28/79	204 MI ROUND TRIP SAGINAW MI TO DETROIT MI MEET WITH H.U.D. AT 17	34.68	
04-12	1079102197	RUBEN HEWITT	02/01/79-04/01/79	844 MI IN DISTRICT OFFICIAL BUSINESS-PRIVATE AUTO AT 17 PER MILE	143.48	
04-12	1079102196	RUBEN HEWITT	02/01/79-04/01/79	285 MI R/T FAIRGROVE MI TO BAY CITY TO DETROIT MI TAKE BOB TRAXLER TO AP AT 17 MI	48.45	
04-12	1079102195	RUBEN HEWITT	03/31/79	73 MI R/T FAIRGROVE MI TO DAVISON MI VA LEGISLATIVE DINNER AT 17 PER MILE	12.75	
04-12	1079102195	RUBEN HEWITT	03/31/79	235 MI R/T FAIRGROVE MI TO DETROIT MI FOR MILITARY ACADEMY PROGRAM AT 17 MI	39.95	

04-12	1079102193	RUBEN HEWITT	03/21/79	205 MI-8/7 FAIRGROVE, MI TO TAWAS, MI-VETERANS AFFAIRS REGARDING, VA INS. .17/MI.	34.85
04-12	1079102191	RUBEN HEWITT	03/08/79-04/03/79	264 IN-DISTRICT MILES- OFFICIAL BUSINESS-PRIVATE AUTO AT .17 PER MILE	44.88
04-16	1079106085	DAVID R RAMAGE	03/22/79	CALLINGS CARDS	15.00
04-16	1079106084	THE DECKERVILLE RECORDER	01/03/79-01/02/80	1 YEAR SUBSCRIPTION	5.00
04-16	1079106080	CONGRESSIONAL PHOTO SHOPPE	03/30/79	FILTER FOR CAMERA	8.00
04-16	1079106077	DENNIS R SCHWARTZ	03/02/79	OFFICE PRINTING - LETTERS	12.64
04-16	1079106075	PINCKNING JOURNAL	02/01/79-03/15/79	OFFICE SUPPLIES FOR CONSTITUENTS	34.73
04-16	1079106126	THE DECKERVILLE RECORDER	01/03/78-01/01/79	1 YEAR SUBSCRIPTION	10.00
04-16	1079106083	THE DECKERVILLE RECORDER	01/03/78-01/02/79	1 YEAR SUBSCRIPTION	5.00
04-20	1079110230	THE DECKERVILLE RECORDER	04/01/79-04/01/80	SUBSCRIPTION FOR B.C. OFFICE	5.00
04-20	1079110227	THE DECKERVILLE RECORDER	01/01/79-01/01/80	QUARTERLY CHARGE FOR NEWSPAPER IN D.C.	5.00
04-20	1079110225	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	PAYMENT FOR PHOTOGRAPHIC SERVICES	68.36
05-07	1079127147	HOUSE RECORDING STUDIO	03/01/79-03/12/79	PAYMENT FOR GASOLINE USED FOR OFFICIAL TRAVEL BY PVT AUTO WITHIN THE 8TH DIST MICHIGAN	37.50
05-07	1079127146	MASTER CHARGE	02/20/79	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL BY PVT AUTO WITHIN THE 8TH DIST MICHIGAN	37.50
05-07	1079158385	SANILAC COUNTY JEFFERSONIAN	06/07/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 07-01-79 TO 06-30-80.	12.00
06-07	1079158384	THOMAS J LANKFORD	05/10/79-05/16/79	LABELS ON ENVELOPES	115.81
06-07	1079158383	JEAN THOMAS STORCK	05/17/79	OFFICIAL TRAVEL TO U.S. IMMIGRATION AND NATURALIZATION SERVICE SEMINAR-96 MI AT .17	75.56
06-08	1079159344	3M PRESS	04/20/79	OFFICE SUPPLIES- TONER	75.56
06-11	1079162008	DON HARE	04/09/79-04/30/79	2735 - IN-DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT .17 PER MILE.	46.41
06-11	1079162003	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	THREE-MONTH OFFICIAL BUSINESS - PRIVATE AUTO AT .17 PER MILE.	28.82
06-11	1079162002	HOUSE RECORDING STUDIO	04/02/79-04/21/79	FILM PROCESSING AND PRINTING	91.00
06-11	1079162001	CONGRESSIONAL QUARTERLY INC	06/11/79	RENEWAL OF ONE YEAR SUB TO CONGRESSIONAL QUARTERLY FROM 8-1-79 TO 7-31-79	252.00
06-18	1079169168	ATLAS PHOTO COMPANY	06/23/79	PHOTOGRAPHIC SERVICES	41.10
06-18	1079169147	WOLVERINE TELEPHONE COMPANY	06/05/79	PAYMENT FOR PHONE DIRECTORY FOR MILLINGTON MICHIGAN AND POSTAGE FOR DELIVERY	1.66
06-18	1079169145	HOUSE RECORDING STUDIO	05/10/79-06/30/79	FILM PROCESSING AND PRINTING	49.50
06-18	1079169144	THE NEW PROGRESS ADVANCE	06/18/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER - 7-1-79 THRU 6-30-80	9.00
06-18	1079169141	DAVID R RAMAGE	05/31/79	PRINTING OFFICIAL CARDS	15.00
06-22	1079173138	RUBEN HEWITT	05/08/79	268 MILE 8/7 FROM FAIRGROVE TO DETROIT FOR VETERANS ADMIN SEM. REGARDING HOME LOANS	45.56
06-22	1079173137	RUBEN HEWITT	04/28/79	150 MILES ROUND TRIP FROM FAIRGROVE TO DETROIT, MICHIGAN ON OFFICIAL BUSINESS	48.45
06-22	1079173136	RUBEN HEWITT	04/28/79	285 MILE ROUND TRIP FROM FAIRGROVE TO DETROIT, MICHIGAN FOR OFCL BUSINESS	25.50
06-22	1079173135	RUBEN HEWITT	04/04/79-05/13/79	302 MILES IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .17/MILE	51.34
06-22	1079173134	MASTER CHARGE	04/08/79-04/09/79	HERTZ RENTAL: SURFACE TRANSP BETWEEN DETROIT AND SAGINAW FOR MEMBER	63.20
06-22	1079173132	DON HARE	04/30/79-05/31/79	390 MI IN-DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT 17 CENTS	66.30
06-29	1079180082	ATLAS PHOTO COMPANY	05/29/79	PHOTOGRAPHIC SERVICES	59.91
06-29	1079180077	DISTRICT DELIVERY SERVICE	06/29/79	3 MONTH SERVICE FOR WASHINGTON PAPERS, NEW YORK TIMES AND WALL STREET JOURNAL	28.82
06-29	1079180076	HURON DAILY TRIBUNE	06/29/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 7-10-79 TO 7-9-80	27.00
06-29	1079179033	JEAN THOMAS STORCK	06/14/79	OFFICIAL TRAVEL TO REPRESENT CONGRESSMAN AT CITIZENSHIP CEREMONY, 96 MI AT .17/MI	16.32
04-06	1179095126	MICHIGAN BELL TELEPHONE CO	03/04/79-04/03/79	TELEPHONE FOR LAPEL OFFICE	47.01
04-06	1179095124	MICHIGAN BELL TELEPHONE CO	03/04/79-04/03/79	TELEPHONE FOR BAY CITY OFFICE	68.86
04-06	1179095122	MICHIGAN BELL TELEPHONE CO	04/03/79	TELEPHONE FOR SAGINAW OFFICE	150.71
04-16	1179106025	MICHIGAN BELL TELEPHONE CO	03/16/79-04/15/79	PAYMENT FOR LAPEL PHONE	32.44
04-20	1179110052	GSA, OAD, FINANCE DIVISION	03/20/79	PAYMENT FOR FTS LINE IN SAGINAW - 2 LINES	40.00
04-20	1179110051	GSA, OAD, FINANCE DIVISION	03/20/79	PAYMENT FOR FTS LINE IN BAY CITY	20.00
04-20	1179110050	MICHIGAN BELL TELEPHONE CO	04/04/79-05/03/79	PAYMENT FOR PHONE IN SAGINAW	59.71
04-20	1179110049	MICHIGAN BELL TELEPHONE CO	04/04/79-05/03/79	PAYMENT FOR PHONE IN SAGINAW	153.76
06-07	1179158128	GSA, OAD, FINANCE DIVISION	05/20/79	ONE MONTH BILLING FOR FTS SAGINAW DISTRICT OFFICE TWO LINES	40.00
06-07	1179158127	MICHIGAN BELL TELEPHONE CO	05/16/79-06/15/79	ONE MONTH BILLING FOR LAPEL DISTRICT OFFICE PHONE	29.34
06-08	1179159092	MICHIGAN BELL TELEPHONE CO	04/16/79-05/15/79	ONE MONTH BILLING FOR LAPEL DISTRICT OFFICE PHONE BILL	24.91
06-11	1179162003	GSA, OAD, FINANCE DIVISION	05/20/79	ONE MONTH FTS BILLING, BAY CITY DISTRICT OFFICE ONE LINE	20.00
06-11	1179162002	GSA, OAD, FINANCE DIVISION	04/20/79	ONE MONTH FTS BILLING, SAGINAW DISTRICT OFFICE TWO LINES	40.00
06-11	1179162001	GSA, OAD, FINANCE DIVISION	04/20/79	ONE MONTH FTS BILLING, BAY CITY DISTRICT OFFICE ONE LINE	20.00
06-18	1179169039	MICHIGAN BELL TELEPHONE CO	05/04/79-06/03/79	ONE MONTH TELEPHONE BILLING FOR BAY CITY DISTRICT OFFICE	80.78
06-18	1179169038	MICHIGAN BELL TELEPHONE CO	05/04/79-06/03/79	ONE MONTH TELEPHONE BILLING FOR SAGINAW DISTRICT OFFICE PHONES	164.51
04-20	2279110032	WESTERN UNION TELEGRAPH COMPANY	02/01/79-03/31/79	TELEGRAMS FOR OFFICIAL BUSINESS	16.44
04-27	2279116289	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	219.10
04-30	2279120295	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,165.43

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ROBERT TRAXLER—Continued</b>					
05-05	2279123434	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	221.62
06-12	2279163398	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	223.15
06-18	2279163905	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES ON WASHINGTON OFFICE TELEPHONE	2.00
06-29	2279180009	C & P TELEPHONE	05/01/79-05/31/79	ONE MONTH BILLING FOR WASHINGTON OFFICE LONG DISTANCE CALLS	249.32
04-09	1279099004	MASTER CHARGE	02/09/79-02/13/79	WASHINGTON TO SAGINAW TO WASHINGTON	158.00
04-09	1279099004	MASTER CHARGE	02/01/79-02/05/79	WASHINGTON TO SAGINAW AND RETURN	140.00
04-09	1279099002	MASTER CHARGE	01/22/79-01/25/79	WASHINGTON TO SAGINAW AND RETURN	136.00
05-07	1279127030	MASTER CHARGE	02/26/79	UPGRADE OF TICKET FOR TRAVEL FROM DETROIT TO WASHINGTON	18.00
05-07	1279127029	MASTER CHARGE	03/15/79-03/19/79	ROUNDTrip TRAVEL FROM WASHINGTON TO SAGINAW AND RETURN	140.00
05-07	1279127028	MASTER CHARGE	02/15/79-02/20/79	ROUNDTrip TRAVEL FROM WASHINGTON TO SAGINAW AND RETURN	138.00
06-07	1279158127	BOB TRAXLER	05/23/79	OFFCL TRVL EXPENSES PAID TO NW ORIENT AIRLINES FOR 1 WAY AIR FLIGHT FROM DETROIT TO WASH.	79.00
06-18	1279169027	MASTER CHARGE	04/06/79	TAXI FARE IN CONNECTION WITH OFFICIAL TRAVEL FROM NATIONAL AIRPORT TO OFFICE	7.50
06-22	1279173040	MASTER CHARGE	04/06/79	MEMBER TRAVEL, NORTHWEST AIRLINES: ONE WAY TICKET FROM WASHINGTON TO SAGINAW	84.00
06-22	1279173039	MASTER CHARGE	04/23/79	MEMBER TRAVEL, NORTH CENTRAL AIRLINES: ONE WAY TICKET FROM WASHINGTON TO SAGINAW	70.00
06-22	1279173038	MASTER CHARGE	03/22/79-03/26/79	MEMBER TVL, UNITED AIRLINES: R/T TCK FROM WASHINGTON TO SAGINAW, SAGINAW TO WASH.	140.00
06-22	1279173037	MASTER CHARGE	04/08/79-04/10/79	MEMBER TVL, UNITED AIRLINES: R/T TCK FROM WASHINGTON TO SAGINAW, SAGINAW TO WASH.	140.00
06-22	1279173036	MASTER CHARGE	03/02/79-03/07/79	MEMBER TVL, NORTH CENTRAL A/L: R/T TCK FROM SAGINAW TO WASH, WASH TO SAGINAW	154.00
04-06	1379095017	RUBEN HEWITT	05/18/79	TRAVEL TO WASH., DC & BACK TO DIST (FAIRGROVE, MI.) 1300 MI AT 17 TOLL FARES \$13.10	234.10
06-07	1379158043	ROGER SZEMRAJ	04/02/79	OFFCL TVL EXP PAID TO NW ORIENT AIRLINES FOR ONE WAY FLIGHT FROM WASHINGTON TO DETROIT	61.00
06-11	1379162001	DON HARE	04/02/79	600 MI TRAVEL TO WASH., DC FROM DISTRICT BY PRIVATE AUTO - AT 12 PER MILE	72.00
04-09	1479095006	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES	1,239.25
04-16	1479106036	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES	1,174.85
04-16	1479106030	HAZELTINE CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	80.00
04-16	1479106028	HAZELTINE CORPORATION	02/16/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	126.08
06-11	1479162001	HAZELTINE CORPORATION	05/01/79-05/31/79	ONE MONTH RENTAL ON COMPUTER EQUIPMENT	80.00
06-29	1479180007	HAZELTINE CORPORATION	06/01/79-06/30/79	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00
04-30	2079121410	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		367.32
05-31	2079155099	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		785.50
06-30	2079183348	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		873.43
<b>TOTAL</b>					<b>20,325.34</b>

## OFFICE OF HON. DAVID C TREEN

### OFFICIAL EXPENSES

04-30	0279121401	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	TYPESETTING NEWSLETTER	568.00
05-31	0279155205	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	XEROX LETTERS - PAPER, NEWSLETTER YOUR COPY - PAPER	606.54
06-30	0279183427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 205 EAST STREET NEW IBERIA LA 70560	644.00
05-30	0679149009	NAVE TYPOGRAPHIC SERVICES, INC	04/29/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	240.00
05-30	0679149007	THOMAS J LANKFORD	04/02/79-04/30/79	RENT HOUMA LA	2937.70
04-27	0979116512	FRANCES M COMPTON & ROBERT MAUMUIS	04/01/79-04/30/79	RENT 205 EAST STREET NEW IBERIA LA 70560	105.00
04-27	0979116513	SECURITY HOMESTEAD ASSOCIATION	04/01/79-04/30/79	RENT 205 EAST STREET NEW IBERIA LA 70560	833.33
05-21	0979141368	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 205 EAST STREET NEW IBERIA LA 70560	1,592.00
05-30	0979149611	FRANCES M COMPTON & ROBERT MAUMUIS	05/01/79-05/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	105.00
05-30	0979149612	SECURITY HOMESTEAD ASSOCIATION	05/01/79-05/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33



06-29	0979179539	FRANCES M COMPTON & ROBERT MAUMUS	06/01/79-06/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00
06-29	0979179540	SECURITY HOMESTEAD ASSOCIATION	06/01/79-06/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33
04-09	079099030	NAOMI GLASS	03/15/79	REIMBURSEMENT FOR COST OF 11 COPIES OF CONGRESSIONAL DIRECTORY FOR STAFF USE	68.75
04-09	079099028	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-12/31/79	MEMBERSHIP/SUBSCRIPTION FEE FOR 1979	75.00
04-09	079099027	CONGRESSIONAL QUARTERLY INC	01/19/79	CONGRESSIONAL WEEKLY REPORT 1978 NUM 52	4.50
04-09	079099026	RIVER PARISH FOCUS	01/01/79-12/31/79	SUBSCRIPTION RENEWAL	10.00
04-09	079099025	ST CHARLES HERALD	02/06/79-02/31/80	SUBSCRIPTION RENEWAL	6.00
04-11	079101347	CARL W. NOLLER	02/01/79-01/31/80	MEALS IN FAST FOOD RESTAURANTS DURING OFF'L TRIP TO DISTRICT	10.30
04-11	079101346	THOMAS LANKFORD	03/12/79-02/12/79	LETTER, XEROX, 1 STENCIL & PAPER	89.63
04-11	079101196	THOMAS LANKFORD	03/12/79-03/29/79	LETTERS, JONT RESOLUTION CARDS, XEROX COPIES & PAPER	12.25
04-11	079101178	CARL W. NOLLER	02/05/79-02/27/79	LUNCH MTC - AT REQUEST OF CONG. GREEN JOINTLY SPONSORED BY NAT'L ECO CLUB & WASH SOC	3.00
04-11	079101173	CARL W. NOLLER	03/13/79	LUNCHEON ATTENDED AT REQUEST OF CONG. GREEN SPONSORED BY NAT'L ECONOMISTS CLUB	25.00
04-11	079101172	THE SUBURBAN CAUCUS	01/03/79-01/02/80	MEMBERSHIP DUES FOR 1979	95.00
04-11	079101170	COMMERCIAL CLEARING HOUSE INC.	01/01/79-01/01/80	SUBSCRIPTION RENEWAL FOR 'FED ELEC CAMPAIGN FINANCE GUIDES'	21.00
05-11	079131636	OIL AND GAS JOURNAL	04/01/79-03/31/80	SUBSCRIPTION	31.50
05-30	079149116	EMILE BRINKMANN	05/16/79	DELTA DASH-SHIPMENT OF GAO REPORTS ON NEW ORLEANS VTS TO METAIRIE OFFICE	4.25
05-30	079149112	DENNIS DAUGHERTY	05/11/79	DOWNTOWN PARKING SERVICE, INC. PARKING FEE DURING MEETING ATTENDED IN NEW ORLEANS	19.50
05-30	079149081	THE HOUMA DAILY COURIER	03/03/79-12/31/79	SUBSCRIPTION RENEWAL-ONE YEAR	9.00
05-30	079149076	ACADIANA PROFILE	05/29/79	AVIS RENT A CAR-ONE DAY OF RENTAL ATTRIBUTABLE TO OFFICIAL EXPENSES	21.00
05-30	079149063	BENNIS DAUGHERTY	05/03/79-05/14/79	REPRO LETTERS - PAPER	52.50
05-30	079149053	THOMAS J LANKFORD	01/25/79-02/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	134.58
04-06	1179096080	SOUTH CENTRAL BELL	03/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE	20.00
04-06	1179096078	GSA, OAD, FINANCE DIVISION	03/23/79-04/23/79	FTS SERVICE - METAIRIE DISTRICT OFFICE	35.65
04-11	1179101051	GSA, OAD, FINANCE DIVISION	03/04/79-04/04/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	88.59
04-11	1179101050	SOUTH CENTRAL BELL	02/25/79-03/25/79	ANSWERING SERVICE IN METAIRIE OFFICE FOR MONTH OF MARCH, 1979	46.20
04-20	1179110049	SOUTH CENTRAL BELL	04/04/79-04/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	23.63
05-11	1179131004	SOUTH CENTRAL BELL	04/18/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	134.50
05-11	1179131003	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	24.67
05-11	1179131002	GSA, OAD, FINANCE DIVISION	05/01/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	20.00
05-19	1179131001	ANSERPHONE JEFFERSON	04/23/79-05/23/79	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE FOR MONTH OF APRIL 1979	35.55
05-19	1179138025	SOUTH CENTRAL BELL	03/25/79-04/25/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	48.00
05-19	1179138024	SOUTH CENTRAL BELL	05/18/79-06/04/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	90.58
05-30	1179149008	GSA, OAD, FINANCE DIVISION	05/04/79-06/04/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	134.50
05-30	1179149007	SOUTH CENTRAL BELL	05/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	26.22
04-06	1179096008	WESTERN UNION TELEGRAPH COMPANY	01/31/79	FTS SERVICE - METAIRIE DISTRICT OFFICE	35.55
04-20	2179110004	WESTERN UNION TELEGRAPH COMPANY	02/28/79	OFFICIAL TELEGRAMS IN JANUARY	41.83
04-27	2279116358	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/79	OFFICIAL TELEGRAMS IN FEBRUARY	49.86
04-30	2279120236	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-01/31/79	OFFICIAL TELEGRAMS BILLED IN APRIL	51.46
05-05	2279123436	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	117.25
06-12	2279163401	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-04/30/79	LOCAL TELEPHONE SERVICE	838.93
04-09	1279099007	DAVID C TREEN	03/15/79-03/25/79	LOCAL TELEPHONE SERVICE	170.35
04-09	1279099006	DAVID C TREEN	03/25/79	AIR FARE - DISTRICT TRIP	186.73
05-11	1279131007	DAVID C TREEN	04/29/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE 30 MILES AT .17 A MILE	266.00
05-11	1279131006	DAVID C TREEN	04/26/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 CENTS A MI)	5.10
05-11	1279131005	DAVID C TREEN	04/26/79-04/29/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL (30 MILES AT .17 AT MILE)	5.10
05-11	1279131004	DAVID C TREEN	04/23/79	AIR FARE - DISTRICT TRIP	266.00
05-11	1279131003	DAVID C TREEN	04/12/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 CENTS A MI)	5.10
05-11	1279131002	DAVID C TREEN	04/12/79-04/23/79	TRAVEL VIA PRIVATE AUTO FROM RESIDENCE TO DULLES TERMINAL (30 MILES AT .17 CENTS A MI)	266.00
05-19	1279138014	DAVID C TREEN	05/03/79	AIR FARE - DISTRICT TRIP	5.10
05-19	1279138013	DAVID C TREEN	05/03/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE 30 MILES AT .17 PER MILE	5.10
05-19	1279138012	DAVID C TREEN	05/03/79-05/14/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL 30 MI AT .17 MILE	266.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. DAVID C TREEN—Continued</b>					
05-30	1279149014	DAVID C TREEN	05/17/79-05/22/79	AIR FARE - DISTRICT TRIP	265.00
06-07	1279158108	DAVID C TREEN	06/03/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 PER MILE)	5.10
06-07	1279158107	DAVID C TREEN	05/24/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 PER MILE)	5.10
06-07	1279158106	DAVID C TREEN	05/24/79-06/03/79	AIR FARE - DISTRICT TRIP	276.00
06-22	1279173079	DAVID C TREEN	06/17/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 PER MILE)	5.10
06-22	1279173078	DAVID C TREEN	06/07/79-07/17/79	AIR FARE - DISTRICT TRIP	276.00
05-30	1379149013	DENNIS DAUGHERTY	05/09/79-05/14/79	AIR FARE BY STAFF MEMBER TO AND FROM DISTRICT	178.00
05-07	1579127044	POSTMASTER	05/07/79-05/14/79	POSTAGE STAMPS FOR OFFICIAL USE	104.00
04-30	2079121413	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		18.52
05-31	2079155100	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		247.35
06-30	2079183350	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		422.72
<b>TOTAL</b>					<b>15,362.42</b>

## OFFICE OF HON. PAUL S TRIBLE JR

### OFFICIAL EXPENSES

04-30	0279121402	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	PRINTING SERVICES; QUESTIONNAIRE	1,186.10
05-31	0279155206	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	TOWN MEETING POSTCARDS; PRINTING SERVICES	1,186.10
06-30	0279183402	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	PRINTING SERVICES; QUESTIONNAIRE	1,186.10
04-23	0679113006	CIRCLE GRAPHICS	03/30/79	PRINTING SERVICES; QUESTIONNAIRE	104.50
04-23	0679113005	DAVID R RAMAGE	03/30/79	PRINTING SERVICES; QUESTIONNAIRE	48.00
04-23	0679113004	DIVERSIFIED MAIL MARKETING, INC	03/29/79	PRINTING SERVICES; QUESTIONNAIRE	320.00
05-07	0679127003	DIVERSIFIED MAIL MARKETING, INC	03/29/79	PRINTING SERVICES; QUESTIONNAIRE	2,208.00
06-14	0679165010	CAROLYN FORD	06/08/79	PRINTING SERVICES; QUESTIONNAIRE	111.00
04-27	0797916514	MR E A GAINES	04/01/79-04/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00
04-27	0797916515	EXECUTIVE TOWERS SOUTH	04/01/79-04/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05
04-27	0797916516	RALPH C POWERS	04/01/79-04/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 23441	672.05
05-30	07979149613	MR E A GAINES	05/01/79-05/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
05-30	07979149614	EXECUTIVE TOWERS SOUTH	05/01/79-05/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05
05-30	07979149615	RALPH C POWERS	05/01/79-05/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
06-29	07979179541	MR E A GAINES	06/01/79-06/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00
06-29	07979179542	EXECUTIVE TOWERS SOUTH	06/01/79-06/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05
06-29	07979179543	RALPH C POWERS	06/01/79-06/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00
04-06	1079095036	XEROX CORPORATION	12/27/78-01/31/79	XEROX OVERAGE	6.23
04-06	1079095008	WASHINGTON POST	01/25/79-02/25/80	SUBSCRIPTION	72.80
04-06	1079095007	THE RAPPANNOCK TIMES	02/28/79-02/28/80	SUBSCRIPTION	8.00
04-06	1079095004	BOWDITCH FORD, INC	03/16/79-03/18/79	LEASE OF AUTOMOBILE FOR MEMBER'S OFFICIAL BUSINESS	35.50
04-09	1079095208	PAUL S TRIBLE, JR	03/23/79-03/24/79	GAS, TOLLS, PKG & MEALS FOR MEMB WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	40.00
04-09	10790959190	BOWDITCH FORD, INC	02/09/79-02/11/79	LEASE OF AUTOMOBILE FOR MEMBER'S OFFICIAL BUSINESS	33.71
04-09	10790959191	D GEOFFREY RUSSELL	01/28/79-02/26/79	TRAVEL WITHIN DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS 265 MI AT .17	45.05
04-09	10790959189	JOHN W CLOUGH, III	02/06/79-02/11/79	TRAVEL WITHIN DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS 111 MILES AT .17	18.87
04-11	1079101057	JOHN W CLOUGH, III	03/03/79-03/24/79	IN-DIST MILEAGE/TOLLS INCURRED BY MEMBER TRAVELING ON OFC BUS 551 MI/.17 & TOLLS .25 & .40	60.69
04-11	1079101054	PAUL S TRIBLE, JR	03/30/79-04/02/79	LANCASTER TOWN MEETING; CUSTODIAL SERVICES	94.32
04-23	10791113300	N WAYNE TRIPP	04/07/79		25.00



04-23	1079113298	MIKE MCCOY	04/12/79	REIMBURSEMENT FOR MEAL EXPENSE INCURRED BY STAFF MEMBER ON OFC BUSINESS	2.80
04-23	1079113297	RUTH P JESSIE	03/06/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFC BUSINESS 562 MI/17	95.94
04-23	1079113295	CHARLES KILMON	03/26/79	EASTERN SHORE TOWN MEETING, CUSTODIAL SERVICES	20.00
04-23	1079113102	D GEOFFREY RUSSELL	03/02/79	TRAVEL WITHIN DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS 383 MILES AT 17	65.11
04-23	1079113101	THOMAS J LANKFORD	03/19/79	PRINTING SERVICES (TOWN MEETING POSTCARD ANNOUNCEMENTS) 2/15/2/28 3/9	753.70
04-23	1079113100	WESTMORELAND NEWS	03/30/79	SUBSCRIPTION	9.00
05-05	1079124027	HOUSE RECORDING STUDIO	03/07/79	RECORDING SERVICES, RADIO SHOW	53.50
05-05	1079124026	RAYMOND CAMPBELL	04/25/79	PRINTING SERVICES, 3,000 LETTERS	20.00
05-07	1079127057	XEROX CORPORATION	03/07/79	XEROX NET USAGE CHARGE	12.31
05-09	1079128004	D GEOFFREY RUSSELL	01/31/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	85.00
05-11	1079131653	HOUSE RECORDING STUDIO	03/25/79	RECORDING SERVICES 3 (RADIO SHOW)	61.75
05-11	1079131652	THE EASTERN SHORE NEWS	04/04/79	XEROX SERVICE, 100 COPIES AT .08 CENTS	8.00
05-11	1079131649	GLOUGESTER-MATTHEWS	05/01/79	SUBSCRIPTION 06-15-79 TO 06-14-80	8.00
05-11	1079131644	HUDSONS DIRECTORY	05/11/79	NEWS MEDIA DIRECTORY	49.74
06-07	1079138332	D GEOFFREY RUSSELL	05/04/79	MILEAGE INCURRED BY STAFF MEM TRAVELING WITHIN DISTRICT ON OFFICIAL BUSS 330 MI AT 17	56.10
06-07	1079138324	XEROX CORPORATION	05/04/79	XEROX COPY COVERAGE	117.46
06-08	1079159357	PAUL S TRIBLE, JR	05/06/79	TOLL INCURRED BY MEMBER TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS 2/57-1/25	14.25
06-08	1079159348	THOMAS J LANKFORD	05/09/79	PRINTING SERVICES (NEWSHEADINGS)	89.90
06-14	1079165150	JOHN W. CLOUGH, III	05/05/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFCL BUS WITHIN DIST 336 MI AT 17	57.12
06-14	1079165128	JOHN W. CLOUGH, III	04/11/79	MILEAGE INCURRED BY STAFF MEM TRAVELING ON OFCL BUS WITHIN DIST 79 MILES AT 17 CENTS	13.43
06-14	1079165125	HOUSE RECORDING STUDIO	05/04/79	RECORDING SERVICES, RADIO SHOW	65.50
06-29	1079180354	PAUL S TRIBLE, JR	06/15/79	REIMBURSEMENT TO MEMBER FOR MEAL EXPENSE INCURRED ON OFC BUSINESS IN DIST (MEAL, TIP)	9.31
06-29	1079180309	VISA	06/18/79	FINANCE CHARGE	4.11
06-29	1079180308	VISA	05/18/79	FINANCE CHARGE	3.35
06-29	1079180306	PAUL S TRIBLE, JR	04/01/79	HERTZ RENT-A-CAR LEASED AUTO FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	73.79
06-29	1079180300	PAUL S TRIBLE, JR	06/14/79	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS (GULF & TEXACO)	21.90
06-29	1079180299	HOUSE RECORDING STUDIO	06/16/79	REIMBURSEMENT TO MEMBER FOR TOLLS INCURRED WHILE TRAVELING IN DIST ON OFCL BUSINESS-2	14.00
06-29	1079180298	BOWDITCH FORD, INC	02/07/79	RECORDING SERVICES, RADIO SHOW	27.75
06-29	1079180297	GSA, OAD, FINANCE DIVISION	06/14/79	LEASE OF AUTO FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	80.09
04-06	1179095009	GSA, OAD, FINANCE DIVISION	02/19/79	FTS TELEPHONE SERVICE - TASLEY OFFICE	35.65
04-06	1179095008	GSA, OAD, FINANCE DIVISION	02/19/79	FTS TELEPHONE SERVICE - TAPPANHANNOK OFFICE	35.65
04-06	1179095007	GSA, OAD, FINANCE DIVISION	02/19/79	FTS TELEPHONE SERVICE - HAMPTON OFFICE	43.60
04-06	1179095005	C & P TELEPHONE COMPANY	12/20/78	TELEPHONE SERVICE - HAMPTON OFFICE	99.15
04-06	1179095004	C & P TELEPHONE COMPANY	02/11/79	TELEPHONE SERVICE - TASLEY OFFICE	97.95
04-06	1179095003	C & P TELEPHONE COMPANY	02/11/79	TELEPHONE SERVICE - TASLEY OFFICE	29.10
04-11	1179101016	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE FOR HAMPTON DISTRICT OFFICE (804-838-3287)	108.53
04-21	1179101014	GSA, OAD, FINANCE DIVISION	03/19/79	FTS TELEPHONE SERVICE	43.60
04-23	1179113064	C & P TELEPHONE COMPANY	01/20/79	TELEPHONE SERVICE - HAMPTON OFFICE	41.25
04-23	1179113026	C & P TELEPHONE COMPANY	03/11/79	TELEPHONE SERVICE - TASLEY OFFICE	29.10
04-23	1179113025	GSA, OAD, FINANCE DIVISION	03/19/79	FTS TELEPHONE SERVICE, TASLEY OFFICE	35.65
05-05	1179124015	GSA, OAD, FINANCE DIVISION	03/19/79	FTS TELEPHONE SERVICE, TAPPANHANNOK OFFICE	38.85
05-07	1179127026	GSA, OAD, FINANCE DIVISION	04/19/79	FTS TELEPHONE SERVICE	43.78
05-07	1179127009	C & P TELEPHONE COMPANY	04/11/79	TELEPHONE SERVICE - TASLEY OFFICE	32.84
05-07	1179127008	CONTINENTAL TELEPHONE SYSTEM	04/22/79	TELEPHONE SERVICE, TAPPANHANNOK OFFICE	30.88
05-09	1179128002	GSA, OAD, FINANCE DIVISION	04/19/79	FTS TELEPHONE SERVICE, TASLEY OFFICE	36.53
05-09	1179128001	GSA, OAD, FINANCE DIVISION	04/19/79	FTS TELEPHONE SERVICE, TAPPANHANNOK OFFICE	37.64
05-11	1179131210	C & P TELEPHONE COMPANY	04/20/79	TELEPHONE SERVICE - HAMPTON OFFICE	104.37
06-07	1179158120	C & P TELEPHONE COMPANY	05/11/79	TELEPHONE SERVICE - TASLEY OFFICE	30.75
06-07	1179158119	CONTINENTAL TELEPHONE SYSTEM	05/22/79	TELEPHONE SERVICE TAPPANHANNOK OFFICE	42.37
06-14	1179165041	GSA, OAD, FINANCE DIVISION	05/31/79	FTS INTERCITY SERVICE	7.00
06-14	1179165039	GSA, OAD, FINANCE DIVISION	05/19/79	FTS TELEPHONE SERVICE, TASLEY OFFICE	36.53
06-14	1179165038	GSA, OAD, FINANCE DIVISION	05/19/79	FTS TELEPHONE SERVICE, DC	43.80
06-14	1179165037	GSA, OAD, FINANCE DIVISION	05/19/79	FTS TELEPHONE SERVICE, TAPPANHANNOK OFFICE	37.64
06-14	1179165036	C & P TELEPHONE COMPANY	02/28/79	TELEGRAPH SERVICE	109.60
04-06	2179095002	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEPHONE SERVICE - WASHINGTON OFFICE	35.58
04-06	2279095001	C & P TELEPHONE	02/28/79	TELEPHONE SERVICE - WASHINGTON OFFICE	45.56



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL S TRIBLE JR—Continued</b>						
04-27	2279116293	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	215.90	
04-30	2279120299	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-01/31/79	LOCAL TELEPHONE SERVICE	981.54	
05-05	2279124007	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	120.19	
05-05	2279123438	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	211.50	
06-08	2279159013	C & P TELEPHONE	04/30/79	LD TELEPHONE SERVICE--WASH OFFICE	16.06	
06-12	2279163402	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-04/30/79	LOCAL TELEPHONE SERVICE	212.88	
06-29	2279180049	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	18.74	
05-07	1279127025	VISA	03/25/79	MEMBER'S OFFICIAL TRAVEL NORFOLK, VA TO WASHINGTON, DC VIA PIEDMONT	35.00	
05-07	1279127024	VISA	03/23/79	MEMBER'S OFFICIAL TRAVEL WASHINGTON, DC TO NEWPORT NEWS, VA VIA PIEDMONT	35.00	
05-07	1279127023	VISA	03/16/79-03/18/79	MEMBER'S OFFICIAL TRAVEL WASH, DC TO NORFOLK/NEWPORT NEWS, VA & RETURN VIA PIEDMONT	70.00	
05-07	1279127014	VISA	01/30/79	NORFOLK, VA TO WASHINGTON, DC COMMERCIAL AIR - NATIONAL AIRLINES	35.00	
05-07	1279127013	VISA	01/28/79	NORFOLK, VA TO NORFOLK, VA AND RETURN COMMERCIAL AIR - NATIONAL AIRLINES	35.00	
05-07	1279127012	VISA	01/04/79-01/09/79	WASH, DC TO NORFOLK, VA AND RETURN COMMERCIAL AIR - NATIONAL AIRLINES	70.00	
06-29	1279180077	PAUL S TRIBLE, JR.	06/23/79	REIMB FOR COMMERCIAL AIRLINE FOR TRAVEL ON OFCL BUSINESS, NORFOLK, VA TO WASH, DC	36.00	
06-29	1279180076	VISA	06/03/79	COMMERCIAL AIRLINE FOR MEMBERS TRAVEL ON OFCL BUSINESS, NORFOLK, VA TO WASH, DC	35.00	
06-29	1279180075	VISA	04/10/79-04/11/79	COMMERCIAL AIRLINE FOR MEMBERS TRAVEL ON OFCL BUSINESS, WASH, DC TO NORFOLK, VA & RETURN	70.00	
06-29	1279180074	VISA	04/06/79	COMMERCIAL AIRLINE FOR MEMBERS TRAVEL ON OFCL BUSINESS, WASH, DC TO NORFOLK, VA-PEDMONT	35.00	
04-11	1479101018	PSA DATA PROCESSING	03/28/79	COMPUTER SERVICES	271.81	
06-07	1479158082	PSA DATA PROCESSING	05/25/79	COMPUTER SERVICES, CONSTITUENT QUESTIONNAIRE TABULATION	945.52	
06-29	1479180031	PSA DATA PROCESSING	05/22/79	COMPUTER SERVICES, CONSTITUENT QUESTIONNAIRE RESPONSES	700.62	
06-19	1579170037	POSTMASTER	06/01/79	POSTAGE STAMPS	200.00	
04-30	2079121415	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		2,201.62	
05-31	2079155101	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		218.57	
06-30	2079183356	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		668.97	
<b>ADJUSTMENTS / REFUNDS</b>					<b>TOTAL</b>	<b>20,957.30</b>
05-09	1179169028	GSA-OAD FINANCE DIVISION	03/19/78	REFUND DUE TO DUPLICATE PAYMENT	( 63.40)	
					<b>TOTAL</b>	<b>( 63.40)</b>
<b>OFFICE OF HON. PAUL E TSONGAS</b>						
<b>OFFICIAL EXPENSES</b>						
05-22	1079142239	AMERICAN AIRLINES FREIGHT SYSTEM	01/02/79	AIRFREIGHT	45.00	
05-31	1079151227	AMERICAN AIRLINES FREIGHT SYSTEM	12/28/78	AIRFREIGHT CHARGE	45.00	
05-31	1079151222	SIR SPEEDY	09/11/78	PRINTING (RENDERED 9/11/78)	11.25	
05-31	1079151216	CONGRESSIONAL QUARTERLY INC	12/08/78	CO BINDERS	22.00	
05-10	1179130014	GSA, OAD, FINANCE DIVISION	12/18/78	FTS SERVICE	20.00	
05-15	1179135082	GSA, OAD, FINANCE DIVISION	01/01/79-01/02/79	FTS SERVICE	20.00	
05-15	1179135081	GSA, OAD, FINANCE DIVISION	01/01/79-01/02/79	FTS SERVICE	8.93	
05-15	1179135080	GSA, OAD, FINANCE DIVISION	12/01/78-12/31/78	FTS SERVICE	20.00	
05-15	1179135079	GSA, OAD, FINANCE DIVISION	12/01/78-12/31/78	FTS SERVICE	89.79	
05-15	2179135021	WESTERN UNION TELEGRAPH COMPANY	10/05/78-11/11/78	PREVIOUS HOUSE BALANCE (1978)	309.66	

05-10	2279130002	C & P TELEPHONE	01/01/79	22 36
05-15	2279135004	C & P TELEPHONE	12/31/78	169 83
05-22	1279142056	MEEHAN TOURS	12/19/78-12/19/78	120 00
05-22	1279142055	MEEHAN TOURS	12/05/78-12/05/78	120 00
05-22	1279142054	MEEHAN TOURS	04/26/78-04/27/78	118 00
05-22	1279142053	MEEHAN TOURS	12/14/78	60 00
05-22	1279142053	MEEHAN TOURS	12/11/78-12/16/78	120 00
05-31	1379151037	MEEHAN TOURS	11/30/78-12/03/78	141 00
05-31	1379151034	MEEHAN TOURS	11/13/78-11/13/78	120 00

				<b>TOTAL</b>
				<b>1,582.32</b>

# OFFICE OF HON. JIM GUY TUCKER

## OFFICIAL EXPENSES

05-18	0979149057	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	37 00
05-19	1179138057	GSA, OAD, FINANCE DIVISION	12/01/78-12/30/78	46 88

				<b>TOTAL</b>
				<b>83.88</b>

# OFFICE OF HON. MORRIS K UDALL

## OFFICIAL EXPENSES

04-30	0279121403	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	418 67
05-31	0279155207	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	418 67
06-30	0279183403	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	418 67
04-12	0679102007	CANTRELL/CUTTER PRINTING, INC.	03/08/79	508 43
04-12	0679102006	DAVID R RAMAGE	03/22/79	126 80
06-08	0679159018	CANTRELL/CUTTER PRINTING, INC.	05/24/79	36 82
06-08	0679159017	DAVID R RAMAGE	05/21/79	130 55
06-08	0679159016	CANTRELL/CUTTER PRINTING, INC.	05/04/79	477 40
06-27	0679177009	CANTRELL/CUTTER PRINTING, INC.	06/05/79	185 28
06-29	0679180001	DAVID R RAMAGE	06/08/79	32 75
05-21	0979141369	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	3,798 00
04-13	1079103060	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/18/79	33 23
04-13	1079103059	DISTRICT DELIVERY SERVICE	01/01/79-12/31/79	75 00
04-13	1079103057	NOGALES INTERNATIONAL	04/01/79-06/30/79	34 18
04-13	1079103056	LININGER TRAVEL SERVICE	04/01/79-04/01/80	9 45
04-13	1079103054	THE HERTZ CORP	03/22/79-03/25/79	143 13
04-23	1079113310	VISA BANKAMERICARD	03/08/79-03/11/79	72 09
04-23	1079113309	MOTORHOME RENTALS, INC.	02/15/79-02/27/79	46 37
04-23	1079113308	MARY LOU BARRAZA	03/23/79	237 78
04-23	1079113307	JOAN SPENCER	03/16/79-03/23/79	89 30
04-23	1079113306	LORRAINE ROGERS	01/18/79-03/19/79	33 30
04-24	1079114456	HOUSE RECORDING STUDIO	03/15/79	16 48
04-24	1079114454	HARPER'S SUBSCRIBER SERVICE	04/24/79	49 04
04-24	1079114452	CONGRESSIONAL PHOTO SHOPPE	03/14/79	27 50
04-24	1079114408	CANTRELL/CUTTER PRINTING, INC.	04/02/79	88 75
04-24	1079114401	PERRY BAKER	03/02/79-03/29/79	11 98
04-24	1079114398	GSA, OAD, FINANCE DIVISION	03/22/79	61 61
04-24	1079114397	GSA, OAD, FINANCE DIVISION	03/31/79	65 55
05-23	1079143180	HOUSE RECORDING STUDIO	04/09/79	15 00
				12 93
				41 64
				19 00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MORRIS K UDALL—Continued</b>						
05-23	1079143178	CANTRELL/CUTTER PRINTING, INC.	04/11/79	PRINTING OF MOBILE OFFICE ANNOUNCEMENT CARDS	149.73	
05-23	1079143176	DEL WEBB S TOWNE HOUSE	04/07/79	MKU ROOM CHARGE DURING CONGRESSIONAL DISTRICT TRIP	63.00	
05-23	1079143172	PERRY BAKER	04/01/79-04/30/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS (MILEAGE, MEALS, SUPPLIES)	54.71	
05-23	1079143169	BRUCE WRIGHT	04/01/79-04/30/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS (FUEL & MEALS)	86.37	
05-23	1079143168	CANTRELL/CUTTER PRINTING, INC.	04/02/79	TYPESET PROOF FOR PUBLICATION	15.00	
05-23	1079143039	HOUSE RECORDING STUDIO	02/06/79	ORIGINATION CHARGES	70.00	
05-23	1079143035	ARIZONA INFORMATION PRESS	05/14/79	4 COPIES OF ARIZONA YEARBOOK AT \$8.50 EACH	34.00	
05-23	1079143032	MARVIN BORDOKIN	04/28/79	REIMBURSE FOR GASOLINE FOR MR UDALL FROM DOUGLAS, AZ TO TUSCON, AZ ON CONG DIST BUSS.	38.42	
05-23	1079143028	GSA, OAD, FINANCE DIVISION	04/30/79	DISTRICT OFFICE SUPPLIES	47.50	
05-23	1079143027	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT OFFICE SUPPLIES	39.89	
05-23	1079143026	CANTRELL/CUTTER PRINTING, INC.	04/20/79	PRINTING OF FYI LETTERHEAD AND NEWS LETTERHEAD	86.06	
06-08	1079159365	BRUCE WRIGHT	03/01/79-03/31/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	183.17	
06-08	1079159361	CANTRELL/CUTTER PRINTING, INC.	03/01/79-03/31/79	REIMBURSE FOR MILEAGE EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	154.90	
06-08	1079159319	CANTRELL/CUTTER PRINTING, INC.	05/21/79	PRINTING OF POST CARDS FOR MOBILE OFFICE	94.45	
06-11	1079162166	HERTZ SYSTEM INC.	04/19/79-04/21/79	CAR RENTAL FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	83.63	
06-11	1079162165	HERTZ SYSTEM INC.	04/05/79-04/08/79	CAR RENTAL FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	58.20	
06-11	1079162164	XEROX CORPORATION	03/01/79-03/30/79	MONTHLY CHARGES - COPY OVERAGE	40.32	
06-11	1079162163	MARY LOU BARRAZA	05/21/79-05/21/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS - FOOD, MILEAGE, TRAILER PARK RENTAL	32.23	
06-12	1079163174	WASHINGTON MONTHLY	04/06/79-04/30/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS: MOTEL, MILEAGE, MEALS	285.58	
06-12	1079163173	HOUSE RECORDING STUDIO	05/17/79-05/21/79	YEAR SUBSCRIPTION	20.00	
06-14	1079165074	PERRY BAKER	04/28/79-05/11/79	ORIGINATION, DUPLICATION, AND GRAPHIC PRINT CHARGES	61.25	
06-22	1079173203	ART CHAPA	04/28/79-05/30/79	MOTEL CHARGE, CAR RENTAL, FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS TRIP	83.86	
06-22	1079173202	HOUSE RECORDING STUDIO	05/05/79-05/11/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS 295 MILES; MEALS	55.02	
06-22	1079173200	ART CHAPA	05/13/79-06/03/79	TRAVEL AND MEAL REIMBURSEMENT DURING CONGRESSIONAL DISTRICT TRAVEL ON BUSINESS	25.90	
06-27	1079177093	CANTRELL/CUTTER PRINTING, INC.	05/30/79	PRINTING OF LETTERHEAD	225.33	
06-27	1079177092	MARY LOU BARRAZA	06/05/79-06/06/79	REIMBURSE FOR MEALS ON CONGRESSIONAL DISTRICT BUSINESS	21.86	
06-29	1079177090	MR. & MRS. WM EUSTICE	06/05/79-06/06/79	PAYMENT FOR CHARGES FOR RENTAL AND MILEAGE FOR MOBILE OFFICE FOR CONGRESSIONAL DIST BUSS.	33.09	
06-29	1079180194	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	75.50	
06-29	1079180012	DISTRICT DELIVERY SERVICE	06/29/79	SUBSCRIPTION TO NY TIMES 7-1/9/9-30/79	100.00	
06-29	1079180011	JOY EUSTICE	04/26/79-04/28/79	PAYMENT FOR MOBILE OFFICE RENT AND MILEAGE 3 DAY TRIP ON CONGRESSIONAL BUSINESS	34.18	
06-29	1079180007	JOAN SPENCER	06/14/79	REIMBURSE FOR CHARGE OF SCHOOL ROOM FOR TOWN HALL MEETING WITH MKU	113.70	
06-29	1079179180	OFFICE OF RECORDS AND REGISTRATION	06/08/79-06/12/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	80.00	
05-05	1179124034	GSA, OAD, FINANCE DIVISION	03/19/79	MONTHLY PHONE CHARGE	305.69	
06-11	1179162058	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE EXPENSES FOR SUPPLIES	39.13	
06-13	1179164010	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	301.95	
05-05	2179124005	WESTERN UNION TELEGRAPH COMPANY	05/18/79	MONTHLY CHARGE FOR DO PHONE SERVICE	294.99	
06-11	2179162001	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MONTHLY CHARGE FOR TELEGRAMS	122.07	
06-13	2179164001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MONTHLY CHARGE - TELEGRAMS	61.25	
04-27	2279116300	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MONTHLY CHARGE - TELEGRAMS	100.15	
04-30	2279120303	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.32	
05-05	2279124021	C & P TELEPHONE	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	199.39	
05-05	2279123444	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	MONTHLY TOLL CHARGES WASHINGTON OFFICE	149.98	
06-11	2279162009	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	195.54	
			03/01/79-03/31/79	MONTHLY CHARGE - WASHINGTON OFFICE LONG DISTANCE	145.48	



06-12	2279163405	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	197.23
06-13	2279164002	C & P TELEPHONE	03/22/79-04/30/79	WASHINGTON OFFICE TOLL CHARGES	229.46
04-06	1279095062	EXECUTIVE WORLD TRAVEL	03/22/79-03/25/79	CONG. BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	452.00
05-05	1279123038	EXECUTIVE WORLD TRAVEL	04/19/79-04/21/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	416.00
05-05	1279123037	MORRIS UDALL	04/05/79-04/08/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	452.00
05-11	1279131102	EXECUTIVE WORLD TRAVEL	04/26/79-04/28/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	452.00
05-17	1279137024	EXECUTIVE WORLD TRAVEL	05/10/79-05/13/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	452.00
05-31	1279152014	MORRIS UDALL	05/24/79-05/27/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RETURN TO WASHINGTON, D.C.	468.00
06-07	1279158115	EXECUTIVE WORLD TRAVEL	06/01/79-06/03/79	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ & RTN TO WASH DC	468.00
04-24	1279114053	EXECUTIVE WORLD TRAVEL	02/17/79-03/19/79	MARY BROOKS, STAFF, ROUNDTRIP FROM WASHINGTON, DC TO TUCSON	470.00
05-23	1479143038	DIALCOM, INCORPORATED	04/01/79-04/30/79	MONTHLY CHARGE FOR COMPUTER	415.00
05-23	1479143010	DIALCOM, INCORPORATED	05/01/79-05/31/79	MONTHLY CHARGE FOR COMPUTER	875.00
06-12	1479163029	DIALCOM, INCORPORATED	06/01/79-06/30/79	MONTHLY CHARGE FOR COMPUTER TIME	875.00
04-30	2079121417	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		870.62
05-31	2079155102	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		237.84
06-30	2079183357	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		248.93
					217.96

TOTAL

19,815.28

## OFFICE OF HON. AL ULLMAN

## OFFICIAL EXPENSES

04-30	0279121404	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	SCHEDULES PRINTING	696.00
05-31	0279155208	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTERS	696.00
06-30	0279183404	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	696.00
04-23	0679113008	DAVID R RAMAGE	04/06/79	RENT 530 CENTER STREET N E SALEM OR 97301	139.50
05-14	06791134015	DAVID R RAMAGE	05/03/79	QUARTERLY RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	3,996.00
04-27	0979116517	EQUITABLE CENTER	04/01/79-04/30/79	REVISED ACADEMY POSTERS	523.60
05-30	0979145616	EQUITABLE CENTER	05/01/79-05/30/79	PICTURES	523.60
06-29	0979179544	EQUITABLE CENTER	06/01/79-06/30/79	STAFF OVERNIGHT ACCOMMODATIONS AT PONY SOLDIER INN, LAGRANDE, OR WHILE ON OFFL BUSINESS	523.60
04-11	1079101350	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	STAFF TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT ON OFFL BUS. 798 MI AT 17 A MILE	34.18
05-05	1079123187	CANTRELL/CUTLER PRINTING, INC.	04/09/79	CONG ULLMAN'S TRAVE BY STAFF'S PRIVATE AUTO IN THE DIST ON OFFL BUS. 311 MI AT 17/MI	86.59
05-11	1079131002	ATLAS PHOTO COMPANY	04/24/79	HEALTH SUBCOMMITTEE LUNCH TO DISCUSS NAT'L HEALTH INSURANCE, HOSPITAL COST CONTAINMENT	21.01
05-11	1079131001	DAVID R RAMAGE	04/25/79	OVERNIGHT SUBC. BREAKFAST TO DISCUSS IRS REGULATIONS ON PRIVATE SCHOOLS	111.30
05-14	1079134115	GAYLE GILMOUR	04/25/79	PUBLIC ASSISTANCE SUBC. LUNCHEON TO DISCUSS WELFARE REFORM	19.95
05-14	1079134110	GAYLE GILMOUR	04/24/79	PUBLIC ASSIS SUBC. BRKT TO DISCUSS LEGISLATIVE SECURITIES INCOME LEGISLATION & HEAR	20.00
05-14	1079134109	GAYLE GILMOUR	04/24/79-04/26/79	SOCIAL SECURITY SUBC. BRKT TO DISCUSS SUPPLEMENTAL SECURITIES INCOME LEGISLATION & HEAR	135.66
05-14	1079134107	GAYLE GILMOUR	04/17/79-04/20/79	LUNCH TO DISCUSS COORDINATION OF DISCUSS S.S. RETIREMENT BENEFITS	52.87
05-17	1079137071	HOUSE OF REPRESENTATIVE RESTAURANT	03/20/79	TRADE SUBCOMM. BRKT TO DISC THE SUBSTANCE OF MTN, MEAT & SUGAR LEGISLATION	62.75
05-17	1079137068	HOUSE OF REPRESENTATIVE RESTAURANT	03/19/79	S.S. SUBC. BRST TO DISC SCHE OF DISAB. HEAR. THE DRAFT. OF THE ULLMAN/PICKLE DISABILITY	27.65
05-17	1079137067	HOUSE OF REPRESENTATIVE RESTAURANT	03/12/79	5 BLUE BOOKS (STATE GOVERNMENT INFO)	55.00
05-17	1079137062	HOUSE OF REPRESENTATIVE RESTAURANT	03/13/79	LUNCH TO DISCUSS COORDINATION OF DISCUSS S.S. RETIREMENT BENEFITS	57.50
05-17	1079137061	HOUSE OF REPRESENTATIVE RESTAURANT	03/13/79	TRADE SUBCOMM. BRKT TO DISC THE SUBSTANCE OF MTN, MEAT & SUGAR LEGISLATION	22.20
05-17	1079137060	HOUSE OF REPRESENTATIVE RESTAURANT	02/13/79	S.S. SUBC. BRST TO DISC SCHE OF DISAB. HEAR. THE DRAFT. OF THE ULLMAN/PICKLE DISABILITY	31.10
05-17	1079137059	HOUSE OF REPRESENTATIVE RESTAURANT	02/06/79	BUSINESS LUNCH W/NEW MEMBERS OF THE W&M COMM. TO DISCUSS COMM. PROCEDURES & AGENDA	89.00
05-17	1079137058	HOUSE OF REPRESENTATIVE RESTAURANT	02/05/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
05-17	1079137057	HOUSE OF REPRESENTATIVE RESTAURANT	02/01/79	STAFF TRAVEL BY AIR FROM PORTLAND TO Klamath Falls, OR & RETURN CAB TO & FR TERM	36.50
05-22	1079142069	SECRETARY OF STATE	05/06/79	CONG. ULLMAN'S BUSINESS LUNCH WITH CONSTITUENTS	15.00
05-23	1079143287	ED GROSSWILER	04/29/79	RADIO INTERVIEW BY FOCUS ON YOUTH	33.92
05-23	1079143285	ED GROSSWILER	04/30/79		15.00
05-23	1079143283	ED GROSSWILER	04/25/79-05/09/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.92
05-23	1079143282	ED GROSSWILER	04/30/79-05/01/79	STAFF TRAVEL BY PRIVATE AUTO THROUGH DISTRICT ON OFFICIAL BUSINESS 710 MI AT 17 PM	120.70
05-23	1079143241	ED GROSSWILER	05/06/79	STAFF TRAVEL BY AIR FROM PORTLAND TO Klamath Falls, OR & RETURN CAB TO & FR TERM	120.00
05-23	1079143046	HOUSE OF REPRESENTATIVE RESTAURANT	04/23/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.92
05-23	1079143045	HOUSE OF REPRESENTING STUDIO	04/10/79	CONG. ULLMAN'S BUSINESS LUNCH WITH CONSTITUENTS	13.50
					3.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	1079149067	HERALD AND NEWS.....	05/24/79-05/24/80	ONE YEAR'S SUBSCRIPTION TO THE HERALD AND NEWS FROM MAY 24, 1979	57.00	
05-30	1079149065	THE STATYON MAIL.....	05/01/79-05/01/80	ONE YEAR'S SUBSCRIPTION TO THE STATYON MAIL FROM MAY 1, 1979	8.00	
05-30	1079149061	ANN WARNER.....	05/13/79-05/14/79	TRAVEL FROM POINTS WITHIN THE DISTRICT BY PVT AUTO WHILE ON OFC'L BUSS- 391 MI AT 17/MI	66.47	
05-30	1079149059	ANN WARNER.....	05/12/79	TVL FM SALEW, OR TO PORTLAND, OR & RETURN BY PVT AUTO ON OFC'L BUSS- 90 MI AT 17/MI	15.30	
05-30	1079149057	ANN WARNER.....	05/09/79	TVL FM SALEW, OR TO LYONS, OR & RETURN BY PVT AUTO ON OFC'L BUSS- 52 MI AT 17/MI	8.84	
05-30	1079164045	ANN WARNER.....	04/19/79	TVL FM SALEW, OR TO PORTLAND, OR & RETURN BY PVT AUTO ON OFC'L BUSS- 90 MI AT 17/MI	15.30	
06-13	1079164045	CONGRESSIONAL QUARTERLY INC	06/13/79	RENEWAL SUBSCRIPTION FOR ONE YEAR TO THE CONGRESSIONAL QUARTERLY 09-01-79 TO 08-31-80	252.00	
06-22	1079173270	WILLIAM ROBERTSON.....	06/15/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN PENDELTON, OR ON OFFICIAL BUSINESS	21.00	
06-22	1079173269	WILLIAM ROBERTSON.....	06/14/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN UMATILLA, OR ON OFFICIAL BUSINESS	20.00	
06-22	1079173267	WILLIAM ROBERTSON.....	06/13/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN UMATILLA, OR ON OFFICIAL BUSINESS	19.95	
06-22	1079173264	WILLIAM ROBERTSON.....	06/12/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DALLES, OR ON OFFICIAL BUSINESS	25.00	
06-26	1079179007	DAVID R RANAGE.....	06/05/79	SCHEDULES	726.30	
06-29	1079179035	DAVID R RANAGE.....	06/18/79	MEMO PADS	23.75	
06-29	1079179035	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT TELEPHONES	405.49	
04-11	1179101107	PACIFIC NORTHWEST BELL	02/01/79	DISTRICT OFFICE WATS	103.00	
05-09	1179123034	PACIFIC NORTHWEST BELL	03/18/79-04/18/79	DISTRICT OFFICE WATS	103.00	
05-09	1179128084	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT PHONES	138.93	
05-23	1179143085	GSA, OAD, FINANCE DIVISION	05/01/79	DISTRICT PHONES: 399-5724, 5725, 5730	474.26	
05-24	1179144002	PACIFIC NORTHWEST BELL	06/01/79	DISTRICT OFFICE WATS	341.75	
06-29	1179180003	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE WATS	182.40	
06-29	1179179014	PACIFIC NORTHWEST BELL	06/01/79	DISTRICT OFFICE WATS	377.00	
04-18	2179108008	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS	221.78	
05-14	2179134014	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS	14.19	
06-12	2179163012	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAMS	2.58	
06-27	2279116302	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.05	
04-30	2279120304	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	199.48	
05-05	2279123446	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	252.80	
05-09	2279128026	C & P TELEPHONE	02/22/79-03/31/79	WASHINGTON OFFICE LONG DISTANCE	67.49	
05-24	2279144006	C & P TELEPHONE	03/20/79	WASHINGTON OFFICE LONG DISTANCE 225-5711	78.12	
06-12	2279163406	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	204.73	
06-27	2279177013	C & P TELEPHONE	04/30/79-05/31/79	WASHINGTON PHONES - LONG DISTANCE 225-5711, 5712, 1930, 1931, 5713	11.76	
05-05	1279124005	AL ULLMAN.....	04/16/79-04/21/79	CONG. ULLMAN'S ROUNDTRIP TRANS BY AIR FROM WASHINGTON, DC TO THE DISTRICT	524.00	
05-23	1379143037	ED GROSSWALLER.....	04/25/79-05/09/79	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASH, DC TO DISTRICT PLUS CAB FARE TO & FROM TERMINALS	391.00	
06-22	1379173020	WILLIAM ROBERTSON.....	06/10/79-06/16/79	STAFF TRAVEL BY AIR AT FROM WASH, DC TO THE DISTRICT ON OFFICIAL BUSINESS	431.00	
04-11	1479101058	C & P TELEPHONE	01/31/79	PHONES FOR COMPUTER 224-3121	18.35	
04-11	1479101057	HAZELTINE CORPORATION	02/01/79-04/30/79	COUPLER H-2000	159.00	
04-11	1479101035	C & P TELEPHONE	02/28/79	224-3121, COMPUTER PHONE	18.72	
04-12	1479102043	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES	1,218.65	
05-05	1479123012	C & P TELEPHONE	02/28/79-03/31/79	LOCAL SERVICE (COMPUTER)	15.99	
05-14	1479134036	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	1,212.30	
05-14	1479134035	HAZELTINE CORPORATION	05/01/79-05/31/79	2 COUPLERS, H2000	159.00	
05-22	1479142002	C & P TELEPHONE	03/30/79-04/30/79	COMPUTER HOOK UP- 225-1409	22.98	
06-13	1479164017	XEROX CORPORATION	05/01/79-05/31/79	1700 COMM. TERMINAL W/TRACTOR	135.00	
06-13	1479164016	XEROX CORPORATION	05/01/79-05/31/79	1700 COMM. TERMINAL W/TRACTOR	152.00	
06-13	1479164015	XEROX CORPORATION	04/01/79-04/30/79	1700 COMM. TERMINAL W/TRACTOR	135.00	



06-13	1479154014	XEROX CORPORATION	04/01/79-04/30/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	152.00
06-13	1479154013	XEROX CORPORATION	03/01/79-03/31/79	1700 COMM. TERMINAL W/TRACTOR	135.00
06-13	1479154012	XEROX CORPORATION	03/01/79-03/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	135.00
06-13	1479154011	XEROX CORPORATION	02/01/79-02/28/79	1700 COMM. TERMINAL W/TRACTOR	135.00
06-13	1479154010	XEROX CORPORATION	02/01/79-02/28/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	152.00
06-37	1479154005	DIGITAL MANAGEMENT CORPORATION	04/30/79-05/31/79	DATA PROCESSING SERVICES	1,240.65
06-37	1479177031	C & P TELEPHONE	04/30/79-05/31/79	COMPUTER HOOK-UP	23.50
06-57	1479177029	HAZELTINE CORPORATION	06/01/79-06/30/79	COUPLER, H2000, COUPLER	159.00
06-57	1479177027	HAZELTINE CORPORATION	06/01/79-06/30/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	152.00
04-30	2079121419	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		73.58
05-31	2079155103	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		250.17
06-30	2079183359	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		232.42

TOTAL

21,046.18

REFUND DUE TO CHECK RETURNED BY PAYEE FOR COMPLIMENTARY SUBSCRIPTION

( 6.00)

TOTAL

( 6.00)

# OFFICE OF HON. LIONEL VAN DEERLIN

## OFFICIAL EXPENSES

04-30	0279121405	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	QUESTIONNAIRE, XEROX COPIER - PAPER	860.15
05-31	0279155209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	QUESTIONNAIRE RESPONSE - TYPESET - PAPER, REORDER RESPONSE - PAPER	829.42
06-30	0279183405	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	CONSTITUENT COMMUNICATIONS PRINTING EXPENSE - ENVELOPES	829.42
04-11	0679101016	THOMAS J LANKFORD	02/22/79-02/28/79	RENT SAN DIEGO CA	1,826.60
05-24	0679144003	THOMAS J LANKFORD	05/11/79-05/17/79		402.80
06-11	0679162018	LIONEL VAN DEERLIN	02/06/79		14.00
05-21	0979141370	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	NINE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR D.C. OFFICE	4,117.00
04-09	1079099031	DISTRICT DELIVERY SERVICE	04/01/79-12/31/79	CAR RENTAL AND MOTEL EXPENSES RELATED TO TRAVEL TO & WITHIN CONGRESSIONAL DISTRICT	102.54
04-17	1079107154	FIRST VIRGINIA VISA BANKAMERICARD	03/08/79	AIR FARE PITTSBURG TO WASHINGTON AND 30 MILES BY PRIVATE AUTO.	96.59
04-24	1079114418	LIONEL VAN DEERLIN	04/16/79	A/F SAN DIEGO TO PITTSBURG TO GIVE SPEECH TO STUDENTS AT ALLEGHENY COLLEGE.	46.00
04-24	1079114416	LIONEL VAN DEERLIN	04/16/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	208.00
05-15	1079135143	CONGRESSIONAL QUARTERLY INC	03/01/79-02/28/80	REFERENCE BOOKS	48.00
05-24	1079159329	CORONADO JOURNAL CIRCULATION DEPT	05/15/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 6-1-79 THRU 5-31-80	37.50
06-08	1079159327	FIRST VIRGINIA VISA BANKAMERICARD	04/06/79	EXPENSES RELATED TO TRAVEL WITHIN CONGRESSIONAL DISTRICT GASOLINE PURCHASE	14.30
04-24	1179114059	GSA, OAD, FINANCE DIVISION	02/19/79-03/19/79	TELEPHONE EXPENSE - DISTRICT OFFICE	13.73
04-24	1179114058	GSA, OAD, FINANCE DIVISION	03/29/79	TELEPHONE EXPENSE - DISTRICT OFFICE	108.24
04-24	1179114057	PACIFIC TELEPHONE	03/22/79	TELEPHONE EXPENSE - DISTRICT OFFICE	119.10
05-15	1179135058	GSA, OAD, FINANCE DIVISION	03/20/79-04/18/79	TELEPHONE EXPENSE DISTRICT OFFICE	115.31
06-08	1179159087	GSA, OAD, FINANCE DIVISION	04/22/79-05/22/79	WESTERN UNION SERVICES FOR THE PERIOD MARCH 31, 1979	64.54
06-11	1179162084	PACIFIC TELEPHONE	02/01/79-03/31/79	WESTERN UNION SERVICES FOR THE PERIOD FEBRUARY 28, 1979	30.75
04-24	2179114027	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	WESTERN UNION SERVICES FOR THE PERIOD APRIL 30, 1979	32.30
05-24	2179114402	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD MAY 31, 1979	82.40
06-13	2179164002	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	162.40
04-24	2279114064	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	187.38
04-27	2279116305	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 3/31/79	526.76
04-30	2279120305	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 4/30/79	372.65
05-05	2279123448	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	ONE WAY TRIP WASHINGTON TO SAN DIEGO VIA LOUISVILLE & 30 MILES BY PRIVATE AUTO	251.10
05-07	2279127011	C & P TELEPHONE	04/01/79-04/30/79		
05-24	2279144007	C & P TELEPHONE	04/01/79-04/30/79		
06-12	2279163407	CHESAPEAKE & POTOMAC TELEPHONE CO	04/12/79-04/13/79		
04-24	1279114100	LIONEL VAN DEERLIN			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

1006

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LIONEL VAN DEERLIN—Continued</b>						
04-24	1279114099	LIONEL VAN DEERLIN	03/07/79-03/12/79	REIMB FOR R/T TO SAN DIEGO, CA TRVL VIA UNITED AIRLINES- PVT AUTO 60 MILES AT 17	393.20	
05-24	1279144006	LIONEL VAN DEERLIN	05/11/79-05/13/79	REIMB FOR R/T TRAVEL TO SAN DIEGO, CA FROM WASH DC VIA AIR PVT AUTO 60 MI AT 17 CENTS	436.20	
04-24	1379114055	RUDY P MURILLO	03/27/79-03/31/79	ROUND TRIP AIRFARE WASH/SAN DIEGO AND PRIVATE AUTO DC TO DULLES, 60 MILES AT 17 CENTS	512.00	
04-24	1379114054	LOUISE PINTO	04/12/79	ONE-WAY AIRFARE WASH/SAN DIEGO AND PRIVATE AUTO DC TO DULLES, 60 MILES AT 17 CENTS	264.20	
04-24	1479114041	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00	
04-24	1479114040	WESTERN UNION DATA SERVICES	04/01/79-04/30/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	68.50	
05-15	1479135033	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00	
05-15	1479135032	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	68.50	
06-08	1479159065	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00	
06-08	1479159064	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	68.50	
05-30	2079121422	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		617.26	
05-31	2079155104	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		413.79	
06-30	2079183361	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		239.85	
<b>TOTAL</b>					<b>15,565.19</b>	

## OFFICE OF HON. GUY VANDER JAGT

### OFFICIAL EXPENSES

04-30	0279121406	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,264.85
05-31	0279155210	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,264.85
06-30	0279183406	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,585.18
04-20	0679110003	THOMAS LANKFORD	03/01/79-03/27/79	NEWSLETTER, BIOG - PAPER	2,616.40
04-27	0379116518	PARK ROW DEVELOPMENT INC	04/01/79-04/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	1,855.00
05-30	0379145617	OLD KENT BANK & TRUST CO	04/19/79-05/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
05-30	0379145618	PARK ROW DEVELOPMENT INC	05/01/79-05/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	408.80
05-30	0379145619	MARGARET STEGEWAN WARENT	05/01/79-05/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	700.00
06-29	0379175945	OLD KENT BANK & TRUST CO	06/01/79-06/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	292.00
06-29	0379175946	PARK ROW DEVELOPMENT INC	06/01/79-06/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
06-29	0379175947	MARGARET STEGEWAN WARENT	06/01/79-06/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	700.00
04-16	1079106109	GRANTSMANSHIP CENTER NEWS	04/01/79-03/31/80	SUBSCRIPTION TO GRANDSMANSHIP NEWS	50.00
04-16	1079106107	NATIONAL CONFERENCE OF STATE LEGISLATURE	03/01/79-02/28/80	SUBSCRIPTION TO "STATE LEGISLATURES"	15.00
04-16	1079106106	WAYLAND GLOBE	03/01/79-12/31/79	NEWSPAPERS SUBSCRIPTION FOR DISTRICT OFFICE	25.00
04-16	1079106102	BOARD OF PUBLIC WORKS	02/23/79-03/21/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	9.00
04-16	1079106101	J B PUBLICATIONS	04/12/79-04/11/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	4.15
04-16	1079106099	XEROX CORPORATION	02/28/79	EXCESS COPIES ON XEROX COPIER	8.00
04-16	1079106098	NAVE TYPOGRAPHIC SERVICES, INC	03/14/79	TYPESETTING FOR CONGRESSMAN'S BIOGRAPHY	39.54
04-16	1079106097	HERTZ RENT A CAR	03/08/79-03/09/79	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	79.35
04-18	1079108016	MICHAEL R. RIKSEN	03/09/79-03/15/79	TAXI FARE TO AND FROM AIRPORT	7.50
04-18	1079108015	MICHAEL R. RIKSEN	03/09/79-03/14/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	88.00
04-18	1079108013	MICHAEL R. RIKSEN	03/11/79-03/14/79	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	77.95
04-18	1079108012	MICHAEL R. RIKSEN	03/11/79-03/13/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	53.22
04-24	1079114277	R L POLK AND CO	04/11/79	1978 CITY DIRECTORY FOR DISTRICT OFFICE	72.00
04-24	1079114274	JAMES F GIBSON	03/27/79	TVL: MUSKOGON TO WHITE CLOUD, BALDWIN, LUDINGTON, HART & RETURN BY PVT AUTO 165 MILES	28.05

04-24	JAMES F GIBSON	1079114270	03/26/79	TRVL- MUSKOGON TO CADILLAC TO LELAND, BEULAH, MANISTEE AND RETURN BY PVT AUTO 448 MILES	76.16
04-24	JAMES F GIBSON	1079114266	03/23/79	OFCL TRVL MUSKOGON TO GRAND HAVEN, TO HOLLAND, ALLEGAN & RETURN BY PVT AUTO 140 MILES	23.80
04-24	JAMES F GIBSON	1079114262	03/01/79-03/31/79	MEALS INCURRED IN OPERATION OF MOBILE OFFICE	25.28
04-24	MICHAEL R. RIKSEN	1079114261	04/09/79-04/10/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	11.66
04-24	JAMES M SPARLING, JR	1079114252	04/04/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	24.17
04-24	HERTZ RENT A CAR	1079114251	04/04/79-04/05/79	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	40.13
05-09	THE COPY CENTER INC	1079128012	02/15/79	1 HOUR LABOR SERVICE IN MOVING SAVIN COPY MACHINE IN DISTRICT OFFICE	28.00
05-09	GUY VANDER JAGT	1079128011	01/26/79-01/27/79	MEALS WHILE ON OFFICIAL BUSINESS	22.00
05-09	GUY VANDER JAGT	1079128010	01/26/79-01/26/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	16.05
05-09	THE HERTZ CORP	1079128009	01/26/79-01/27/79	OFFICIAL TRAVEL GRAND RAPIDS TO MUSKOGON TO GRAND RAPIDS BY PRIVATE AUTO (100 MILES)	17.00
05-09	JAMES M SPARLING, JR	1079128007	04/09/79-04/10/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	108.78
05-09	XEROX CORPORATION	1079128006	01/31/79-02/28/79	EXCESS COPIES OF XEROX COPIER	26.85
05-09	HOUSE RECORDING STUDIO	1079128005	03/21/79	OFFICIAL RECORDING SERVICES	35.00
05-21	THE WASHINGTON MONITOR INC	1079141018	04/30/79	YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL RECORD SCANNER- 6-1-79 THRU 5-31-80	300.00
05-21	ELECTRICAL SERVICES, INC	1079141016	04/30/79	INSTALL ISOLATED INSULATED CIRCUIT FOR IBM EQUIPMENT IN DISTRICT OFFICE	159.82
05-21	LANGER MOVING & STORAGE CO	1079141015	04/30/79	PICK UP & DELIVERY CHARGES OF COUCH AND CHAIR TO DISTRICT OFFICE	52.00
05-21	THE ORGANIZER	1079141014	04/17/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
05-22	JAMES F GIBSON	1079142073	03/31/79-03/30/80	MEALS INCURRED IN OPERATION OF DISTRICT MOBILE OFFICE	14.50
05-22	JAMES F GIBSON	1079142071	04/01/79-04/30/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	46.30
05-22	BOARD OF PUBLIC WORKS	1079142031	03/21/79-04/19/79	OFFICIAL RECORDING SERVICES	4.05
05-22	HOUSE RECORDING STUDIO	1079142030	04/20/79	CONGRESSIONAL HANDBOOK FOR 1979	36.50
05-24	CHAMBER OF COMMERCE OF U S	1079144029	05/14/79-05/16/79	FORM - 2 SIDES - PAPER, XEROX CLIPPING - PAPER	14.40
05-24	THOMAS J LANKFORD	1079144092	04/23/79-10/23/79	SIX-MONTH INSURANCE PREMIUM ON DISTRICT MOBILE OFFICE VAN	64.20
06-11	LA VALLEY RUMERY AGENCY	1079162011	04/23/79-04/20/79	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING	224.00
06-11	HERTZ RENT A CAR	1079162011	04/30/79	EXCESS COPIES ON XEROX COPY MACHINE	57.71
06-11	XEROX CORPORATION	1079162009	05/31/79-06/02/79	MEAL WHILE ON OFFICIAL BUSINESS	8.01
06-14	GUY VANDER JAGT	1079165136	05/17/79	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS	46.16
06-14	GUY VANDER JAGT	1079165131	06/05/79	ON ACCT OF MARGARET TREANOR NO 30205 F/OFC'L ENVTMTNT OF NATL MRS ASPARAGUS-BEHALF OF CONG	17.30
06-15	CAPITOL HILL CLUB	1079166092	05/03/79-05/31/79	OFFICIAL RECORDING SERVICES	27.29
06-15	HOUSE RECORDING STUDIO	1079166091	06/01/79-05/31/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	59.50
06-15	RAVENNA INDEPENDENT	1079166089	03/28/79-04/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	14.00
04-24	MICHIGAN BELL TELEPHONE CO	1179114070	04/07/79-05/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.44
04-24	GENERAL TELEPHONE CO MICHIGAN	1179114068	04/07/79-05/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	186.57
05-22	GENERAL TELEPHONE CO MICHIGAN	1179142011	05/07/79-06/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	194.04
05-22	MICHIGAN BELL TELEPHONE CO	1179142010	04/28/79-05/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.40
04-26	DEPARTMENT OF STATE CASHIER	219095015	02/01/79-02/28/79	CABLEGRAMS	30.00
04-24	WESTERN UNION TELEGRAPH COMPANY	2179114017	03/31/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	245.27
05-21	WESTERN UNION TELEGRAPH COMPANY	2179114011	05/01/79-05/31/79	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	203.24
06-15	C & P TELEPHONE	2279106003	02/28/79	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	187.20
04-24	C & P TELEPHONE	2279114038	03/31/79	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	188.86
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	2279116307	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	58.60
04-30	CHESAPEAKE & POTOMAC TELEPHONE CO	2279120306	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	189.88
05-05	CHESAPEAKE & POTOMAC TELEPHONE CO	2279123429	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	188.48
06-11	C & P TELEPHONE	2279162002	04/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	192.33
05-12	CHESAPEAKE & POTOMAC TELEPHONE CO	2279163408	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	149.83
05-09	GUY VANDER JAGT	1279128002	03/29/79	ROUND TRIP AIR FARE WASHINGTON, DC TO MUSKOGON & GRAND RAPIDS, MI	160.00
05-09	GUY VANDER JAGT	1279128001	01/25/79-01/27/79	ROUND TRIP AIR FARE WASHINGTON, DC TO MUSKOGON & GRAND RAPIDS, MI	181.00
06-14	1279165053	1279165053	05/31/79-06/02/79	ROUND TRIP AIR FARE WASHINGTON, DC TO GRAND RAPIDS MICHIGAN	169.00
06-14	GUY VANDER JAGT	1279165052	05/28/79	ONE WAY AIR FARE GRAND RAPIDS MICH TO WASHINGTON DC	89.00
06-14	GUY VANDER JAGT	1279165051	05/18/79-05/20/79	ROUND TRIP AIR FARE WASHINGTON, DC TO GRAND RAPIDS MICHIGAN	178.00
04-16	JAMES M SPARLING, JR	1379106003	03/08/79-03/09/79	ROUND TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	181.00
04-18	MICHAEL R. RIKSEN	1379108002	03/09/79-03/15/79	ROUND-TRIP AIR FARE WASHINGTON, DC TO MUSKOGON, MICHIGAN	154.00
04-24	1379114027	1379114027	04/09/79-04/10/79	TRAVEL EXPENSES TO AND FROM NATIONAL AIRPORT	10.00
04-24	1379114026	1379114026	04/09/79-04/10/79	ROUND TRIP AIR FARE WASHINGTON TO DETROIT AND AIR FARE MUSKOGON TO DETROIT	138.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GUY VANDER JAGT—Continued</b>						
04-24	1379114023	JAMES W SPARLING, JR	04/04/79-04/05/79	ROUND TRIP AIR FARE WASHINGTON TO MUSKEGON, MICHIGAN	184.00	
05-09	1379128001	JAMES W SPARLING, JR	04/19/79-04/20/79	ROUND TRIP AIR FARE WASHINGTON, DC TO MUSKEGON, MI	169.00	
04-30	2079121425	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		621.49	
05-31	2079155105	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		213.52	
06-30	2079183363	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		405.15	
<b>TOTAL</b>					<b>18,379.98</b>	

## OFFICE OF HON. CHARLES A VANIK

### OFFICIAL EXPENSES

04-30	0279121407	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		619.80	
05-31	0279155211	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		619.80	
06-30	0279183407	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		619.80	
04-27	0979116520	HILLTOP MANAGEMENT CO AGENT	04/01/79-04/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
05-31	0979141371	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CLEVELAND OH	3,047.00	
05-30	0979149620	HILLTOP MANAGEMENT CO AGENT	05/01/79-05/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
06-29	0979179548	HILLTOP MANAGEMENT CO AGENT	06/01/79-06/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00	
05-31	1079151176	XEROX CORPORATION	02/23/79-04/02/79	BILLABLE COPIES	111.45	
06-07	1079158386	CHARLES A VANIK	05/30/79-05/31/79	CAR RENTAL	29.56	
06-27	1079177160	CHARLES A VANIK	06/19/79-06/20/79	CAR RENTAL IN 22ND DISTRICT OF OHIO	55.52	
04-12	1179102046	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT PHONE SERVICE	40.25	
04-12	1179102045	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT PHONE SERVICE	131.30	
05-11	1179131155	GSA, OAD, FINANCE DIVISION	02/10/79-03/09/79	DISTRICT PHONE SERVICE	19.96	
05-11	1179131152	GSA, OAD, FINANCE DIVISION	03/21/79-04/20/79	DISTRICT PHONE SERVICE	40.25	
05-11	1179131150	OHIO BELL	03/21/79-04/20/79	DISTRICT PHONE SERVICE	131.30	
05-31	1179151095	GSA, OAD, FINANCE DIVISION	03/11/79-04/10/79	DISTRICT PHONE SERVICE	136.65	
05-31	1179151093	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT PHONE SERVICE	136.65	
05-31	1179151091	OHIO BELL	05/20/79	DISTRICT PHONE SERVICE	130.75	
05-31	1179151091	OHIO BELL	04/10/79-05/09/79	DISTRICT PHONE SERVICE	17.25	
04-27	2279102013	C & P TELEPHONE	02/01/79-02/28/79	PHONE SERVICE	386.21	
04-27	2279116310	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	160.00	
04-30	2279120307	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	156.77	
05-05	2279122431	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	135.80	
05-11	2279131034	C & P TELEPHONE	03/01/79-03/31/79	PHONE SERVICE	467.29	
05-11	2279151034	C & P TELEPHONE	04/01/79-04/30/79	PHONE SERVICE	477.46	
06-12	2279163409	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	156.87	
05-11	1279131195	CHARLES A VANIK	05/04/79	GROUND TRANSPORTATION TO AND FROM AIRPORTS	15.00	
05-11	1279131192	CHARLES A VANIK	05/18/79-05/21/79	GROUND TRIP AIR TRANS - WASH TO 22ND DISTRICT OF OHIO AND RETURN	102.00	
05-23	1279143013	CHARLES A VANIK	05/18/79-05/21/79	GROUND TRANSPORTATION TO AND FROM AIRPORTS	87.00	
05-23	1279143012	CHARLES A VANIK	05/30/79-05/31/79	ROUND TRIP AIR TRANSPORTATION VIA NORTHWEST - WASHINGTON TO 22ND DISTRICT OF OHIO & RTN	15.00	
06-07	1279158128	CHARLES A VANIK	05/29/79	RT TRANSPORTATION BETWEEN WASH, DC AND 22D DISTRICT VIA NW	102.00	
06-07	1279158112	CHARLES A VANIK	05/29/79	ROUND TRANSPORTATION TO AND FROM AIRPORTS	15.00	
06-07	1279158111	CHARLES A VANIK	05/29/79-05/29/79	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON DC & 22ND DISTRICT OF OHIO	102.00	
06-27	1279177040	CHARLES A VANIK	06/19/79-06/20/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, DC AND 22ND CONG DIST OF OHIO VIA NW	106.00	



143.66  
176.94  
435.07

**9,521.35**

**TOTAL**

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79

04/01/79-04/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
03/01/79  
04/30/79  
05/08/79  
01/01/79-03/31/79  
10/01/78-12/31/78  
04/01/79-06/30/79  
03/19/79-03/20/79  
03/21/79  
03/02/79-03/25/79  
03/09/79  
03/20/79  
01/03/79-12/31/79  
03/21/79  
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03/01/79-03/31/79  
01/03/79-12/31/79  
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03/24/79  
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04/11/79  
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04/24/79  
04/01/79-04/30/79  
05/01/79-04/30/80  
05/17/79  
05/08/79  
05/01/79-05/31/79  
03/16/78-05/07/79  
01/09/78-02/10/79  
05/01/79  
05/15/78  
06/01/79-05/31/80  
04/08/79-05/07/79  
01/09/79-02/10/79  
06/19/79  
06/16/79  
05/23/79  
06/01/79  
06/08/79  
04/20/79

04/30 02/9121390 (STATIONERY ALLOWANCE CHARGED)  
05-31 20/9155106 (STATIONERY ALLOWANCE CHARGED)  
06-30 20/9183365 (STATIONERY ALLOWANCE CHARGED)

# OFFICE OF HON. BRUCE F VENTO

## OFFICIAL EXPENSES

04-30 02/9121408 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 02/9155212 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 02/9183408 (EQUIPMENT ALLOWANCE CHARGED)  
04-06 06/9095020 CANTRELL/CUTTER PRINTING, INC.  
05-11 06/9131020 HOUSE RECORDING STUDIO  
06-19 06/9170016 CANTRELL/CUTTER PRINTING, INC.  
06-27 06/9178001 HOUSE RECORDING STUDIO  
05-18 06/9149059 GSA, OAD, FINANCE DIVISION  
05-18 06/9149058 GSA, OAD, FINANCE DIVISION  
05-21 06/9141372 GSA, OAD, FINANCE DIVISION  
04-06 10/9095343 SHIRLEY BEER  
04-06 10/9095340 BRUCE F VENTO  
04-06 10/9095337 BRUCE F VENTO  
04-06 10/9095335 R.L. POLK & CO.  
04-06 10/9095314 COPIES INC.  
04-09 10/9095032 CONGRESSIONAL STEEL CAUCUS  
04-11 10/9101192 NATIONAL GEOGRAPHIC SOCIETY  
04-11 10/9101191 BRUCE F VENTO  
04-11 10/9101188 MINNESOTA NEWSPAPER ASSOCIATION  
04-11 10/9101188 MEMBERS OF CONGRESS FOR PEACE THRU LAW  
04-17 10/9107155 BRUCE F VENTO  
04-18 10/9108017 SOUND CLIPS  
04-23 10/9113108 HUDSONS DIRECTORY  
04-23 10/9113105 ST PAUL LABOR CENTRE, INC.  
05-05 10/9123174 DAVID R RAMAGE  
05-05 10/9123171 COPIES INC.  
05-09 10/9128296 BRUCE F VENTO  
05-09 10/9128294 MINNESOTA NEWSPAPER ASSOCIATION  
05-11 10/9131665 SOUND CLIPS  
05-24 10/9144033 PRESS PUBLICATIONS  
05-24 10/9144029 BRUCE F VENTO  
05-24 10/9144027 BRUCE F VENTO  
06-07 10/9158352 MINNESOTA NEWSPAPER ASSOCIATION  
06-11 10/9162175 LONG CADILLAC CO.  
06-11 10/9162174 LONG CADILLAC CO.  
06-11 10/9162171 SOUND CLIPS  
06-11 10/9162170 CONGRESSIONAL QUARTERLY INC.  
06-11 10/9162169 SUMMIT-UNIVERSITY FREE PRESS  
06-14 10/9165076 BRUCE F VENTO  
06-14 10/9165075 BRUCE F VENTO  
06-22 10/9173271 BRUCE F VENTO  
06-22 10/9173139 BRUCE F VENTO  
06-27 10/9178038 BRUCE F VENTO  
06-27 10/9178004 BRUCE F VENTO  
06-27 10/9178002 SHIRLEY BEER  
04-06 11/9095131 GSA, OAD, FINANCE DIVISION  
05-11 11/9131213

171,000 NEWSLETTERS  
PHOTO PRINTS FOR NEWSLETTER  
171M QUESTIONNAIRES  
2 PHOTOGRAPHIC PRINTS FOR NEWSLETTER  
RENT ST PAUL, MN  
RENT ST PAUL, MN  
OFFICIAL REPRESENTATIONAL EXPENSES: LUNCHEON MEETING & DINNER MEETING  
OFFICIAL BUSINESS CAR RENTAL & PARKING FEES  
CAR MILEAGE IN-DISTRICT 148 MILES AT 17 CENTS  
1978 ST. PAUL NORTH SUBURBAN DIRECTORY  
PHOTOGRAPHS  
MEMBERSHIP DUES  
3 COPIES, XI/78 ISSUE  
OFFICIAL REPRESENTATIONAL EXPENSE LUNCHEON MEETING WITH CONSTITUENT  
CLIPPING SERVICE  
ANNUAL DUES FOR 1979  
OFFICIAL REPRESENTATIONAL EXPENSES: LUNCHEON WITH CONSTITUENTS  
SOUND CLIPS  
MEDIA DIRECTORY  
HALL RENTAL FOR SOCIAL SECURITY ROUND TABLE MEETING  
PRINTING OF LETTERS- 250 COPIES  
PHOTO COPIES  
LUNCHEON MEETING WITH EDITH LALLIER & 2 CONSTITUENTS  
CLIPPING SERVICE  
CLIPPING SERVICE  
2 COPIES WHITE BEAR FREE PRESS SUBSCRIPTIONS  
OFFICIAL REPRESENTATIONAL EXPENSES LUNCHEON WITH CONSTITUENTS  
OFFICIAL REPRESENTATIONAL EXPENSES LUNCHEON WITH CONSTITUENTS  
CLIPPING SERVICE  
RENTAL CARS FOR TRAVEL IN DISTRICT INV. 3072  
RENTAL CARS FOR TRAVEL IN DISTRICT INV. 3072  
CLIPPING SERVICE  
INFORMATION DIRECTORY  
ANNUAL SUBSCRIPTION  
GASOLINE & OIL FOR RENTAL CAR IN ST PAUL, MINN.  
GASOLINE & OIL FOR RENTAL CAR IN ST PAUL, MINN.  
REIMBURSEMENT FOR GPO CHARGE ON NEWSLETTER ENVELOPES  
GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN. TCR 2422330  
OFFICIAL REPRESENTATIONAL EXPENSES: LUNCHEON MEETING  
OFFICIAL REPRESENTATIONAL EXPENSES: BREAKFAST MEETING  
REIMBURSEMENT FOR REPAIR OF OFFICE RECORDING MACHINE  
DISTRICT OFFICE PHONE BILL  
DISTRICT OFFICE BILL

586.70  
586.70  
598.93  
2,974.77  
49.50  
1,145.50  
3.00  
(2.00)  
(2.00)  
3,819.00  
21.92  
22.97  
25.16  
73.00  
41.35  
100.00  
3.75  
10.60  
20.55  
75.00  
8.00  
39.15  
38.74  
75.00  
43.35  
13.25  
12.00  
27.00  
23.75  
44.00  
6.35  
8.95  
46.95  
180.00  
120.00  
22.75  
23.75  
3.00  
11.31  
13.24  
14.00  
8.00  
7.00  
30.00  
27.31  
218.60  
205.35

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BRUCE F VENTO—Continued</b>						
05-24	1179144010	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE	287.30	
04-18	2179108002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS	8.55	
04-06	2279095025	C & P TELEPHONE	02/28/79	TOLL CHARGES	13.09	
04-27	2279116312	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	186.40	
04-30	2279120321	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	782.33	
05-05	2279123433	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	182.00	
05-05	2279123302	C & P TELEPHONE	03/01/79-03/31/79	TOLL CHARGES - WASHINGTON OFFICE	31.96	
05-24	2279144010	C & P TELEPHONE	04/01/79-04/30/79	TOLL CHARGES	40.32	
06-12	2279163410	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	183.38	
06-22	2279173011	CAPITOL HILL ASSOC.	05/01/79-05/31/79	TOLL CHARGES	29.14	
04-06	1279095063	CAPITOL HILL ASSOC.	03/23/79-03/25/79	BFV AIR COACH R/T DC - ST. PAUL, MINN.	212.00	
04-18	1279108002	CAPITOL HILL ASSOC.	04/06/79-04/09/79	ROUND-TRIP AIR COACH - BFV DC TO ST. PAUL, MN	212.00	
05-05	1279133039	CAPITOL HILL ASSOC.	04/19/79-04/23/79	BFV AIR COACH ROUND TRIP DC-ST. PAUL, MINN TCK. 8293698903	212.00	
05-11	1279133138	CAPITOL HILL ASSOC.	05/04/79-05/07/79	BFV TRIP TO ST. PAUL AND RETURN AIR COACH FOR MEMBER	212.00	
06-07	1279158116	CAPITOL HILL ASSOC.	05/31/79-06/04/79	ROUND TRIP AIR COACH, DC & ST. PAUL, MN BY MEMBER	212.00	
06-22	1279173041	CAPITOL HILL ASSOC.	06/15/79-06/17/79	ROUND TRIP D.C. AND ST. PAUL, MINN AIR EXCURSION RATE FOR MEMBER TCK 8298976354	189.00	
04-06	1379095021	CAPITOL HILL ASSOC.	03/16/79-03/25/79	SHIRLEY GER, R/T AIR COACH D.C. - ST. PAUL, MINN.	212.00	
06-18	1379169015	CAPITOL HILL ASSOC.	05/07/79-05/18/79	ROUNDTRIP, EXCURSION COACH, AIR ST. PAUL MINN TO WASHINGTON DC GORDON KINNING, SR INTERN	180.00	
06-19	1579170025	POSTMASTER	05/30/79	STAMPS	100.00	
04-30	2079121394	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		161.10	
05-31	2079155107	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		324.83	
06-30	2079183367	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		314.58	
<b>TOTAL</b>					<b>15,722.63</b>	
<b>OFFICE OF HON. HAROLD L VOLKMER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121409	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,634.33	
05-31	0279155213	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,519.33	
06-30	0279183409	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,611.33	
04-27	0979116521	CITY OF CHARLES	04/01/79-04/30/79	RENT ST. CHARLES MO 63301	191.50	
04-27	0979116522	KIDD INSURANCE AGENCY	04/01/79-04/30/79	RENT 211 WEST REED MOBERLY MO 65270	60.00	
04-27	0979116523	MARGARET A PHILLIPS	04/01/79-04/30/79	RENT 122 BOURBE MACON MO 63552	125.00	
04-27	0979116524	TONY PODORSKI REAL ESTATE COMPANY	04/01/79-04/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00	
05-21	0979141373	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HANNIBAL MO	1,947.00	
05-30	0979149621	CITY OF CHARLES	05/01/79-05/30/79	RENT ST. CHARLES MO 63301	191.50	
05-30	0979149622	KIDD INSURANCE AGENCY	05/01/79-05/30/79	RENT 211 WEST REED MOBERLY MO 65270	60.00	
05-30	0979149623	MARGARET A PHILLIPS	05/01/79-05/30/79	RENT 122 BOURBE MACON MO 63552	125.00	
05-30	0979149624	TONY PODORSKI REAL ESTATE COMPANY	05/01/79-05/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00	
06-29	0979179549	CITY OF CHARLES	06/01/79-06/30/79	RENT ST. CHARLES MO 63301	191.50	
06-29	0979179550	KIDD INSURANCE AGENCY	06/01/79-06/30/79	RENT 211 WEST REED MOBERLY MO 65270	60.00	
06-29	0979179551	MARGARET A PHILLIPS	06/01/79-06/30/79	RENT 122 BOURBE MACON MO 63552	125.00	
06-29	0979179552	TONY PODORSKI REAL ESTATE COMPANY	06/01/79-06/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00	
04-09	1079099345	HAROLD L VOLKMER	04/02/79	ONE WAY AIRFARE ON BRANIFF FROM MEMPHIS TO WASHINGTON	93.00	



04-09	1079099342	HAROLD L VOLKMER.....	04/01/79
07-09	1079099337	LEE VIOREL.....	03/26/79
04-11	1079101353	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/03/79-12/31/79
04-18	1079108020	LEE VIOREL.....	04/04/79
04-18	1079108019	LEE VIOREL.....	04/04/79
04-18	1079116034	HAROLD L VOLKMER.....	03/11/79
04-27	1079116032	HAROLD L VOLKMER.....	04/15/79-04/18/79
04-27	1079116033	HAROLD L VOLKMER.....	04/15/79-04/20/79
04-27	1079116008	WILEY HIBBARD.....	04/10/79
04-27	1079116006	WILEY HIBBARD.....	04/10/79
05-07	1079127133	LARRY GREWACH.....	04/13/79
05-07	1079127131	LARRY GREWACH.....	04/12/79
05-07	1079127130	LARRY GREWACH.....	04/11/79
05-07	1079127128	LARRY GREWACH.....	04/10/79
05-07	1079127126	LARRY GREWACH.....	04/09/79
05-07	1079127124	LARRY GREWACH.....	04/07/79
05-11	1079131497	MAUD HERRE.....	05/01/79
05-11	1079131487	MAUD HERRE.....	04/27/79
05-11	1079131476	MAUD HERRE.....	05/28/79-03/30/79
05-11	1079131004	SAVIN BUSINESS MACHINES CORP.....	04/16/79
05-14	1079131003	DAVID R RAMAGE.....	05/05/79
05-14	1079134070	HAROLD L VOLKMER.....	05/06/79
05-14	1079134068	HAROLD L VOLKMER.....	05/05/79-05/06/79
05-14	1079134066	HAROLD L VOLKMER.....	05/05/79
05-14	1079134065	HAROLD L VOLKMER.....	05/05/79
05-14	1079136270	MAUD L VOLKMER.....	05/05/79
05-16	1079136268	MAUD L VOLKMER.....	03/28/78-05/05/79
05-16	1079136266	MAUD L VOLKMER.....	03/01/78-04/13/79
05-21	1079141023	HAROLD L VOLKMER.....	04/01/79-04/01/80
05-21	1079141021	HAROLD L VOLKMER.....	05/12/79
05-21	1079141020	HAROLD L VOLKMER.....	05/11/79
05-24	1079144034	HAROLD L VOLKMER.....	05/18/79
05-24	1079144033	HAROLD L VOLKMER.....	05/17/79
05-30	1079145073	HAROLD L VOLKMER.....	05/22/79-05/23/79
05-30	1079145071	HAROLD L VOLKMER.....	05/22/79
06-06	1079157131	LEE VIOREL.....	05/23/79
06-06	1079157129	LEE VIOREL.....	05/21/79
06-06	1079157050	HAROLD L VOLKMER.....	05/27/79-05/28/79
06-06	1079157047	HAROLD L VOLKMER.....	05/01/79-12/31/79
06-06	1079157046	BETTY PAFF.....	05/09/79
06-06	1079157044	SUE DELAPORTE.....	05/09/79-05/21/79
06-12	1079163034	LEE VIOREL.....	05/30/79
06-12	1079163032	LEE VIOREL.....	05/29/79
06-18	1079169188	LEE VIOREL.....	06/08/79
06-18	1079169185	LEE VIOREL.....	06/05/79
06-22	1079173276	DAVID R RAMAGE.....	06/15/79
06-22	1079173274	SAVIN BUSINESS MACHINES CORP.....	04/30/79-03/31/79
06-27	1079178005	JAMES S. SPURLING.....	06/06/79-06/10/79
06-27	1079177174	HAROLD L VOLKMER.....	06/16/79
06-27	1079177165	HAROLD L VOLKMER.....	06/15/79-06/17/79
04-11	1179101108	SOUTHWESTERN BELL.....	02/23/79-03/22/79
04-18	1179108004	GENERAL TELEPHONE CO. OF THE MIDWEST.....	04/18/79-05/04/79
05-11	1179131151	SOUTHWESTERN BELL.....	03/23/79-02/27/79
05-11	1179131007	SOUTHWESTERN BELL ATTN. MANAGER.....	04/01/79-04/30/79
05-11	1179131006	SOUTHWESTERN BELL.....	04/05/79-05/04/79
05-11	1179131005	SOUTHWESTERN BELL.....	03/11/79-04/10/79

52.70	MILEAGE FROM ST LOUIS/ MEMPHIS AIRPORT FOR PLANE TRIP TO WASH 310 MILES AT .17 PER MILE.....
39.10	MI FOR TRIP FROM HANNIBAL TO ST LOUIS & RTN TO TOUR EMERSON ELECTRIC PLANT 230 MI .17/MI.....
75.00	ANNUAL DUES FOR 1979.....
2.75	PARKING FEE AT BUILDING TO ATTEND MEETING IN HUD OFFICE IN ST. LOUIS.....
39.95	MI FOR TRIP FROM HANNIBAL TO ST LOUIS TO ATTEND MEETING AT HUD OFC & RTN 235 MI AT .17.....
116.27	FOOD FOR PARTICIPANTS IN THE FED ASST FORUM IN HANNIBAL FOR 9TH DISTRICT CONSTITUENTS.....
63.45	LOGGING AT HOLIDAY INN IN HANNIBAL, MO LESS TELEPHONE CALLS.....
130.90	MILEAGE FROM ST LOUIS A/P TO HANNIBAL, TV'L IN DS & RTN-ST LOUIS A/P 770 MI AT .17/MI.....
40.12	MI IN 9TH DIST FROM HANNIBAL, MO TO ST. LOUIS, MO & RTN ON OFC'L BUSS. 236 MI AT .17/MI.....
6.80	MILEAGE IN 9TH DIST FROM HANNIBAL, MO TO PARIS, MO ON OFC'L BUSS. 40 MI AT .17/MI.....
7.31	MILEAGE FROM TROY/ WINFIELD, FOLEY/ELSBERRY/ANNADA & TROY BY AUTO 102 MILES AT .17.....
17.34	MILEAGE FROM FULTON/ ST PETERS, PORTAGE DES SIOUX/ ST CHARLES & TROY BY AUTO 172 MI AT .17.....
20.23	MILEAGE FROM MACON, MO TO MOBERLY, PARIS, MEXICO & FULTON 119 MI AT .17 PER MI.....
21.93	MILEAGE - HANNIBAL/ QUINCY TO MONROE CITY/PARIS/ SHELBYNA, & MACON BY AUTO 129 MI AT .17.....
10.88	MILEAGE FROM TROY, MO TO HANNIBAL, MO IN OFFICIAL CAR 64 MILES AT .17 PER MILE.....
14.88	SUPPLIES FOR FLOISSANT DIST OFFICE & LEMONAIDE FOR SAT OPEN HOUSE FOR DIST CONSTITUENTS.....
36.72	HANNIBAL/ST LOUIS & RET AT TMTG ON AK LANDS LEG & GO/DIST EFC/ ST CHARLES ST L 216MI.....
36.72	FREE TO ATTEND PROGRAM ON IMMIG & NAT'LZN LAWS & PROCEDURES, TRAINING PROGRAM/CASEWORK.....
20.76	OVERAGE COPIES FOR THE MONTH OF MARCH FOR SAVIN COPIER IN D.C. OFFICE.....
16.00	PRINTING OF SIGNATURE ON LETTERHEAD STATIONERY.....
16.70	BREAKFAST AT MASSA'S RESTAURANT FOR MEMBER AND THREE STAFF MEMBERS.....
4.94	MILEAGE WITHIN ST. LOUIS COUNTY TO ATTEND NINTH DIST EVENTS 44 MI AT .17/MI.....
7.48	MILEAGE WITHIN ST. LOUIS & RTN TO TEACHERS/MTG & OPEN HOUSE IN FLOISSANT OFC 240 MI AT .17.....
27.98	MI HANNIBAL/ ST LOUIS & RTN TO TEACHERS/MTG & SUPPLIES FOR LEMONADE SATURDAY - OPEN HOUSE.....
40.80	MAINTENANCE OF FLOISSANT DIST OFC & SUPPLIES FOR LEMONADE SATURDAY - OPEN HOUSE.....
11.98	PAYMENT TO REED NEWS AGENCY FOR SAT. DELIVERY OF THE ST LOUIS GLOBE-DEMOCRAT NWPR.....
8.45	ONE-YEAR SUBSCRIPTION TO ST. CHARLES JOURNAL NEWSPAPER.....
114.00	MILEAGE FOR TRAVEL IN ST. CHARLES & NORTH ST. LOUIS CO. 9TH DIST - 62 MI AT .17/MI.....
10.54	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT HOTEL.....
23.68	GASOLINE FOR RENTAL CAR.....
9.00	CAR RENTAL FROM DOLLAR RENT A CAR FOR USE IN 9TH DISTRICT.....
57.69	ONE NIGHT STAY AT THE ROWEYAN INN IN ST. LOUIS.....
23.68	MILEAGE WITHIN THE NINTH DISTRICT - 32 MILES AT 17 CENTS PER MILE.....
5.44	MILEAGE FROM HANNIBAL TO MACON & RETURN TO WORK IN MACON DIST OFFICE - 125 MI AT .17/MI.....
21.25	MI FROM HANNIBAL TO ST. LOUIS & RTN TO ATTEND MTG WITH SMALL BUSS ADM - 230 MI AT .17/MI.....
39.10	MILEAGE WITHIN THE NINTH DISTRICT 387 MILES AT .17 PER MILE.....
65.79	EIGHT MONTH SUBSCRIPTION FOR WEEKEND DELIVERY OF ST. LOUIS GLOBE DEMOCRAT NEWSPAPER.....
43.20	REIMB FOR NAME TAGS BOUGHT FOR HEALTH CARE WORKSHOP FOR 9TH DISTRICT HEALTH PROFESSIONALS.....
2.81	REIMB FOR FOOD BROUGHT FOR HEALTH CARE WORKSHOP FOR 9TH DISTRICT HEALTH PROFESSIONALS.....
7.74	TAXICAB FARE FM KANSAS CITY AP TO DEPT OF ENERGY & FARE FOR RTN TO AP TO ATTEND ENERY MTG.....
6.80	MI FM HANNIBAL/ST LOUIS & ST CHARLES /WORK IN DS OFC & RTN TO HANNIBAL 211 MI AT .17/MI.....
35.87	MILEAGE FROM HANNIBAL TO MACON AND RETURN TO WORK IN DISTRICT OFFICE 125 MILES AT .17/MI.....
21.85	MI FM HANNIBAL TO ALEX, MO FOR CORPS OF ENGINEERS HEARINGS ON WATER PROJ & RTN 105 MI AT .17.....
17.85	CALLING CARDS FOR STAFF MEMBERS IN WASHINGTON OFFICE.....
70.50	OVERAGE COPIES FOR SAVIN COPIER IN WASHINGTON OFFICE FOR MONTH OF MAY.....
19.52	FOUR NIGHTS STAY AT RAMADA INN IN ROSSLYN.....
174.40	LUNCH AT TIP TOP CAFE IN 9TH DISTRICT.....
5.47	MILEAGE WITHIN THE 9TH DISTRICT 487 MILES AT .17 PER MILE.....
82.79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE.....
74.10	LOCAL SERVICE & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE.....
28.01	LOCAL SERVICE & LONG DISTANCE CALLS FOR ST CHARLES DISTRICT OFFICE.....
15.88	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE.....
481.51	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE.....
19.05	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE.....
65.31	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD L VOLKMER—Continued</b>						
05-16	1179136080	SOUTHWESTERN BELL ATTN. MANAGER	05/01/79-05/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	526.84	
05-16	1179136079	GENERAL TELEPHONE CO OF THE MIDWEST	05/04/79-06/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DIST OFFICE	31.31	
06-06	1179157022	SOUTHWESTERN BELL	05/05/79-06/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	16.88	
06-06	1179157023	SOUTHWESTERN BELL	04/11/79-05/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORESSANT DISTRICT OFFICE	80.51	
06-12	1179163003	SOUTHWESTERN BELL	04/23/79-05/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	110.34	
06-18	11791659040	GENERAL TELEPHONE CO OF THE MIDWEST	06/04/79-07/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	33.38	
06-27	1179178004	SOUTHWESTERN BELL ATTN. MANAGER	06/01/79-06/30/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	410.08	
06-29	1179179015	SOUTHWESTERN BELL	05/11/79-06/10/79	LOCAL SERVICE AND LONG DISTANCE PHONE CALLS FOR MOBERLY DIST OFFICE	22.76	
04-09	2279099023	C & P TELEPHONE	02/02/79-02/28/79	LONG DISTANCE CALLS FOR WASH OFFICE LESS 19.30 PERSONAL CALLS	19.20	
04-27	2279116316	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	945.33	
04-30	2279120323	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	252.53	
05-05	2279123435	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	240.69	
05-11	2279131032	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	15.60	
05-30	2279149007	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	32.56	
06-12	2279163411	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	242.38	
06-29	2279179010	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	2.70	
04-27	1279116014	HAROLD L VOLKMER	04/15/79-04/20/79	ROUND TRIP AIR FARE TO TWA FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	178.00	
05-14	1279134018	HAROLD L VOLKMER	05/05/79-05/06/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	178.00	
05-21	1279141007	HAROLD L VOLKMER	05/11/79-05/12/79	ROUND TRIP AIR FARE ON TWA FROM WASHINGTON, D.C. TO ST. LOUIS & RETURN	178.00	
05-24	1279144009	HAROLD L VOLKMER	05/18/79	ONE WAY AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS	93.00	
05-30	1279149015	HAROLD L VOLKMER	05/22/79-05/23/79	ROUND TRIP AIR FARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	205.00	
06-06	1279157010	HAROLD L VOLKMER	05/27/79-05/28/79	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	167.00	
06-27	1279177042	HAROLD L VOLKMER	06/15/79	C/F FM ST. LOUIS AP TO BETHL UNITED CHURCH OF CHRIST IN FLORESSANT FOR ENERGY MEETING	14.20	
06-27	1279177041	HAROLD L VOLKMER	06/15/79-06/17/79	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON, D.C. TO ST. LOUIS AND RETURN	186.00	
04-09	1379099046	SCOTT CLARKSON	03/29/79-04/02/79	RT AF FROM WASH TO ST LOUIS & RTN FROM MEMPHIS TO SPEAK TO HS STUDENTS IN FLORESSANT	182.00	
05-07	1379127021	LARRY GREWACH	04/15/79	ONE-WAY AIRFARE ON TWA FROM ST. LOUIS, MO TO WASHINGTON, DC	89.00	
05-07	1379127015	LARRY GREWACH	04/05/79	MILEAGE FROM MEMPHIS, TN TO TROY MO IN OFFICIAL CAR 353 MILES AT 17 MILE	60.01	
05-07	1379127014	LARRY GREWACH	04/05/79	ONE-WAY AIRFARE ON BRANIFF FROM WASHINGTON, DC TO MEMPHIS, TN	93.00	
06-06	1379157017	LEE VIOREL	05/14/79	MILEAGE FROM HANNIBAL TO ST. LOUIS AIRPORT & RETURN TO HANNIBAL - 205 MI AT 17/MI	34.85	
06-06	1379157016	LEE VIOREL	05/14/79	MILEAGE FROM HANNIBAL TO ST. LOUIS AIRPORT & RETURN TO HANNIBAL - 205 MI AT 17/MI	34.85	
06-06	1379157015	JAMES S. SPURLING	05/14/79-05/17/79	R/T AIR FARE ON TWA FROM ST. LOUIS TO WASHINGTON & RETURN TO WORK IN DC CONG OFFICE	178.00	
06-27	1379178001	JAMES S. SPURLING	06/06/79-06/10/79	MILEAGE FROM HANNIBAL TO ST. LOUIS AIRPORT AND RETURN 203 MILES AT 17 CENTS A MILE	34.51	
04-30	2079121396	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	R/T AIRFARE FROM ST LOUIS TO WASH AND RTN FOR TRAINING IN WASHINGTON OFFICE	186.00	
05-31	2079155108	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		230.11	
06-30	2079183369	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		353.41	
				<b>TOTAL</b>	<b>16,972.79</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
02-23	2279142016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/78-11/30/78	REFUND DUE TO OVERPAYMENT	( 66.78)	
				<b>TOTAL</b>	<b>( 66.78)</b>	

OFFICE OF HON. JOE D WAGGONNER JR

OFFICIAL EXPENSES

05-18	0979149060	GSA, OAD, FINANCE DIVISION
04-20	0279110024	WESTERN UNION TELEGRAPH COMPANY
04-09	2279099003	C & P TELEPHONE
05-11	2279131039	C & P TELEPHONE
04-09	1479099008	IBM
04-09	1479099007	IBM

10/01/78-12/31/78	RENT SHREVEPORT LA
11/01/78-11/30/78	TO CORRECT NOVEMBER TELEGRAPH BILL WHICH WAS SUBMITTED IN ERROR
01/01/79-01/02/79	LONG DISTANCE TELEPHONE SERVICE 1-1-79 THROUGH 1-2-79
12/06/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE
10/01/78-12/31/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER
09/01/78-09/30/78	COMMUNICATING FEATURE FOR MAG CARD SELECTRIC TYPEWRITER

57.00
8.91
13.99
16.35
180.00
60.00

TOTAL

336.25

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

04-30	0279121410	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279156214	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183410	(EQUIPMENT ALLOWANCE CHARGED)
04-18	0579108001	CANTRELL/CUTTER PRINTING, INC.
05-31	0579151007	CANTRELL/CUTTER PRINTING, INC.
04-27	0579116525	POWER CITY LEASING INC.
05-16	0979148062	GSA, OAD, FINANCE DIVISION
05-16	0979148061	GSA, OAD, FINANCE DIVISION
05-21	0979141374	GSA, OAD, FINANCE DIVISION
05-20	0979148625	POWER CITY LEASING INC.
06-29	0979179553	CONGRESSIONAL QUARTERLY INC.
04-10	1079100207	CANTRELL/CUTTER PRINTING, INC.
04-11	1079101193	GSA, OAD, FINANCE DIVISION
04-11	1079101067	DAVID R RAMAGE
04-11	1079101066	GSA, OAD, FINANCE DIVISION
04-11	1079101065	HOUSE RECORDING STUDIO
04-11	1079101062	ARTHUR F MORRISON
04-11	1079101061	DISTRICT DELIVERY SERVICE
04-11	1079101059	MEMBERS OF CONGRESS FOR PEACE THRU LAW
04-18	1079108021	UNITED STATES CAPITOL HISTORICAL SO
04-24	1079114214	CHAMBER OF COMMERCE OF U S
05-07	1079127137	PITTSBURGH POST GAZETTE
05-07	1079127135	THE WASHINGTON MONTHLY
05-09	1079129036	ARTHUR F MORRISON
05-09	1079128158	GSA, OAD, FINANCE DIVISION
05-23	1079143182	CANTRELL/CUTTER PRINTING, INC.
05-23	1079143047	DAVID R RAMAGE
05-31	1079151185	XEROX CORPORATION
05-31	1079151180	ARTHUR F. MORRISON
06-07	1079158334	GSA, OAD, FINANCE DIVISION
06-13	1079164053	HOUSE RECORDING STUDIO
06-27	1079178010	DISTRICT DELIVERY SERVICE
06-27	1079178007	DAVID R RAMAGE
04-10	1179100069	GSA, OAD, FINANCE DIVISION
04-10	1179100068	BELL OF PA
04-11	1179101054	ABLE-1 ANSWERING SERVICE
04-18	1179108005	GSA, OAD, FINANCE DIVISION
05-09	1179129007	GSA, OAD, FINANCE DIVISION
05-09	1179129006	BELL OF PA

04/01/79-04/30/79	300M POSTAL PATRON CARD, (TOWN MEET), CARDS/POST CARDS & MESSAGE BEING PRINTED
05/01/79-05/31/79	RENT MOBILE OFFICE
06/01/79-06/30/79	RENT PITTSBURGH PA
03/28/79	RENT PITTSBURGH PA
05/22/79	RENT PITTSBURGH PA
04/01/79-04/30/79	RENT MOBILE OFFICE
01/01/78-03/31/78	RENT PITTSBURGH PA
10/01/78-12/31/78	RENT PITTSBURGH PA
04/01/78-06/30/79	RENT MOBILE OFFICE
05/01/78-05/30/79	RENT MOBILE OFFICE
06/01/79-06/30/79	RENT MOBILE OFFICE
01/01/79-12/31/79	CONGRESSIONAL QUARTERLY SERVICE FOR THE DISTRICT OFFICE JAN 1979-DEC 1979
03/13/79	15,000 COPIES TAX TIPS #1546
03/22/79	STATIONERY SUPPLIES PURCHASED BY THE DISTRICT OFFICE
03/09/79	CALLING CARDS
02/28/79	OFFICE SUPPLIES FOR DISTRICT OFFICE PURCHASED THRU GSA SUPPLY OFFICE IN DISTRICT
02/09/79-02/26/79	WORK ORDER, GRAPHIC PRINTS & SHOOTING PROCESS
03/15/79	GAS & OIL FOR MOBILE OFFICE (REIMBURSEMENT)
04/01/79-06/30/79	DELIVERY SERVICE FOR THE NEW YORK TIMES TO WASHINGTON OFFICE, 117 CANNON HOB.
01/01/79-12/31/79	ANNUAL DUES FOR 1979
01/16/79	400 CALENDAR/ENVELOPES AT 46 EA. \$184. 100 CALENDAR/NO ENV. AT 45 EA.
03/26/79-09/22/79	3 ERRATA SHEET - 1979 CONG. HANDBOOK/6040 3 CONGRESSIONAL HANDBOOK 1979/5946
05/01/79-05/01/80	RATE ADJUSTMENT FOR BALANCE OF SUBSCRIPTION DUE TO PRICE CHG OF 4.2-79 FOR DIST OFF.
04/12/79	ONE YEAR SUBSCRIPTION TO WASHINGTON MONTHLY MAGAZINE FOR WASHINGTON OFFICE
04/22/79	REIMBURSEMENT FOR GAS FOR USAGE OF MOBILE OFFICE VEHICLE USA-18 US-18
05/09/79	OFFICE SUPPLIES PURCHASED THRU GSA STATIONERY IN PITTSBURGH
05/08/79	MILLER BUSINESS CARDS 2033/500
02/26/79-04/02/79	FOR CALLING CARDS: DELANO & LARGE MEMBERS SEAL CERTIFICATES NO. 804 & 1878
04/26/79	PAYMENT FOR COPIER OVERCHARGE FOR THE MONTH OF MARCH
05/22/79	REIMBURSEMENT FOR GAS AND OIL FOR USE OF THE MOBILE VAN US-18, USA-18
05/30/79	SUPPLIES PURCHASED THROUGH THE GSA SUPPLY IN PITTSBURGH FOR DISTRICT OFFICE
06/21/79	SHOOTING AND PROCESSING AND GRAPHIC PRINTS
06/01/79	FOR THE NEW YORK TIMES DELIVERY TO WASHINGTON OFFICE FROM 7-1-79 TO 9-30-79
02/19/79	WALL PLATE
03/19/79	TELEPHONE SERVICES FOR DISTRICT OFFICE
04/01/79	SERVICES FOR THE DISTRICT OFFICE (TELEPHONE)
03/19/79	SERVICES FOR THE MONTH OF APRIL - ANSWERING SERVICE FOR THE DISTRICT OFFICE
04/19/79	GSA TELEPHONE LINES IN DISTRICT OFFICE AND CHARGES FOR MARCH
04/19/79	GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE
04/19/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL 79

1,785.50
1,785.50
1,785.50
1,600.00
610.05
455.00
3.00
3,972.00
455.00
455.00
252.00
382.70
4.38
15.00
14.43
7.52
45.30
34.18
75.00
229.00
4.50
20.00
7.50
81.50
23.45
35.00
99.00
31.86
55.15
18.64
35.50
34.18
12.50
312.06
117.57
24.40
299.14
322.49
128.86



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	1179129005	ABLE-1 ANSWERING SERVICE	05/01/79-05/31/79	ANSWERING SERVICE FOR THE DISTRICT OFFICE OF THE MONTH OF MAY.	27	50
06-07	1179158122	BELL OF PA	05/19/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	127	34
06-07	1179158121	ABLE-1 ANSWERING SERVICE	06/01/79-06/30/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR MONTH OF JUNE	27	30
06-19	1179170051	GSA OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (GSA)	374	89
04-06	2179095016	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30	00
04-18	2179108003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICES FOR THE MONTH OF MARCH	41	67
05-15	21791350014	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICES FOR THE MONTH OF APRIL	46	95
05-31	2179151007	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICES FOR THE MONTH OF MAY	3	05
06-29	2179180013	WESTERN UNION TELEGRAPH COMPANY	05/15/79	SERVICES FOR THE MONTH OF JUNE	16	99
04-10	2279100013	C & P TELEPHONE	06/20/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	18	17
04-24	22791140331	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/28/79	LONG DISTANCE SERVICES FOR THE WASHINGTON OFFICE	23	79
04-24	2279116322	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/31/79	LOCAL TELEPHONE SERVICE	431	52
04-30	2279120330	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	1,257	71
05-05	2279123439	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	500	73
05-23	2279143027	C & P TELEPHONE	04/30/79	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	1	56
06-12	2279163413	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	TELEPHONE SERVICES FOR THE MONTH OF MAY FOR WASHINGTON OFFICE	504	11
06-27	2279178001	C & P TELEPHONE	05/31/79	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION/AIR	22	15
04-09	1279099105	DOUG WALGREN	03/29/79-03/30/79	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION/AIR	82	00
04-09	1279099104	DOUG WALGREN	03/26/79	TRAVEL TO HARRISBURG FROM WASH R/T BY COMMERCIAL TRANSPORTATION/AIR	68	00
04-09	1279099103	DOUG WALGREN	03/24/79	TRAVEL FROM PITTSBURGH TO WASHINGTON/BALTIMORE BY COMMERCIAL TRANS/AIR 1-WAY	48	00
04-09	1279099102	DOUG WALGREN	03/19/79	TRAVEL FROM PITTSBURGH TO WASH BY COMMERCIAL TRANS/AIR (ONE WAY)	41	00
04-11	1279101049	DOUG WALGREN	04/03/79-04/04/79	TRAVEL TO DISTRICT ROUNDTRIP BY COMMERCIAL TRANSPORTATION/AIR	82	00
04-24	1279114053	DOUG WALGREN	03/26/79	TAXI FARE FOR TRIP TO HARRISBURG FROM WASHINGTON (RE THORNBURG BRIDGE)	10	00
05-09	1279129016	DOUG WALGREN	04/21/79	TRAVEL TO DISTRICT ONE WAY BY COMMERCIAL AIRLINE	41	00
05-15	1279135032	DOUG WALGREN	05/03/79-05/03/79	TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT BY COMMERCIAL TRANSP/AIR	82	00
05-23	1279143058	DOUG WALGREN	05/05/79-05/06/79	TRAVEL ROUND TRIP FROM WASHINGTON TO DIST BY PRIVATE TRANSP - 500 MI AT .177/MI \$5.20 FOR TOLLS	90	20
05-23	1279143057	DOUG WALGREN	05/16/79	TRAVEL FROM WASHINGTON TO HARRISBURG BY PRIVATE TRANSP 214 ROUNDTRIP AT 17 CENTS PM	36	38
05-23	1279143015	DOUG WALGREN	05/17/79-05/18/79	TRAVEL TO THE DISTRICT THEN TO HARRISBURG BY COMMERCIAL AIR RE. ROADS AND BRIDGES	85	00
05-23	1279143014	DOUG WALGREN	05/10/79-05/13/79	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT BY COMMERCIAL TRANSPORTATION/AIR	82	00
06-07	1279158114	DOUG WALGREN	05/25/79-05/29/79	TRAVEL FROM WASHINGTON TO PITTSBURGH BY PRIVATE TRANSP. FOR TOWN MEETINGS-442 MI AT 17	75	14
06-13	1279164024	DOUG WALGREN	06/07/79-06/07/79	TRAVELED ROUNDTRIP TO DISTRICT BY COMMERCIAL TRANSPORTATION/ AIR	84	00
06-27	1279178027	DOUG WALGREN	06/23/79-06/23/79	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION/ AIR - 4640 065 640	84	00
06-29	1279179004	DOUG WALGREN	06/19/79-06/19/79	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION/AIR - ROUNDTRIP	84	00
04-09	1379099048	ROBERT O'NEILL	03/16/79-03/19/79	TRAVEL TO DISTRICT ROUNDTRIP BY PVT TRANS (500 MILEAGE AT .17 PER MI \$5.20 FOR TOLLS)	90	20
04-09	1379099047	JONATHAN W DELANO	03/18/79-03/19/79	TRAVEL TO DISTRICT R/T BY COMMERCIAL TRANS/AIR (\$82 FOR AIRFARE & \$5 FOR TAXI)	87	00
04-18	1379099047	SANDI GLICKMAN	04/09/79-04/12/79	TRAVEL TO DISTRICT TO WASHINGTON/ROUNDTRIP AIR	82	00
04-24	1379114019	JONATHAN W DELANO	05/03/79-05/07/79	TRAVEL TO WASHINGTON FROM PITTSBURGH - ROUND TRIP BY COMMERCIAL TRANSP/AIR	82	00
05-15	1379135009	JONATHAN W DELANO	05/01/79-05/15/79	TVL ROUND TRIP FROM WASHINGTON TO PITTSBURGH BY COMMERCIAL TRANSP AIR TAXI FARE \$16	98	00
05-23	1379135008	JONATHAN W DELANO	05/10/79-05/13/79	TRAVEL TO THE DISTRICT BY COMMERCIAL TRANSPORTATION/AIR TAXI FARE	41	31
05-23	1379143007	JONATHAN W DELANO	06/13/79-06/14/79	TVL FROM WASHINGTON TO HARRISBURG R/T BY CAR- 243 MI AT .17/MI RE. BRIDGE PROBLEM	98	00
06-29	1379179003	SANDI GLICKMAN	06/15/79-06/18/79	TVL RT TO WASHINGTON FROM DIST BY COMMERCIAL TRANSPORTATION - AIR R9 39 56947 2 B	84	00
04-30	2079121399	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	TRAVEL TO DISTRICT BY PRIVATE TRANS 472 MILES ROUNDTRIP TRAINING SESSION/DISTRICT OFC	80	24
						65.12



05-31 2079155109  
06-30 2079183371

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

04-30	0279121411	(EQUIPMENT ALLOWANCE CHARGED)
05-31	0279135215	(EQUIPMENT ALLOWANCE CHARGED)
06-30	0279183411	(EQUIPMENT ALLOWANCE CHARGED)
04-16	0679160021	THOMAS J LANFORD
04-16	0679106020	THOMAS J LANFORD
05-21	0679141003	COLORTONE PRESS
04-27	0679116526	TOWN AND COUNTRY INC
04-27	0679116527	COUNTY OF LANCASTER
05-21	0679141375	GSA, OAD, FINANCE DIVISION
05-30	0679149626	TOWN AND COUNTRY INC
05-30	0679149627	COUNTY OF LANCASTER
06-29	0679179554	TOWN AND COUNTRY INC
06-29	0679179555	COUNTY OF LANCASTER
04-06	079095349	SUNMARK INDUSTRIES
04-11	079101355	ROBERT S WALKER
04-16	079106278	ALLIED SURGICAL SUPPLY CO
04-27	079117001	CONGRESSIONAL STEEL CAUCUS
05-05	079123177	SUNMARK INDUSTRIES
05-05	079123177	HOUSE RECORDING STUDIO
05-21	079141031	HOUSE RECORDING STUDIO
05-21	079141031	ROBERT S WALKER
05-21	079141027	ROBERT S WALKER
05-30	079149169	SUNMARK INDUSTRIES
05-30	079149167	R. L. POLK & COMPANY
05-30	079149120	THOMAS J LANFORD
05-30	079149083	THOMAS J LANFORD
06-06	079157252	G. E. RICHARDS, INC
06-06	079157251	COLORTONE PRESS
06-06	079157250	DONALD EBERLEY
06-15	079166096	ROBERT S WALKER
06-29	079179029	ROBERT S WALKER
06-29	079179019	HOUSE RECORDING STUDIO
06-29	079179014	SUNMARK INDUSTRIES
04-06	1179095134	BELL OF PENNSYLVANIA
04-16	1179106085	BELL TELEPHONE COMPANY OF PA
04-16	1179106036	GSA, OAD, FINANCE DIVISION
05-05	1179123030	THE BELL TELEPHONE CO OF PENNSYLVANIA
05-21	1179141016	GSA, OAD, FINANCE DIVISION
05-21	1179141015	BELL TELEPHONE COMPANY OF PA
05-30	1179149060	COATESVILLE ANSWERING SERVICE
06-29	1179179010	BELL TELEPHONE COMPANY OF PA
06-29	1179179009	GSA, OAD, FINANCE DIVISION
06-29	1179179008	COATESVILLE ANSWERING SERVICE
06-29	1179179007	BELL OF PENNSYLVANIA
04-06	2279095030	C & P TELEPHONE
04-27	2279170001	C & P TELEPHONE
04-27	2279116325	CHESAPEAKE & POTOMAC TELEPHONE CO

05/01/79-05/31/79  
06/01/79-06/30/79

TOTAL

04/01/79-04/30/79	SCHEDULE - PAPER - TYPESET	644.17
05/01/79-05/31/79	QUESTIONNAIRE, CERTIFICATES, LETTER - TYPESET - PAPER	644.17
06/01/79-06/30/79	3,000 WASHINGTON SKYLINE MASTHEADS	644.17
03/05/79	RENT MOBILE OFFICE	1,424.60
02/02/79-02/28/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	462.44
04/27/79	RENT COATESVILLE PA	85.00
04/01/79-04/30/79	RENT MOBILE OFFICE	346.57
04/01/79-04/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
05/01/79-05/30/79	RENT MOBILE OFFICE	237.00
05/01/79-05/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57
06/01/79-06/30/79	RENT MOBILE OFFICE	458.00
06/01/79-06/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57
03/07/79	GASOLINE FOR MOBILE OFFICE	458.00
03/01/79-03/31/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT - 305 MILES AT \$1.17 PER MILE	33.60
04/01/79-04/30/79	PARKING FOR MOBILE OFFICE (APRIL)	51.85
01/03/79-12/31/79	MEMBERSHIP DUES	15.00
02/21/79-03/28/79	GASOLINE FOR MOBILE OFFICE	100.00
03/01/79-03/31/79	RECORDING FOR APRIL	86.60
04/01/79-04/30/79	REIMBURSEMENT FOR PAYMENT OF CHARGE FOR POSTAL-PATRON LINE ON ENVELOPES	34.25
04/01/79-04/30/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT - 229 MILES AT \$1.17 PER MILE	31.25
05/01/79-05/31/79	GASOLINE FOR MOBILE OFFICE (APRIL)	14.00
04/01/79-04/30/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT - 229 MILES AT \$1.17 PER MILE	38.93
05/01/79-05/31/79	1979 LANCASTER SUBURBAN DIRECTORY	57.43
05/14/79	LETTER - PAPER, LETTERHEAD - IMPRINT NAME-YOUR STOCK	78.00
05/21/79	LETTER - PAPER	220.22
05/25/79	SAVIN T-D PAK FOR NO. 780	67.20
05/03/79	2,000 SHEETS WASHINGTON SKYLINE MAST HEADS	47.00
06/04/79	RT WASH. DC TO PHIL & RTRN 266 MILES AT 17 PER MILE FOR DRUG ENFORCEMENT ADMR. OFFICE	55.00
05/01/79-05/31/79	REIMB FOR SHIPPING CHGS RUSH ORDER OF FLAGS TO LANCASTER PA VIA TRALLWAYS, INC.	45.22
05/01/79-05/31/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT - 216 MILES AT 17 PER MILE	5.65
03/10/79-04/09/79	RECORDINGS FOR MAY	36.72
03/07/79-04/09/79	GASOLINE FOR MOBILE OFFICE (MAY)	80.50
03/10/79-04/09/79	DISTRICT OFFICE TELEPHONE SERVICE	45.98
03/16/79	TELEPHONE SERVICE FOR COATESVILLE OFFICE	22.60
03/16/79	FTS SERVICE FOR DISTRICT OFFICE (MARCH) 3-19-79	32.69
04/19/79	TELEPHONE SERVICES	33.21
04/19/79	FTS SERVICE FOR APRIL	364.80
04/24/79-05/23/79	TELEPHONE SERVICE FOR APRIL	33.21
05/01/79-05/31/79	SERVICE FOR MAY	19.17
05/10/79-06/09/79	DISTRICT TELEPHONE SERVICE	15.00
05/24/79-06/23/79	DISTRICT TELEPHONE SERVICES (JUNE)	291.02
05/19/79	FTS SERVICE (DISTRICT OFFICE)	31.83
06/01/79-06/30/79	ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE)	36.32
06/10/79-07/09/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.00
02/01/79-02/28/79	SERVICES FOR FEBRUARY	336.01
03/01/79-03/31/79	PHONE SERVICES FOR MARCH (LONG DISTANCE CALLS)	116.83
02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE	113.99
		215.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT S WALKER—Continued						
04-30	2279120333	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	213.43	
05-05	2279123441	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	245.42	
05-30	2279149031	C & P TELEPHONE	04/01/79-04/30/79	PHONE SERVICES FOR APRIL (LONG DISTANCE CALLS)	118.67	
06-12	2279163414	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	221.48	
06-29	2279179003	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CALLS (MAY)	95.98	
04-11	1279101058	ROBERT S WALKER	03/26/79-03/29/79	242 MILES TRAVEL E. PETERSBURG PA TO WASHINGTON DC AND RETURN BY AUTO AT .17 PER MILE	41.14	
04-11	1279101057	ROBERT S WALKER	03/20/79-03/22/79	242 MILES TRAVEL E. PETERSBURG PA TO WASHINGTON DC AND RETURN BY AUTO AT .17 PER MILE	41.14	
04-11	1279101056	ROBERT S WALKER	03/13/79-03/15/79	242 MILES TRAVEL E. PETERSBURG PA TO WASHINGTON DC & RETURN BY AUTO AT .17 PER MILE	41.14	
05-24	1279144038	ROBERT S WALKER	03/06/79-03/08/79	REIMB FOR TRAVEL - 242 MILES FROM E PETERSBURG, PA TO WASH, DC AND RETURN BY AUTO AT .17 PER MILE	41.14	
05-24	1279144037	ROBERT S WALKER	04/24/79-04/26/79	REIMB FOR TRAVEL - 242 MILES FROM E PETERSBURG, PA AND RTN BY AUTO AT .17 PER MILE	41.14	
05-24	1279166040	ROBERT S WALKER	04/05/79	REIMBURSEMENT FOR TRAVEL - 121 MILES FROM WASHINGTON, DC TO E PETERSBURG, PA AT .17 PER MI.	20.57	
06-15	1279166039	ROBERT S WALKER	05/30/79-05/31/79	REIMB FOR TRAVEL - 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .17/MI	41.14	
06-15	1279166038	ROBERT S WALKER	05/22/79-05/24/79	REIMB FOR TRAVEL - 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .17/MI	41.14	
06-15	1279166037	ROBERT S WALKER	05/15/79-05/17/79	REIMB FOR TRAVEL - 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .17/MI	41.14	
06-15	1279166036	ROBERT S WALKER	05/08/79-05/10/79	REIMB FOR TRAVEL - 242 MI FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT .17/MI	41.14	
04-11	1379101031	MARC PHILLIPS	05/03/79	REIMB FOR TRAVEL - 121 MI FROM WASH, DC TO EAST PETERSBURG, PA BY AUTO - AT \$.17 PER MI	20.57	
05-14	1379134003	JOHN T. MARTINO	04/02/79	REIMB FOR TRAVEL - 242 MI FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT .17 PER MI	41.14	
06-06	1379157034	DONALD EBERLEY	05/01/79	ROUND TRIP WASHINGTON, D.C. TO LANCASTER, PA, STATE POLICE OFFICE 242 MILES AT .17 PER MI	41.14	
04-16	1479106075	TRENDATA	03/01/79-03/31/79	COMPUTER SERVICES FOR MARCH	148.41	
04-16	1479106074	DIALCOM, INCORPORATED	03/21/79	GUMMED LABELS FOR USE WITH COMPUTER SYSTEM	70.00	
04-16	1479106073	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL 1979	870.62	
05-21	1479141006	TRENDATA	04/01/79-04/30/79	COMPUTER SERVICES FOR APRIL	148.41	
05-21	1479141005	TRENDATA	05/10/79	VOUCHER FORMS FOR COMPUTER SYSTEM	30.00	
05-24	1479144009	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY	148.41	
06-15	1479166017	TRENDATA	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, 1979	870.62	
06-15	1479166016	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	148.41	
04-30	2079121402	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	COMPUTER SERVICES FOR JUNE, 1979	870.62	
05-31	2079155110	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	COMPUTER SERVICES FOR JUNE, 1979	185.29	
06-30	2079183373	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE, 1979	585.95	
TOTAL					15,506.83	

OFFICE OF HON. WILLIAM F WALSH

OFFICIAL EXPENSES

05-18	0979149064	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SYRACUSE NY	( 152.00)
05-18	0979149063	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT AUBURN NY	10.00
TOTAL					( 142.00)



( 51.75)  
[ 51.75]

TOTAL

12/01/78-12/31/78	CREDIT ON TELEPHONE BILL	690.50
05/01/79-05/31/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	890.50
06/01/79-06/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	375.00
04/01/79-04/30/79	RENT BIG STONE GAP VA	325.00
05/01/79-05/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	440.00
05/01/79-05/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	375.00
06/01/79-06/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
06/01/79-06/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	325.00
03/31/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT -VIA AUTO-BRISTOL TO COEBURN, VA & RET 110 MI	18.70
03/30/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT -VIA AUTO-BRISTOL, VA TO RICHMOND & RET 118 MI	20.06
03/24/79	TRAVEL WITHIN DIST IN CONN W/ SPEAKING ENGAGEMENT-BRISTOL TO RICHMOND & RET. 118 MI / 17	20.06
03/17/79	TRAVEL IN CONN WITH SPEAKING ENGAGEMENT-BRISTOL, VA TO KINGSPOST, TN 52 MI AT 17	8.84
03/16/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT-BRISTOL TO RURAL RETREAT, VA & RETURN, 112 MI	19.04
03/20/79	REPRO 2 FORMS - PAPER	56.15
01/11/79	INITIAL SUPPLIES IN CONN WITH THE INSTALLATION OF A XEROX COPYING MACHINE IN WASH OFC	32.01
04/06/79	TRAVEL TO BLACKSBURG FROM BRISTOL & RETURN IN CONN WITH SPEAKING ENGAGEMENT 245 MI	41.65
02/01/79-02/28/79	RENTAL OF RADIO AND TV SERVICES FOR THE MONTH OF FEBRUARY	141.90
02/13/79	RENTAL OF AUTO TO DRIVE CONG TO A SPEAKING ENGAGEMENT, DC TO RICHMOND, VA & RETURN	21.54
04/10/79	PAYMENT FOR COPIES OF PUBLIC LAW 95-542	28.25
09/19/77	PAYMENT FOR PHOTO SERVICES	52.50
04/19/79-04/22/79	REIMBURSEMENT FOR TRAVEL IN NINTH DISTRICT VIA AUTO 428 MILES AT 17 CENTS PER MILE	72.76
04/15/79-04/18/79	REIMBURSEMENT FOR TRAVEL IN NINTH DISTRICT VIA AUTO 520 MILES AT 17 CENTS PER MILE	88.40
04/13/79	REIMB. FOR TRAVEL WITHIN THE NINTH DISTRICT - PULASKI TO BRISTOL-AUTO-100 MI AT 17 MI	17.00
04/16/79-04/18/79	REIMBURSEMENT FOR LODGING AT THE WYTHE MOTOR LODGE IN WYTHEVILLE, VA	29.12
04/15/79-04/16/79	REIMBURSEMENT FOR LODGING AT THE DONALDSON BROWN CENTER IN BLACKSBURG, VA	16.64
01/11/79-02/26/79	PAYMENT FOR COPYING SERVICES IN THE WASHINGTON OFFICE	74.31
03/14/79	PAYMENT FOR RADIO & TV SERVICES FOR THE MONTH OF MARCH	356.95
04/01/79-04/30/79	PAYMENT FOR REFRESHMENTS SERVED DURING A MEETING WITH REP FROM THE 9TH DISTRICT	44.85
05/06/79	REIMB FOR RADIO AND TV SERVICES DURING THE MONTH OF APRIL	214.10
05/05/79	REIMB FOR AUTO MILEAGE FROM BRISTOL TO RICHMOND & RETURN- 31 MILES AT 17 PER MILE	5.27
05/12/79	REIMB FOR AUTO MILEAGE FROM BRISTOL TO ABINGDON & RETURN- 130 MILES AT 17 PER MILE	22.10
05/19/79	AUTO MI BRISTOL TO ABINGDON & RTN & BRISTOL, TOBIG STONE GAP & RTN 163 MI AT 17 CENTS	27.71
05/25/79-04/28/79	FORM LETTER, LABELS, BOOKLETS - PAPER	32.81
05/25/79-05/28/79	532 MILES WITHIN THE 9TH DIST BRISTOL, PULASKI, BRISTOL/BIG STONE GAP/BRISTOL/PULASKI/RTN	1,105.20
05/23/79-05/25/79	REIMB FOR ACCOMMODATIONS IN BLACKSBURG, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT	90.44
06/02/79-06/03/79	AUTO MILEAGE IN VA BRISTOL/ SALEM/ RTN/ BRISTOL/ BLUEFIELD & RTN 51.4 MILES AT 17 PER MI	16.64
05/09/79	GASOLINE USED IN CONNECTIONS WITH THE MID-ATLANTIC FEDERAL REGIONAL COUNCIL	87.38
05/07/79	REGISTRATION FEE PAID IN CONN WITH THE MID-ATLANTIC FEDERAL REGIONAL COUNCIL	6.00
05/09/79	PAYMENT FOR THE 1979 SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS	10.00
02/26/79-03/30/79	PAYMENT FOR COPYING SERVICES FOR THE MONTH OF MARCH	450.00
06/10/79	REIMB FOR RADIO AND TV SERVICES FOR THE MONTH OF MAY	43.87
05/31/79-12/31/79	REIMB FOR AUTO TRVL FM BRISTOL TO WYTHEVILLE-WITHIN 9TH DIST & RTN FOR SPKNG ENGMT 143 MI	209.35
06/06/79	PAYMENT FOR A SUBSCRIPTION FOR 1979	24.31
	PAYMENT FOR A SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	33.00
		60.70

04/01/79-04/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	690.50
05/01/79-05/31/79	RENT CUMBERLAND ST BRISTOL VA 24201	890.50
06/01/79-06/30/79	RENT BIG STONE GAP VA	375.00
04/01/79-04/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	325.00
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03/31/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT -VIA AUTO-BRISTOL TO COEBURN, VA & RET 110 MI	18.70
03/30/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT -VIA AUTO-BRISTOL, VA TO RICHMOND & RET 118 MI	20.06
03/24/79	TRAVEL WITHIN DIST IN CONN W/ SPEAKING ENGAGEMENT-BRISTOL TO RICHMOND & RET. 118 MI / 17	20.06
03/17/79	TRAVEL IN CONN WITH SPEAKING ENGAGEMENT-BRISTOL, VA TO KINGSPOST, TN 52 MI AT 17	8.84
03/16/79	TRAVEL WITHIN DIST SPEAKING ENGAGEMENT-BRISTOL TO RURAL RETREAT, VA & RETURN, 112 MI	19.04
03/20/79	REPRO 2 FORMS - PAPER	56.15
01/11/79	INITIAL SUPPLIES IN CONN WITH THE INSTALLATION OF A XEROX COPYING MACHINE IN WASH OFC	32.01
04/06/79	TRAVEL TO BLACKSBURG FROM BRISTOL & RETURN IN CONN WITH SPEAKING ENGAGEMENT 245 MI	41.65
02/01/79-02/28/79	RENTAL OF RADIO AND TV SERVICES FOR THE MONTH OF FEBRUARY	141.90
02/13/79	RENTAL OF AUTO TO DRIVE CONG TO A SPEAKING ENGAGEMENT, DC TO RICHMOND, VA & RETURN	21.54
04/10/79	PAYMENT FOR COPIES OF PUBLIC LAW 95-542	28.25
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04/15/79-04/16/79	REIMBURSEMENT FOR LODGING AT THE DONALDSON BROWN CENTER IN BLACKSBURG, VA	16.64
01/11/79-02/26/79	PAYMENT FOR COPYING SERVICES IN THE WASHINGTON OFFICE	74.31
03/14/79	PAYMENT FOR RADIO & TV SERVICES FOR THE MONTH OF MARCH	356.95
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05/06/79	REIMB FOR RADIO AND TV SERVICES DURING THE MONTH OF APRIL	214.10
05/05/79	REIMB FOR AUTO MILEAGE FROM BRISTOL TO RICHMOND & RETURN- 31 MILES AT 17 PER MILE	5.27
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05/25/79-05/28/79	532 MILES WITHIN THE 9TH DIST BRISTOL, PULASKI, BRISTOL/BIG STONE GAP/BRISTOL/PULASKI/RTN	1,105.20
05/23/79-05/25/79	REIMB FOR ACCOMMODATIONS IN BLACKSBURG, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT	90.44
06/02/79-06/03/79	AUTO MILEAGE IN VA BRISTOL/ SALEM/ RTN/ BRISTOL/ BLUEFIELD & RTN 51.4 MILES AT 17 PER MI	16.64
05/09/79	GASOLINE USED IN CONNECTIONS WITH THE MID-ATLANTIC FEDERAL REGIONAL COUNCIL	87.38
05/07/79	REGISTRATION FEE PAID IN CONN WITH THE MID-ATLANTIC FEDERAL REGIONAL COUNCIL	6.00
05/09/79	PAYMENT FOR THE 1979 SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS	10.00
02/26/79-03/30/79	PAYMENT FOR COPYING SERVICES FOR THE MONTH OF MARCH	450.00
06/10/79	REIMB FOR RADIO AND TV SERVICES FOR THE MONTH OF MAY	43.87
05/31/79-12/31/79	REIMB FOR AUTO TRVL FM BRISTOL TO WYTHEVILLE-WITHIN 9TH DIST & RTN FOR SPKNG ENGMT 143 MI	209.35
06/06/79	PAYMENT FOR A SUBSCRIPTION FOR 1979	24.31
	PAYMENT FOR A SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	33.00
		60.70

04-30	0279121412	EQUIPMENT ALLOWANCE CHARGED	690.50
05-31	0279135216	EQUIPMENT ALLOWANCE CHARGED	890.50
06-30	0279183412	EQUIPMENT ALLOWANCE CHARGED	375.00
04-27	0979116528	DENNIS R TILLEY JR	325.00
05-21	0979141376	GSA, GRD, FINANCE DIVISION	440.00
05-30	0979143628	DENNIS R TURMAN	375.00
06-29	0979149629	WILLIAM J TILLEY JR	375.00
06-29	0979179556	DENNIS R TURMAN	325.00
06-29	0979179557	WILLIAM J TILLEY JR	18.70
04-10	1079100222	WILLIAM C WAMPLER	20.06
04-10	1079100221	WILLIAM C WAMPLER	20.06
04-10	1079100219	WILLIAM C WAMPLER	8.84
04-10	1079100217	WILLIAM C WAMPLER	19.04
04-10	1079100216	WILLIAM C WAMPLER	56.15
04-11	1079101196	THOMAS J LANKFORD	32.01
04-16	1079106281	XEROX CORPORATION	41.65
04-16	1079106280	WILLIAM C WAMPLER	141.90
04-17	1079107157	HOUSE RECORDING STUDIO	21.54
04-30	1079120078	DAVID L WRIGHT	28.25
04-30	1079120073	CASHIER-R	52.50
04-30	1079120068	NATIONAL REPUBLICAN CONGRESSIONAL COMM	72.76
05-05	1079124203	WILLIAM C WAMPLER	88.40
05-05	1079124202	WILLIAM C WAMPLER	17.00
05-05	1079124200	WILLIAM C WAMPLER	29.12
05-05	1079124197	WILLIAM C WAMPLER	16.64
05-05	1079124196	WILLIAM C WAMPLER	74.31
05-05	1079124032	XEROX CORPORATION	356.95
05-05	1079124031	HOUSE RECORDING STUDIO	44.85
05-05	1079124029	HOUSE OF REPRESENTATIVE RESTAURANT	214.10
05-14	1079134165	HOUSE RECORDING STUDIO	5.27
05-15	1079135147	WILLIAM C WAMPLER	22.10
05-15	1079135146	WILLIAM C WAMPLER	27.71
05-17	1079137217	WILLIAM C WAMPLER	32.81
05-24	1079144101	WILLIAM C WAMPLER	1,105.20
05-30	1079149074	THOMAS J LANKFORD	90.44
06-06	1079157056	WILLIAM C WAMPLER	16.64
06-06	1079157053	WILLIAM C WAMPLER	87.38
06-11	1079162018	WILLIAM C WAMPLER	6.00
06-11	1079162017	STEVEN BERRY	10.00
06-11	1079162016	US GOVERNMENT PRINTING OFFICE	450.00
06-11	1079162014	XEROX CORPORATION	43.87
06-14	1079165078	HOUSE RECORDING STUDIO	209.35
06-18	1079169113	WILLIAM C WAMPLER	24.31
06-18	1079169007	THE WALL STREET JOURNAL	33.00
06-27	1079171728	SUBURBAN NEWS	60.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
06-29	1079180317	WILLIAM C WAMPLER	06/22/79	REIMB FOR AUTO MILEAGE-BRISTOL VA TO GATE CITY VA & RETURN-IN CONN W/SPEAKING ENG-56 MI AT20	30.60
06-29	1079180315	WILLIAM C WAMPLER	06/22/79	REIMB FOR AUTO MILEAGE-BRISTOL VA TO GATE CITY VA & RETURN-IN CONN W/SPEAKING ENG-56 MI AT20	13.20
04-11	1179101086	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP OFFICE	38.05
04-11	1179101085	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP OFFICE	36.55
04-11	1179101084	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	36.55
04-11	1179101083	BUSINESS OFFICE	03/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE DURING THE MONTH OF MARCH	121.70
04-16	1179106089	GSA, OAD, FINANCE DIVISION	02/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	36.55
04-16	1179106088	C & P TELEPHONE COMPANY	02/14/79-03/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	66.30
04-16	1179106087	C & P TELEPHONE COMPANY	02/26/79-03/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF MARCH	112.56
04-17	1179107052	C & P TELEPHONE COMPANY	03/26/79-04/25/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	114.45
05-05	1179124038	GSA, OAD, FINANCE DIVISION	04/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	39.04
05-05	1179124037	GSA, OAD, FINANCE DIVISION	04/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	37.46
05-05	1179124036	UNITED TELEPHONE SYSTEM	04/19/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF APRIL	121.70
05-14	1179134075	C & P TELEPHONE COMPANY	04/14/79-05/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP D.O. - PERIODS OF 4-14-79/5-13-79	70.67
05-14	1179134077	C & P TELEPHONE COMPANY	03/14/79-04/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP D.O. - PERIODS OF 3-14-79/4-13-79	71.52
05-14	1179162014	C & P TELEPHONE COMPANY	04/26/79-05/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE DURING THE MONTH OF MAY	108.30
06-11	1179162004	C & P TELEPHONE COMPANY	05/14/79-06/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	70.65
06-18	1179169025	C & P TELEPHONE COMPANY	05/11/79-06/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	121.70
06-18	1179169003	GSA, OAD, FINANCE DIVISION	05/26/79-06/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	112.77
06-18	1179169002	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	37.46
06-18	1179169001	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	39.46
06-29	1179180135	WESTERN UNION TELEGRAPH COMPANY	06/11/79-07/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	37.46
06-29	1179180133	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JUNE	122.53
04-11	2179101012	C & P TELEPHONE	02/28/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF FEBRUARY	21.90
04-27	2179116330	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	73.58
04-30	2179120338	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	271.35
05-05	2179124022	C & P TELEPHONE	03/01/79-03/31/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	179.78
05-05	2179123445	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	179.30
06-11	2179163416	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	176.95
06-12	2179163416	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/02/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF APRIL - WASHINGTON OFFICE	43.55
06-27	2179177021	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	178.33
04-10	1279100096	WILLIAM C WAMPLER	03/29/79-04/02/79	PAYMENT FOR TELEPHONE SERVICE - LONG DISTANCE - FOR THE MONTH OF MAY	46.81
04-10	1279100094	WILLIAM C WAMPLER	03/22/79-03/26/79	TRAVEL TO 9TH DIST AND RETURN - WASHINGTON, DC TO BRISTOL, VA AND RETURN VIA PIEDMONT	140.00
04-10	1279100093	WILLIAM C WAMPLER	03/19/79	TRAVEL TO 9TH DIST AND RETURN - WASHINGTON, DC TO BRISTOL, VA AND RETURN VIA PIEDMONT	140.00
04-16	1279100092	WILLIAM C WAMPLER	03/15/79	REIMB FOR TRAVEL FROM THE 9TH DIST TO WASHINGTON, DC TO BRISTOL, VA AND RETURN VIA PIEDMONT	70.00
04-16	1279100664	WILLIAM C WAMPLER	04/08/79	REIMB FOR TRAVEL FROM THE 9TH DIST TO WASH DC - BRISTOL, VA 400 MILES AT .17	68.00
04-16	1279106663	WILLIAM C WAMPLER	04/05/79	REIMB FOR TRAVEL TO THE 9TH DIST TO WASH DC - BRISTOL, VA 400 MILES AT .17	68.00
05-05	1279124068	WILLIAM C WAMPLER	04/12/79-04/23/79	REIMB FOR TRAVEL FROM THE 9TH DIST TO WASH DC TO ROANOKE, VA - BRISTOL, VA - 400 MI AT .17 PER MI	119.00
05-15	1279135034	WILLIAM C WAMPLER	05/04/79	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA - 400 MI AT .17 PER MI	68.00
05-17	1279137068	WILLIAM C WAMPLER	05/11/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ROANOKE, VA - 400 MI AT .17 PER MI	49.00
05-17	1279137067	WILLIAM C WAMPLER	05/14/79	REIMB FOR TRAVEL FROM THE 9TH DIST TO WASH DC TRI CITIES A/P TO NATIONAL A/P VIA PIEDMONT	70.00
05-17	1279137066	WILLIAM C WAMPLER	05/07/79	REIMB FOR TRAVEL FROM THE 9TH DIST TO WASH DC TRI CITIES A/P TO NATIONAL A/P VIA PIEDMONT	70.00
05-24	1279144040	WILLIAM C WAMPLER	05/17/79	REIMBURSEMENT FOR AUTOMOBILE TRVL FROM WASH, DC TO BRISTOL, VA 400 MILES AT .17 PER MI	68.00

06-06	1279157011	WILLIAM C WAMPLER	05/23/79-05/30/79	124.00
06-11	1279162002	WILLIAM C WAMPLER	03/31/79-05/31/79	146.00
06-14	1279165031	WILLIAM C WAMPLER	06/05/79-06/06/79	102.00
06-18	1279169021	WILLIAM C WAMPLER	06/08/79-06/11/79	146.00
06-27	1279177034	WILLIAM C WAMPLER	06/15/79	98.00
06-27	1279177033	WILLIAM C WAMPLER	06/15/79	13.00
06-29	1279180078	WILLIAM C WAMPLER	06/22/79-06/26/79	156.00
04-30	1479120006	DIALCOM, INCORPORATED	12/31/78	292.00
04-30	1479121404	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	692.43
05-31	2079155111	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	427.86
06-30	2079183375	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	409.00

TOTAL

14,513.64

## OFFICE OF HON. WES WATKINS

## OFFICIAL EXPENSES

04-30	0279121413	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	1,861.00
05-31	0279155217	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	1,861.00
06-30	0279183413	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	1,944.60
04-27	0979116530	WAYNE SMITH & CHAS BAGGETT	04/01/79-04/30/79	397.38
05-18	0979149066	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	30.00
05-18	0979149065	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	2.00
05-21	0979141379	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	691.00
05-21	0979141378	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	600.00
05-21	0979141377	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	831.00
05-30	0979149630	WAYNE SMITH & CHAS BAGGETT	05/01/79-05/30/79	397.38
06-29	0979179558	WAYNE SMITH & CHAS BAGGETT	06/01/79-06/30/79	397.38
05-05	079124158	DAVID R RAMAGE	06/01/79-05/30/79	102.50
05-05	079124157	THE CAPITAL-DEMOCRAT	04/04/79-04/05/79	9.60
05-05	079124156	ATLAS PHOTO COMPANY	03/01/79	56.10
05-05	079124153	DEMOCRATIC RESEARCH ORGANIZATION	03/08/79-12/31/79	100.00
05-05	079124152	HOUSE RECORDING STUDIO	02/05/79-02/26/79	35.00
05-05	079124151	MCCURTAIN GAZETTE	05/01/79-04/30/80	24.00
05-05	079124150	THE HEAVENLY LEDGER	05/01/79-04/30/80	10.00
05-05	079124149	THE WILSON POST-DEMOCRAT	05/01/79-04/30/80	5.00
05-05	079124063	JOE G ELLES	03/25/79	12.50
05-05	079124062	JOE G ELLES	03/25/79	12.50
05-05	079124060	JOE G ELLES	03/11/79	8.10
05-05	079124059	JOE G ELLES	03/11/79	8.01
05-05	079124057	JOE G ELLES	03/10/79	12.35
05-05	079124056	JOE G ELLES	03/08/79	11.40
05-05	079124055	JOE G ELLES	03/07/79	1.56
05-05	079124054	JOE G ELLES	03/07/79	12.50
05-05	079124053	JOE G ELLES	03/02/79	10.75
05-05	079124052	JOE G ELLES	02/28/79	8.15
05-05	079124050	JOE G ELLES	02/28/79	41.55
05-07	079127022	XEROX CORPORATION	03/01/79-03/27/79	68.10
05-11	079127017	PHYLLIS WRIGHT	01/02/79-01/31/79	70.95
05-07	079131502	LYNDAL WHITWORTH	04/01/79-12/30/79	22.80
05-14	079134088	LEROY W JACKSON	03/01/79-03/31/79	90.10
05-14	079134087	LEROY W JACKSON	04/15/79	11.60
05-14	079134086	LEROY W JACKSON	04/14/79-04/20/79	41.42
05-14	079134086	LEROY W JACKSON	04/14/79-04/19/79	32.80

05/23/79-05/30/79	124.00
03/31/79-05/31/79	146.00
06/05/79-06/06/79	102.00
06/08/79-06/11/79	146.00
06/15/79	98.00
06/15/79	13.00
06/22/79-06/26/79	156.00
12/31/78	292.00
04/01/79-04/30/79	692.43
05/01/79-05/31/79	427.86
06/01/79-06/30/79	409.00

RENT MOBILE	1,861.00
RENT ADA OK	1,861.00
RENT ADA OK	1,944.60
RENT ADA OK	397.38
RENT ADA OK	30.00
RENT ADA OK	2.00
RENT ADA OK	691.00
RENT ADA OK	600.00
RENT ADA OK	831.00
RENT ADA OK	397.38
RENT ADA OK	397.38
RENT ADA OK	102.50
RENT ADA OK	9.60
RENT ADA OK	56.10
RENT ADA OK	100.00
RENT ADA OK	35.00
RENT ADA OK	24.00
RENT ADA OK	10.00
RENT ADA OK	5.00
RENT ADA OK	12.50
RENT ADA OK	12.50
RENT ADA OK	8.10
RENT ADA OK	8.01
RENT ADA OK	12.35
RENT ADA OK	11.40
RENT ADA OK	1.56
RENT ADA OK	12.50
RENT ADA OK	10.75
RENT ADA OK	8.15
RENT ADA OK	41.55
RENT ADA OK	68.10
RENT ADA OK	70.95
RENT ADA OK	22.80
RENT ADA OK	90.10
RENT ADA OK	11.60
RENT ADA OK	41.42
RENT ADA OK	32.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. WES WATKINS—Continued</b>					
05-14	1079134083	LYNDAL WHITWORTH	04/01/79-04/30/79	MILEAGE 1157 AT 17 CENTS IN PERSONAL AUTO.	196.69
05-14	1079134081	LYNDAL WHITWORTH	04/26/79	GASOLINE - TOM'S TEXACO ADA, OK	9.00
05-14	1079134079	LYNDAL WHITWORTH	04/17/79	GASOLINE - JIM MARTIN OIL ADA, OK FOR MOBILE OFFICE	10.85
05-14	1079134078	LYNDAL WHITWORTH	04/18/79	GASOLINE - VERN BURLESON IDABEL, OK FOR MOBILE OFFICE	6.55
05-14	1079134075	LYNDAL WHITWORTH	04/17/79	GASOLINE - CONSUMERS, ADA, OK FOR MOBILE OFFICE	5.25
05-14	1079134074	LYNDAL WHITWORTH	04/16/79	LUNCH	1.77
05-14	1079134072	LYNDAL WHITWORTH	04/16/79	GASOLINE - GULF FOR MOBILE OFFICE 807 W. MAIN, ANTLERS	6.60
05-14	1079134071	HOUSE RECORDING STUDIO	03/07/79	2 20 EXP ROLLS, 1 36 EXP ROLL 5 GRAPHIC PRINTS	14.50
05-23	1079143275	BOWIE BALLARD	04/24/79	REPAIR AND LABOR REQUIRED ON OFFICIAL MOBILE OFFICE	9.40
05-23	1079143272	LYNN HART	05/05/79-05/06/79	LOGGING FOR STAFF MEMBER ON OFFICIAL TRIP TO 3RD DISTRICT AT MEMBER'S REQUEST	29.68
05-23	1079143268	DAVID R. RAMAGE	04/18/79	500 CALLING CARDS, WW 3575 RURAL ELDERSLY LETTER, 5800 SENIOR GRAD	127.15
05-23	1079143251	XEROX CORPORATION	01/31/79-02/28/79	EXCESS METER USAGE FOR PERIOD BILLED-COPY COVERAGE	37.04
06-07	1079158373	JOE G ELLIS	04/16/79-04/26/79	GASOLINE - BROADWAY 66, ARDMORE	22.85
06-07	1079158371	JOE G ELLIS	04/14/79	GASOLINE - JIM MARTIN OIL, ADA	8.00
06-07	1079158369	JOE G ELLIS	04/14/79	GASOLINE - HANDY SHOP, TISHOMINGO	10.00
06-07	1079158368	JOE G ELLIS	04/13/79	GASOLINE - ALBERT DODSON, ARDMORE	11.00
06-07	1079158366	JOE G ELLIS	04/13/79	GASOLINE - H&H CONOCO, HUGO	6.35
06-07	1079158365	JOE G ELLIS	04/12/79	GASOLINE - EAST MAIN TEXACO HENRYETTA	13.50
06-07	1079158364	JOE G ELLIS	04/11/79	GASOLINE - BILLINGS STATION SULPHUR	11.50
06-07	1079158363	JOE G ELLIS	04/11/79	GASOLINE - MCGUIRE'S, ADA	19.45
06-07	1079158362	JOE G ELLIS	04/10/79-04/28/79	GASOLINE - FLOYD'S SERVICE STS. ROFF, OK	12.45
06-07	1079158361	JOE G ELLIS	04/05/79	GASOLINE - DEWEY COLE, SULPHUR	19.90
06-07	1079158359	JOE G ELLIS	04/02/79-04/19/79	GASOLINE - HOMER QUIK STOP ADA	11.22
06-07	1079158358	JOE G ELLIS	04/24/79	GASOLINE - JIM'S TEXACO, SEMINOLE	11.00
06-07	1079158355	JOE G ELLIS	04/20/79	GASOLINE - T SHOPPE PAULS VALLEY	12.50
06-07	1079158354	JOE G ELLIS	04/18/79	GASOLINE - DALLS MARKET, LONE GROVE	10.55
06-07	1079158353	JOE G ELLIS	04/18/79	GASOLINE - ALLISON CONOCO, ARDMORE	7.80
06-07	1079158350	JOE G ELLIS	04/25/79	FOOD - BLACK ANGUS RESTAURANT POTEAU	1.14
06-07	1079158348	JOE G ELLIS	04/25/79	LODGING - BLACK ANGUS MOTEL POTEAU	17.68
06-07	1079158347	JOE G ELLIS	04/25/79	FOOD - KEMP'S BBQ, MCALISTER	2.44
06-07	1079158346	JOE G ELLIS	04/25/79	GASOLINE - GARLAND SANDERS, WISKOGEE	13.50
06-07	1079158344	JOE G ELLIS	04/24/79	MEAL - TACO HUT, POTEAU	13.20
06-07	1079158342	JOE G ELLIS	04/30/79	GASOLINE - LOVE'S COUNTRY STORE, TECUMSEH	3.89
06-07	1079158340	JOE G ELLIS	04/30/79	GASOLINE - KARY QUIT CORNER, ARDMORE	5.00
06-07	1079158338	JOE G ELLIS	04/28/79	GASOLINE - U-TOTEM, MCALISTER	12.30
06-07	1079158336	JOE G ELLIS	04/27/79	GASOLINE - ELLIS CONOCO, ADA	8.50
06-08	1079159342	XEROX CORPORATION	02/28/79-03/30/79	EXCESS METER USAGE FOR MACHINE MARCH IN ADA DISTRICT OFFICE FOR MARCH	26.49
06-08	1079159338	XEROX CORPORATION	02/28/79-04/02/79	EXCESS METER USAGE FOR MARCH AND 2 WHEELS BALANCED ON MOBILE DISTRICT OFFICE	313.68
06-08	1079159332	SHIPLEY - TIRE & APPLIANCE CO.	05/11/79	TWO TIRES AND 2 VALVE STEW AND 2 WHEELS BALANCED ON MOBILE DISTRICT OFFICE	107.16
06-13	1079164095	LOLA ALLEN	03/08/79	REIMBURSE STAFF MEMBER FOR GASOLINE ON OFFICIAL TRIP TO ADA DISTRICT OFFICE	10.25
06-13	1079164094	LOLA ALLEN	03/06/79	REIMBURSE STAFF MEMBER FOR HOTEL WHILE ON OFFICIAL TRIP TO ADA DISTRICT OFFICE	21.84
06-18	1079169107	WES WATKINS	04/17/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	9.00
06-18	1079169077	WES WATKINS	03/18/79-05/23/79	1 20 EXP. ROLL - \$2.00 1 36 EXP. ROLL - \$3.00 1 GRAPHIC PRINTS - \$6.00	11.00
06-18	1079169076	HOUSE RECORDING STUDIO	05/18/79-05/23/79	2 20 EXP. AT \$2 - \$4.00 4 GRAPHIC AT \$1.50 - \$6.00	10.00
06-18	1079169074	WES WATKINS	05/21/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	14.50



06-18	1079169072	WES WATKINS	05/18/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	5.00
06-18	1079189071	WES WATKINS	05/18/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	10.21
06-18	1079189069	WES WATKINS	05/11/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIP IN PRIVATE CAR IN 3RD DISTRICT	7.50
06-18	1079189068	WES WATKINS	05/13/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIP IN DIST MOBILE OFFICE 3RD DISTRICT	13.00
06-18	1079189065	WES WATKINS	05/07/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	13.00
06-18	1079189063	WES WATKINS	05/05/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	11.15
06-18	1079189061	WES WATKINS	05/04/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	6.52
06-18	1079189058	WES WATKINS	04/26/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	13.00
06-18	1079189057	WES WATKINS	04/22/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	12.15
06-18	1079189056	WES WATKINS	04/21/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	9.80
06-18	1079189053	WES WATKINS	04/07/79	REIMBURSE MEMBER FOR GAS ON OFFICIAL TRIPS IN PRIVATE CAR IN 3RD DISTRICT	11.10
06-18	1079170252	LYNDAL WHITWORTH	05/01/79	MILEAGE 376 X 17	63.92
06-19	1079170262	LYNDAL WHITWORTH	05/01/79	GASOLINE - CONSUMERS, ADA, OK	4.00
06-19	1079170260	LYNDAL WHITWORTH	05/12/79	GASOLINE - BOSWELL TEXACO, BOSWELL, OK	5.10
06-19	1079170259	LYNDAL WHITWORTH	05/10/79	GASOLINE - JIMMY R. PARKER, GRAPEVINE, TX	10.00
06-19	1079170258	LYNDAL WHITWORTH	05/10/79	GASOLINE - DENTON, TEXAS	4.25
06-19	1079170257	LYNDAL WHITWORTH	05/07/79	GASOLINE - JIM MARTIN OIL CO., ADA, OK	38.65
06-19	1079170256	LYNDAL WHITWORTH	05/11/79	GASOLINE - TOM'S TEXACO, ADA, OK	13.00
06-19	1079170254	TED COMBES	05/07/79	GASOLINE - WOODROW MCMAHON, OKC	14.53
05-05	1079124045	SOUTHWESTERN BELL	06/11/79	SERVICE, EQUIPMENT AND LONG DISTANCE FOR DUNCAN DISTRICT OFFICE	51.01
05-05	1079124043	SOUTHWESTERN BELL	03/29/79	SERVICE, EQUIPMENT, LONG DISTANCE FOR MCALLESTER DISTRICT OFFICE	42.80
05-05	1179124042	SOUTHWESTERN BELL	03/01/79	SERVICE, EQUIPMENT, LONG DISTANCE MCALLESTER DIST OFFICE	42.97
05-05	1179124041	SOUTHWESTERN BELL	03/09/79	SERVICE, EQUIPMENT, LONG DISTANCE FOR ADA DISTRICT OFFICE	154.92
05-05	1179124040	SOUTHWESTERN BELL	03/03/79	SERVICE, EQUIPMENT, LONG DISTANCE	50.50
05-07	1179127005	GSA, OAD, FINANCE DIVISION	03/18/79	MAIN STATIONS, COMM, DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIPMENT	34.50
05-07	1179127004	GSA, OAD, FINANCE DIVISION	03/18/79	MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT - MCALLESTER DISTRICT OFFICE	33.05
05-07	1179127003	GSA, OAD, FINANCE DIVISION	03/18/79	MAIN STATIONS, COMM, DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIP. ADA D.O.	36.20
05-23	1179143091	GSA, OAD, FINANCE DIVISION	05/18/79	MAIN STATIONS, COMM, DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIP-ADA OFFICE	36.20
05-23	1179143090	SOUTHWESTERN BELL	04/29/79	SERVICE, EQUIPMENT, LONG DISTANCE	42.70
05-23	1179143089	GSA, OAD, FINANCE DIVISION	05/18/79	MAIN STATION, COMM, DISTRIBUTABLE CHARGE, OTHER EXCLUSIVE EQUIPMENT	34.50
05-23	1179143088	SOUTHWESTERN BELL	05/03/79	SERVICE, EQUIPMENT, LONG DISTANCE	54.89
05-23	1179143087	SOUTHWESTERN BELL	05/09/79	SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY ADVERTISEMENT	207.99
05-23	1179143084	GSA, OAD, FINANCE DIVISION	04/18/79	MAIN STATIONS, COMM DISTRIBUTABLE CHG, OTHER EXCLUSIVE EQUIP ADA OFFICE	36.20
05-23	1179143082	GSA, OAD, FINANCE DIVISION	04/18/79	MAIN STATIONS, EXTENSIONS, OTHER EXCLUSIVE EQUIP MCALLESTER OFFICE	33.05
05-23	1179143077	GSA, OAD, FINANCE DIVISION	04/18/79	MAIN STATIONS, COMM DISTRIBUTABLE CHARGE, OTHER EXCLUSIVE EQUIP, DUNCAN OFF	34.50
05-23	1179143071	S.W. BELL TELEPHONE CO.	04/09/79	TELEPHONE SERVICE, EQUIPMENT, LONG DISTANCE DIRECTORY ADVERTISING	188.83
06-19	1179170069	GSA, OAD, FINANCE DIVISION	06/03/79	SERVICE, EQUIPMENT, LONG DISTANCE FOR DUNCAN DISTRICT OFFICE	51.42
05-05	2179124008	WESTERN UNION TELEGRAPH COMPANY	05/18/79	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR DUNCAN DISTRICT OFFICE IN MCALLESTER	33.05
05-23	2179143015	WESTERN UNION TELEGRAPH COMPANY	03/31/79	FOR OFFICIAL TELEGRAMS SENT IN MARCH	41.91
06-18	2179169007	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH MESSAGES FOR THE MONTH OF MAY	22.35
04-30	2279116332	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	MESSAGE SERVICES FOR THE MONTH OF MAY	22.35
04-20	2279120233	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	173.08
05-05	2279124025	C & P TELEPHONE	02/28/79	LOCAL TELEPHONE SERVICE	772.09
05-05	2279124024	C & P TELEPHONE	01/01/79	TOTAL OFFICIAL CALLS FOR FEBRUARY OF 1979	104.74
05-05	2279123447	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	TOTAL OFFICIAL CALLS FOR MARCH OF 1979	88.76
05-23	2279143038	C & P TELEPHONE	03/01/79	TOTAL OFFICIAL TOLL CHARGE FOR WASHINGTON OFFICE	168.77
05-23	2279163417	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LOCAL TELEPHONE SERVICE	218.54
05-05	1279124065	WES WATKINS	04/01/79	REIMBURSE MEMBER FOR ROUNDTrip FAIR TO 3RD DIST OK FOR OFFICIAL TRIP	170.00
05-07	1279127006	WES WATKINS	02/15/79	REIMBURSE MEMBER FOR ROUNDTrip TRIP FARE TO 3RD DISTRICT OKLA ON OFFICIAL TRIP	275.00
05-07	1279127005	WES WATKINS	03/29/79	REIMBURSE MEMBER FOR ROUNDTrip TRIP FARE TO 3RD DISTRICT OKLA ON OFFICIAL TRIP	253.00
05-23	1279143066	WES WATKINS	03/01/79	ROUND TRIP FARE FOR OFFICIAL TRIP 3RD DISTRICT	253.00
05-23	1279143063	WES WATKINS	05/03/79	ROUND TRIP FARE FOR OFFICIAL TRIP 3RD DISTRICT	256.00
05-23	1279143060	WES WATKINS	04/26/79	ROUND TRIP FARE FOR OFFICIAL TRIP 3RD DISTRICT DC/DIST DC	244.00
05-23	1279143059	WES WATKINS	04/10/79	ROUNDTRIP FARE FOR OFFICIAL TRIP TO 3RD DISTRICT DC-DIST DC	241.00
06-18	1279169019	WES WATKINS	05/11/79	ROUNDTRIP FARE FOR OFFICIAL TRIP TO 3RD DISTRICT DC-DIST DC	256.00
			06/08/79	REIMBURSE MEMBER FOR OFFICIAL ROUNDTrip 3RD DISTRICT	266.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	1279169018	WES WATKINS	06/01/79-06/04/79	REIMBURSE MEMBER FOR OFFICIAL ROUND TRIP 3RD DISTRICT	258.00	
06-18	1279169017	WES WATKINS	05/04/79-05/30/79	REIMBURSE MEMBER FOR OFFICIAL ROUND TRIP TO 3RD DISTRICT	290.00	
06-18	1279169016	WES WATKINS	03/17/79-03/22/79	REIMBURSE MEMBER FOR OFFICIAL ROUND TRIP TO 3RD DISTRICT	258.00	
05-14	1379134001	LEROY W JACKSON	04/13/79-04/23/79	REIMB STAFF MEET FOR AIRPLANE TICKET TO 3RD DIST R/T ON OFCL BUSINESS FOR THE MEMBER	253.50	
05-23	1379143031	LYNN HART	05/03/79-05/09/79	R/T FARE FOR OFCL TRIP TO 3RD DIST FOR OFCL MEET AT WIDER RUST STAFF ASSIST MADE TRIP	125.50	
06-27	1379170024	TED COOMBS	05/10/79	BRANIFF AIRWAYS, INC. TICKET FROM WASHINGTON TO OKC	85.00	
06-27	1479177052	HAZELTINE CORPORATION	05/01/79-03/31/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	85.00	
06-27	1479177051	HAZELTINE CORPORATION	05/01/79-05/31/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	85.00	
06-27	1479177050	HAZELTINE CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H 1200	85.00	
06-27	1479177049	HAZELTINE CORPORATION	02/01/79-02/28/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	145.93	
04-30	2079121407	(STATIONARY ALLOWANCE CHARGED)	05/01/79-04/30/79		398.87	
05-31	2079155112	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		387.58	
06-30	2079183377	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		19,007.12	
TOTAL						19,007.12

## OFFICE OF HON. HENRY A WAXMAN

### OFFICIAL EXPENSES

04-30	0279121414	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	907.67	
05-31	0279155218	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	907.67	
06-30	0279183414	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,300.00	
04-27	0979116531	L B L DEVELOPMENT COMPANY	05/01/79-05/30/79	RENT 8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,300.00	
05-30	0979149631	L B L DEVELOPMENT COMPANY	06/01/79-06/30/79	APRIL, MAY AND JUNE SUBSCRIPTION TO WASH POST & WALL STREET JOURNAL	86.28	
04-06	0790995316	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	CAR RENTAL	61.14	
04-09	0790993354	BURT MARGOLIN	03/23/79-03/25/79	HOTEL EXPENSES	56.10	
04-09	0790993352	BURT MARGOLIN	03/28/79-03/29/79	HOTEL EXPENSES	212.55	
04-09	0790993350	BURT MARGOLIN	03/20/79-03/24/79	CAB FARES	52.10	
04-09	079099195	HARMAN PRESS	03/02/79-03/07/79	REPRINT CONGRESSIONAL RECORD, INVOICE NUM 17130, 17041, 17252	95.00	
04-09	079099194	THE BARON REPORT	04/09/79	DISTRICT OFFICE 1 YEAR SUBSCRIPTION FROM 4-16-79 TO 4-16-80	39.00	
04-09	079099193	U S NEWS & WORLD REPORT	04/09/79	50 WEEK SUBSCRIPTION FROM 4-16-79 TO 3-31-80	17.50	
04-09	079099192	COMMUNITY RELATIONS CONF. OF S. CAL	03/13/79	12 COPIES REFERENCE BOOKS	22.65	
04-09	079099035	FEDERAL EXPRESS CORP	03/28/79	EXPRESS MAILING FOR OFFICE	16.00	
04-09	079099034	HENRY A WAXMAN	03/28/79	CAB FARE	3.30	
04-10	079100223	CONGRESSIONAL QUARTERLY INC	03/21/79	RESEARCH MATERIALS FOR OFFICE	26.25	
04-12	079102281	NATIONAL ALARM CORPORATION	04/01/79-04/30/79	ALARM SYSTEM	175.00	
04-12	079102280	HARMAN PRESS	03/13/79-03/16/79	REPRINT CONGRESSIONAL RECORD	17.70	
04-12	079102279	PARAGON STUDIO LAB	03/21/79	PHOTOGRAPHS	75.00	
04-12	079102278	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	ANNUAL DUES FOR 1979	25.38	
04-17	079107162	FEDERAL EXPRESS CORP	02/08/79	EXPRESS MAILING TO DISTRICT OFFICE	16.00	
04-17	079107160	FEDERAL EXPRESS CORP	03/22/79	EXPRESS MAILING TO DISTRICT OFFICE	10.00	
04-27	079117003	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	04/10/79	CLEARINGHOUSE DINNER/SEMINAR	55.00	
04-27	079117002	DAVID R RAMAGE	04/04/79	5000 PRESS RELEASE LETTERHEAD		



04-27	1079316018	BURT MARCOLIN	04/11/79-04/13/79	RENTAL CAR	128.87
04-27	1079116014	HOWARD ELINSON	03/06/79	REIMBURSE ALMANAC	4.19
04-27	1079116010	PARAGON STUDIO LAB	03/29/79-04/05/79	PHOTOGRAPHS	45.75
04-27	1079116009	HARMAN PRESS	04/02/79	REPRINTS CONGRESSIONAL RECORD	50.00
05-07	1079127150	HOUSE RECORDING STUDIO	03/07/79-03/12/79	FILM PROCESSING	8.00
05-07	1079127148	FEDERAL EXPRESS CORP	04/02/79	EXPRESS MAILING, TO DISTRICT OFFICE	25.38
05-07	1079127141	NORAH P LUCEY	04/16/79-04/21/79	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	100.12
05-07	1079127140	BURT MARCOLIN	03/30/79-04/07/79	CAR RENTAL WHILE IN WASHINGTON OFFICE	244.83
05-07	1079127139	BURT MARCOLIN	03/30/79-04/06/79	CARTEL EXPENSES WHILE WORKING IN WASHINGTON OFFICE	421.32
05-10	1079130176	ISRAEL TODAY	01/03/79-01/02/80	1978 SUBSCRIPTION (YEAR)	7.50
05-10	1079130173	HENRY A WAXMAN	04/24/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE	15.90
05-10	1079130172	FEDERAL EXPRESS CORP	04/18/79	FEDERAL EXPRESS MAIL TO DISTRICT OFFICE	14.83
05-10	1079130151	BURT MARCOLIN	04/11/79	HOTEL EXPENSES FOR CROSS COUNTRY TRAVEL 4 NIGHTS SINGLE OCCUPANCY	93.00
05-10	1079130150	KIM TETER	04/11/79	CAB FARE TO EMBASSY	4.30
05-10	1079130149	HENRY A WAXMAN	04/23/79	REIMBURSEMENT FOR GASOLINE WHILE IN LA	5.00
05-10	1079130147	ISRAEL TODAY	01/03/78-01/02/79	1978 SUBSCRIPTION (YEAR)	7.50
05-16	1079136205	NATIONAL ALARM CORPORATION	05/01/79	ALARM SERVICE BILL	17.50
05-16	1079136204	B'NAI B'RITH MESSENGER	01/02/79	1 YEAR SUBSCRIPTION, DISTRICT FROM 1-1-79 TO 12-31-79	12.00
05-19	1079138047	PARAGON STUDIO LAB	05/01/79	PHOTO	11.70
05-23	1079143042	DAVID R RAMAGE	05/11/79	CALLING CARDS FOR STAFF	24.00
05-30	1079150053	HENRY A WAXMAN	03/14/79	25 CONGRESSIONAL DIRECTORIES FOR OFFICE USE	156.25
05-30	1079149170	FEDERAL EXPRESS CORP	06/01/79-06/30/80	FEDERAL EXPRESS MAILING	16.00
06-07	1079158378	MC-GRAW HILL PUBLICATIONS CO	10/18/78-10/10/79	BUSINESS WEEK SUBSCRIPTION	28.50
06-07	1079158375	WAXMAN PUBLICATIONS	05/22/79	SUBSCRIPTION RENEWAL	17.50
06-08	1079159369	HARMAN PRESS	06/01/79-06/30/79	REPRINT CONGRESSIONAL RECORD	31.50
06-08	1079169229	HARMAN PRESS	06/01/79-06/30/79	ALARM SYSTEM	17.50
06-18	1079169197	GSA, OAD, FINANCE DIVISION	05/31/79	CONGRESSIONAL REPRINTS	57.50
06-18	1079169193	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DISTRICT OFFICE SUPPLIES	26.88
06-22	1079173198	HOUSE RECORDING STUDIO	05/14/79	NEW SUNDAY CHARGE FOR THREE MONTHS	2.08
06-22	1079173197	THE NEW REPUBLIC	06/01/79-05/30/80	GRAPHIC PRINTS AND PROCESSING	24.00
04-12	1179102054	ANN'S ANSWER ALL	04/01/79-04/30/79	48 ISSUES - SUBSCRIPTION	24.35
04-12	1179102053	GSA OAD, FINANCE DIVISION	03/19/79	ANSWERING SYSTEM	16.30
04-27	1179117006	GSA OAD, FINANCE DIVISION	03/31/79	FTS LINE	28.60
04-27	1179116002	PACIFIC TELEPHONE	03/14/79	FTS INTERCITY SERVICE	208.57
05-16	1179136066	GSA OAD, FINANCE DIVISION	04/18/79	DISTRICT PHONE BILL	34.60
05-16	1179136065	ANN'S ANSWER ALL	05/01/79	MONTHLY ANSWERING SERVICE BILL	28.60
05-19	1179138027	PACIFIC TELEPHONE	03/31/79	DISTRICT PHONE BILL	34.35
06-08	1179159098	GSA OAD, FINANCE DIVISION	03/14/79	FTS LINE	168.82
06-08	1179159097	ANN'S ANSWER ALL	05/18/79	ANSWERING SERVICE	9.00
06-18	1179169047	PACIFIC TELEPHONE	06/01/79-06/30/79	MONTHLY DISTRICT OFFICE BILL	170.38
06-18	1179169044	GSA, OAD, FINANCE DIVISION	05/14/79	FTS INTERCITY SERVICE	9.00
06-18	1179124006	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MONTHLY BILL	57.59
05-19	1179138007	WESTERN UNION	05/03/79	TELEGRAMS	7.90
06-18	1179169013	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MONTHLY BILL - TELEGRAMS	122.03
04-27	2279116335	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	207.25
04-30	2279120239	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	205.68
05-05	2279123449	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	202.85
05-07	2279127012	C & P TELEPHONE	03/31/79	MONTHLY CHARGES FOR WASHINGTON OFFICE	542.91
05-23	2279134003	C & P TELEPHONE	04/30/79	MONTHLY BILL FOR WASHINGTON OFFICE	332.08
06-12	2279163446	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	204.23
06-22	2279173012	C & P TELEPHONE	05/31/79	MONTHLY BILL FOR DC OFFICE TOLL CHARGES	435.68
05-10	1279130036	HENRY A WAXMAN	04/25/79	MONTHLY BILL FOR AIRPORT TO BETHESDA	15.50
05-10	1279130035	TRAVELWORLD INC	04/18/79-04/25/79	CAB FARE FROM AIRPORT TO BETHESDA	428.00
05-31	1279152015	HENRY A WAXMAN	05/17/79-05/20/79	ROUND TRIP TO LOS ANGELES, CA 24TH DISTRICT FOR MEMBER	446.00
04-09	1379099049	BURT MARCOLIN	03/25/79-03/27/79	ROUND TRIP TICKET TO WASH-LAX-WASH	428.00
				ROUND-TRIP AIR FARE FROM WASH- LA- WASH	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY A WAXMAN—Continued</b>						
04-27	1379116005	BURT MARGOLIN	04/07/79-04/13/79	CAB FARE TO AND FROM AIRPORTS (THREE TRIPS)	39.25	
04-27	1379116003	BURT MARGOLIN	04/13/79	ONE-WAY AIR FARE WASHINGTON- LOS ANGELES	214.00	
04-27	1379116002	BURT MARGOLIN	04/10/79	ONE-WAY AIR FARE LOS ANGELES TO BALTIMORE	257.00	
04-27	1379116001	BURT MARGOLIN	04/07/79	ONE-WAY AIR FARE WASHINGTON- LOS ANGELES	171.00	
05-07	1379127022	NORAH P LUCY	04/12/79-04/23/79	ROUND TRIP TICKET WASH-LA-WASH	428.00	
05-10	1379130023	BURT MARGOLIN	04/11/79	TURNPIKE TOLLS	5.40	
05-10	1379130022	BURT MARGOLIN	04/11/79	LOS ANGELES, CA TO WASHINGTON DC 2894 MILES AT 17 CENTS	491.98	
05-19	1479138031	DATA TERMINALS AND COMMUNICATIONS	05/18/79-05/31/79	RENT FOR COMPUTER FOR WASHINGTON OFFICE FOR JUNE 6-1-79 TO 6-30-79	236.00	
05-19	1479138030	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	RENT FOR COMPUTER FOR WASHINGTON OFFICE FOR MAY	236.00	
04-30	2079121408	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		83.92	
05-31	2079155113	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		126.06	
06-30	2079183379	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		280.12	
<b>TOTAL</b>					<b>16,303.95</b>	
<b>OFFICE OF HON. JAMES WEAVER</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121415	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		417.35	
05-31	0279155219	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		417.35	
06-30	0279183415	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		417.35	
06-11	0679162001	WILLAMETTE VALLEY OBSERVER	05/22/79	TYPESETTING & PASTE-UP OF NEWSLETTER	85.75	
06-29	0679180009	DAVID R RAMAGE	06/11/79	NEWSLETTERS NO 2941	2,016.80	
05-21	0979141380	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EUGENE OR	3,678.00	
05-21	0979141381	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MEDFORD OR	482.00	
04-06	1079096189	EUGENE PRINT	03/08/79	PRINT 2250 T, REPORT TO VETS, FOLD	113.25	
04-06	1079096188	CONGRESSIONAL QUARTERLY INC	03/01/79-02/28/80	CONGRESSIONAL INSIGHT, MARCH 1979 TO FEBRUARY 1980	48.00	
04-06	1079096186	CINDY WOOTEN	03/10/79	VISIT TO SPEAK AT FISHERMEN'S ASSN MEETING; VISIT TO U OF O MARINE SCI CTR, 200 MI AT 10	20.00	
04-06	1079096179	ATLAS PHOTO COMPANY	03/10/79	1250 8 1/2 X 11 OFFSET PRINTING	19.05	
04-09	1079099359	XEROX CORPORATION	03/19/79	150 X 8 10 NEGATIVES	35.15	
04-09	1079099357	NINETY FOURTH DEMOCRATIC CLASS	01/11/79-01/31/79	NET BILLABLE COPIES	14.42	
04-11	1079101364	QUICK PRINT	01/03/79-12/31/79	DUES FOR 1979	12.50	
04-11	1079101357	RON EACHUS	03/23/79	2500 8 1/2 X 11, 20 LB. WHITE OFFSET PRINTING	33.38	
04-11	1079110059	DAVID R RAMAGE	03/21/79	240 MILES AT 10, EUGENE TO PORTLAND & BACK TO REPRESENT MR WEAVER FOR AN AWARD	24.00	
04-20	1079110057	PETER SAGE	03/21/79	250 EACH OF 2 CALLING CARDS; RUTLEDGE AND SKILLMAN NO. 548	36.00	
04-20	1079110053	PETER SAGE	03/14/79-03/17/79	EUGENE-MEDFORD-ROSEBURG- EUGENE 360 MI AT 10 CENTS	36.00	
04-20	1079110050	PEGGY RYAN	03/14/79-03/11/79	EUGENE-WOLF CREEK-MEDFORD- EUGENE 360 MI AT 10 CENTS	36.00	
04-20	1079110049	PEGGY RYAN	04/02/79	EUGENE-MEDFORD-EAGLE-POINT, ASHLAND-MEDFORD- GLENDALE- EUGENE 445 MI AT 10 CENTS	44.50	
04-20	1079110047	CONGRESSIONAL QUARTERLY INC	03/07/79	DISPLACED HOMEOWNERS WORKSHOP ASHLAND- WILEAGE 34 MI AT 15 CENTS	5.10	
04-20	1079155003	MEDFORD MAIL TRIBUNE COMPANY	01/02/79	3 RD. BRIDGE MEETING, GRANTS PASS, WILEAGE 70 MI AT 15 CENTS	10.50	
04-20	1079124170	XEROX CORPORATION	11/01/79-11/30/78	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1979-80	22.50	
05-05	1079124170	PETER SAGE	04/06/79	SUBSCRIPTION TO MEDFORD DISTRICT OFFICE, IN CARE OF PEGGY RYAN 1-1-79 TO 9-1-79	32.00	
05-05	1079124169	PETER SAGE	04/01/79-04/03/79	NET BILLABLE COPIES- NOVEMBER	57.51	
				REIMBURSE FOR PURCHASE OF 4 PKGS OF LEGAL PADS	2.48	
				EUGENE, OR TO WEAVERVILLE, CA AND RETURN; MET WITH BOARD OF SUPERVISORS, 690 MI AT 10 MI	69.00	

05-05	1079124168	CINDY WOOTEN	04/04/79	REIMBURSAL FOR PHOTOCOPIES OF A PUBLICATION FOR A SEMINAR ON EXPORT PLANNING FOR ORE. BUS.	20.35
05-05	1079124167	PEGGY RYAN	04/02/79	REGISTRATION AND MEALS FOR SYMPOSIUM ON INTENSIVE FORESTRY	18.50
05-05	1079124166	PETER SAGE	04/07/79	TAXI FROM S.F. AIRPORT TO FEDERAL BLDG.	16.85
05-05	1079124165	PETER SAGE	04/07/79	REIMBURSAL FOR GREYHOUND BUSBULL TO SHIP PACKAGE TO MEDFORD OFFICE FROM E. OFC.	2.40
05-05	1079124164	PETER SAGE	04/11/79	AIRLINE TICKET: EUGENE, OR TO SAN FRANCISCO FOR HEARINGS	68.00
05-05	1079124163	JIM RUSSELL	04/14/79	ATTENDED JOB FAIR IN PORTLAND, OR WORKED IN BOOTH WITH OVCC MILEAGE	28.60
05-05	1079124162	JIM RUSSELL	04/12/79	ATTENDED ANNUAL VETERANS HOBBY SHOW AT WHITE CITY DOMICILIARY PEAR BLOSSOM FES. MI. LODG.	50.30
05-05	1079124161	XEROX CORPORATION	03/31/79	NET BILLABLE COPIES	11.44
05-05	1079124160	PETER SAGE	04/13/79	REIMBURSAL FOR FILM PURCHASED TO PHOTOGRAPH MR. WEAVER, BURTON, ET AL AT HEARINGS	1.29
05-05	1079124159	PETER SAGE	04/13/79	TAXI IN SAN FRANCISCO	4.60
05-10	1079130208	DON MEYERS	04/18/79	PARKING FEE WHILE IN PORTLAND FOR CONSTITUENT PROBLEMS	1.00
05-10	1079130205	JIM RUSSELL	04/19/79	PARKING FEE WHILE ON ABOVE TRIP	4.00
05-10	1079130192	JIM RUSSELL	04/19/79	COUNTY VETERAN SERVICE OFFICERS SEMINAR IN PORTLAND, OR 249 MI AT 10 CENTS	24.90
05-10	1079130190	DAVID FIDANQUE	04/18/79	TVL-SALEM OR & BACK TO TESTIFY AT HOUSE TRADE & ECONOMIC DEV. COMM. HEARING 128 MI AT 10	12.80
05-10	1079130189	DON MEYERS	04/22/79	DELIVERED CONGRESSMAN WEAVER TO KATU AND BENSON HOTEL IN PORTLAND 250 MI AT 10 CENTS	25.00
05-10	1079130188	DON MEYERS	04/18/79	MET IN PORTLAND ADMNSTRTS FROM DOL-OWCP. IMMGRTN & NATRLTN REGARDING CON PROB 225 MI 10	22.50
05-10	1079130184	PETER SAGE	04/13/79	REIMBURSEMENT FOR RENTAL CAR WHILE IN SAN FRANCISCO FOR HEARINGS	130.21
05-10	1079130183	QUICK PRINT	03/08/79	DUPLICATE PRINTING	52.43
05-10	1079130182	CONGRESSIONAL QUARTERLY INC	04/18/79	5 COPIES COMMITTEES & SUBCOMMITTEES AT \$3.00	16.25
05-10	1079130181	NATIONAL NEWS AGENCY	04/01/79	SUBSCRIPTION TO N.Y. TIMES (DAILY)	32.70
05-10	1079130180	DAVID FIDANQUE	04/19/79	PARKING IN PORTLAND WHILE ON ABOVE TRIP	3.35
05-10	1079130179	DAVID FIDANQUE	04/19/79	LOGGING IN PORTLAND FOR ABOVE TRIP	20.14
05-16	1079130178	DAVID FIDANQUE	04/19/79	TVL TO PORTLAND-WEAVER SPEECH ON DRAFT AT REED COUG. HEARINGS ON SBA TIMBER SET ASIDE 270MI 10	27.00
05-16	1079136280	JIM RUSSELL	02/20/79	HOTEL & MI CHG FOR VET COST OF INST PROGRAM SEMI ANNUAL CONF AT NW FOR I RUSSELL	53.85
05-16	1079136276	DAVID FIDANQUE	01/22/79	REGISTERED FEE FOR SO. ORE. INTERVIEWS	23.00
05-16	1079136274	JIM RUSSELL	01/05/79	COFFEE/DONUTS FOR ACADEMY RESOURCES	14.99
05-16	1079136261	JAMES WEAVER	01/05/79	REIMBURSAL FOR PERSONAL CHECK PAYABLE TO PUBLIC PRINTER FOR 10 COPIES CONG. DIRECTORY	37.00
05-16	1079136243	DAVID R RAMAGE	05/01/79	MEMO WORK - 2 LETTERS	18.50
05-16	1079136241	JIM RUSSELL	05/01/79	MET WITH DIR VA HOSPITAL IN PORTLAND & W/PRES. & STAFF U OF O HLTH SCI CTR-263 MI AT 10	26.30
05-16	1079136237	HOUSE RECORDING STUDIO	04/09/79	VIDEO WORK	100.00
05-16	1079136227	DON MEYERS	03/26/79	NO. 50 INDEX CARDS - 1 C.	1.24
05-16	1079136220	EUGENE DEALER #1	01/02/79	SUBSCRIPTION TO EUGENE DISTRICT OFFICE FOR YEAR - 1-1-79 THRU 12-31-79	66.00
05-23	1079143187	JAMES WEAVER	04/16/79	ONE NIGHT LODGING IN MEDFORD WHILE IN OREGON ON OFFICIAL BUSINESS	23.20
05-23	1079143185	JAMES WEAVER	04/16/79	ONE NIGHT LODGING IN PORTLAND TO CATCH RETURN PLANE	38.16
05-24	1079144041	DAVID R RAMAGE	04/22/79	PRINTING NO. 1944 & 2532	46.20
05-24	1079144039	CINDY WOOTEN	05/08/79	TRAVELED TO PORTLAND TO PARTICIPATE IN CONG HEARING RE: HR 2799 1 NIGHT LODGING	18.02
05-24	1079144038	RON EACHUS	04/18/79	TRANSPORTED MR. WEAVER TO APPEARANCES IN SALEM & PORTLAND 270 MILE AT 10	27.00
05-24	1079144037	RON EACHUS	04/25/79	JOINT MEETING OF PORTLAND'S C & ASSOC OR INDUSTRIES RE: ENERGY LEG 230 MI AT 10	23.00
05-24	1079162007	WORLD PHOTOS INC	05/18/79	ONE PHOTO (HX2 5/7/79) - MR. WEAVER VISITING NUCLEAR POWER PLANT)	35.00
06-11	1079162006	XEROX CORPORATION	02/28/79	NET BILLABLE COPIES MARCH 1979	81.37
06-11	1079162005	DAVID R RAMAGE	05/18/79	LETTERS, CALLING CARDS	70.10
06-11	1079162004	JIM RUSSELL	05/19/79	MET W/DEPT OF LABOR EMPL & OR ST VETS, DEPT MEM TO DISCUSS PBLM OF VET EMPL 145 MI AT 10	14.50
06-18	1079165095	PETER SAGE	05/31/79	TOOK MARK REIS TO ASHLAND AND RETURN; MILEAGE. 32 MI AT 10 (MEDFORD-ASHLAND-MEDFORD)	3.20
06-18	1079165093	PETER SAGE	05/24/79	SPEECH TO JACKSON-JOSEPHINE SMALL WOODLAND ASSN. AND M BROWN OF KOBI; MI 75 AT 10	7.50
06-18	1079165091	PETER SAGE	05/23/79	MET W/ SAMS VALLEY IRRIGATION, WEAVER/REIS, MET CWMRS DOTY, R SEPT, SOCC CONF; 400 MI AT 10	40.00
06-18	1079165086	PETER SAGE	05/20/79	MET WITH MEDFORD ENVIRONMENTALISTS, CONG AUCON MI 360 AT 10 EUG-MEDFORD-EUG	36.00
06-18	1079165079	PETER SAGE	05/11/79	SPEECH AT RETIREMENT BANQUET FOR MEDFORD FTS SWITCHBO; MI 360 AT 10 EUG-MEDFORD-EUG	36.00
06-18	1079165043	PETER SAGE	04/29/79	PREP & DLVRD TSTMYN ON OZONE & CLEAN AIR IN MEDFORD, 360 MI AT 10 (EUG-MEDFORD-EUG)	36.00
06-18	1079165036	HOUSE RECORDING STUDIO	05/02/79	VIDEO CHARGES	50.00
06-18	1079165031	SANDRA SCHALLER	05/30/79	MONTH OF JUNE SUBSCRIPTION FOR THE EUGENE REGISTER-GUARD NEWSPAPER	5.00
06-18	1079165028	DAVID FIDANQUE	05/30/79	LODGING FOR 1 NITE IN PORTLAND WHILE TRANSP WEAVER 1 PORTLAND & BACK TO EUGENE FOR SPEECH	19.08
06-18	1079165022	DON MEYERS	05/30/79	TRANSPORTED MR. WEAVER TO PORTLAND F/MEDIA INTERV & SPOCH ON THE DRAFT, 280 MI AT 10	28.00
06-18	1079165016	DAVID FIDANQUE	06/01/79	STATIONERY ITEMS FOR CONSTITUENT SERVICES INFORMATION MANUAL	5.80
06-18	1079165015	PEGGY RYAN	05/31/79	OREGON ENERGY FORUM, ASHLAND - 50 MI AT 10 CENTS	5.00
06-18	1079165014	PEGGY RYAN	05/19/79	ENERGY FAIR, ASHLAND - 50 MI AT 10 CENTS	5.00
06-18	1079165012	PEGGY RYAN	05/14/79	ADDRESS TO NURSING SCHOOL, SOCC, ASHLAND - 50 MI AT 10 CENTS	5.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(s) Amount
06-18	1079169011	PEGGY RYAN	05/11/79	REIMBURSEMENT FOR SUPPLIES FOR WEAVER POSTER FOR ENERGY FAIR	2.49
06-18	1079169008	ORLON OUTLOOK	06/13/79-12/13/79	6 MONTH SUBSCRIPTION, JUNE- DECEMBER	19.50
06-29	1079180205	THE WILLAMETTE	06/29/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICIAL FORM 8-2 /9 TO 8-2-80	12.00
06-29	1079180203	PETER SAGE	06/01/79	MONTH OF APRIL SUBSCRIPTION FEE TO EUGEN REGISTER-GUARD NEWSPAPER	5.00
06-29	1079180200	PETER SAGE	06/01/79	EUGENE TO MEDFORD- RETURN TRIP TO EUGENE 180 MILES AT .10	18.00
04-09	1179099114	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE /EUGENE OFFICE	661.95
04-09	1179099113	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICE /MEDFORD OFFICE	89.85
04-20	1179110053	GSA, OAD, FINANCE DIVISION	01/18/79	MEDFORD OFFICE TOLL CHARGES	956.44
05-05	1179124047	GSA, OAD, FINANCE DIVISION	04/18/79	EUGENE OFFICE TOLL CHARGES	96.20
05-05	1179124046	GSA, OAD, FINANCE DIVISION	04/18/79	EUGENE OREGON DISTRICT OFFICE CODE-A-PHONE	872.07
05-16	1179136084	GSA, OAD, FINANCE DIVISION	04/08/79	TELEPHONE SERVICE/MEDFORD DISTRICT OFFICE	29.00
05-16	1179136075	GSA, OAD, FINANCE DIVISION	01/18/79	EUGENE, OREGON DISTRICT OFFICE CODE-A-PHONE	135.86
06-11	1179162008	PACIFIC NORTHWEST BELL	03/08/79	EUGENE CODE-A-PHONE	29.00
06-11	1179162007	PACIFIC NORTHWEST BELL	05/08/79	TOLL CHARGES & PHONE EQUIPMENT FOR EUGENE OFFICE	594.70
06-11	1179162006	GSA, OAD, FINANCE DIVISION	05/18/79	TOLL CHARGES & PHONE EQUIPMENT FOR MEDFORD OFFICE	88.05
06-29	1179180080	GSA, OAD, FINANCE DIVISION	05/18/79	EQUIPMENT AND TOLL CHARGES FOR EUGENE OFFICE	795.61
04-20	2179110005	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	MAILGRAMS	18.96
05-16	2179136074	WESTERN UNION TELEGRAPH COMPANY	04/12/79 04/21/79	MESSAGE SERVICES	18.62
04-06	2279096018	C & P TELEPHONE	05/10/79	TELEGRAM MESSAGE'S	8.16
04-20	2279110009	C & P TELEPHONE	02/28/79	TOLL CHARGES FOR THE MONTH OF FEBRUARY	71.32
04-27	2279116538	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/78	TOLL CHARGES FOR THE MONTH OF DECEMBER, MINUS PERSONAL CALLS BY MR. WEAVER	30.78
04-30	2279120241	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79 02/28/79	LOCAL TELEPHONE SERVICE	873.83
05-05	2279123950	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79 01/31/79	LOCAL TELEPHONE SERVICE	170.28
05-16	2279136009	C & P TELEPHONE	03/01/79 03/31/79	LOCAL TELEPHONE SERVICE	301.87
06-12	2279163419	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	TOLL CHARGES FOR MONTH OF MARCH MINUS PERSONAL CALLS BY MR. WEAVER	43.46
06-18	2279169002	C & P TELEPHONE	04/01/79 04/30/79	LOCAL TELEPHONE SERVICE	188.40
05-23	1279143044	JAMES WEAVER	04/30/79	TOLL CHARGES FOR APRIL MINUS PERSONAL CALLS BY MR. WEAVER	75.42
05-23	1279143045	JAMES WEAVER	04/23/79	ONE WAY AIR FARE PORTLAND TO WASHINGTON, NW, RETURNING FROM HEARINGS	282.00
04-11	1479101066	TRENDATA	04/11/79	ONE WAY AIR FARE WASHINGTON TO SAN FRANCISCO, IWA	272.00
04-11	1479101065	CARTERfone	04/01/79	TRENDATA MODEL 4000 APRIL, 1979	182.85
04-20	1479110010	TRENDATA	03/31/79	EQUIPMENT LEASE	75.00
04-20	1479110009	DIALCOM, INCORPORATED	04/01/79	TRENDATA MODEL 4000A EQUIPMENT LEASE APRIL 1979	200.85
05-05	1479124013	CARTERfone	04/01/79 04/30/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	875.00
05-16	1479136026	APPLIED MAGNETICS TRENDATA	02/28/79	EQUIPMENT LEASE, FEBRUARY 1979	75.00
05-16	1479136023	DIALCOM, INCORPORATED	04/30/79	EQUIPMENT RENTAL, APRIL	75.00
05-24	1479144005	TRENDATA	05/01/79	TRENDATA MODEL 4000, MAY 1979 EQUIP LEASE	182.85
06-11	1479162003	TRENDATA	05/01/79	COMPUTER SERVICES FOR MONTH OF MAY, 1979	875.00
06-18	1479169003	DIALCOM, INCORPORATED	05/01/79	TRENDATA MODEL 4000A EQUIPMENT LEASE, MAY 1979	200.85
06-18	1479169002	CARTERfone	05/01/79-06/30/79	MODEL 4000 EQUIPMENT LEASE JUNE 1979	182.85
06-18	1479169003	DIALCOM, INCORPORATED	06/01/79	EQUIPMENT RENTAL - MAY	75.00
04-30	2079121411	(STANDARDT ALLOWANCE CHARGED)	06/01/79	COMPUTER SERVICES FOR JUNE, 1979	875.00
04-30	2079121411	(STANDARDT ALLOWANCE CHARGED)	04/01/79 04/30/79	MODEL 4000A EQUIPMENT LEASE, JUNE 1979	145.59

OFFICE OF HON. JAMES WEAVER—Continued



05-31 06-30	2079155114 2079183381	(STATIONERY ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79 06/01/79-06/30/79	TOTAL	168.71 278.47
<b>OFFICE OF HON. THEODORE S WEISS</b>					
<b>OFFICIAL EXPENSES</b>					
04-30	0279121416	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	530.00	
05-31	0279155220	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	645.26	
06-30	0279183416	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	606.00	
04-12	0679107013	DAVID R RAMAGE	03/27/79	482.75	
05-14	0679134004	SAMANTHA GRAPHICS, LTD	04/30/79	295.00	
05-14	0679134003	TELEGRAPH PRESS	05/01/79	722.00	
05-06	0679136007	DAVID R RAMAGE	04/30/79	770.00	
05-06	0679157006	CANTRELL/CUTLER PRINTING, INC.	05/14/79	1,963.49	
04-27	0679116532	JEFF. LEW PROPERTIES INC.	01/03/79-04/30/79	335.00	
04-27	0679116533	REGENT ASSOCIATES	01/03/79-04/30/79	150.95	
04-27	0679116534	WEST SIDE LEGISLATIVE SERVICE CENTER	04/01/79-04/30/79	135.00	
04-27	0679116535	NATHAN REALTY COMPANY	04/01/79-04/30/79	1,000.00	
05-30	0679149632	JEFF. LEW PROPERTIES INC.	05/01/79-05/30/79	412.50	
05-30	0679149633	REGENT ASSOCIATES	05/01/79-05/30/79	150.95	
05-30	0679149634	WEST SIDE LEGISLATIVE SERVICE CENTER	05/01/79-05/30/79	1,000.00	
05-30	0679149635	NATHAN REALTY COMPANY	05/01/79-05/30/79	412.50	
06-29	0679170950	JEFF. LEW PROPERTIES INC.	06/01/79-06/30/79	150.95	
06-29	0679170951	REGENT ASSOCIATES	06/01/79-06/30/79	1,000.00	
06-29	0679170952	WEST SIDE LEGISLATIVE SERVICE CENTER	06/01/79-06/30/79	175.00	
06-29	0679170953	NATHAN REALTY COMPANY	06/01/79-06/30/79	4.50	
04-06	1079095358	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/79-12/31/79	12.72	
04-06	1079095359	CONSOLIDATED EDISON CO OF NEW YORK INC.	01/03/79-12/31/79	10.90	
04-06	1079095360	PAULA K WHISS	02/16/79-03/20/79	18.00	
04-06	1079095361	PAULA K WHISS	02/16/79-03/20/79	12.50	
04-06	1079095362	PAULA K WHISS	02/16/79-03/20/79	23.50	
04-06	1079095363	PAULA K WHISS	02/16/79-03/20/79	68.36	
04-06	1079095364	PAULA K WHISS	02/16/79-03/20/79	215.80	
04-06	1079095365	PAULA K WHISS	02/16/79-03/20/79	156.00	
04-06	1079095366	PAULA K WHISS	02/16/79-03/20/79	17.20	
04-06	1079095367	PAULA K WHISS	02/16/79-03/20/79	74.65	
04-06	1079095368	PAULA K WHISS	02/16/79-03/20/79	94.35	
04-06	1079095369	PAULA K WHISS	02/16/79-03/20/79	75.00	
04-06	1079095370	PAULA K WHISS	02/16/79-03/20/79	57.00	
04-06	1079095371	PAULA K WHISS	02/16/79-03/20/79	1.03	
04-06	1079095372	PAULA K WHISS	02/16/79-03/20/79	7.00	
04-06	1079095373	PAULA K WHISS	02/16/79-03/20/79	19.50	
04-06	1079095374	PAULA K WHISS	02/16/79-03/20/79	3.49	
04-06	1079095375	PAULA K WHISS	02/16/79-03/20/79	39.12	
04-06	1079095376	PAULA K WHISS	02/16/79-03/20/79	26.95	
04-06	1079095377	PAULA K WHISS	02/16/79-03/20/79	52.00	
04-06	1079095378	PAULA K WHISS	02/16/79-03/20/79	17.20	
04-06	1079095379	PAULA K WHISS	02/16/79-03/20/79	108.61	
04-06	1079095380	PAULA K WHISS	02/16/79-03/20/79	34.53	
04-06	1079095381	PAULA K WHISS	02/16/79-03/20/79	23.50	
LABELS ON NEWSLETTERS COMPOSITION AND REPRO. OF CONFERENCE BROCHURES AND FLYERS 40,000 IMPRINTED CONSUMER CATALOGUES PRINTING OF POST CARDS FOR CONFERENCE ON AGING PRINTING OF BROCHURE RENT 490 WEST 238TH ST BROOK NY 10463 RENT 725 WEST 181ST STREET NEW YORK NY 10033 RENT 720 COLUMBUS AVENUE NEW YORK NY 10025 RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023 RENT 490 WEST 238TH ST BROOK NY 10463 RENT 725 WEST 181ST STREET NEW YORK NY 10033 RENT 720 COLUMBUS AVENUE NEW YORK NY 10025 RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023 RENT 490 WEST 238TH ST BROOK NY 10463 RENT 725 WEST 181ST STREET NEW YORK NY 10033 RENT 720 COLUMBUS AVENUE NEW YORK NY 10025 SUBSCRIPTION AND MEMBERSHIP FEE SERVICE FOR 725 WEST 181ST STREET OFFICE ITEMS FOLDERS AT \$2.25 EACH OFFICE ITEMS - REFRESHMENTS FOR MEETING TRANSPORTATION 13 BUS TRIPS AT \$1.00 - \$13.50 SUBWAY TRIPS AT \$1.00 - \$5.00 500 COPIES OF STATEMENT DELIVERY OF 5 BOTTLES OF WATER NEWSPAPER DELIVERY TO D.C. OFFICE COPY PAPER AND TONER LIABILITY ON 3 DISTRICT OFFICE NEWSPAPER DELIVERY FOR DISTRICT OFFICE REPRINTS SERVICE FOR 37 W. 65TH OFFICE ANNUAL DUES FOR 1979 POSTER FOR INFLATION CONFERENCE FILTRIS FOR COITL MAKER LOCAL TRANSPORTATION SUBWAY 2ND QUARTER WATER COOLER RENTAL FILM, 2 TOLLS AND PARKING MILEAGE - 36 MILES AT 17 A MILE - \$6.12 TRANSIT FARES - 33 ROUND TRIPS \$33.00 CLEANING SUPPLIES, REFRESHMENTS FOR MEETING CUPS, NAPKINS, ICE SUBSCRIPTION TO THE STAR NEWSPAPER NEWSPAPER DELIVERY FOR DISTRICT OFFICE FROM 4-20-79 TO 5-17-79 CALLING CARDS 2 SETS OF REPRINTS REPRINTS FOR COMMUNITY CONFERENCE 5 BOTTLES OF WATER FOR DISTRICT OFFICE.					

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	1079113117	NATIONAL BLUE PRINT CO.	03/28/79	POSTER FOR COMMUNITY CONFERENCE	131.35	
04-23	1079113115	INTERNATIONAL CITY MGMT ASSOC.	03/22/79	BOOK - MANAGEMENT POLICIES IN LOCAL GOVT FINANCE	20.00	
04-23	1079113112	RITA FEILER	03/30/79	RENTAL OF MEETING ROOM FOR COMMUNITY CONFERENCE	50.00	
04-23	1079113109	EMPIRE MESSENGER SERVICE	03/30/79	MESSENGER SERVICE FOR DISTRICT OFFICE	78.00	
04-24	1079114461	SAMANTHA GRAPHICS, LTD.	04/13/79	ORIGINAL COMPOSITION AND REPRODUCTION - PRINT JOB	160.00	
04-24	1079114218	RIVERSIDE HARDWARE	04/10/79	STEP LADDER, PAINT, TOILET SEAT, SCREW DRIVER, METAL REPAIR PLATES	59.87	
04-24	1079114217	THE RIVERSIDE CHURCH	03/31/79	USE OF THE CHURCH FOR CONGRESSIONAL DISTRICT COMMUNITY CONFERENCE	910.93	
04-27	1079116019	CHELSEA CLINTON NEWS	01/04/79-01/03/80	NEWSPAPER SUBSCRIPTION FOR NY OFFICE	7.00	
05-09	1079128215	CONSOLIDATED EDISON CO OF NEW YORK INC.	03/20/79-04/18/79	ELECTRIC SERVICE FOR 725 W 181ST STREET	11.13	
05-09	1079128219	PAULA K WEISS	03/11/79	REFRESHMENTS FOR SENIOR CITIZEN MEETING	6.61	
05-09	1079128019	PAULA K WEISS	03/29/79	OFFICE SUPPLIES PENS, PEAT MOSS, STRING, DROP CLOTH	7.93	
05-09	1079128017	PAULA K WEISS	03/29/79	ART SUPPLIES FOR COMMUNITY CONFERENCE	48.60	
05-09	1079128016	HELEN K MORIK	01/04/79-04/06/79	MILEAGE - 559 MILES AT 17 CENTS	95.03	
05-09	1079128015	HELEN K MORIK	01/09/79-03/23/79	CLEANING SUPPLIES, PAPER PRODUCTS, LIGHT BULBS, OFFICE CLEANING	51.75	
05-09	1079128014	HELEN K MORIK	01/18/79-03/22/79	TOLLS AT 50	15.50	
05-09	1079128013	HELEN K MORIK	01/04/79-04/06/79	CABFARE - \$5.00 & PARKING - \$2.75	7.75	
05-10	1079130211	CONSOLIDATED EDISON CO OF NEW YORK INC.	03/21/79-04/19/79	SERVICE FOR DISTRICT OFFICE	87.81	
05-10	1079130156	DAILY WORLD	05/01/79-05/01/80	SUBSCRIPTION	12.00	
05-10	1079130156	RITA FEILER AID	04/06/79	REFRESHMENTS FOR MEETING	4.99	
05-10	1079130154	RITA FEILER AID	02/05/79	ROLADEX CARDS	1.07	
05-10	1079130153	RITA FEILER AID	03/13/79	PLACE CARDS FOR INFLATION CONFERENCE LUNCHEON	2.16	
05-10	1079130152	RITA FEILER AID	04/04/79-04/25/79	TRANSPORTATION EXPENSES TO AND FROM DISTRICT OFFICE TO MEETINGS	7.00	
05-11	1079131686	CON EDISON	03/08/79-04/06/79	SERVICE FOR 490 W 238TH ST OFFICE	50.36	
05-11	1079131683	RALPH ANDREW	04/02/79-04/26/79	AUTO TRAVEL - 85 MILES AT .17 = \$14.65 AND SUBWAY - 7 TRIPS AT 1.00 - 7.00	21.45	
05-11	1079131680	SHADE AND GLASS CO., INC.	04/23/79	INSTALLATION OF CHAIN FOR SIGN	36.00	
05-11	1079131676	HELEN K MORIK	04/23/79	DISTRICT OFFICE WINDOWS CLEANED	4.00	
05-17	1079137221	ELEN WALLACH	03/09/79	RIGHTS BENEFITS FOR THE AGING	3.00	
05-17	1079137220	ELEN WALLACH	03/24/79	MANUAL FOR WELFARE ADVOCATES (COMM ACT FOR LEGAL SERVICE)	3.00	
05-17	1079137219	ELEN WALLACH	03/24/79	REGISTRATION AMERICAN INMIS & CITIZENSHIP CONF	20.00	
05-19	1079138152	MONROE BRENNER NEWSPAPERS	04/16/79	COFFEE FILTERS FOR OFFICE CONSTITUENT MEETING	1.25	
05-19	1079138151	CANTRELL/GUTTER PRINTING, INC.	05/18/79-06/14/79	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	17.20	
05-19	1079138150	FILTERED WATER SERVICE CORP	05/01/79	FLYER ON PROBLEMS OF THE AGING	86.28	
05-23	1079143201	DAVID R RAMAGE	04/05/79	DELIVERY OF 5 BOTTLES OF WATER	23.50	
05-23	1079143198	PAULA K WEISS	05/16/79	TOWN HALL CARDS	651.20	
05-23	1079143195	PAULA K WEISS	04/01/79-04/30/79	TRANSPORTATION LISTED SEPARATELY BUS & SUBWAY	15.00	
05-23	1079143192	PAULA K WEISS	05/11/79	REFRESHMENTS AND OFFICE SUPPLIES & PLASTIC BAGS	21.96	
05-23	1079143190	PAULA K WEISS	05/11/79	REFRESHMENTS FOR SENIOR CITIZENS MEETING	7.38	
05-23	1079143189	PAULA K WEISS	04/28/79	KEY FOR OFFICE	.75	
05-30	1079150055	CON EDISON	04/06/79-05/07/79	TAXI FARE FOR MEETING WITH HEAVY PACKAGES	6.00	
05-31	1079151194	EMPIRE MESSENGER SERVICE	04/06/79-05/07/79	SERVICE FOR 490 W 28TH ST	51.73	
05-31	1079151192	XEROX CORPORATION	04/21/79	MESSAGE SERVICE FOR DISTRICT OFFICE	81.75	
05-31	1079151189	WILLIAM G. GOUTHRO	03/02/79-04/01/79	XEROX 3100 LDC IN NY OFFICE	124.78	
06-06	1079157253	CONSOLIDATED EDISON CO OF NEW YORK INC.	03/31/79	PHOTOGRAPHIC EXPENSES FOR W. SIDE COMMUNITY CONFERENCE	18.00	
06-06	1079157190	SORBUS, INC.	04/18/79-05/17/79	SERVICE FOR 725 W 181ST STREET OFFICE	14.58	
06-06	1079157190	SORBUS, INC.	05/01/79-05/31/79	DIABLO TYPEWRITER SERVICE	33.00	

OFFICE OF HON. THEODORE S WEISS—Continued



06-06	1079157189	SORBUS, INC.	04/01/79--04/30/79	DIABLO TYPEWRITER SERVICE.	90.20
06-06	1079157060	THE ECONOMIST	05/05/79--05/15/80	SUBSCRIPTION FOR 52 ISSUES	65.00
06-06	1079157058	GRAPHNET SYSTEMS, INC.	05/09/79	DELIVERY OF MESSAGE GRAM	9.15
06-11	1079162265	J & S SIGN HANGERS CO.	05/24/79	PUT UP OUTDOOR SIGN AT OFFICE AT 720 COLUMBUS AVE	60.00
06-11	1079164057	HOUSE RECORDING STUDIO	05/24/79	RECORDING OF STATEMENT ON H.R. 789	2.50
06-13	1079164056	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/79	3 COPIES OF INTERN MANUAL	9.00
06-14	1079165143	FLITFED WATER SERVICE CORP	04/04/79--04/30/79	SUBWAY TRAVEL \$7, BUS TRAVEL \$7, TAXI \$7 ON OFFICIAL BUSINESS	21.00
06-14	1079165142	CORINE SWEET	05/04/79	5 BOTTLES OF WATER FOR NY OFFICE	23.50
06-14	1079165141	PEOPLE'S COPY CENTER, INC.	05/31/79	PRINTING OF AGING CONF INVITATION LETTER	12.50
06-14	1079165139	SORBUS, INC.	06/01/79--06/30/79	MAINTENANCE CHARGE	33.00
06-21	1079178012	BETHESDA ENGRAVERS	06/01/79	CALLING CARDS	33.00
06-29	1079180325	CONSOLIDATED EDISON CO OF NEW YORK INC.	05/11/79--06/18/79	SERVICE FOR 725 WEST 181ST STREET	73.25
06-29	1079179060	EMPIRE MESSENGER SERVICE	05/31/79	MESSAGE DELIVERY	15.00
06-29	1079179059	HELEN K MORIK	06/16/79--06/17/79	CAR RENTAL FOR OFFICIAL BUSINESS	12.83
06-29	1079179057	MCMURPHY PAINT	06/08/79	2 COATS OF PAINT FOR CONGRESSIONAL DISTRICT OFFICE	200.00
06-29	1079179054	GARY STEUER	05/31/79	REPRINT - 800 COPIES	11.50
06-29	1079179052	GARY STEUER	05/11/79--05/31/79	LOCAL TRANSPORTATION EXPENSES	7.00
06-29	1079179051	GARY STEUER	05/30/79	FILM PROCESSING (MOBILE OFFICE TRIP)	4.05
06-29	1079179049	GARY STEUER	06/04/79	TWO TICKETS TO CONFERENCE (LABOR RESEARCH ASSOCIATION)	5.00
06-29	1079179048	DISTRICT DELIVERY SERVICE	05/14/79	MISC. STATIONARY SUPPLIES POCKET FOLDERS & BINDERS	4.95
04-09	1179099005	NEW YORK TELEPHONE	06/28/79	NEWSPAPER DELIVERY TO D.C. OFFICE FROM 7-1-79 TO 9-30-79	68.36
04-24	1179114071	NEW YORK TELEPHONE	03/13/79	TELEPHONE SERVICE FOR IN DISTRICT OFFICE	99.98
04-24	1179114066	NEW YORK TELEPHONE	04/10/79	TELEPHONE SERVICE	79.48
05-05	1179124053	GSA OAD, FINANCE DIVISION	04/07/79	TELEPHONE SERVICE	497.26
05-10	1179130058	GSA OAD, FINANCE DIVISION	04/13/79	PHONE SERVICE	99.09
05-14	1179134023	GSA OAD, FINANCE DIVISION	04/18/79	FTS SERVICE	42.70
05-23	1179143063	NEW YORK TELEPHONE	04/30/79	SERVICE FOR 787-3480, DISTRICT OFFICE	6.00
05-23	1179143064	NEW YORK TELEPHONE	05/07/79	PHONE SERVICE FOR DISTRICT OFFICE	485.61
05-30	1179150023	NEW YORK TELEPHONE	05/18/79	TELEPHONE SERVICE	35.50
06-06	1179157031	NEW YORK TELEPHONE	05/13/79	TELEPHONE SERVICE	94.99
06-19	1179170053	NEW YORK TELEPHONE	05/10/79	TELEPHONE SERVICE	84.35
06-29	1179180142	NEW YORK TELEPHONE	05/31/79	FTS INTERCITY SERVICE	23.00
06-29	1179180141	NEW YORK TELEPHONE	06/13/79	TELEPHONE SERVICE FOR 927-7726-NY OFFICE	117.94
06-29	1179190017	WESTERN UNION TELEGRAPH COMPANY	06/18/79	GSA TELEPHONE SERVICE	37.90
06-12	2179102013	WESTERN UNION TELEGRAPH COMPANY	06/10/79	TELEPHONE SERVICE	67.48
05-15	2179135022	WESTERN UNION TELEGRAPH COMPANY	03/30/79	OFFICIAL TELEGRAMS	9.66
06-19	2179170025	WESTERN UNION TELEGRAPH COMPANY	04/30/79	OFFICIAL TELEGRAMS	14.19
04-27	2279116298	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	OFFICIAL TELEGRAMS	22.28
04-30	2279120242	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79--02/28/79	LOCAL TELEPHONE SERVICE	186.45
05-05	2279124031	C & P TELEPHONE	01/01/79--01/31/79	LOCAL TELEPHONE SERVICE	184.88
05-05	2279123451	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79	SERVICE FOR D.C. OFFICE - LONG DISTANCE	4.36
06-12	2279163420	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79--03/31/79	LOCAL TELEPHONE SERVICE	182.05
04-06	1279050003	TED WEISS	04/01/79--04/30/79	LOCAL TELEPHONE SERVICE	183.43
04-09	1279059033	TED WEISS	03/02/79	ONE WAY TRIP D.C. TO NY VIA AMERICAN \$42.00 TAXI FARE \$10.00	52.00
04-09	1279059032	TED WEISS	03/07/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059031	TED WEISS	03/05/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059030	TED WEISS	03/01/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059029	TED WEISS	02/26/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059028	TED WEISS	02/22/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059027	TED WEISS	02/21/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	10.00
04-09	1279059026	TED WEISS	02/18/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	20.00
04-09	1279059025	EASTERN AIR LINES INC.	02/13/79	TAXI FARES FOR TRAVEL TO AND FROM AIRPORTS	20.00
04-09	1279059024	EASTERN AIR LINES INC.	03/07/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - DC TO NY	42.00
04-09	1279059023	EASTERN AIR LINES INC.	03/05/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - NY TO DC	42.00
04-09	1279059022	EASTERN AIR LINES INC.	03/01/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - DC TO NY	42.00
04-09	1279059022	EASTERN AIR LINES INC.	02/26/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - NY TO DC	42.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

1030

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THEODORE S WEISS—Continued</b>						
04-09	1279099021	EASTERN AIR LINES INC.	02/22/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - DC TO NY	42.00	42.00
04-09	1279099020	EASTERN AIR LINES INC.	02/21/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - NY TO DC	42.00	42.00
04-09	1279099019	EASTERN AIR LINES INC.	02/18/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - DC TO NY	42.00	42.00
04-09	1279099018	EASTERN AIR LINES INC.	02/13/79	AIR TRAVEL VIA EASTERN AIRLINES FOR MEMBER - NY TO DC	42.00	42.00
04-27	1279116005	TED WEISS	03/29/79	ONE WAY TRAVEL - D.C. TO NY - \$42.00 TAXI FARES \$15.00	57.00	57.00
05-09	1279128121	EASTERN AIR LINES INC.	04/09/79	OFFICIAL TRAVEL - NY TO D.C.	42.00	42.00
05-09	1279128102	EASTERN AIR LINES INC.	04/10/79	OFFICIAL TRAVEL - DC TO NY	42.00	42.00
05-09	1279128101	EASTERN AIR LINES INC.	04/05/79	OFFICIAL TRAVEL - D.C. TO NY	42.00	42.00
05-09	1279128100	EASTERN AIR LINES INC.	04/02/79	OFFICIAL TRAVEL - NY TO D.C.	42.00	42.00
05-09	1279128099	EASTERN AIR LINES INC.	03/26/79	OFFICIAL TRAVEL - NY TO D.C.	42.00	42.00
05-09	1279128098	EASTERN AIR LINES INC.	03/19/79	OFFICIAL TRAVEL - NY TO D.C.	42.00	42.00
05-09	1279128097	EASTERN AIR LINES INC.	03/15/79	OFFICIAL TRAVEL - D.C. TO NY	42.00	42.00
05-09	1279128095	TED WEISS	04/10/79	TAXI FARES FOR OFFICIAL TRAVEL - DC TO NY	13.00	13.00
05-09	1279128094	TED WEISS	04/09/79	TAXI FARES FOR OFFICIAL TRAVEL - NY TO D.C.	13.00	13.00
05-09	1279128093	TED WEISS	04/05/79	TAXI FARES FOR OFFICIAL TRAVEL - D.C. TO NY	13.00	13.00
05-09	1279128092	TED WEISS	04/02/79	TAXI FARES FOR OFFICIAL TRAVEL - NY TO D.C.	13.00	13.00
05-09	1279128091	TED WEISS	03/26/79	TAXI FARES FOR OFFICIAL TRAVEL - NY TO D.C.	13.00	13.00
05-09	1279128090	TED WEISS	03/19/79	TAXI FARES FOR OFFICIAL TRAVEL - NY TO D.C.	13.00	13.00
05-09	1279128089	TED WEISS	03/15/79	TAXI FARES FOR OFFICIAL TRAVEL - D.C. TO NY	13.00	13.00
06-07	1279158117	TED WEISS	05/06/79	ONE WAY TRAVEL VIA AIR - NY TO D.C. - 44.00 TAXI FARES - 13.00	58.00	58.00
06-11	1279162116	TED WEISS	05/14/79	TAXI FARES IN CONNECTION WITH TRIP TO DISTRICT	13.00	13.00
06-11	1279162114	TED WEISS	05/03/79	TAXI FARES IN CONNECTION WITH TRIPS TO DISTRICT	13.00	13.00
06-11	1279162112	TED WEISS	04/30/79	TAXI FARES IN CONNECTION WITH TRIPS TO DISTRICT	13.00	13.00
06-11	1279162111	TED WEISS	04/26/79	TAXI FARES IN CONNECTION WITH TRIPS TO DISTRICT	13.00	13.00
06-11	1279162110	EASTERN AIR LINES INC.	05/14/79	MEMBER TRAVEL NY TO DC	42.00	42.00
06-11	1279162109	EASTERN AIR LINES INC.	05/03/79	MEMBER TRAVEL NY TO DC	42.00	42.00
06-11	1279162108	EASTERN AIR LINES INC.	04/26/79	MEMBER TRAVEL DC TO NY	42.00	42.00
06-22	1279173066	TED WEISS	05/11/79	TED WEISS - TAXI FARES DC TO NEW YORK	13.00	13.00
06-22	1279173065	TED WEISS	04/13/79	TED WEISS - TAXI FARES NEW YORK TO DC	13.00	13.00
06-22	1279173062	EASTERN AIR LINES INC.	05/11/79	TED WEISS OFFICIAL TRAVEL DC TO NEW YORK	42.00	42.00
06-22	1279173059	EASTERN AIR LINES INC.	05/11/79	TED WEISS OFFICIAL TRAVEL NEW YORK TO DC	42.00	42.00
06-29	1279180080	TED WEISS	05/17/79	AIR FARE - DC TO NY ONE WAY TAXI FARE	59.00	59.00
06-29	1279180079	TED WEISS	06/24/79	WASHINGTON TO NY BY TRAIN - TAXI FARE	33.00	33.00
04-09	1379099011	RALPH ANDREW	03/20/79-03/22/79	ROUND TRIP - NY TO DC/DC TO NY \$84. TAXI FARES \$9.50 NY. 50 SUBWAY DC, 4.50 DC, 9.75 NY	108.25	108.25
04-09	1379099010	ELLEN WALLACH	03/06/79	DC TO NEW YORK VIA AMTRAK, OFC TRAVEL \$23 & TAXI \$10.	33.00	33.00
05-19	1379138017	RALPH ANDREW	05/01/79-05/04/79	NEW YORK TO D.C. AND RETURN - \$84.00. TAXI FARES - 31.90	115.90	115.90
05-31	1379151023	KEVIN KELLEY	05/18/79-05/21/79	ROUND TRIP TRAVEL BY TRAIN DC-NY-NY-DC	56.00	56.00
06-06	1379157025	RALPH ANDREW	05/24/79-05/24/79	NY TO DC VIA AIR \$44.00; DC TO NY VIA AIR \$44.00 TAXI FARES \$24.90	112.90	112.90
04-12	1479102050	C.M.I. TIMESHARING CORP.	01/01/79-01/31/79	SOFTWARE PROGRAMMING SERVICES FOR JANUARY 1979	900.00	900.00
04-24	1479114043	C.M.I. TIMESHARING CORP.	02/01/79-03/31/79	SOFTWARE PROG. SERVICES FOR FEBRUARY AND MARCH	2,100.00	2,100.00
05-11	1479131130	C.M.I. TIMESHARING CORP.	04/01/79-04/30/79	SOFTWARE SERVICES	1,050.00	1,050.00
06-07	1479158083	ELLEN WALLACH	05/01/79-06/01/79	SOFTWARE PROGRAMMING SERVICES FOR MAY	1,050.00	1,050.00
05-17	1579137002	ELLEN WALLACH	04/25/79	POSTAGE STAMPS	2.50	2.50
05-30	1579150013	POSTMASTER	04/25/79	25 STAMPS AT .31-\$7.75, 75 STAMPS AT .25-\$18.75, 100 STAMPS AT .15-\$15.00	41.50	41.50

06-29	1579179002	GARY STEUER	05/21/79	POSTAGE (ANSONIA STATION)	3.60
04-30	2079121414	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		615.84
05-31	2079155115	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		750.68
06-30	2079183383	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		495.87
<b>TOTAL</b>					<b>27,345.21</b>

# OFFICE OF HON. CHARLES W WHALEN JR

## OFFICIAL EXPENSES

05-18	0979149067	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT DAYTON OH	33.00
06-06	1479157055	C & P TELEPHONE	01/02/79	DATA SERVICE FOR MONTH OF JANUARY, 1979 (3 DAYS) 01-01-79 TO 01-03-79	22.08
<b>TOTAL</b>					<b>55.08</b>

## ADJUSTMENTS/REFUNDS

12-05	2179108001	WESTERN UNION TELEGRAPH COMPANY	10/01/78-10/31/78	OVER PAYMENT	( 12.46)
<b>TOTAL</b>					<b>( 12.46)</b>

# OFFICE OF HON. RICHARD C WHITE

## OFFICIAL EXPENSES

04-30	0279121417	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		638.94
05-31	0279155221	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		638.94
06-30	0279183417	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		650.31
04-18	0679108002	DAVID R RAMAGE	04/10/78	PRINTING OF 174,000 NEWSLETTERS	2,711.80
04-27	0979116536	DOVECOOTE INC.	04/01/78-04/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
05-21	0979141382	GSA, OAD, FINANCE DIVISION	05/01/79-06/30/79	RENT EL PASO TX	2,015.00
05-30	0979145636	DOVECOOTE INC.	05/01/79-05/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
05-29	0979179564	DOVECOOTE INC.	06/01/79-06/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00
04-06	1079095363	XEROX CORPORATION	12/29/78-01/31/79	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL ON XEROX COPIER	28.22
04-20	1079110172	HAWLEY RICHESON	04/05/79	TANK OF GASOLINE FOR BORROWED CAR USED FOR OFFICIAL BUSINESS IN EL PASO, TEXAS	11.90
04-20	1079110170	HAWLEY RICHESON	04/03/79-04/06/79	TWO NIGHTS LODGING AND ONE MEAL AT INN OF THE GOLDEN WEST- ODESSA, TEXAS	37.92
04-20	1079110169	HAWLEY RICHESON	04/03/79-04/06/79	AIR TRAVEL WITHIN DISTRICT TO EL PASO AND ODESSA	66.27
04-20	1079110168	ARMED FORCES JOURNAL	04/02/79	ONE YEAR SUBSCRIPTION TO ARMED FORCES JOURNAL 6-1-79 THRU 6-1-80	103.00
04-20	1079110167	AVIS RENT-A-CAR SYSTEM	04/05/79-04/07/79	CAR RENTAL WHILE IN DISTRICT	113.35
04-20	1079110166	RICHARD C WHITE	04/06/79	MOTEL- HOLIDAY INN - PECOS, TEXAS	23.10
05-09	1079110165	RICHARD C WHITE	04/06/79	MOTEL & MEALS - INN OF GOLDEN WEST-ODESSA, TEXAS	35.88
05-11	1079131689	AVIS RENT-A-CAR SYSTEM	04/27/79	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER (GPO) FOR 1,000 COPIES OF H.J. RES 213	97.43
05-11	1079131366	XEROX CORPORATION	05/03/79-05/06/79	CAR RENTAL WHILE IN DISTRICT	37.00
05-31	1079131360	XEROX CORPORATION	01/31/79-02/28/79	OVERAGE CHARGE, DIFFERENCE IN AMOUNT PD UNDER LEASING AGREEMENT & TOTAL AM OF BILL	74.94
05-31	1079151240	HOUSE RECORDING STUDIO	04/12/79	PRINTING OF 10,000 LETTERHEADS	95.00
06-07	1079158357	XEROX CORPORATION	01/23/79	PAYMENT FOR FILM- SCREENING	6.00
06-07	1079158356	RICHARD C WHITE	03/01/79-03/31/79	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL FOR XEROX 3100 COPIER	76.13
06-08	1079159398	DAY TIMERS	03/23/79	OFCL BUSS TELEPHONE CALLS MADE FROM PRIVATE PHONE AND SHOULD HAVE BEEN BILLED TO OFF PHONE	10.05
06-08	1079159394	AVIS RENT A CAR SYSTEM	05/28/79	AIRFARE EL PASO, TX TO ODESSA, TX	47.00
06-08	1079159389	AVIS RENT A CAR SYSTEM	05/24/79-05/28/79	JR. DESK FULL YEAR REFILL	20.76
06-08	1079159379	PECOS ENTERPRISE	05/28/79-05/29/79	CAR RENTAL WHILE IN DISTRICT AGREEMENT	120.47
06-12	1079163175	RICHARD C WHITE	06/08/79	RENEWAL OF SUBSCRIPTION TO PECOS ENTERPRISE 7-11-79 TO 7-11-80	36.23
06-12	1079163176	RICHARD C WHITE	05/27/79	GAS	48.00
06-22	1079173218	MANUEL ONTIVEROS	05/28/79-05/29/79	ONE NIGHT'S LODGING AT THE INN OF THE GOLDEN WEST-\$24.61, DINNER-\$6.68, BREAKFAST-\$3.70	2.45
			06/09/79-06/09/79	316 MI AT .15/MI R/T FROM EL PASO TX TO CARLSBAD NM FOR MTG ON NUCLEAR WASTE DISPOSAL	34.99
					47.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD C WHITE—Continued</b>						
06-22	1079173217	MANUEL ONTIVEROS	06/06/79-06/08/79	522 MI AT .15/MI R/T FROM EL PASO TO ALBUQUERQUE NM FOR MTG ON NUCLEAR WASTE DISPOSAL	78.36	
06-22	1079173218	R L POLK AND CO	06/06/79	CITY DIRECTORY	87.00	
06-22	1079173208	AVIS RENT-A-CAR SYSTEM	06/08/79-06/10/79	CAR RENTAL WHILE IN DISTRICT	38.30	
06-22	1079173207	MANUEL ONTIVEROS	06/06/79-06/08/79	FOOD EXPENSES	49.67	
06-22	1079173205	MANUEL ONTIVEROS	06/06/79-06/08/79	HOTEL ACCOMMODATION \$22.47 PER DAY FOR TWO DAYS	44.94	
06-27	1079107054	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	100.00	
04-17	1179107054	MOUNTAIN BELL	02/28/79-03/31/79	TELEPHONE SERVICE AND EQUIPMENT IN CONGRESSIONAL OFFICE	24.67	
04-17	1179107053	SOUTHWESTERN BELL	02/23/79-03/22/79	DISTRICT CONGRESSIONAL OFFICE SERVICE & EQUIPMENT	70.56	
04-27	1179117002	MOUNTAIN BELL	04/01/79-04/30/79	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	24.67	
05-05	1179124026	SOUTHWESTERN BELL	01/23/79-02/23/78	MUNICIPAL TAX OWED ON TELEPHONE NUMBER 333-3204	2.82	
05-05	1179124025	SOUTHWESTERN BELL	10/23/78-12/23/78	MUNICIPAL TAX OWED ON TELEPHONE NUMBER 333-3204	4.23	
05-05	1179124024	SOUTHWESTERN BELL	08/23/78-09/23/78	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	2.82	
05-11	1179131009	GSA OAD, FINANCE DIVISION	04/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	315.59	
05-17	1179131008	GSA OAD, FINANCE DIVISION	03/23/79-04/23/79	DISTRICT CONGRESSIONAL OFFICE SERVICE AND EQUIPMENT	20.00	
05-23	1179143066	GSA OAD, FINANCE DIVISION	04/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00	
05-23	1179143065	GSA OAD, FINANCE DIVISION	04/23/79-05/22/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	316.31	
06-27	1179178065	MOUNTAIN BELL	05/18/79	DISTRICT CONGRESSIONAL OFFICE SERVICE AND EQUIPMENT	69.15	
04-17	2179107019	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE AND EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	24.67	
05-17	2179137019	WESTERN UNION TELEGRAPH COMPANY	03/31/79	OFFICIAL MESSAGES FOR CONGRESSIONAL OFFICE	90.06	
06-22	21791730016	WESTERN UNION TELEGRAPH COMPANY	04/30/79	OFFICIAL MESSAGES FOR CONGRESSIONAL OFFICE	192.50	
04-27	2279117002	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	117.54	
04-27	2279117004	C & P TELEPHONE	02/28/79-03/31/79	LOCAL TELEPHONE SERVICE	52.02	
04-30	2279120246	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	287.92	
05-05	2279123453	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	830.87	
05-24	2279144012	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	218.55	
06-12	2279163422	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/79-04/30/79	TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	70.91	
06-27	2279178034	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	219.93	
04-20	1279110034	RICHARD C WHITE	05/31/79	TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	117.55	
05-11	1279131140	RICHARD C WHITE	05/03/79-05/06/79	AIR FARE TO EL PASO, TEXAS - OFFICIAL TRAVEL EXPENSE TO DISTRICT	314.00	
06-07	1279158120	RICHARD C WHITE	05/24/79-05/29/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO EL PASO, TX AND RETURN	336.00	
06-22	1279173067	RICHARD C WHITE	06/08/79-06/10/79	AIR FARE TO EL PASO, TX - OCHL TRVL EXP TO DIST & RTRN FLIGHT TO WASH. DC FROM ODESSA, TX	389.00	
04-20	1379110008	HAWLEY RICHESON	04/03/79-04/06/79	AIRFARE TO EL PASO, TEXAS - OFFICIAL TRAVEL EXPENSE TO DISTRICT AND RETURN FLIGHT	256.00	
05-23	1379143023	MICHELE CLINGMAN	04/03/79-04/06/79	ROUND TRIP AIR FARE TO DISTRICT	275.00	
04-09	1479090010	CARTERFONE	05/13/79-05/20/79	ROUND TRIP FROM MIDLAND-ODESSA TO DALLAS-FT WORTH TO WASHINGTON AND RETURN	178.48	
04-10	1479100041	DIALCOM, INCORPORATED	03/01/79-03/31/79	TERMINAL, DATA SET AND ACCESSORY RENTAL FOR MARCH 1979	175.00	
04-10	1479110081	TERMINAL DATA CORPORATION	03/01/79-04/30/79	COMPUTER SERVICES FOR APRIL, 1979	870.62	
05-11	1479131079	CARTERFONE	04/01/79-04/30/79	SOUND ENCLOSURE & WORKSTATION LEASE FOR MONTH OF APRIL	27.00	
05-11	1479131077	DIALCOM, INCORPORATED	04/01/79-04/30/79	EQUIPMENT LEASE - TERMINAL, DATA SET, AND 2 ACCESSORY - FOR WASHINGTON OFFICE	161.50	
05-17	1479137042	TERMINAL DATA CORPORATION	05/01/79-05/31/79	EQUIPMENT LEASE - TERMINAL, DATA SET, AND ACCESSORY - FOR EL PASO OFFICE	158.50	
05-31	1479151033	TERMINAL DATA CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	870.62	
05-31	1479151032	TERMINAL DATA CORPORATION	05/01/79-05/31/79	LEASE FOR EQUIPMENT - SOUND ENCLOSURE AND WORK STATION	27.00	
05-31	1479151032	TERMINAL DATA CORPORATION	05/01/79-05/31/79	NO 3841B WORKSTATION-ADD'L FROM OLD WORKSTATION-PRORATED FOR MAY INST. & DELIV	42.00	
05-31	1479151032	TERMINAL DATA CORPORATION	05/01/79-05/31/79	NO 3791 SOUND ENCLOSURE-ADD'L FROM OLD SOUND ENCLOSURE - PRORATED FOR MAY INST. & DEL	43.84	



06-07	1479158088	CARTERFONE	05/01/79--05/31/79	158.50
06-08	1479159075	DATA TERMINALS AND COMMUNICATIONS	06/01/79--06/30/79	311.00
06-08	1479159072	DIALCOM, INCORPORATED	06/01/79--06/30/79	870.62
06-08	1479159071	CARTERFONE	06/08/79	161.50
06-22	1479173059	TERMINAL DATA CORPORATION	05/01/79--05/31/79	18.00
06-22	1479173055	TERMINAL DATA CORPORATION	06/11/79	39.50
06-27	1479177047	CARTERFONE	06/01/79--06/30/79	148.00
04-30	2079121416	(STATIONERY ALLOWANCE CHARGED)	02/01/79--02/28/79	386.37
05-31	2079155116	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	477.39
06-30	2079183385	(STATIONERY ALLOWANCE CHARGED)	05/01/79--05/31/79	287.62
			06/01/79--06/30/79	

TOTAL

19,677.05

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES					
04-30	0279121418	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79--04/30/79	677.14	
05-31	0279155222	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79--05/31/79	677.14	
06-30	0279183418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79--06/30/79	677.14	
05-23	0679143011	THOMAS J LANKFORD	04/01/79--06/30/79	1,015.22	
05-21	0679116537	PEMBROKE ASSOCIATES	04/01/79-04/30/79	450.00	
05-21	0679141383	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	1,200.00	
05-29	0679149637	PEMBROKE ASSOCIATES	06/01/79--06/30/79	450.00	
06-29	0679179565	PEMBROKE ASSOCIATES	05/01/79--05/31/79	450.00	
04-09	079099196	G WILLIAM WHITEHURST	03/02/79--03/31/79	14.45	
04-09	079099121	G WILLIAM WHITEHURST	03/05/79--03/31/79	111.52	
04-18	079108098	THOMAS J LANKFORD	03/16/79--03/19/79	69.80	
04-18	079108023	G WILLIAM WHITEHURST	04/08/79	59.84	
05-09	079128216	G WILLIAM WHITEHURST	04/01/79-04/29/79	65.39	
05-10	079130158	HOUSE RECORDING STUDIO	03/06/79--03/31/79	28.75	
05-10	079130159	G WILLIAM WHITEHURST	03/05/79--03/13/79	33.85	
05-23	079143004	HOUSE RECORDING STUDIO	04/02/79--04/24/79	30.50	
05-23	079143004	R L POLK AND CO	05/03/79	72.00	
06-06	079157293	G WILLIAM WHITEHURST	04/02/79--04/26/79	32.40	
06-06	079157254	G WILLIAM WHITEHURST	05/05/79--05/29/79	145.46	
06-18	079169135	HUDSONS DIRECTORY	06/06/79	48.00	
06-18	079169135	PETER A. LOOMIS	06/12/79--06/13/79	36.41	
06-18	079169149	HOUSE RECORDING STUDIO	05/01/79--05/30/79	49.50	
06-18	079169148	G WILLIAM WHITEHURST	05/16/79	117.86	
06-27	079177181	THE VIRGINIAN PILOT	02/05/79--03/04/79	52.50	
04-09	1790990504	C & P TELEPHONE COMPANY	02/05/79--03/04/79	77.10	
05-05	179123038	GSA OAD, FINANCE DIVISION	03/19/79	78.60	
05-05	179123037	GSA OAD, FINANCE DIVISION	03/19/79	80.05	
05-05	179123035	C & P TELEPHONE COMPANY	03/05/79--04/04/79	81.80	
05-23	179143021	GSA OAD, FINANCE DIVISION	04/19/79	83.25	
05-23	179143020	GSA OAD, FINANCE DIVISION	04/19/79	197.80	
05-23	179143019	GSA OAD, FINANCE DIVISION	02/01/79--02/16/79	74.35	
05-23	179157135	GSA OAD, FINANCE DIVISION	04/05/79--05/04/79	81.51	
06-06	179157135	C & P TELEPHONE COMPANY	05/19/79	184.62	
06-27	179177028	GSA OAD, FINANCE DIVISION	05/19/79	83.40	
06-27	179177027	GSA OAD, FINANCE DIVISION	05/19/79	19.22	
06-27	179177026	C & P TELEPHONE COMPANY	03/01/79--03/31/79	2.58	
05-05	219123005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	25.11	
05-23	219143003	WESTERN UNION TELEGRAPH COMPANY	05/01/79--05/31/79	186.63	
06-27	219177011	WESTERN UNION TELEGRAPH COMPANY	02/01/79--02/28/79	827.07	
06-27	2297916308	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79--01/31/79		
04-30	22979120247	CHESAPEAKE & POTOMAC TELEPHONE CO			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. G. WILLIAM WHITEHURST—Continued</b>						
05-05	2279123454	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	182.32	
05-05	2279123318	C & P TELEPHONE	03/31/79	TOLL CHARGES - WASHINGTON OFFICE	12.05	
05-23	2279143004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/23/79	LONG DISTANCE CALL ON WASH TELEPHONE	.44	
06-12	2279163423	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	183.55	
06-27	2279177024	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES - WASHINGTON OFFICE	1.92	
04-09	1279099042	G WILLIAM WHITEHURST	03/29/79	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES, TOLLS .25	37.65	
04-09	1279099041	G WILLIAM WHITEHURST	03/22/79	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES, TOLLS .75	75.55	
04-09	1279099040	G WILLIAM WHITEHURST	03/16/79-03/18/79	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES, TOLLS .75	75.55	
04-09	1279099039	G WILLIAM WHITEHURST	03/08/79-03/11/79	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES, TOLLS .75	75.55	
04-09	1279099038	G WILLIAM WHITEHURST	03/01/79-03/04/79	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES, TOLLS .75	75.55	
05-09	1279128119	G WILLIAM WHITEHURST	04/26/79-04/29/79	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	75.80	
05-09	1279128118	G WILLIAM WHITEHURST	04/10/79-04/11/79	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	75.30	
05-09	1279128117	G WILLIAM WHITEHURST	04/06/79-04/08/79	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	75.80	
06-06	1279128116	G WILLIAM WHITEHURST	04/01/79	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO, 220 MILES, TOLLS	37.75	
06-06	1279157078	G WILLIAM WHITEHURST	05/24/79-05/29/79	WASH, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	75.55	
06-06	1279157077	G WILLIAM WHITEHURST	05/17/79-05/20/79	WASH, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	75.80	
06-06	1279157076	G WILLIAM WHITEHURST	05/10/79-05/13/79	WASH, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	75.55	
06-06	1279157075	G WILLIAM WHITEHURST	05/03/79-05/07/79	WASH, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS 440 MILES	75.55	
04-09	1379099020	BLANCHE M BOYLES	03/22/79	AIR FARE - NORFOLK, VA TO WASHINGTON DC PLUS CAB FARE OF \$5.75	40.75	
06-06	1379157035	CHARLES H. FITZPATRICK	05/29/79	AIR TRAVEL - NORFOLK, VA, PLUS \$5.25 PARKING	49.25	
06-18	1379169012	PETER A. LOOMIS	06/12/79-06/13/79	AIR TRAVEL - WASHINGTON/NORFOLK ROUNDTrip	88.00	
05-10	1479130019	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES	227.42	
05-23	1479143012	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER SERVICES	227.58	
06-27	1479177053	WILAND & ASSOCIATES INC	05/01/79-05/31/79	COMPUTER SERVICES	227.75	
06-29	1479179009	(STATIONERY ALLOWANCE CHARGED)	04/27/79	MAILING LIST	237.66	
04-30	2079121418	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		281.82	
05-31	2079155117	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		399.98	
06-30	2079183387	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		245.35	
<b>TOTAL</b>					<b>12,043.29</b>	

## OFFICE OF HON. CHARLES WHITLEY OFFICIAL EXPENSES

04-30	0279121419	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		291.00
05-31	0279155223	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		291.00
06-30	0279183419	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		291.00
04-11	0679101014	DAVID R RAMAGE	03/26/79	NEWSLETTERS	97.00
05-14	0679134008	DAVID R RAMAGE	04/27/79	NEWSLETTERS	97.00
05-19	0679138048	DAVID R RAMAGE	05/04/79	NEWSLETTERS	97.00
05-31	0679151008	DAVID R RAMAGE	05/15/79	NEWSLETTERS	97.00
06-07	0679158022	DAVID R RAMAGE	05/22/79	NEWSLETTERS FOR MAY, 22 1979	97.00
06-18	0679169005	DAVID R RAMAGE	06/01/79	NEWSLETTERS	97.00
06-27	0679178030	DAVID R RAMAGE	06/18/79	NEWSLETTER FOR JUNE 18TH	97.00
04-27	0979116538	MARINE CHEVROLET COMPANY	04/01/79-04/30/79	RENT MOBILE OFFICE	349.31



05-20	0979141384	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE OFFICE	868.00
05-21	0979149638	MARINE CHEVROLET COMPANY	05/01/79-05/30/79	RENT MOBILE OFFICE	349.31
06-29	0979179566	MARINE CHEVROLET COMPANY	06/01/79-06/30/79	RENT MOBILE OFFICE	349.31
04-06	1079096003	THE DAILY RECORD	04/06/79	ANNUAL NEWSPAPER SUBSCRIPTION TO DISTRICT FROM 4-28-79 TO 4-29-79	20.00
04-06	1079096002	RODNEY KNOWLES	03/26/79	PRIVATE AUTO R/T MT OLIVE TO KINSTON, NC 73 MI AT 17 \$12.41	12.41
04-06	1079096001	RODNEY KNOWLES	03/23/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MI AT 17 \$5.10	5.10
04-11	1079101202	CHARLES O WHITLEY	03/20/79	PRIVATE AUTO R/T MT OLIVE TO KINSTON, NC - 80 MILES AT 17 CENTS \$13.60	13.60
04-12	1079102285	CHARLES O WHITLEY	03/17/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC - 30 MILES AT 17 CENTS \$5.10	5.10
04-12	1079102284	CHARLES O WHITLEY	03/30/79	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 17 CENTS \$8.50	8.50
04-12	1079102283	CHARLES O WHITLEY	03/30/79	MINORITY ADVISORY COMMITTEE DINNER MEETING, CLINTON, NC	89.63
04-12	1079102269	FEROME SHIPMAN	03/28/79	PUBLIC PRINTER FOR INDICIA ON ENVELOPES	14.00
04-12	1079102268	FEROME SHIPMAN	03/27/79	PRIVATE AUTO R/T GOLDSBORO TO SANFORD 162 MILES AT 17 CENTS \$27.54	27.54
04-12	1079102267	FEROME SHIPMAN	03/27/79	PRIVATE AUTO R/T GOLDSBORO TO DUNN TO LILLINGTON 118 MILES AT 17 CENTS \$20.06	20.06
04-12	1079102255	FEROME SHIPMAN	03/26/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETH TOWN, NC 142 MILES AT 17 CENTS \$24.14	24.14
04-12	1079102253	FEROME SHIPMAN	03/15/79	PRIVATE AUTO R/T GOLDSBORO TO FAYETTEVILLE 127 MILES AT 17 CENTS \$21.59	21.59
04-12	1079102252	FEROME SHIPMAN	03/13/79	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD 46 MILES AT 17 CENTS \$7.82	7.82
04-12	1079102249	FEROME SHIPMAN	03/13/79	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE TO WALLACE TO GREENEVILLE 102 MILES AT 17	17.34
04-16	1079106121	J & E TEXACO & RECAPING SERVICE	04/03/79	PRIVATE AUTO R/T GOLDSBORO TO NEWTON GROVE, NC 74 MILES AT 17 CENTS \$12.58	12.58
04-16	1079106119	JOHN R SMITH EXON	04/03/79	WRECKER SERVICE & REPAIRS TO MOBILE OFFICE	12.00
05-05	1079123220	EXON COMPANY, U.S.A	02/21/79	REPAIR OF MOBILE OFFICE	161.30
05-05	1079123218	CHARLES O WHITLEY	02/21/79	GASOLINE & SERVICE FOR MOBILE OFFICE	179.72
05-05	1079123217	RODNEY KNOWLES	04/18/79	PUBLIC PRINTER FOR POSTAL LINES IM-PRINT	14.00
05-05	1079123216	DAVID R RAMAGE	04/05/79	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, N.C. 116 MILES AT 17 CENTS	19.72
05-05	1079123191	CHARLES O WHITLEY	04/12/79	LETTERHEADS	55.00
05-05	1079123190	CHARLES O WHITLEY	04/10/79	PRIVATE AUTO RT MT. OLIVE TO KINSTON 69 MI. AT 17 \$11.73	11.73
05-11	1079131666	LEWIS RENN	04/25/79	HOLIDAY INN 2 NIGHTS LODGING	53.35
05-11	1079131662	LEWIS RENN	04/18/79	PRIVATE AUTO R/T JACKSONVILLE TO RALEIGH, N.C. 270 MI AT 17 \$45.90	45.90
05-11	1079131657	LEWIS RENN	04/17/79	PRIVATE AUTO R/T JACKSONVILLE, KENANSVILLE TO CLINTON 134 MI AT 17 \$22.78	22.78
05-11	1079131651	JOHN SPEARS	04/13/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO GOLDSBORO, N.C. 145 MI AT 17	24.65
05-11	1079131648	DAVID R RAMAGE	04/25/79	ATTEND CONFERENCE IN RALEIGH, LODGING HOLIDAY INN \$31.20	31.20
05-11	1079131646	BLACK ENTERPRISE	04/19/79	DATA SHEETS FOR OFFICE	88.00
05-11	1079131643	CHARLES O WHITLEY	04/10/79-04/09/80	MAGAZINE SUBSCRIPTION \$5.00	5.00
05-11	1079131386	FEROME SHIPMAN	04/21/79-04/28/79	PRIVATE AUTO MT. OLIVE TO SANFORD, NC 150 MI AT 17 R/T LODGING, HOLIDAY INN	64.50
05-11	1079131385	FEROME SHIPMAN	04/21/79	PRIVATE AUTO R/T GOLDSBORO, NC TO LILLINGTON, NC 121 MILES AT 17 CENTS 20.57	20.57
05-11	1079131382	FEROME SHIPMAN	04/12/79	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON, NC 74 MILES AT 17 CENTS 12.58	12.58
05-11	1079131378	FEROME SHIPMAN	04/11/79	PRIVATE AUTO R/T GOLDSBORO, NC TO SMITHFIELD, NC 45 MILES AT 17 CENTS 7.82	7.82
05-11	1079131376	FEROME SHIPMAN	04/10/79	PRIVATE AUTO R/T GOLDSBORO, NC TO WALLACE, NC & WARSAW, NC 94 MILES AT 17 CENTS 15.98	15.98
05-14	1079134095	RODNEY KNOWLES	05/01/79	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE, NC 128 MILES AT 17 CENTS 21.76	21.76
05-14	1079134093	CHARLES O WHITLEY	05/06/79	REPAIR TO MOBILE OFFICE	2.00
05-14	1079134091	CHARLES O WHITLEY	05/04/79	PRIVATE AUTO R/T MT OLIVE TO BURGAU TO KINSTON TO MT OLIVE 150 MI AT 17 CENTS	25.50
05-19	1079138162	DAVID R RAMAGE	05/04/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MI AT 17 CENTS	5.10
05-19	1079138161	FEROME SHIPMAN	05/03/79	CALLING CARDS	19.50
05-19	1079138159	FEROME SHIPMAN	04/26/79	PRIVATE AUTO R/T GOLDSBORO, NC TO ELIZABETH TOWN, N.C. 134 MI. AT 17 \$22.78	22.78
05-19	1079138157	EXON CO	04/25/79	PRIVATE AUTO R/T GOLDSBORO TO ROCKY POINT, N.C. 132 MI. AT 17 \$22.44	22.44
05-19	1079138155	RODNEY KNOWLES	03/21/79-04/24/79	GAS BILL FOR MOBILE OFFICE ENDING MAY 4, 1979 \$152.55 PLUS 2.70 FINANCE CHARGE	155.25
05-19	1079138153	RODNEY KNOWLES	05/13/79	PRIVATE AUTO: MT OLIVE TO KINSTON & RETURN 76 MILES AT 17 - \$12.92	12.92
05-19	1079138151	RODNEY KNOWLES	05/11/79	PRIVATE AUTO MT. OLIVE TO KINSTON & RETURN 76 MILES AT 17 - \$12.92	12.92
05-31	1079151199	JOHN R SMITH EXON	05/17/79	REPAIR TO MOBILE OFFICE	22.35
05-31	1079151198	CHARLES O WHITLEY	05/18/79-05/19/79	PVT AUTO R/T MT. OLIVE TO SANFORD NC 160 MI AT 17; LODGING HOLIDAY INN	53.20
06-07	1079158360	JOINT CENTER FOR POLITICAL STUDIES	06/07/79	1 YR SUBSCRIPTION TO FOCUS 7-1-79 TO 6-30-80	53.20
06-12	1079163035	RODNEY KNOWLES	05/29/79-06/01/79	PRIVATE AUTO- 4 R/T'S FROM MT OLIVE TO GOLDSBORO, NC 120 MI AT 17 \$20.40	20.40
06-12	1079163035	CHARLES O WHITLEY	06/03/79	PRIVATE AUTO R/T MT OLIVE TO HARRELS TO KINSTON TO MT OLIVE 152 MI AT 17 \$25.84	25.84
06-18	1079169116	EXON COMPANY, U.S.A	06/03/79	GASOLINE FOR MOBILE OFFICE UNIT	165.18
06-18	1079169114	LEWIS RENN	06/04/79	PRIVATE AUTO- JACKSONVILLE, NC TO SWANSBORO, NC RT 57 MI AT 17 \$9.69	9.69
06-22	1079173229	FEROME SHIPMAN	05/24/79	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, N.C. 125 MI AT 17 \$21.42	21.42
06-22	1079173228	FEROME SHIPMAN	05/22/79	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD TO CLAYTON 66 MI AT 17 \$11.22	11.22



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	1079173227	JEROME SHIPMAN	05/12/79	PRIVATE AUTO R/T GOLDSBORO TO NEW BERN, NC 123 MI AT .17 \$20.91	20.91	
06-22	1079173225	JEROME SHIPMAN	05/10/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON N.C. 80 MI AT .17 \$3.91	3.91	
06-22	1079173223	JEROME SHIPMAN	06/07/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN TO EAST ARCADIA 193 MI AT .17 \$32.81	32.81	
06-22	1079173220	JEROME SHIPMAN	06/05/79	PRIVATE AUTO R/T GOLDSBORO TO DUNN TO SANFORD, N.C. 164 MI AT .17 \$27.88	27.88	
06-22	1079173204	CHARLES O WHITLEY	06/16/79	PRIVATE AUTO R/T MT OLIVE TO SPIVEY'S CORNER, NC 55 MI AT .17 \$ 9.35	9.35	
06-27	1079178257	DAVID R RAMAGE	06/18/79	LETTERHEAD	55.00	
06-27	1079178018	HOWARD R. BARKER	06/08/79	PRIVATE AUTO R/T SWANSBORO TO JACKSONVILLE, NC 56 MI AT .17 \$9.52, MEALS & LODGING \$56.64	66.16	
06-27	1079178016	HOWARD R. BARKER	06/07/79-06/09/79	MEALS AND ONE NIGHTS LODGING WHILE IN DISTRICT	84.21	
06-27	1079178013	RODNEY KNOWLES	06/08/79	EMPTYING HOLDING TANK ON MOBILE OFFICE \$2.00	2.00	
05-05	1179123031	SOUTHERN BELL	04/04/79-05/04/79	DISTRICT OFFICE TELEPHONE SERVICE	104.15	
05-31	1179151077	SOUTHERN BELL	05/04/79-06/04/79	TELEPHONE BILL FOR MONTH OF MAY	104.15	
04-20	2279116311	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/04/79-07/04/79	TELEPHONE BILL FOR MONTH OF JUNE IN DISTRICT OFFICE	831.65	
04-30	2279120250	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	172.53	
05-05	2279123455	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	201.40	
05-05	2279123455	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	34.31	
05-31	2279133213	C & P TELEPHONE	04/30/79	TELEPHONE TOLL CALLS FOR CONGRESSIONAL WASHINGTON OFFICE	55.15	
06-27	2279153024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	TELEPHONE TOLL SERVICE FOR MONTH - WASHINGTON OFFICE	304.64	
04-06	1279096002	CHARLES O WHITLEY	03/26/79	LOCAL TELEPHONE SERVICE	26.93	
04-12	1279102149	CHARLES O WHITLEY	03/22/79	TOLL CHARGES FOR MONTH OF MAY FOR WASHINGTON OFFICE	64.00	
04-12	1279102148	CHARLES O WHITLEY	03/22/79	PIEDMONT NO. 86, KINSTON, NC TO WASH DC \$59 TAXI, NAT'L AIRPORT TO RESIDENCE \$5.00	70.73	
04-16	1279106032	CHARLES O WHITLEY	04/01/79	PIEDMONT 909 WASH DC/KINSTON NC \$59; PVT AUTO R/T MT OLIVE /KINSTON 69 MI AT .17 \$11.73	70.73	
04-16	1279106032	CHARLES O WHITLEY	04/08/79	KINSTON, NC TO WASH. DC \$59, PRIVATE AUTO R.T. MT. OLIVE TO KINSTON, NC 69 MI AT .17	59.00	
05-05	1279123040	CHARLES O WHITLEY	04/05/79	PIEDMONT NO. 909, WASH. DC TO KINSTON, NC \$59.00	75.73	
05-11	1279131130	CHARLES O WHITLEY	04/22/79	PIEDMONT-KINSTON, NC-WASH-R/T PVT AUTO MT. OLIVE, NC-KINSTON NC 69 MI & TAXI NAP TO RESID	59.00	
05-14	1279134021	CHARLES O WHITLEY	04/26/79-04/29/79	PIEDMONT NO. 601 WASHINGTON, D.C. TO FAYETTEVILLE, N.C. \$59.00	59.00	
05-19	1279138055	CHARLES O WHITLEY	05/06/79	PRIVATE AUTO RALEIGH-DURHAM AIRPORT 60 MI AT .17 R-D AP TO WASH, TAXI AP TO RES.	58.20	
05-31	1279151032	CHARLES O WHITLEY	05/13/79	R/T WASH RALEIGH-DURHAM, NC PVT AUTO RAL-DUR AP TO MT. OLIVER 60 MI AT .17	116.20	
05-31	1279151031	CHARLES O WHITLEY	05/11/79	PIEDMONT NO. 86 KINSTON, NC TO WASHINGTON DC	59.00	
05-31	1279151031	CHARLES O WHITLEY	05/11/79	KINSTON, N.C. TO WASH. D.C. \$59.00	59.00	
05-31	1279151031	CHARLES O WHITLEY	05/11/79	WASHINGTON TO KINSTON, N.C. \$59.00	59.00	
06-07	1279158122	FINCH FLYING SERVICE	05/21/79	PIEDMONT NO. 86, KINSTON, NC TO WASH DC \$62- PVT AUTO R/T MT. OLIVE/KINSTON 69 MI AT .17	73.73	
06-07	1279158122	CHARLES O WHITLEY	05/18/79	PIEDMONT NO. 909, WASH/KINSTON, NC \$62- PVT AUTO R/T MT. OLIVE TO KINSTON 69 MI AT .17	73.73	
06-12	1279163011	CHARLES O WHITLEY	05/30/79	KINSTON, NC TO WASH, DC - PVT CAR RT MT OLIVE/KINSTON, NC 76 MI TAXI, NAT'L AP TO RESIDENCE	79.92	
06-18	1279169023	CHARLES O WHITLEY	05/04/79	CHARTER AIR FLIGHT FOR MEMBER FROM WASH NAT'L AP TO MT OLIVE NC 254 MILES 36 \$91.44	91.44	
06-22	1279173057	CHARLES O WHITLEY	06/03/79	WASH, DC TO KINSTON, NC, PVT AUTO RT MT OLIVE TO KINSTON, NC, 76 MI AT .17	74.92	
04-11	1379101025	LEWIS RENN	06/10/79	PIEDMONT NO. 86, KINSTON, NC, PVT AUTO RT MT OLIVE TO KINSTON, NC, 76 MI AT .17	62.00	
05-11	1379131081	LEWIS RENN	06/01/79	EASTERN NO. 209 WASH DC TO RALEIGH-DURHAM, NC AIRPORT \$45.00	45.00	
05-11	1379131081	LEWIS RENN	06/10/79	KINSTON, NC/WASH. DC \$62.00- PVT AUTO MT OLIVE NC TO KINSTON NC 70 MI AT .17 TAXI - \$5.00	78.90	
06-18	1279169023	CHARLES O WHITLEY	06/10/79	PIEDMONT, WASH. DC TO KINSTON, NC, PRIVATE AUTO RT MT OLIVE, NC 70 MI AT .17 \$11.90	73.90	
06-22	1279173057	CHARLES O WHITLEY	06/11/79	PIEDMONT NO. 86, KINSTON, NC TO WASH. DC \$62- PVT AUTO RT MT OLIVE, NC 70 MI AT .17	73.90	
04-11	1379101025	LEWIS RENN	03/16/79-03/18/79	PIEDMONT NO. 909, WASH. DC TO KINSTON, NC \$62- PVT AUTO RT MT OLIVE TO KINSTON, NC 70 MI	73.90	
05-11	1379101025	LEWIS RENN	03/02/79-03/04/79	PVT AUTO R.T. WASHINGTON, DC TO JACKSONVILLE, NC, 666 MILES AT .17 \$113.22/TOLL \$1.80	115.02	
05-11	1379131081	LEWIS RENN	04/11/79-04/22/79	PVT AUTO R/T WASH., D.C. TO JACKSONVILLE, NC 666 MIAT .17 \$113.22 TOLL R/T \$1.80	115.02	

05-11	1379131070	LEWIS RENN	04/25/79	04/20/79	04/30/79	PRIVATE AUTO-RALEIGH, NC TO WASH, D.C. 314 MI.	53.38
05-19	1379138019	JEROME SHUPMAN	04/06/78	04/16/79	04/30/79	PRIVATE AUTO-RT WASHINGTON TO GOLDSBORO, NC. 520 MILES AT .17 \$90.10	90.10
05-19	1379138018	JEROME SHUPMAN	05/01/79	05/19/79	04/30/79	PRIVATE AUTO-RT WASH, DC TO JACKSONVILLE, NC. 530 MILES AT .17 \$90.10	90.10
06-07	1379138038	LEWIS RENN	05/25/79	05/28/79	04/30/79	PRIVATE AUTO-WASHINGTON, DC TO JACKSONVILLE, NC. RT 666 MI AT .17 TOLL \$1.80	115.02
06-12	1379163002	LEWIS RENN	06/01/79	06/03/79	04/30/79	PRIVATE AUTO-R/T WASHINGTON, DC TO JACKSONVILLE, NC. 666 MI AT .17 TOLL \$1.80	115.02
06-22	1379133019	JEROME SHUPMAN	05/04/79	05/14/79	04/30/79	PRIVATE AUTO R/T WASH D.C. TO GOLDSBORO, NC. 530 \$90.10, TOLL \$1.80	91.90
06-22	1379133018	JEROME SHUPMAN	06/01/79	05/29/79	04/30/79	PRIVATE AUTO R/T WASH D.C. TO GOLDSBORO, NC. 530 MI AT .17 \$90.10 TOLL \$1.80.	91.90
06-27	1379178004	HOWARD R. BARKER	06/07/79	06/10/79	04/30/79	PRIVATE AUTO R/T WASH DC TO WANSBORO, NC AND RETURN 816 MILES AT .17 CENTS TOLL \$1.80.	140.52
04-30	2079121420	(STATIONERY ALLOWANCE CHARGED)	04/01/79	04/30/79			148.01
05-31	2079155118	(STATIONERY ALLOWANCE CHARGED)	05/01/79	05/31/79			230.12
06-30	2079183461	(STATIONERY ALLOWANCE CHARGED)	06/01/79	06/30/79			(73.67)
							10,705.81

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

04-30	0279121420	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	04/30/79	REPRO SCHEDULES - 8-1/2X14- PAPER - CHG COPY	1,264.50
05-31	0279155224	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	05/31/79	PRINTING OF QUESTIONNAIRES	1,358.50
06-30	0279183420	(EQUIPMENT ALLOWANCE CHARGED)	03/07/79	03/28/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	1,358.50
04-10	06791110012	THOMAS J LANKFORD	05/23/79		RENT 222 W EIGHTH COFFEYVILLE KS 67337	761.00
06-18	0679169008	DIVERSIFIED MAIL MARKETING, INC	04/01/79	04/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	2,167.00
04-27	07979116539	FORT SCOTT AREA CHAMBER OF COMMERCE	04/01/79	04/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	75.00
04-27	07979116541	CARL GARRISON	04/01/79	04/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	100.00
04-27	07979116541	WILLIAM N CATON	01/03/79	03/31/79	RENT EMPORIA KS	100.00
04-27	07979116543	L.L. STUMFOLL	04/01/79	06/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	150.00
05-18	07979149068	GSA, OAD, FINANCE DIVISION	05/01/79	05/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	225.00
05-21	07979141385	GSA, OAD, FINANCE DIVISION	05/01/79	05/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	476.00
05-30	07979149639	FORT SCOTT AREA CHAMBER OF COMMERCE	05/01/79	05/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	493.00
05-30	07979149640	CARL GARRISON	05/01/79	05/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	75.00
05-30	07979149641	WILLIAM N CATON	06/01/79	06/30/79	RENT 221 E WALL STREET FORT SCOTT KS 66701	100.00
05-30	07979149642	ROBERT B LAMBERT	06/01/79	06/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
05-30	07979149643	L.L. STUMFOLL	06/01/79	06/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	225.00
06-29	07979179567	FORT SCOTT AREA CHAMBER OF COMMERCE	06/01/79	06/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	75.00
06-29	07979179568	CARL GARRISON	06/01/79	06/30/79	RENT 221 E WALL STREET FORT SCOTT KS 66701	100.00
06-29	07979179569	WILLIAM N CATON	06/01/79	06/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
06-29	07979179570	ROBERT B LAMBERT	06/01/79	06/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
06-29	07979179571	L.L. STUMFOLL	06/01/79	06/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
04-06	1079095025	THOMAS J LANKFORD	02/02/79		REPRO STATIONERY - TYPESET	39.80
04-06	1079095024	THOMAS J LANKFORD	01/29/79	01/31/79	RELEASES - 2 SIZES ENVELOPES. 4 NEWSPAPER SLICKS TYPESET & ART	250.85
04-10	1079100230	TOPEKA CAPITAL JOURNAL	04/10/79		1 YEAR SUBSCRIPTION TO NEWSPAPER 4-16-79/4-16-80	85.00
04-18	1079108072	ROBERTA HUTCHISON	03/17/79		REIMBURSEMENT OF MEALS EXPENSES DURING OFFICIAL BUSINESS	8.92
04-18	1079108070	ROBERTA HUTCHISON	03/01/79	03/01/79	REIMBURSEMENT OF MEALS EXPENSES FOR OFFICIAL BUSINESS 305 MILES AT .15 PER MILE	45.75
04-18	1079108069	CITY BARBER	03/01/79	03/17/79	REIMBURSEMENT OF MILEAGE EXPENSE FOR OFFICIAL BUSINESS 928 MILES AT .15 PER MILE	139.20
04-18	1079108068	CITY PUBLISHING CO	03/21/79		CROSS REFERENCE DIRECTORY	13.00
04-20	1079110237	PETER KAVANAGH	03/01/79	03/29/79	REIMBURSEMENT FOR MEALS \$10.41 TURNPIKE TOLLS 1.80 TOLLS WHILE ON OFFCL BUSINESS	13.21
04-20	1079110239	PETER KAVANAGH	03/01/79	03/29/79	REIMBURSEMENT OF MILEAGE EXPENSE FOR OFFICIAL BUSINESS 1311 MILES AT .15 MILE	196.65
04-20	1079110173	BOB WHITTAKER	04/06/79	04/08/79	MEALS & LODGING-REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRIP	49.56
04-24	1079114221	THE CHASE LEADER NEWS	01/03/79	01/03/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.21
04-24	1079114220	THE DAILY REPUBLICAN	01/03/79	04/01/79	3 MONTH SUBSCRIPTION TO NEWSPAPER	15.00
04-24	1079114219	BOB WHITTAKER	04/10/79		REIMBURSEMENT FOR BREAKFAST FOR DELEGATION MEETING	4.21
05-05	1079124034	COFFEYVILLE JOURNAL	04/20/79	04/20/80	ONE YEAR SUBSCRIPTION	30.16
05-07	1079121075	USDA - ASICS	04/24/79		LIST OF ASCS MEMBERS FOR PURPOSE OF DISSEMINATION OF INFORMATION	98.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued</b>						
05-07	1079127070	CHET BARBER	03/01/79-03/31/79	REIMBURSEMENT OF MILEAGE EXPENSE FOR OFFICIAL BUSINESS 799 MILES AT .15 PER MILE	119.85	
05-07	1079127068	NEODEASHA PRINTING CO.	01/18/79-01/18/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.18	
05-07	1079127061	HOUSE RECORDING STUDIO	03/01/79-03/30/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES	99.50	
05-11	1079131503	RICE SIGN SHOP	04/25/79	SIGN FOR DOOR OF DISTRICT OFFICE	32.00	
05-16	1079136265	GRANTSMANSHIP CENTER NEWS	01/03/79-01/03/80	SUBSCRIPTION TO PUBLICATION ON AVAILABLE GRANTS	15.00	
05-16	1079136261	CHET BARBER	04/01/79-04/30/79	REIMBURSEMENT FOR TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS	102.00	
05-16	1079136264	LINDA VANDER VELDE	01/20/79-03/13/79	REIMBURSEMENT OF MILEAGE EXPENSES: 680 MILES AT .15 PER MILE	9.55	
05-16	1079136259	LINDA VANDER VELDE	01/26/79-04/30/79	REIMB OF MILEAGE EXPENSES FOR OFFICIAL BUSINESS - 1289 MILES AT .15 PER MILE	193.35	
05-16	1079136256	HOUSE RECORDING STUDIO	04/02/79-04/26/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES	72.30	
05-16	1079136254	THE ANTHONY REPUBLICAN	05/01/79	PRINTING OF BUSINESS CARDS FOR CONGRESSMAN AND STAFF	233.36	
05-17	1079137223	PETER KAVANAGH	04/06/79-04/07/79	REIMB OF EXPENSES FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	33.95	
05-17	1079137222	PETER KAVANAGH	04/01/79-04/30/79	REIMB OF MILEAGE EXPENSES FOR OFFICIAL BUSINESS 1103 MILES AT 15 CENTS/MILE	165.45	
06-07	1079158387	LINDA VANDER VELDE	05/01/79-05/21/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES: 226 MILES AT .15 PER MILE	33.90	
06-07	1079158377	BOB WHITTAKER	05/24/79-05/21/79	MEALS, LODGING, TRANSPORTATION EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.35	
06-07	1079158370	THE EUREKA HERALD	06/17/79	ONE YEAR SUBSCRIPTION TO KANSAS NEWSPAPER 06-10-79 TO 06-10-80	10.00	
06-07	1079158367	XEROX CORPORATION	06/07/79-04/16/79	CHARGE FOR XEROX COPIER COVERAGE	29.62	
06-18	1079169217	ROBERTA HUTCHISON	05/25/79-05/26/79	REIMBURSEMENT FOR MILEAGE EXPENSES: 305 MILES AT .15 CENTS PER MILE	45.75	
06-18	1079169215	ROBERTA HUTCHISON	05/25/79-05/31/79	LODGING EXPENSES WHILE ON OFCL BUSINESS AND EXPENSES FOR USE OF PHOTOCOPIY MACHINE	19.08	
06-18	1079169213	AUGUSTA DAILY GAZETTE	05/23/79-05/23/80	ONE YEAR SUBSCRIPTION TO KANSAS NEWSPAPER	25.00	
06-18	1079169209	HOUSE RECORDING STUDIO	05/03/79-05/24/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES	62.75	
06-22	1079173141	BOB WHITTAKER	06/08/79-06/10/79	RENTAL CAR CHARGE WHILE ON OFFICIAL BUSINESS IN KANSAS	31.20	
04-10	1179100079	SOUTHWESTERN BELL	06/08/79-06/10/79	MEALS AND LODGING EXPENSES INCURRED DURING OFFICIAL TRIP TO KANSAS	30.77	
04-10	1179100077	SOUTHWESTERN BELL	03/21/79-04/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	51.29	
04-10	1179100076	SOUTHWESTERN BELL	03/21/79-04/22/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	153.06	
04-10	1179100074	SOUTHWESTERN BELL	02/11/79-03/10/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	65.39	
04-10	1179100073	SOUTHWESTERN BELL	02/19/79-03/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	48.59	
04-10	1179100072	SOUTHWESTERN BELL	01/19/79-02/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	43.41	
04-24	1179114061	SOUTHWESTERN BELL	03/25/79-04/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	132.63	
05-07	1179127011	SOUTHWESTERN BELL	03/29/79-04/28/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	37.08	
05-07	1179127010	SOUTHWESTERN BELL	03/11/79-04/10/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	132.98	
05-11	1179131163	SOUTHWESTERN BELL	04/23/79-05/22/79	DISTRICT OFFICE TELEPHONE (COFFEYVILLE)	39.88	
05-11	1179131162	SOUTHWESTERN BELL	04/21/79-05/20/79	DISTRICT OFFICE TELEPHONE (PITTSBURG)	184.48	
05-11	1179131161	SOUTHWESTERN BELL	03/19/79-04/18/79	DISTRICT OFFICE TELEPHONE (EMPORIA)	83.98	
05-16	1179136077	SOUTHWESTERN BELL	04/25/79-05/24/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	123.52	
06-07	1179158130	SOUTHWESTERN BELL	04/29/79-05/28/79	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE (INDEPENDENCE)	40.83	
06-07	1179158129	SOUTHWESTERN BELL	04/11/79-05/10/79	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE (FORT SCOTT)	113.14	
06-07	1179158124	SOUTHWESTERN BELL	04/19/79-05/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	42.72	
06-07	1179158123	SOUTHWESTERN BELL	05/21/79-06/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	135.16	
06-18	1179169062	SOUTHWESTERN BELL	05/25/79-06/24/79	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE (WINFIELD)	139.24	
06-18	1179169061	SOUTHWESTERN BELL	05/25/79-06/24/79	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE (INDEPENDENCE)	31.75	
06-18	1179169063	SOUTHWESTERN BELL	05/23/79-06/22/79	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE (COFFEYVILLE)	50.82	
04-27	2279116294	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	979.25	
04-30	2279120176	CHESSPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	63.09	
05-05	2279123400	CHESSPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	247.05	
05-07	2279127007	C & P TELEPHONE	03/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	95.49	



06-07	2279158026	C & P TELEPHONE	04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	116.93
06-12	2279163370	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	193.43
04-20	1279110036	BOB WHITTAKER	04/06/79-04/08/79	CAB FARE TO AND FROM AIRPORT IN WICHITA	3.00
04-20	1279110035	BOB WHITTAKER	04/06/79-04/08/79	ROUND TRIP AIR FARE VIA TWA TO WICHITA, KANSAS FROM WASHINGTON, D.C.	242.00
06-07	1279158123	BOB WHITTAKER	05/24/79-05/27/79	ROUND TRIP AIR FARE WASHINGTON TO KANSAS VIA TWA/FRONTIER/ OZARK	224.00
06-22	1279173042	BOB WHITTAKER	06/08/79-06/10/79	ROUND TRIP AIR FARE WASHINGTON, D.C. TO KANSAS	275.00
05-07	1479127015	ALANTHUS DATA COMMUNICATIONS CORP	03/31/79	COMPUTER TERMINAL RENTAL CHARGE	64.51
05-11	1479131104	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER TERMINAL RENTAL CHARGE	55.00
05-11	1479131103	COMPUTER DEVICES, INC	03/26/79-05/31/79	COMPUTER TERMINAL PRINTER RENTAL CHARGE	154.83
06-07	1479158093	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	DELIVERY AND SERVICE CHARGE FOR COMPUTER TERMINAL	57.83
06-07	1479158087	COMPUTER DEVICES, INC	06/01/79-06/30/79	RENTAL CHARGE FOR COMPUTER TERMINAL PRINTER	70.00
06-07	1479158086	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	RENTAL CHARGE FOR COMPUTER TERMINAL	110.00
04-06	1579095082	POSTMASTER	03/12/79	1400 - 15 CENT STAMPS	210.00
06-19	1579170020	POSTMASTER	06/04/79	200 - 3 CENT POSTAGE STAMPS	6.00
06-19	1579170019	POSTMASTER	06/04/79	3,000 - 15 CENT POSTAGE STAMPS	450.00
04-30	2079121421	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		552.02
05-31	2079155119	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		185.86
06-30	20791583409	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		478.21
<b>TOTAL</b>					<b>18,755.48</b>

## OFFICE OF HON. JAMIE L WHITTEN

## OFFICIAL EXPENSES

04-30	0279121421	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		866.00
05-31	0279155225	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		866.00
06-30	0279183421	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		17.00
05-18	0979149070	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT TUPELO MS	17.00
05-18	0979149069	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/78	RENT TUPELO MS	1,205.00
05-21	0979141388	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TUPELO MS	1,480.00
05-21	0979141387	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT TUPELO MS	373.00
05-21	0979141386	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHARLESTON MS	10.00
04-24	1079114467	THE PONTIAC PROGRESS	04/24/79	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 4-28-79/4-27-80	13.50
05-05	1079124204	DAVID R RAMAGE	04/17/79	500 REPRINTS OF GUEST EDITORIAL IN LIMESTONE MAGAZINE	46.50
05-05	1079124069	JAMIE L WHITTEN	04/11/79-04/22/79	MOTEL ACCOMMODATIONS, OVERNIGHT STOPS TO AND FROM MS	36.38
05-05	1079124057	JAMIE L WHITTEN	04/11/79-04/22/79	MILEAGE AROUND 1ST CONG. DISTRICT, MS, 214 MILES AT 17 CENTS PER MILE	91.63
05-05	1079124037	MARION F BISHOP	04/11/79-04/22/79	OFFICIAL TRAVEL AROUND 1ST CONG. DIST. MS, AT 17 PER MILE 539 MILES	3.50
05-15	1079135186	HOUSE OF REPRESENTATIVE RESTAURANT	04/05/79	COFFEE FOR VISITING CONSTITUENTS	13.80
05-19	1079138048	HOUSE OF REPRESENTATIVE RESTAURANT	05/18/79-05/20/79	R/T MILEAGE, CHARLESTON, MS TO GRENADA, MS AND RETURN TO CHARLESTON - 50 MI AT 17	8.50
05-23	1079143277	JAMIE L WHITTEN	06/01/79-05/31/80	YEAR'S SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	8.00
06-07	1079158388	LEE COUNTY NEWS	06/01/79-12/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	17.50
06-11	1079162029	THE DAILY SENTINEL-STAR	03/01/79-03/01/80	SUBSCRIPTION RENEWAL FOR WASH. OFFICE	8.00
06-11	1079162019	THE TUNICA TIMES-DEMOCRAT	05/29/79	MILEAGE FROM CHARLESTON TO GRENADA, MS AND RETURN, 50 MILES AT 17 PER MILE	48.00
06-11	1079162019	JAMIE L WHITTEN	06/29/79	BOX RENTAL FOR DISTRICT OFFICE MAIL FROM 7-1-79 TO 6-30-80	37.50
06-29	1079180209	POSTMASTER	05/25/79	1979/80 WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY	52.80
06-29	1079180207	CONGRESSIONAL QUARTERLY INC	03/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	68.35
04-11	1179101017	SOUTH CENTRAL BELL	04/02/79-05/01/79	TUPELO DISTRICT OFFICE TELEPHONE	360.00
04-24	1179114111	SOUTH CENTRAL BELL	03/01/79-03/31/79	WATS LINE, CHARLESTON DISTRICT OFFICE	51.35
04-24	1179114109	SOUTH CENTRAL BELL	03/29/79	OXFORD DISTRICT OFFICE TELEPHONE	52.80
05-05	1179124016	SOUTH CENTRAL BELL	04/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	51.35
05-15	1179135084	SOUTH CENTRAL BELL	04/29/79	OXFORD DISTRICT OFFICE TELEPHONE	52.80
05-19	1179138029	SOUTH CENTRAL BELL	05/01/79	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00
05-19	1179138028	SOUTH CENTRAL BELL	05/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
05-30	1179149081	SOUTH CENTRAL BELL	05/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
06-08	1179159105	SOUTH CENTRAL BELL	05/01/79-05/31/79	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00
06-19	1179170070	SOUTH CENTRAL BELL			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMIE L WHITTEN—Continued</b>						
06-27	1179177032	SOUTH CENTRAL BELL	05/29/79	OXFORD DISTRICT OFFICE TELEPHONE	51.35	
06-27	1179177031	SOUTH CENTRAL BELL	06/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35	
04-06	2179095017	DEPARTMENT OF STATE CASHIER	03/01/79-03/31/79	CABLEGRAMS	30.00	
05-05	2179124002	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	OFFICIAL BUSINESS WIRES	7.20	
05-15	2179135023	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL BUSINESS WIRES	23.10	
06-18	2179169010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL BUSINESS WIRES	36.54	
04-24	2279114071	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CALLS, WASHINGTON OFFICE	99.60	
04-27	2279116314	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	206.08	
04-30	2279120251	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	938.27	
05-05	2279123456	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	208.90	
05-23	2279143044	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	137.96	
06-12	2279163425	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	209.97	
06-27	2279177025	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CALLS, WASHINGTON OFFICE	126.73	
05-05	1279124011	JAMIE L WHITTEN	04/11/79-04/22/79	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, MS AND RETURN, 2088 MILES AT .17 PER MILE	354.96	
05-23	1279143073	JAMIE L WHITTEN	05/18/79-05/20/79	ROUND TRIP VIA AMERICAN AIRLINES, DC TO MEMPHIS TO DC	30.60	
05-23	1279143069	JAMIE L WHITTEN	05/18/79-05/20/79	ROUND TRIP VIA AMERICAN AIRLINES, DC TO MEMPHIS TO DC	158.00	
06-11	1279162010	JAMIE L WHITTEN	05/30/79	AA FLIGHT FROM MEMPHIS, TN TO WASH. D.C.	97.00	
06-11	1279162009	JAMIE L WHITTEN	05/26/79	MILEAGE FROM CHARLESTON, MS TO MEMPHIS AIRPORT, 90 MILES AT .17 PER MILE	15.30	
06-11	1279162005	JAMIE L WHITTEN	05/26/79	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS 90 MILES AT .17 PER MILE	15.30	
06-11	1279162003	JAMIE L WHITTEN	05/26/79	AA FLIGHT FROM WASH. DC TO MEMPHIS, TENN.	93.00	
05-05	1379124017	MARION F BISHOP	04/11/79-04/22/79	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, MS AND RETURN, 2088 MILES AT .17 PER MILE	354.96	
04-30	2079121423	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		( 143.88)	
05-31	2079155120	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		309.54	
06-30	2079183414	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		92.20	
<b>TOTAL</b>					<b>11,040.14</b>	
<b>OFFICE OF HON. CHARLES E WIGGINS</b>						
<b>OFFICIAL EXPENSES</b>						
04-27	2279117003	C & P TELEPHONE	11/17/78-12/29/78	LONG DISTANCE CHARGES - WASHINGTON OFFICE	6.58	
<b>TOTAL</b>					<b>6.58</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-08	1179142056	PACIFIC TELEPHONE	10/23/78-11/23/78	REFUND DUE TO OVERPAYMENT	( 52.50)	
01-30	1179142058	PACIFIC TELEPHONE	12/23/78	REFUND DUE TO OVERPAYMENT	( 91.52)	
<b>TOTAL</b>					<b>( 144.02)</b>	
<b>OFFICE OF HON. LYLE WILLIAMS</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121422	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		701.00	



05-31	0279155226	EQUIPMENT ALLOWANCE CHARGED	05/01/79-05/31/79
05-30	0279183422	EQUIPMENT ALLOWANCE CHARGED	05/01/79-06/30/79
05-29	0279180002	THOMAS J LANKFORD	05/07/79
04-27	0279116534	VALLEY CONSOLIDATED INDUSTRIES INC	04/01/79-04/30/79
04-27	0279116544	HOME SAVINGS AND LOAN CO	04/01/79-04/30/79
04-27	0279116545	R JAMES & JANET ERSKINE	04/01/79-04/30/79
05-30	0279149644	VALLEY CONSOLIDATED INDUSTRIES INC	05/01/79-05/30/79
05-30	0279149645	HOME SAVINGS AND LOAN CO	05/01/79-05/30/79
05-30	0279149646	R JAMES & JANET ERSKINE	05/01/79-05/30/79
05-29	0279179572	VALLEY CONSOLIDATED INDUSTRIES INC	06/01/79-06/30/79
05-29	0279179573	HOME SAVINGS AND LOAN CO	06/01/79-06/30/79
05-29	0279179574	R JAMES & JANET ERSKINE	06/01/79-06/30/79
04-17	0279107190	XEROX CORPORATION	02/20/79
04-17	0279107171	XEROX CORPORATION	02/20/79
04-17	0279107167	XEROX CORPORATION	03/13/79
04-18	0279106800	CONGRESSIONAL QUARTERLY INC	03/21/79-04/01/80
04-18	0279106808	US BOTANIC GARDENS	03/21/79
04-18	0279108077	NAVE TYPOGRAPHIC SERVICES INC	03/23/79
04-18	0279108076	THE BOARDMAN NEWS	03/02/79-03/02/80
05-09	0279129160	LYLE WILLIAMS	04/10/79
05-09	0279129159	LYLE WILLIAMS	04/08/79-04/11/79
05-09	0279129155	DEAN BEAGLE	04/14/79-04/20/79
05-09	0279129141	JOHN PERSHING	02/07/79-02/08/79
05-09	0279129137	J HIN PERSHING	02/06/79-02/08/79
05-09	0279129128	JOHN PERSHING	02/13/79-02/17/79
05-09	0279129126	JOHN PERSHING	02/13/79-02/17/79
05-09	0279129122	JOHN PERSHING	02/07/79
05-09	0279129120	JOHN PERSHING	02/07/79
05-09	0279129119	JOHN PERSHING	02/06/79
05-11	0279131059	THOMAS J LANKFORD	02/28/79
05-11	0279131007	CONGRESSIONAL STEEL CAUCUS	04/30/79
05-11	0279131006	JOHN DALTON	03/16/79-03/19/79
05-11	0279131005	JOHN DALTON	02/25/79-02/27/79
05-23	0279143286	LYLE WILLIAMS	04/24/79-04/27/79
05-23	0279143280	LYLE WILLIAMS	04/30/79-05/04/79
06-27	0279177154	OHIO EDISON	04/16/79-05/16/79
06-27	0279177153	OHIO EDISON	04/24/79-05/23/79
06-27	0279177152	OHIO EDISON	03/23/79-04/24/79
06-27	0279177150	OHIO EDISON	01/15/79-02/15/79
06-27	0279177149	OHIO EDISON	01/03/79-02/22/79
06-27	0279177146	THE FRAME GALLERY	05/04/79
06-27	0279177142	THE DALE CLEANERS	05/04/79
06-27	0279177141	YOUNGSTOWN OFFICE SUPPLY	05/21/79
06-27	0279177139	JOE THE KEY MAN, DIV OF YALE SECURITY	02/15/79-03/14/79
06-29	0279180022	OHIO EDISON CO	05/11/79-05/13/79
06-29	0279180020	JOHN DALTON	05/11/79-05/13/79
06-29	0279180019	JOHN DALTON	03/15/79-04/16/79
06-29	0279180016	OHIO EDISON CO	05/03/79
06-29	0279179044	THOMAS J LANKFORD	05/14/79-05/18/79
06-29	0279179039	LYLE WILLIAMS	05/07/79-05/11/79
04-17	1179107063	OHIO BELL	03/26/79-04/25/79
04-17	1179107061	OHIO BELL	03/26/79-03/25/79
04-17	1179107059	OHIO BELL	03/28/79-04/21/79
04-17	1179107059	OHIO BELL	02/24/79-03/07/79

05/01/79-05/31/79	NEWSLETTER	701.00
05/01/79-06/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	701.00
05/07/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	2,762.00
04/01/79-04/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	900.00
04/01/79-04/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	278.00
04/01/79-04/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	1,000.00
05/01/79-05/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	278.00
05/01/79-05/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	1,000.00
06/01/79-06/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00
06/01/79-06/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	278.00
06/01/79-06/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	1,000.00
02/20/79	XEROX DEVELOPER FOR XEROX 3100 UNDER LEASE IN YOUNGSTOWN DISTRICT OFFICE	32.01
02/20/79	XEROX 3100 DEVELOPER FOR XEROX UNDER LEASE IN WASHINGTON, D.C. OFFICE	32.01
03/13/79	INITIAL SUPPLIES FOR XEROX UNDER LEASE IN WARREN DISTRICT OFFICE	18.52
03/21/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	252.00
03/21/79	4 PLANTS FOR WASHINGTON OFFICE AT \$5.00 EACH	20.00
03/23/79	LETTERHEAD FOR CONGRESSIONAL NEWSLETTER	15.00
03/23/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
04/10/79	CAB FARE HOME FROM OHIO ASSOC OF BROADCASTERS MEETING FOR OHIO DELEGATION IN WASH	8.00
04/08/79-04/11/79	DISTRICT TRAVE, 398 MI AT PITTS DURING TRIP FROM DIST TO WASHINGTON, DC)	19.00
04/14/79-04/20/79	DINNER & BREAKFAST - BREEZEWOOD, PA	71.41
02/06/79-02/08/79	PARKING PITTS AIRPORT (LEFT AUTO AT PITTS A/P DURING A TRIP FROM D/O TO WASHINGTON)	6.77
02/13/79-02/17/79	ROOM EXPENSES - \$167.05	24.00
02/13/79-02/17/79	MEALS - \$75.90	167.05
02/13/79-02/17/79	ROUND TRIP PRIVATE AUTO FROM YOUNGSTOWN, OH TO ATLANTA, GA 1544 MI AT .17/MI \$262.48	75.90
02/07/79	HOTEL-BREEZEWOOD PA, (UNABLE TO RTN TO YOUNGSTOWN ON 2-7-79 DUE TO SNOWSTORM, FROM DC)	262.48
02/07/79	BREAKFAST - WASHINGTON	19.08
02/06/79	HOTEL ROOM - 1 NIGHT IN WASHINGTON HOLIDAY INN	5.51
04/30/79	FLAG CERTIFICATES	40.70
04/30/79	MEMBERSHIP DUES	35.10
03/16/79-03/19/79	CAR RENTAL - PITTS TO DISTRICT AND TRAVEL WHILE IN DISTRICT	100.00
02/25/79-02/27/79	STAFF TRVL-R/T AIRFARE WASH DC - CLEVELAND - TO REPRESENT CONG AT STEEL COMM COALITION	109.01
04/24/79-04/27/79	PARKING - PITTSBURGH AIRPORT	112.00
04/30/79-05/04/79	PARKING - PITTSBURGH AIRPORT	23.50
04/16/79-05/16/79	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	28.50
04/16/79-05/16/79	ELECTRIC & FUEL BILL FOR YOUNGSTOWN DISTRICT OFFICE	358.05
03/23/79-04/24/79	STEAM BILL FOR YOUNGSTOWN DISTRICT OFFICE	253.06
01/15/79-02/15/79	ELECTRIC BILL FOR YOUNGSTOWN DIST OFFICE, 25 WEST FEDERAL ST	197.61
01/03/79-02/22/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE (PICTURE FRAMES)	316.28
05/04/79	CLEANING SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	404.49
05/04/79	RENTAL OF CONF TABLE FOR MTG WITH HUD OFFICIAL IN CONG WILLIAM'S YOUNGSTOWN D O	36.56
05/21/79	NEW LOCK AND KEY FOR WARREN DISTRICT OFFICE	17.95
02/15/79-03/14/79	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	75.00
05/11/79-05/13/79	HOTEL ACCOMMODATIONS AT RAMADA INN	28.00
03/15/79-04/16/79	CAR RENTAL	116.23
05/14/79-05/18/79	STEAM SERVICE BILLING FOR YOUNGSTOWN DIST OFF, 25 WEST FEDERAL ST, YOUNGSTOWN, OH	55.21
05/07/79-05/11/79	BUSINESS CARDS FOR DIST STAFF (MALAYSIA, CENTOFANTI, MILICH - 500 EA	441.23
03/26/79-04/25/79	PARKING PITTSBURGH AIRPORT	66.00
03/26/79-04/25/79	APRIL BILLING FOR STRUTHERS DISTRICT OFFICE	25.00
03/26/79-03/25/79	APRIL BILLING FOR STRUTHERS DISTRICT OFFICE	24.50
03/28/79-04/21/79	APRIL TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	83.33
03/28/79-04/21/79	MARCH TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	146.03
02/24/79-03/07/79	MARCH TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	194.60
		297.42



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LYLE WILLIAMS—Continued</b>						
04-17	1179107057	UNITED TELEPHONE COMPANY OF OHIO.	03/13/79	TELEPHONE BILLING FOR WARREN DISTRICT OFFICE	259.71	
04-18	1179108017	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE FTS TELEPHONE SERVICE	48.10	
04-18	1179108016	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	98.70	
06-27	1179177035	UNITED TELEPHONE COMPANY OF OHIO	05/13/79	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	270.57	
06-27	1179177034	UNITED TELEPHONE COMPANY OF OHIO	04/13/79	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	327.54	
06-27	1179177033	OHIO BELL	05/28/79-06/27/79	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	242.57	
06-29	1179180009	OHIO BELL	04/28/79-05/27/79	TELEPHONE SERVICE FOR STRUTHERS DISTRICT OFFICE	303.78	
06-29	1179180007	OHIO BELL	05/26/79-06/25/79	TELEPHONE SERVICE FOR STRUTHERS DISTRICT OFFICE	73.94	
06-29	1179180005	OHIO BELL	04/26/79-05/25/79	CHARGES FOR TELEGRAM SENT TO YOUNGSTOWN, OHIO FROM WASHINGTON, DC OFFICE	83.30	
04-18	1179108014	WESTERN UNION TELEGRAPH COMPANY	03/31/79-05/02/79	TELEGRAMS SENT TO CONGRESSIONAL DIST BY CONG WILLIAMS FROM WASH, DC	22.65	
06-27	2179177012	WESTERN UNION TELEGRAPH COMPANY	03/11/79-05/02/79	TELEGRAMS SENT TO CONGRESSIONAL DIST BY CONG WILLIAMS FROM WASH, DC	17.82	
04-27	2179177011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	201.46	
04-30	2279120406	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	562.14	
05-05	2279123069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	242.60	
06-12	2279163065	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	155.95	
06-29	2279180003	C & P TELEPHONE	03/01/79-03/31/79	MARCH TELEPHONE BILL FOR D.C. OFFICE	91.94	
06-29	2279180001	C & P TELEPHONE	03/01/79-04/30/79	APRIL TELEPHONE BILLING FOR D.C. OFFICE	92.78	
06-29	2279179006	C & P TELEPHONE	02/01/79-02/28/79	FEBRUARY TELEPHONE SERVICE FOR D.C. OFFICE	47.63	
05-09	1279129103	LYLE WILLIAMS	03/03/79	MEMBER TRAVEL FROM DISTRICT (WARREN, OH) TO WASH, DC PVT AUTO 328 MI AT .17/MI	60.11	
05-09	1279129102	ANLAN TRAVEL SERVICE, INC.	01/30/79-02/02/79	TRAVEL - LYLE WILLIAMS ROUND TRIP AIRFARE FROM PITTS TO WASHINGTON	82.00	
05-09	1279129100	LYLE WILLIAMS	04/05/79	TRAVEL BY PVT AUTO FROM WASH TO DISTRICT (WARREN, OH) 328 MI AT .17/MI \$4.35 TOLLS	60.11	
05-09	1279129097	LYLE WILLIAMS	04/02/79	MI FROM DIST TO PITTS 91 MI AT .17/MI (PVT AUTO TO PITTS A/P NO FLIGHT FROM DIST AVAILABLE)	15.47	
05-09	1279129093	LYLE WILLIAMS	04/12/79	MEMBER TRAVEL PITTSBURGH TO WASHINGTON	41.00	
05-09	1279129064	MARTIN MILICH	03/04/79	REIMBURSEMENT FOR ONE-WAY A/F FOR CONGRESSMAN WILLIAMS WASH TO PITTSBURG	41.00	
05-09	1279129063	LYLE WILLIAMS	03/06/79-03/07/79	R/T AIRFARE YOUNGSTOWN-PITTS - WASH - PITTS - MILEAGE 1-WAY FROM PITTS-DIST 91 MI AT .17	114.47	
05-09	1279129061	LYLE WILLIAMS	02/13/79-02/15/79	R/T AIRFARE PITTS-WASH-PITTS R/T MILEAGE FROM DIST TO PITTS AIRPORT 182 MI AT .17/MI	112.94	
05-09	1279129060	LYLE WILLIAMS	02/06/79-02/08/79	R/T AIRFARE PITTS-WASH-PITTS R/T MILEAGE FROM DIST TO PITTS AIRPORT 182 MI AT .17/MI	136.94	
05-09	1279129059	LYLE WILLIAMS	03/22/79-03/27/79	WASH - PITTSBURG - YOUNGSTOWN PITTSBURG - WASH - R/T AIRFARE FROM WASHINGTON TO DISTRICT	87.00	
05-09	1279129058	LYLE WILLIAMS	03/15/79-03/20/79	WASH - YOUNGSTOWN-PITTSBURG - PITTSBURG WASH - ROUNDTRIP AIRFARE FROM WASH TO DISTRICT	87.00	
05-09	1279129057	LYLE WILLIAMS	03/13/79	YOUNGSTOWN-PITTSBURG WASH ONE-WAY AIR FAIR FROM DIST TO WASHINGTON	46.00	
05-23	1279143080	LYLE WILLIAMS	04/24/79-04/27/79	R/T FROM PITTS/WASH/PITTS; R/T MI FROM DIST WARREN, OH- PITTS-WARREN 182 MI AT .17PM	112.94	
05-23	1279143079	LYLE WILLIAMS	04/30/79	M/BER TRL PITTSBURGH/WASH ONE WAY A/F - MI FROM DIST (WARREN, OH) TO PITTS 91 MI AT .17/MI	68.47	
06-27	1279177045	LYLE WILLIAMS	06/10/79	MEMBER TRAVEL - 1 WAY AIRFARE - PITTS - D.C.	42.00	
06-27	1279177044	LYLE WILLIAMS	05/30/79-05/31/79	MEMBER MILEAGE - 1 WAY, PVT AUTO - DIST (WARREN, OH) TO PITTS, AP - 91 MI AT .17/MI	15.47	
06-29	1279179023	LYLE WILLIAMS	05/30/79-05/31/79	MEMBER TRAVEL - ROUND TRIP - DISTRICT TO WASH, D.C. - DISTRICT (YOUNGSTOWN, OHIO)	94.00	
06-29	1279179022	LYLE WILLIAMS	05/24/79	MEMBER MILEAGE - PRIVATE AUTO - PITTS AIRPORT TO DISTRICT (WARREN, OH) 91 MI AT .17/MI	15.47	
06-29	1279179021	LYLE WILLIAMS	05/21/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASHINGTON, D.C. - PITTS	41.00	
06-29	1279179019	LYLE WILLIAMS	05/21/79	MEMBER TRAVEL - ONE WAY AIRFARE PITTS - WASHINGTON, D.C.	53.00	
06-29	1279179018	LYLE WILLIAMS	05/21/79	MILEAGE FOR MEMBER - PVT AUTO FROM DISTRICT (WARREN, OH) TO PITTS AP 91 MI AT .17/MI	15.47	
06-29	1279179015	LYLE WILLIAMS	05/14/79	MEMBER TRAVEL - MILEAGE FROM DISTRICT (WARREN, OH) TO PITTS AIRPORT - 91 MI AT .17/MI	15.47	
06-29	1279179013	LYLE WILLIAMS	05/14/79	1 WAY A/F D.C. TO PITTS \$41 - MILEAGE PITTS TO DISTRICT (WARREN, OH) 91 MI AT .17/MI	56.47	
06-29	1279179011	LYLE WILLIAMS	05/11/79	1 WAY A/F PITTS-WASH, DC MI 1 WAY FROM DIST (WARREN, OH) TO PITTS AP 91 MI AT .17/MI	56.47	
06-29	1279179010	LYLE WILLIAMS	06/07/79	REIMBURSEMENT FOR ONE WAY AIRFARE FOR MEMBER - YOUNGSTOWN, OH - DC	47.00	
06-29	1279179009	JACK SCHWEITZER	06/19/79	REIMBURSEMENT FOR MEMBER'S TICKET ROUND TRIP AIRFARE YOUNGSTOWN, OH - DC - YNGTWN	94.00	
06-29	1279179008	JACK SCHWEITZER	06/05/79-06/07/79			

05-09	1379129063	MARTIN MILICH	03/04/79	AIRFARE FOR MEMBER, MILICH, CENTOFANTI, & JURKOVIC, WASH TO PITTSBURGH FOR ORIENTATION	123.00
05-09	1379129060	ANJAN TRAVEL SERVICE, INC.	01/30/79-02/02/79	TRAVEL - JACK SCHWEITZER ROUND TRIP AIRFARE FROM PITTS TO WASHINGTON	82.00
05-09	1379129059	JACK SCHWEITZER	04/17/79-04/19/79	STAFF TRAVEL BY PVT AUTO - R/T FROM DIST. (WARREN, OH) TO WASH & RTN 656 MI AT .17/MI	120.22
05-09	1379129058	LYLE WILLIAMS	04/02/79	STAFF TRAVEL PITTS TO WASH TO PICK UP MAIL BACKLOG IN MILICH, J CENTOFANTI, J SCHWEITZER	123.00
05-09	1379129056	DEAN BEAGLE	04/12/79-04/23/79	ROUND TRIP MILEAGE WASHINGTON DC TO WARREN OH 656 MI AT .17 PER MILE	120.22
05-09	1379129054	MARTIN MILICH	03/04/79	MI FROM PITTS A/P TO DIST 91 MI AT .17/MI PVT AUTO FROM A/P TO DIST ON RTN FROM WASH	15.47
05-09	1379129040	JOHN PERSHING	02/06/79-02/08/79	TOLLS AT \$3.85 EACH FROM YOUNGSTOWN TO WASHINGTON AND RETURN	7.70
05-09	1379129034	JOHN SCHWEITZER	02/06/79-02/08/79	ROUND TRIP TRAVEL (PVT AUTO) FROM DIST. (WASHINGTON, OH) TO WASH, DC 620 MILES AT .17/MI	105.40
05-09	1379129033	JACK SCHWEITZER	04/11/79	ONE WAY AIRFARE FOR STAFF FROM WASHINGTON, DC TO PITTSBURGH	53.00
05-09	1379129032	LYLE WILLIAMS	03/06/79-03/07/79	JACK SCHWEITZER ROUND TRIP AIRFARE FROM DIST YOUNGSTOWN- PITTS-WASH-PITTS	96.00
05-09	1379129031	LYLE WILLIAMS	03/19/79-03/16/79	ROUND TRIP TRAVEL (PVT AUTO) FROM DIST. (WASHINGTON, OH) TO WASH, DC 620 MILES AT .17/MI	92.00
05-09	1379129030	LYLE WILLIAMS	02/12/79-02/13/79	ROUND TRIP AIRFARE PITTS-WASH-PITTS	87.00
05-09	1379129029	LYLE WILLIAMS	02/06/79-02/09/79	ROUND TRIP AIRFARE PITTS-WASH-PITTS	106.00
05-11	1379131003	JOHN DALTON	03/16/79-03/19/79	AIRFARE - WASH - PITTSBURGH - YOUNGSTOWN - WASH	87.00
05-11	1379131002	JACK SCHWEITZER	01/14/79-01/18/79	STAFF TRAVEL BY PVT AUTO - R/T FROM DIST TO WASH 656 MILES AT .17 CENTS PER MILE AND TOLLS	120.22
05-11	1379131001	JACK SCHWEITZER	01/04/79-01/05/79	STAFF TRAVEL PVT AUTO R/T FROM DIST-WASH 656 MI AT .17 CENT & TOLLS (PICK UP OFC SUPPLIES)	120.22
05-23	1379143038	LYLE WILLIAMS	04/24/79-04/27/79	S/T JACK SCHWEITZER- REIMB FOR TCK - ROUND TRIP PITTSBURGH/ WASHINGTON /PITTSBURGH	94.00
05-31	1379152006	JACK BASIC	05/21/79-05/21/79	S/T - R/T TO DISTRICT (WARREN, OH) TO ATTEND INTERVIEW W/MEN PVT AUTO 656 MI/ .17 TOLLS	119.72
06-27	1379177012	JACK SCHWEITZER	05/24/79	STAFF TRAVEL - ONE WAY AIRFARE, D.C. TO PITTS	41.00
06-27	1379177011	JACK SCHWEITZER	05/03/79	STAFF TRAVEL - PITTS. TO DISTRICT (WARREN, OH) 91 MI. AT .17/MI	15.47
06-27	1379177010	JACK SCHWEITZER	05/03/79	STAFF TRAVEL - D.C. TO PITTS. ONE WAY AIRFARE	41.00
06-29	1379180006	JOHN DALTON	05/13/79	TAXI FROM NATIONAL AIRPORT TO ALEXANDRIA	4.00
06-29	1379180005	JOHN DALTON	05/11/79-05/13/79	AIRLINE TICKET NATIONAL AIRPORT TO PITTSBURGH TO NATIONAL	82.00
06-29	1379180003	JOHN DALTON	05/11/79	TAXI FROM ALEX. VA TO NATIONAL AIRPORT	4.00
06-29	1379179014	LYLE WILLIAMS	05/21/79	REIMB FOR STAFF TRAVEL (JACK SCHWEITZER) ONE WAY AIRFARE PITTS TO WASHINGTON, D.C.	53.00
06-29	1379179012	JACK SCHWEITZER	05/12/79	ONE WAY - PVT AUTO FROM D.C. TO DIST. (WARREN, OH) 328 MI AT .17/MI \$3.85 TOLLS	59.61
06-29	1379179010	LYLE WILLIAMS	05/07/79	REIMB FOR STAFF TRAVEL ONE WAY A/F - PITTS. TO D.C. - JACK SCHWEITZER & CAROL JURKOVIC	82.00
06-29	1379179007	JACK SCHWEITZER	06/19/79	ONE WAY AIRFARE FOR STAFF, YO. OHIO TO WASHINGTON, DC	47.00
06-29	1379179006	JACK SCHWEITZER	06/05/79-06/07/79	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM YOUNGSTOWN, OH - DC - YO.	94.00
06-30	1579150022	POSTMASTER	04/27/79	200 15 CENTS POSTAGE STAMPS	30.00
04-30	2079121426	(STATIONARY ALLOWANCE CHARGED)	04/01/79-04/30/79		1,166.14
04-30	2079121426	(STATIONARY ALLOWANCE CHARGED)	05/01/79-05/31/79		740.62
05-31	2079155121	(STATIONARY ALLOWANCE CHARGED)	06/01/79-06/30/79		246.67
05-30	2079183417	(STATIONARY ALLOWANCE CHARGED)			
TOTAL					25,270.20

OFFICE OF HON. PAT WILLIAMS

OFFICIAL EXPENSES

04-30	0279121423	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	7 300 POSTAL PATRON CARDS	808.10
05-31	0279155227	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	808.10
06-30	0279183423	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	1,006.10
06-22	0679173010	THURBER PRINTING COMPANY	04/18/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	275.80
04-27	07979116547	DESCHAMPS REALTY	04/01/79-04/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	200.00
04-27	07979116548	GEORGE MCGAFFICK	05/01/79-05/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	400.00
05-30	07979149647	DESCHAMPS REALTY	05/01/79-05/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	400.00
05-30	07979149648	GEORGE MCGAFFICK	06/01/79-06/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	200.00
06-29	07979179575	BETTY H. KISSOCK, AGENT	06/01/79-06/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	200.00
06-29	07979179576	DESCHAMPS REALTY	06/01/79-06/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
06-29	07979179577	GEORGE MCGAFFICK	03/13/79	OFFICIAL PHOTO	200.00
04-09	10790950041	JERRY M. COOPER	03/13/79	RECORD REPRINTS	10.00
04-11	1079101275	DAVID R RAMAGE	03/28/79	BINDERS FOR CONGRESSIONAL QUARTERLY	9.00
04-11	1079101274	CONGRESSIONAL QUARTERLY INC	03/05/79	OFFICIAL TRAVEL IN DISTRICT 198 MILES AT .17 PER MILE	22.00
04-11	1079101271	PAT WILLIAMS	03/31/79	LODGING WHILE ON OFFICIAL BUSINESS AS DISTRICT FILED REPRESENTATIVE	33.66
04-20	1079110243	EVAN BARRETT	01/12/79	REIMBURSEMENT FOR MEALS	21.00
04-20	1079110241	EVAN BARRETT	02/09/79-02/23/79		21.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAT WILLIAMS—Continued</b>						
04-24	1079114286	WASH PUBLIC INTEREST RESEARCH GROUP	04/20/79	OFFICIAL PURCHASE FOR ONE COPY ALUMINUM INDUSTRY REPORT FOR OFFICE USE	5.00	5.00
04-24	1079114279	EVAN BARRETT	03/31/79	OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE - 180 MILES AT 17 CENTS PER MILE	30.60	30.60
04-27	1079117004	EMPIRE OFFICE MACHINES	03/03/79-03/12/79	RENTAL OF EQUIPMENT (NORELCO) ON A TEMPORARY BASIS. LAST BILLING	16.68	16.68
04-27	1079116023	CLARA DORE	04/17/79	REIMBURSEMENT FOR MONTANA ASSOCIATION OF COUNTRIES DIRECTORY FOR OFFICE USE	3.00	3.00
04-27	1079116021	HOUSE RECORDING STUDIO	03/14/79	OFFICIAL CHARGES FOR MARCH	35.00	35.00
04-30	1079120089	OFFICE OF RECORDS AND REGISTRATION	03/22/79-04/26/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	104.00
05-05	1079123221	ATLAS TRAVEL SERVICE	04/22/79	REIMBURSEMENT FOR AIRFARE FROM HELENA, MT. TO BILLINGS MT. FOR MEMBER	38.00	38.00
05-09	1079128020	SUPERIOR CLIPPING SERVICE	03/01/79-03/31/79	NEWSPAPER CLIPPING SERVICE FOR MARCH	22.95	22.95
05-11	1079131709	PAT WILLIAMS	04/13/79-04/21/79	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.05	46.05
05-11	1079131708	PAT WILLIAMS	04/12/79-04/18/79	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.00	59.00
05-11	1079131700	DAVID R RAMAGE	04/27/79	PRINTING RECORD REPRINTS	20.50	20.50
05-11	1079131698	WESTERN BREEZE	04/27/79	ONE YEAR SUBSCRIPTION (NEWSPAPER)	7.00	7.00
05-11	1079131693	DAVID R RAMAGE	04/10/79	500 ENVELOPES	16.00	16.00
05-11	1079131692	DAVID R RAMAGE	04/18/79	REIMBURSEMENT FOR ONE MEAL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	12.00	12.00
05-14	1079134103	LINDA KING	04/18/79	REIMB FOR MILEAGE INCURRED AS DIST REPRESENTATIVE ON OFCL BUSINESS 230 MI AT 17	39.10	39.10
05-14	1079134099	THE RAVALLI REPUBLIC	04/23/79-04/25/80	ONE YEAR NEWSPAPER SUBSCRIPTION	30.00	30.00
05-14	1079134064	INDEPENDENT OBSERVER	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50	8.50
05-14	1079134063	THE FLATHEAD COURIER	04/24/79-04/24/80	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00	10.00
05-14	1079134057	LIBERTY COUNTY NEWS	04/26/79-04/26/80	ONE YEAR SUBSCRIPTION (NEWSPAPER)	8.50	8.50
05-14	1079134055	TRIBUNE EXAMINER	04/25/79-04/25/80	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00	14.00
05-14	1079134052	THE PLAINSMAN	04/26/79-04/26/80	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	7.50
05-14	1079134050	THE LIVINGSTON ENTERPRISE	04/26/79-04/26/80	ONE YEAR NEWSPAPER SUBSCRIPTION	33.00	33.00
05-14	1079134049	THE SHELBY PROMOTER	04/24/79-04/24/80	ONE YEAR SUBSCRIPTION (NEWSPAPER)	9.50	9.50
05-14	1079134046	THREE FORKS HERALD AND MANHATTAN PRESS	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	8.00
05-14	1079134044	THE MEAGHER COUNTY NEWS	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	8.00
05-14	1079134041	SANDERS COUNTY LEDGER	05/01/79-05/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00	9.00
05-14	1079134040	THE PHILPSBURG MAIL	04/26/79-04/26/80	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	7.50
05-14	1079134036	THE BOULDER MONITOR	05/01/79-05/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	8.00
05-14	1079134033	HUNGRY HORSE NEWS	04/27/79-04/27/80	ONE YEAR NEWSPAPER SUBSCRIPTION	10.50	10.50
05-14	1079134030	THE MADISONIAN	04/26/79-04/26/80	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00	9.00
05-15	1079135213	SUPERIOR CLIPPING SERVICE	04/01/79-04/30/79	NEWSPAPER CLIPPING SERVICE FOR APRIL	20.85	20.85
05-15	1079135188	THE WESTERN NEWS	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00	10.00
05-15	1079135187	PIONEER PRESS	04/30/79-04/30/80	ONE YEAR NEWSPAPER SUBSCRIPTION	11.50	11.50
05-15	1079135187	KALISPELL NEWS	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	19.38	19.38
05-16	1079136294	BRUCE NELSON	05/04/79-05/10/79	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 114 MILES AT 17/MI	19.38	19.38
05-16	1079136293	BRUCE NELSON	05/05/79-05/09/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00	80.00
05-16	1079136288	EVAN BARRETT	04/12/79-04/13/79	OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE (MEALS) WHILE ON OFFICIAL BUSINESS	16.30	16.30
05-16	1079136286	EVAN BARRETT	04/16/79-04/13/79	OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 550 MILES AT 17 CENT PER MILE	93.50	93.50
05-16	1079136285	EVAN BARRETT	04/12/79-04/17/79	OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 740 MILES AT 17 CENTS PER MILE	125.80	125.80
05-16	1079136284	EVAN BARRETT	04/18/79-04/20/79	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	28.10	28.10
05-16	1079136282	EVAN BARRETT	04/18/79-04/20/79	OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 575 MILES AT 17 CENTS PER MILE	97.75	97.75
05-16	1079136209	THIRD R E PHOTOGRAPHIES	04/19/79	PAYMENT FOR OFFICIAL PHOTOS	19.75	19.75
05-24	1079144117	DAVID R RAMAGE	02/15/79	1000 LETTERHEADS	29.25	29.25
05-24	1079144116	DAVID R RAMAGE	01/16/79	PRINTING 500 LETTERHEAD & ENVELOPE	30.00	30.00



05-24	1079144114	MONTANA COUNCIL ON ALCOHOLISM.	01/03/79-04/30/79	XEROX COPIES FOR HELENA OFFICE	129.45
05-24	1079144110	THE WHITEFISH PILOT	04/24/79-04/24/80	ONE YEAR NEWSPAPER SUBSCRIPTION	8.75
05-24	1079144107	GLACIER REPORTER	05/01/79-05/01/80	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
05-24	1079144105	THE SILVER STATE POST	04/26/79-04/26/80	ONE YEAR SUBSCRIPTION (NEWSPAPER)	9.75
05-24	1079144049	PAT WILLIAMS	05/12/79	OFFICIAL TRAVEL IN DISTRICT 22 MILES AT 17 CENTS PER MILE	3.74
05-30	1079150058	HOUSE RECORDING STUDIO	04/26/79	OFFICIAL CHARGES FOR APRIL	6.00
05-30	1079150057	UNION BUS REPORT	04/27/79	SHIPPING CHARGES FOR APRIL	18.00
05-30	1079149078	PAT SHEA	05/02/79	REIMBURSEMENT FOR DUPLICATION OF KEYS FOR BUTTE DISTRICT OFFICE	9.00
05-30	1079149077	PAT SHEA	05/02/79	OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE	21.42
05-31	1079152105	PAT SHEA	05/22/79-05/23/79	REIMB FOR SIGN HANGERS & MEAL WHILE ON OFFICIAL BUSINESS	6.06
05-31	1079152103	PAT SHEA	05/22/79	REIMB FOR MILEAGE ON OFFICIAL BUSINESS AS DIST FIELD REP 62 MILES AT .17 PER MILE	10.94
05-31	1079152102	PAT SHEA	05/24/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL BUSINESS	2.80
05-31	1079152101	PAT SHEA	05/24/79	REIMB FOR MILEAGE ON OFFICIAL BUSINESS AS DISTRICT FIELD REP 140 MILES AT .17 PER MILE	23.80
05-31	1079152099	MISSION VALLEY NEWS	05/26/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 38 MI AT .17 PER MI	6.46
05-31	1079152098	THE DAILY INTER LAKE	04/30/79-04/30/80	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
05-31	1079152097	THOMAS J LANKFORD	05/01/79-05/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00
06-07	1079152096	SANDY WALLACE	04/27/79	XEROX COPIES	40
06-07	1079158389	DAVID R RAMAGE	05/31/79	REIMBURSEMENT FOR BUS FARE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	7.30
06-07	1079158388	THE MINERAL INDEPENDENT	05/22/79	PRINTING LABELS	27.50
06-07	1079158345	TOBACCO VALLEY NEWS	04/01/79-12/31/79	SUBSCRIPTION TO NEWSPAPER	6.00
06-07	1079158343	HIGH COUNTRY NEWS	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.50
06-07	1079158341	BOZEMAN DAILY CHRONICLE	04/27/79-04/27/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	6.00
06-07	1079158339	PAT WILLIAMS	06/01/79-06/01/80	REIMBURSEMENT FOR REFERENCE BOOKS FOR USE IN D.C. OFFICE	51.00
06-08	1079159347	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	ANNUAL DUES TO NEW MEMBERS CAUCUS	11.45
06-08	1079159343	MORRISON FLYING SERVICE	05/26/79	ATTEND MTG ON DISABLED AMER. VETERANS IN LEWISTOWN, TRANSP FROM HELENA/LEWISTOWN R/T	25.00
06-15	1079166116	MARILYN MANEY	05/25/79	REIMBURSEMENT FOR SHIPMENT OF NEWS RELEASES BY BUS	135.00
06-15	1079166110	PAT SHEA	05/31/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 184 MILES AT .17 PER MILE	3.50
06-15	1079166104	SUPERIOR CLIPPING SERVICE	05/01/79-05/31/79	CLIPPING SERVICE FOR MAY	31.28
06-15	1079166102	MONTANA COUNCIL ON ALCOHOLISM	05/01/79-05/31/79	XEROX COPIES FOR MONTH OF MAY	35.50
06-18	1079169227	RESOLVE CENTER FOR ENVIRONMENTAL	06/05/79	COPIES OF ENVIRONMENTAL REPORTS & SEMINAR MATERIAL FOR OFFICE	8.89
06-22	1079173212	THE MONTANA KAIMIN	06/08/79-06/08/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.00
06-22	1079173210	THE ANACONDA LEADER	05/25/79-05/25/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	18.00
06-22	1079173146	LINDA KING	06/07/79	REIMB FOR MILEAGE AS DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS, 246 MI AT .17/MI	41.82
06-22	1079173144	LINDA KING	06/01/79	REIMB FOR CAB FARE TO & FROM AIRPORT. CAB WAS TAKEN IN BILLINGS FROM AP TO FED BLDG	4.00
06-22	1079173142	LINDA KING	06/01/79	REIMBURSEMENT FOR AIRFARE R/T HELENA-BILLINGS	76.00
06-22	179096071	GSA, OAD, FINANCE DIVISION	03/20/79	FTS LINE IN HELENA DISTRICT OFFICE	82.91
04-06	179096070	GSA, OAD, FINANCE DIVISION	02/20/79	FTS LINE IN HELENA DISTRICT OFFICE	31.49
04-20	179110014	MOUNTAIN BELL	02/25/79-03/24/79	MISSOULA DISTRICT OFFICE TELEPHONE	13.84
04-20	179110013	MOUNTAIN BELL	02/22/79-03/21/79	BUTTE DISTRICT OFFICE TELEPHONE	17.67
04-23	179113067	MOUNTAIN BELL	03/28/79-04/27/79	DISTRICT OFFICE PHONE BILL FOR THE HELENA OFFICE	165.35
04-24	179113074	MOUNTAIN BELL	04/01/79-04/30/79	INTRASTATE INWARD WATS SERVICE	276.89
05-14	179134080	MOUNTAIN BELL	03/22/79-04/21/79	BUTTE DISTRICT OFFICE TELEPHONE	16.17
05-14	179134051	GSA, OAD, FINANCE DIVISION	04/20/79	FTS LINE IN BUTTE DISTRICT OFFICE	70.22
05-14	179134049	GSA, OAD, FINANCE DIVISION	04/20/79	FTS LINE IN HELENA DISTRICT OFFICE	68.50
05-30	179150027	MOUNTAIN BELL	04/28/79-05/27/79	HELENA OFFICE PHONES	242.14
05-30	179150026	GSA, OAD, FINANCE DIVISION	05/20/79	FTS LINE IN HELENA DISTRICT OFFICE	55.47
05-30	179150024	GSA, OAD, FINANCE DIVISION	05/20/79	FTS LINE IN BUTTE DISTRICT OFFICE	36.40
05-30	179149015	MOUNTAIN BELL	03/25/79-04/24/79	INTRASTATE INWARD WATS SERVICE	276.89
05-30	179149012	MOUNTAIN BELL	02/01/79-06/30/79	MISSOULA DISTRICT OFFICE PHONE	19.84
06-08	179159993	CAPITAL ANSWER SERVICE	04/22/79-05/21/79	ANSWERING SERVICE FOR DISTRICT OFFICE	262.50
06-22	179173038	MOUNTAIN BELL	04/22/79-05/21/79	BUTTE DISTRICT OFFICE PHONE BILL	48.80
06-22	179173036	MOUNTAIN BELL	04/25/79-05/24/79	MISSOULA DISTRICT OFFICE PHONE BILL	21.79
06-22	179173035	MOUNTAIN BELL	05/28/79-06/21/79	DISTRICT OFFICE PHONE BILL FOR HELENA	219.01
06-22	179173034	MOUNTAIN BELL	06/01/79-06/30/79	INTRASTATE INWARD WATS SERVICE	276.89
05-30	2179150007	WESTERN UNION TELEGRAPH COMPANY	05/17/79	OFFICIAL CHARGE DURING MONTH OF MAY	10.65

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAT WILLIAMS—Continued</b>						
05-30	2179150006	WESTERN UNION TELEGRAPH COMPANY	05/17/79	OFFICIAL CHARGE DURING MONTH OF MAY	18.78	
06-07	2179158009	WESTERN UNION TELEGRAPH COMPANY	05/21/79	WESTERN UNION CHARGES FOR MAY 21, 1979	2.95	
06-07	2179158009	WESTERN UNION TELEGRAPH COMPANY	05/12/79	OFFICIAL CHARGES FOR MAY	21.75	
06-08	2179159003	WESTERN UNION TELEGRAPH COMPANY	05/25/79	SERVICE FOR MAY 25	19.92	
06-22	2179173020	WESTERN UNION TELEGRAPH COMPANY	06/01/79	TELEGRAM SERVICE	2.95	
06-22	2179173019	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICES FOR MAY 31	5.20	
06-22	2179173018	WESTERN UNION TELEGRAPH COMPANY	05/30/79	TELEGRAM SERVICE FOR MAY 30	2.95	
04-24	2279114039	C & P TELEPHONE	03/31/79	TOLL CALLS FOR D.C. OFFICE	51.32	
04-27	2279116108	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	117.84	
04-30	2279120025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	61.89	
05-05	2279123025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	51.02	
05-24	2279144030	C & P TELEPHONE	04/01/79-04/30/79	TOLL CALLS FOR D.C. OFFICE	137.64	
06-12	2279163025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	705.94	
04-11	1279101060	PAT WILLIAMS	03/30/79-04/01/79	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO CONGRESSIONAL OFFICE	4.50	
04-11	1279101059	PAT WILLIAMS	03/30/79-04/01/79	OFCL TRAVEL TO DIST REIMB FOR AIRFARE FROM DC TO HELENA, MT & RTN FROM HELENA TO DC	412.00	
05-05	2279123053	ATLAS TRAVEL SERVICE	04/11/79	REIMBURSEMENT FOR AIRFARE FOR MEMBER D.C. TO HELENA	179.00	
05-19	2279138057	PAT WILLIAMS	04/23/79-05/11/79	OFFICIAL TRAVEL BILLINGS TO D.C./D.C. TO HELENA	347.00	
05-24	2279144014	PAT WILLIAMS	05/13/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CONGRESSIONAL OFFICE	4.50	
05-31	2279152018	PAT WILLIAMS	05/29/79	OFFICIAL TRAVEL REIMBURSEMENT FOR AIRFARE FROM HELENA TO D.C.	179.00	
05-31	2279152017	PAT WILLIAMS	05/25/79-05/29/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CONGRESSIONAL OFFICE	5.50	
05-16	3279136038	BRUCE NELSON	05/04/79-05/10/79	REIMBURSEMENT FOR AIRFARE FROM WASH. DC TO BILLINGS RTN FROM HELENA TO D.C.	358.00	
06-07	3279158044	SANDY WALLACE	06/01/79	REIMBURSEMENT FOR AIRFARE FROM DC TO GREAT FALLS RE/MISSOULA TO D.C.	364.00	
06-12	3279163024	BRUCE NELSON	06/01/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO BILLINGS ON OFFICIAL BUSINESS	125.50	
06-27	3279177013	MARLENE MCCOLLUM	06/21/79	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL BILLINGS TO D.C.	159.00	
04-06	1479096022	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	PAYMENT OF STAFF MEMBER, JUDI CHAPMAN'S TRAVEL TO DIST ON OFCL BUSINESS, D.C.-MISSOULA	188.00	
04-20	1479110043	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	REIMBURSEMENT FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS D.C. TO BUTTE MT	10.00	
05-24	1479144011	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLER	158.00	
05-30	1479149013	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	COMPUTER	389.20	
06-15	1479166021	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	RENTAL ON 3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS	158.00	
06-22	1479173025	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER BILL FOR MONTH OF MAY	935.80	
04-30	2079121427	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	RENTAL OF 3 ACOUSTIC COUPLERS & TWO CRT TERMINALS	158.00	
05-31	2079155122	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		508.81	
06-30	2079183420	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		615.48	
					264.44	
<b>TOTAL</b>					<b>16,191.63</b>	

## OFFICE OF HON. BOB WILSON

### OFFICIAL EXPENSES

04-30	0279121424	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		845.36
05-31	0279155228	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		973.69
06-30	0279183424	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,020.36
05-18	0979149072	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT SAN DIEGO CA	( 3.00)



05-18	0979149071	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SAN DIEGO CA	(3.00)
05-21	0979141389	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SAN DIEGO CA	3,209.00
04-06	1079096034	BOB WILSON	03/03/79-04/03/79	COOLER RENT IN DISTRICT OFFICE	5.75
04-06	1079096033	BOB WILSON	02/01/79-02/28/79	PLANT SERVICE FOR DISTRICT OFFICE	10.00
04-06	1079096032	BOB WILSON	02/22/79-03/26/79	COFFEE FOR CONSTITUENTS	127.50
04-06	1079096030	BOB WILSON	04/01/79-03/30/80	SUBSCRIPTION TO AIRLINE GUIDE	69.44
04-06	1079096027	BOB WILSON	03/14/79	COCA-COLA FOR CONSTITUENTS	3.70
04-06	1079095367	BOB WILSON	01/02/79-02/05/79	XEROX FOR OFFICE USE	9.02
04-06	1079095365	BOB WILSON	02/08/79-02/24/79	CAR RENTAL WHILE IN DISTRICT	153.77
04-06	1079095364	BOB WILSON	02/28/79	AIR FREIGHT FOR TV TAPES SENT TO DISTRICT	16.00
04-09	1079099042	GSA, OAD, FINANCE DIVISION	03/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.88
05-10	1079130169	BOB WILSON	04/23/79	COFFEE FOR CONSTITUENTS	60.00
05-10	1079130168	BOB WILSON	04/03/79-05/03/79	WATER COOLER SERVICE FOR DISTRICT OFFICE	6.75
05-10	1079130167	BOB WILSON	04/15/79-04/15/80	NEWSPAPER SUBSCRIPTION TO UNION-TRIBUNE PUBLISHING CO. (MORNING & SUNDAY PAPER)	37.50
05-10	1079130166	BOB WILSON	04/14/79-04/14/79	NEWSPAPER SUBSCRIPTION TO UNION-TRIBUNE PUBLISHING CO. (EVENING PAPER)	44.00
05-10	1079130165	BOB WILSON	02/19/79-04/16/79	NEWSPAPER SUBSCRIPTION TO LOS ANGELES TIMES	12.80
05-10	1079130164	BOB WILSON	03/31/79	PLANT SERVICE IN DISTRICT	10.00
05-10	1079130163	BOB WILSON	04/16/79	CAR RENTAL WHILE IN DISTRICT	10.00
05-10	1079130162	BOB WILSON	04/10/79	CAR RENTAL WHILE IN DISTRICT	49.99
05-10	1079130161	BOB WILSON	04/11/79	COCA-COLA FOR CONSTITUENTS	63.79
05-10	1079130160	BOB WILSON	03/28/79	COCA-COLA FOR CONSTITUENTS	3.70
05-19	1079138171	PACIFIC TELEPHONE	05/02/79-11/30/79	STREET ADDRESS DIRECTORY (CITY OF SAN DIEGO)	67.50
05-19	1079138167	PACIFIC TELEPHONE	05/02/79-11/30/79	STREET ADDRESS DIRECTORY (SAN DIEGO SUBURBAN) FOR USE IN DISTRICT OFFICE	58.50
05-19	1079138060	PHYLIS R TUFFIELD	05/03/79	CAB TAKE WASHINGTON TO NATIONAL	10.00
05-23	1079143049	EDWARD F TERRAR	04/11/79-04/13/79	HOTEL, FOOD & GARAGE BILL WHILE IN SAN DIEGO, CA	157.74
06-12	1079163187	BOB WILSON	04/13/79	COCA-COLA FOR CONSTITUENTS	13.80
06-12	1079163186	BOB WILSON	05/22/79	COCA-COLA FOR CONSTITUENTS	3.70
06-12	1079163185	BOB WILSON	06/06/79	COCA-COLA FOR CONSTITUENTS	7.70
06-12	1079163184	BOB WILSON	05/15/79	CAR RENTAL IN DISTRICT	82.10
06-12	1079163183	BOB WILSON	05/01/79-05/31/79	PLANT SERVICES FOR DISTRICT OFFICE	10.00
06-12	1079163182	BOB WILSON	04/16/79-10/01/79	NEWSPAPER SUBSCRIPTION LOS ANGELES TIMES	38.40
06-12	1079163181	BOB WILSON	05/25/79	STATIONERY SUPPLIES FOR USE IN DIST. OFFICE	34.60
06-12	1079163179	BOB WILSON	05/03/79-06/03/79	WATER COOLER FOR DISTRICT OFFICE	11.15
06-12	1079163178	BOB WILSON	05/24/79	COFFEE FOR CONSTITUENTS	60.00
06-12	1079163177	BOB WILSON	03/01/79-03/30/79	XEROX SERVICES FOR WASH. OFFICE	29.01
06-22	1079173214	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.52
06-29	1079180336	CONGRESSIONAL TEXTILE CAUCUS	01/02/79	DUES 1-1-79 TO 12-31-79	100.00
04-09	1179099007	GSA, OAD, FINANCE DIVISION	03/19/79	TELEPHONE SERVICES IN DISTRICT	107.75
05-05	1179123042	PACIFIC TELEPHONE	04/08/79	TELEPHONE SERVICE FOR SAN DIEGO OFFICE	117.73
05-30	1179127033	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	107.75
05-30	1179149016	PACIFIC TELEPHONE	05/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.91
05-31	1179151096	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR SAN DIEGO OFFICE	107.75
06-29	1179180143	PACIFIC TELEPHONE	06/08/79	TELEPHONE SERVICES FOR SAN DIEGO OFFICE	126.71
04-17	2179107019	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	113.47
05-16	2179136025	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	146.80
06-19	2179170028	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	72.42
04-27	2279116320	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	398.12
04-30	2279120256	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	193.93
05-05	2279123458	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	244.95
06-12	2279163427	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	216.33
06-22	2279173016	C & P TELEPHONE	04/30/79	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	153.24
06-22	2279173015	C & P TELEPHONE	03/31/79	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	175.29
06-22	2279173014	C & P TELEPHONE	02/28/79	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	209.29
06-22	2279173013	C & P TELEPHONE	01/31/79	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	255.45
06-29	2279179013	C & P TELEPHONE	05/31/79	TELEPHONE SERVICES FOR WASH. OFFICE	254.10
06-29	2279179012	C & P TELEPHONE	12/31/78	TELEPHONE SERVICES FOR WASH. OFFICE	313.87



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. BOB WILSON—Continued</b>					
04-18	1279108016	BOB WILSON	04/06/79-04/09/79	ROUND TRIP FARE TO SAN DIEGO, CALIF. AND RETURN TO WASHINGTON.	512.00
05-23	1279143081	BOB WILSON	05/10/79-05/14/79	ROUND TRIP TICKET TO SAN DIEGO, CALIFORNIA AND RETURN TO WASHINGTON, DC	512.00
05-19	1379138005	PHYLLIS R DUFFIELD	04/27/79	CAB FARE, DULLES TO WASHINGTON	10.00
05-19	1379138004	PHYLLIS R DUFFIELD	04/27/79-05/07/79	AIR FARE SAN DIEGO, CA TO WASHINGTON, D.C. & RETURN	426.00
05-23	1379143010	EDWARD F TERRAR	04/21/79	TRAVEL BY PRIVATE CAR HOUSTON, TEXAS TO WASHINGTON, DC - 1375 MILES AT .17 PER MILE	233.75
05-23	1379143009	EDWARD F TERRAR	04/14/79	AIR TRANSPORTATION TO SAN DIEGO TO HOUSTON, TEXAS	137.00
05-23	1379143008	EDWARD F TERRAR	04/11/79	AIR TRANSPORTATION TO WASHINGTON TO SAN DIEGO	213.00
05-23	1479143013	C & P TELEPHONE	01/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	487.66
05-23	(STATIONERY ALLOWANCE CHARGED)		04/01/79-04/30/79		296.20
05-31	2079121428	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		89.93
05-31	2079155123	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		881.32
06-30	2079183423			<b>TOTAL</b>	<b>14,564.64</b>

## OFFICE OF HON. CHARLES WILSON

### OFFICIAL EXPENSES

04-30	0279121425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		426.58
05-31	0279155229	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		426.58
06-30	0279183425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		426.58
05-17	0679137010	DAVID F RAMAGE	05/01/79	PRINTING OF NEWSLETTERS	3,692.60
04-27	0791116549	ALLISON COMMERCIAL INVESTMENTS INC.	04/01/79-04/30/79	RENT	1,500.00
05-21	0791116550	FIRST NATIONAL BANK IN CONROE	04/01/79-04/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
05-21	0791413390	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT LUFKIN TX	576.00
05-30	0791496490	ALLISON COMMERCIAL INVESTMENTS INC.	05/01/79-05/30/79	RENT	1,500.00
05-30	0791795758	FIRST NATIONAL BANK IN CONROE	05/01/79-05/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
06-29	0791795758	ALLISON COMMERCIAL INVESTMENTS INC.	06/01/79-06/30/79	RENT	1,500.00
06-29	0791795758	FIRST NATIONAL BANK IN CONROE	06/01/79-06/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
04-12	1079102269	MARIA ZANNES	03/30/79	CAB FARE	25.00
04-12	1079102268	MARIA ZANNES	03/30/79	DELIVERY OF PHOTOGRAPHY TO DISTRICT	22.00
04-12	1079102264	DAVID F RAMAGE	03/21/79	PRINTING OF SCHEDULES FOR TOWN MEETINGS	92.70
04-12	1079102262	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	03/21/79	REPRODUCTION OF GRAPHIC ARTS FOR NEWSLETTER	50.00
04-12	1079102256	DAVID F RAMAGE	03/30/79	PRINTING OF TOWN MEETING SCHEDULES	563.50
04-12	1079111603	THE KOUNTY NEWS	01/02/79	SUBSCRIPTION - ONE YEAR 1-1-79 TO 12-31-79	750
04-16	1079108063	STORY WRIGHT	03/31/79	SUPPLIES FOR MOBILE OFFICE	33.60
04-18	1079108069	KING PRINTING & OFFICE SUPPLY CO.	03/20/79-03/22/79	SUPPLIES FOR MOBILE OFFICE - GUEST SHEETS, NAME BADGES, STATIONERY SUPPLIES	10.95
04-20	1079110179	CAROL BRYANT	02/02/79-03/31/79	SUPPLIES FOR MOBILE OFFICE - PAPER GOODS, STATIONERY SUPPLIES	62.12
04-20	1079110176	CHARLES SIMPSON	04/02/79	GASOLINE	42.28
04-20	1079110176	CHARLES SIMPSON	04/02/79-04/03/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	13.55
04-20	1079110176	CHARLES SIMPSON	04/01/79-04/05/79	HOTEL ACCOMMODATIONS	153.22
04-20	1079110174	CHARLES SIMPSON	02/06/79	MEAL WHILE ON OFFICIAL BUSINESS	12.97
04-24	1079114470	PETTON WALTERS	02/05/79-02/28/79	MILEAGE - 1.578 AT 17 CENTS PER MILE WHILE ON OFFICIAL BUSINESS	268.26
04-24	1079114470	PETTON WALTERS	04/03/79-04/04/79	MEALS WHILE ON OFFICIAL BUSINESS	10.15
04-24	1079114423	CAROL BRYANT	04/03/79-04/04/79	HOTEL ACCOMMODATIONS	19.95

04-24	CHARLES SIMPSON	04/02/79-04/03/79	HOTEL ACCOMMODATIONS	44.17
05-07	PEYTON WALTERS	03/01/79-03/29/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1,777 MILES AT 17 CENTS PER MILE	302.09
05-07	CAROL BRYANT	03/01/79-03/27/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1,779 MILES AT 17 CENTS PER MILE	302.43
05-07	SAVIN BUSINESS MACHINES CORP	04/09/79	COPYING	11.66
05-07	STEPHANIE BARNHART	04/03/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	19.95
05-07	STEPHANIE BARNHART	03/01/79-04/16/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 127 MILES AT 17 PER MILE	21.59
05-07	CHARLES SIMPSON	04/19/79	MEAL FOR DIST STAFF (G BRYANT, P WALTERS, S BARNHART) ON OFFICIAL BUSINESS	39.61
05-07	CHARLES SIMPSON	04/17/79	MEAL	9.22
05-07	CHARLES SIMPSON	04/19/79	GASOLINE	9.00
05-07	CHARLES SIMPSON	04/16/79-04/17/79	CAR RENTAL	123.54
05-07	CHARLES SIMPSON	04/16/79-04/19/79	HOTEL ACCOMMODATIONS	127.50
05-07	CHARLES SIMPSON	03/01/79-03/30/79	RECORDING CHARGES	111.50
05-07	HOUSE RECORDING STUDIO	04/16/79	POST CARDS	100.25
05-07	CHARLES WILSON	01/25/79	HOTEL ACCOMMODATIONS	62.75
05-09	DAVID R RAMAGE	04/16/79	GASOLINE	5.00
05-10	MARIA ZANNES	04/16/79	MEALS	54.09
05-10	MARIA ZANNES	04/11/79-04/23/79	HOTEL ACCOMMODATIONS	384.13
05-11	CHARLES SIMPSON	05/02/79	GASOLINE	11.25
05-11	CHARLES SIMPSON	04/30/79-05/03/79	HOTEL ACCOMMODATIONS AND RESTAURANT CHARGES	129.02
05-11	CHARLES SIMPSON	04/13/79	CALLING CARDS - DISTRICT DIRECTOR	38.00
05-19	CHARLES WILSON	02/18/79-02/21/79	CAB FARES	22.00
05-19	CHARLES WILSON	02/18/79-02/21/79	HOTEL ACCOMMODATIONS	228.61
05-19	CHARLES WILSON	02/18/79-02/21/79	AIR FARE WASHINGTON-NEW YORK- WASHINGTON FOR CONFERENCE ON ENERGY LEGISLATION	100.00
05-22	CHARLES WILSON	05/02/79	CLEANING SUPPLIES FOR MOBILE OFFICE	3.97
05-22	CAROL BRYANT	04/11/79-04/23/79	GASOLINE	34.20
05-22	PEYTON WALTERS	04/19/79	STATE INSPECTION FOR MOBILE OFFICE	4.00
05-22	PEYTON WALTERS	04/07/79-04/10/79	TOOLS AND AUTOMOTIVE SUPPLIES FOR MOBILE OFFICE	46.99
05-22	PEYTON WALTERS	04/12/79-04/13/79	REPAIR WORK ON MOBILE OFFICE	55.00
05-22	PEYTON WALTERS	04/03/79-04/04/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	19.95
05-22	ALLIED AUTOMOTIVE SERVICES	04/18/79	ELECTRICAL SHORT REPAIR ON MOBILE OFFICE	37.50
05-22	PEGGY PHILLIPS	05/05/79	GASOLINE	26.15
05-22	PEGGY PHILLIPS	04/30/79-05/04/79	MEALS	57.92
05-22	P L MURPHY	05/01/79-05/06/79	HOTEL ACCOMMODATIONS	191.61
05-22	P L MURPHY	05/01/79-05/10/79	GASOLINE	83.10
05-22	P L MURPHY	04/29/79-05/09/79	MEALS	102.51
05-23	CHARLES WILSON	04/29/79-05/05/79	HOTEL ACCOMMODATIONS-LODGING, MEALS, TELEPHONE	146.98
05-23	CHARLES WILSON	04/20/79-04/21/79	HOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR, PEYTON WALTERS WHILE ON OFFICIAL BUSINESS	46.80
05-23	CHARLES WILSON	04/16/79-04/17/79	HOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR, PEYTON WALTERS WHILE ON OFFICIAL BUSINESS	26.50
05-23	CHARLES WILSON	04/12/79-04/13/79	HOTEL ACCOM FOR STAFF MEMBERS ON OFFICIAL BUSINESS, MARIA ZANNES, KAREN WEBB & PEYTON WALTERS	70.62
05-23	CHARLES WILSON	03/20/79-04/11/79	AUTOMOTIVE SUPPLIES FOR MOBILE OFFICE-WATER HOSE, TOOL OIL, TIRE REPAIR KIT, CLEAN, SUPL	63.36
05-23	CHARLES WILSON	03/24/79-04/21/79	GASOLINE FOR MOBILE OFFICE	482.44
05-23	KAREN WEBB	05/04/79-05/05/79	HOTEL ACCOMMODATIONS AND MEAL WHILE ON OFFICIAL BUSINESS	27.97
05-31	GREATER LUFKIN FORD SALES	03/01/79-03/01/80	SUBSCRIPTION - 1 YEAR	9.50
05-31	THE SILS BEE, INC	04/11/79-04/24/79	CAR RENTAL	192.00
05-31	DAVID R RAMAGE	04/08/79-04/08/80	SUBSCRIPTION - 1 YEAR	7.00
05-31	TEXAS STATE DIRECTORY INC	05/08/79	CALLING CARDS - DISTRICT ASSISTANT	17.00
06-06	THE NAVASOTA EXAMINER	05/22/79	THREE COPIES OF STATE DIRECTORY	45.00
06-07	CAROL BRYANT	05/19/79	SUBSCRIPTION-1 YEAR	8.50
06-08	KAREN WEBB	05/01/79-05/01/80	GASOLINE	14.55
06-12	PEYTON WALTERS	04/20/79-05/20/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1,204 MILES AT 17 CENTS PER MILE	204.68
06-18	PEYTON WALTERS	05/01/79-05/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1,751 MILES AT 17 PER MILE	297.67
06-18	CHARLES WILSON	04/06/79-05/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 584 MILES AT 17 CENTS PER MILE	99.28
06-18	DAVID R RAMAGE	05/04/79-05/29/79	GASOLINE AND OIL FOR MOBILE OFFICE	321.36
06-18	THE CORRIGAN TIMES	06/01/79	PRINTING OF TOWN MEETING SCHEDULES	74.70
06-18	HOUSE RECORDING STUDIO	04/08/79-04/08/80	SUBSCRIPTION - 1 YEAR	6.50
06-18		05/01/79	RADIO TAPES	83.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES WILSON—Continued</b>						
06-18	1079169050	GREATER LUFKIN FORD SALES	04/23/79-05/21/79	CAR RENTAL	288.00	
06-18	1079169049	STORY-WRIGHT	04/10/79-04/30/79	OFF SUPPLIES FOR MOBILE OFC (BULLETIN BRO, PENS, PENCILS, RUBBER CMNT, TAPE, STAPLER)	108.50	
06-18	1079169048	CHARLES WILSON	04/27/79-05/13/79	GASOLINE FOR MOBILE OFFICE	213.98	
06-18	1079169047	DAVID R RAMAGE	05/09/79	TOWN MEETING NOTICES	60.60	
06-18	1079169046	FORETRAVEL, INC.	05/09/79	REPAIRS TO MOBILE OFFICE	43.88	
06-19	1079170116	CHARLES WILSON	04/25/79-04/30/79	SUPPLIES FOR MOBILE OFFICE (TOWELS, WASH CLOTHES, TOOLS, PAPER PRODUCTS)	42.65	
06-19	1079170114	CHARLES WILSON	04/30/79	MEAL FOR STAFF MEMBERS ON OFFICIAL BUSINESS—L. MURPHY, K. WEBB, C. BRYANT	15.99	
06-19	1079170113	CHARLES WILSON	05/03/79-05/05/79	MEAL FOR DISTRICT DIRECTOR, PEYTON WALTERS, WHILE ON OFFICIAL BUSINESS	25.22	
06-19	1079170110	CHARLES WILSON	05/01/79-05/04/79	HOTEL RESERVATIONS FOR DISTRICT DIRECTOR - PEYTON WALTERS WHILE ON OFCL BUSS	74.37	
06-19	1079170108	CHARLES WILSON	04/04/79-04/13/79	MEALS-M. JANNES, K. WEBB, C. SIMPSON, C. BRYANT, S. BARNHART	20.49	
06-27	1079178025	PEYTON WALTERS	06/01/79-06/20/79	TRAVEL WHILE ON OFFICIAL BUSINESS 480 MILES AT 17 CENTS PER MILE	81.60	
06-27	1079178024	CAROL BRYANT	06/01/79-06/20/79	TRAVEL WHILE ON OFFICIAL BUSINESS 725 MILES AT 17 CENTS PER MILE	123.25	
06-27	1079178022	KAREN WEBB	05/21/79-06/11/79	TRAVEL WHILE ON OFFICIAL BUSINESS 1,517 MILES AT 17 CENTS PER MILE	257.89	
06-27	1079178020	CHARLES WILSON	03/08/79-03/11/79	GASOLINE AND OIL FOR MOBILE OFFICE	119.50	
06-27	1079178019	GREATER LUFKIN FORD SALES	03/22/79-03/26/79	CAR RENTAL	60.00	
06-29	1079180351	CHARLES WILSON	05/20/79-05/21/79	CAB FARE	33.00	
06-29	1079180348	CHARLES WILSON	05/07/79	CAB FARE	15.00	
06-29	1079180347	CHARLES WILSON	05/03/79-05/07/79	HOTEL ACCOMMODATIONS, MEALS, PHONE	207.97	
06-29	1079180344	CHARLES WILSON	05/11/79	MEAL	3.25	
06-29	1079180342	CHARLES WILSON	05/10/79-05/13/79	CAB FARE	83.00	
06-29	1079180341	CHARLES WILSON	05/10/79-05/13/79	HOTEL ACCOMMODATIONS	272.94	
06-29	1079180339	CHARLES WILSON	06/04/79	MEAL	14.36	
06-29	1079180338	CHARLES WILSON	06/02/79-06/04/79	HOTEL ACCOMMODATIONS	250.00	
06-29	1079180337	CHARLES WILSON	06/04/79	AIR FARE - NEW YORK/WASHINGTON	44.00	
06-29	1079180327	CHARLES WILSON	06/02/79	AIR FARE - WASHINGTON/NEW YORK - MEETING ON ENERGY AND FOREIGN POLICY	55.00	
06-29	1079180319	CHARLES WILSON	06/05/79-06/06/79	CAB FARE	11.00	
06-29	1079179061	CAROL BRYANT	06/06/79	AF WASH/ NY WASH-TO MT W/EXEC OF TIME, INC & WHEELABRATOR FRYE, INC ON ENERGY POLICY	88.00	
06-29	1079179053	SAVIN BUSINESS MACHINES CORP	06/08/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS - ROOM, MEALS, GARAGE	101.93	
06-29	1079179050	STORY-WRIGHT	05/25/79	COPY COVERAGE FOR MAY	10.17	
04-12	1179102051	BUSINESSMAN'S ANSWERING SERVICE	04/01/79-04/30/79	PAPER FOR DISTRICT OFFICE	6.40	
04-12	1179102050	CONROE TELEPHONE CO	03/21/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
04-20	1179110015	LUFKIN TELEPHONE EXCHANGE, INC	04/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	203.41	
05-11	1179131160	CONROE ANSWERING SERVICE	04/28/79-05/28/79	TELEPHONE SERVICE - DISTRICT OFFICE	203.39	
05-11	1179131159	CONROE TELEPHONE CO	04/21/79	ANSWERING SERVICE - DISTRICT OFFICE	23.00	
05-11	1179131158	BUSINESSMAN'S ANSWERING SERVICE	04/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	260.32	
05-11	1179131157	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
05-17	1179142028	GENERAL SERVICES ADMINISTRATION	05/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	37.60	
06-18	1179169022	CONROE ANSWERING SERVICE	05/28/79-06/28/79	ANSWERING SERVICE - DISTRICT OFFICE	419.18	
06-18	1179169021	CONROE TELEPHONE CO	05/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	37.60	
06-18	1179169019	LUFKIN TELEPHONE EXCHANGE, INC	06/01/79-06/30/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
06-18	1179169018	LUFKIN TELEPHONE EXCHANGE, INC	06/06/79	ANSWERING SERVICE - DISTRICT OFFICE	501.05	
06-29	1179179019	LUFKIN TELEPHONE EXCHANGE, INC	06/06/79	TELEPHONE SERVICE - MOBILE OFFICE	35.00	
04-18	2179108011	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE - DISTRICT OFFICE	225.64	
					418.71	
					17.70	



05-22	2179142005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE	24.03
04-30	2279116323	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	211.30
04-27	2279120258	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	209.73
05-07	2279123459	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.90
05-07	2279127002	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	129.29
06-06	2279157027	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	539.28
06-12	2279163428	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	208.28
06-29	2279179011	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	165.91
06-29	1279129026	CHARLES WILSON	03/24/79	CAB FARE	25.00
05-09	1279129025	CHARLES WILSON	03/23/79-03/24/79	AIR FARE - WASHINGTON/DALLAS/ WASHINGTON	284.00
05-09	1279129024	CHARLES WILSON	01/25/79	AIR FARE - HOUSTON/WASHINGTON	151.00
05-11	1279131114	CHARLES WILSON	01/25/79	AIR FARE - WASHINGTON/HOUSTON	151.00
06-29	1279180098	CHARLES WILSON	04/30/79-05/03/79	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	312.00
06-29	1279180087	CHARLES WILSON	05/21/79	AIRFARE - DALLAS/WASHINGTON	160.00
06-29	1279180086	CHARLES WILSON	05/19/79	AIRFARE - WASHINGTON/HOUSTON	162.00
06-29	1279180084	CHARLES WILSON	05/03/79-05/07/79	AIRFARE - WASHINGTON/HOUSTON - DALLAS/WASHINGTON	280.00
04-20	1379110010	MARIA ZANNES	05/10/79-05/13/79	AIR FARE - WASH/HOUSTON/WASH	277.00
04-20	1379110009	CHARLES SIMPSON	04/11/79	AIR FARE - WASHINGTON/HOUSTON	126.00
05-07	1379127007	CHARLES SIMPSON	04/01/79-04/06/79	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	217.00
05-10	1379130033	MARIA ZANNES	04/16/79-04/19/79	AIR FARE - HOUSTON/WASHINGTON	312.00
05-22	1379142015	PEGGY PHILLIPS	04/23/79	AIR FARE - HOUSTON/WASHINGTON	126.00
05-22	1379142015	P L MURPHY	04/29/79-05/11/79	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	260.00
06-06	1379157036	HENRY ARTIE POOLE	05/06/79-05/18/79	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	252.00
04-12	1479102045	DIALCOM, INCORPORATED	04/01/79-04/30/79	COMPUTER SERVICES	870.62
04-12	1479102044	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	27.00
04-18	1479108006	TERMINAL DATA CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	184.00
04-18	1479108005	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	59.00
05-11	1479131103	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER SERVICES	875.00
05-17	1479137043	TERMINAL DATA CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	184.00
05-22	1479142005	DIALCOM, INCORPORATED	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	59.00
05-31	1479152007	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER SERVICES	870.62
06-06	1479157056	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	184.00
06-18	1479169010	DIALCOM, INCORPORATED	05/10/79	POSTAGE STAMPS	450.00
06-29	1479179008	CONTINENTAL RESOURCES INC	04/01/79-04/30/79		(1.50)
05-30	1579150073	POSTMASTER	04/01/79-04/30/79		624.46
04-30	2079145013	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		586.56
04-30	2079121430	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		431.84
03-31	2079153164	(STATIONERY ALLOWANCE CHARGED)			
06-30	2079183426	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

33,207.36

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

04-30	0279121426	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,711.87
05-31	0279155230	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,711.87
06-30	0279183426	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,711.87
05-05	0679124018	MARKETING ASSOCIATES	03/05/79-03/07/79	97,746 CHESHIRE LABELS ONTO NEWSLTRS, TRAY & DELIVER TO THE LAWNDALE CA. P O	580.98
05-05	0679124017	MARKETING ASSOCIATES	03/05/79-03/07/79	COPY 15 TAPES, SORT VOTER TAPES, 97,746 CHESHIRE LABELS TO NEWSLTRS, 2 MACH. SET-UP	1,390.98
05-19	0679138007	CANTRELL/CUTTER PRINTING, INC.	04/19/79	98,500 NEWSLETTERS	1,625.06
06-12	0679163008	MARKETING ASSOCIATES	05/07/79	CHESHIRE LABELS (97,746), ON NEWSLETTERS, MACHINE SET-UP AND JOB COORDINATION	570.98
06-13	0679164004	CANTRELL/CUTTER PRINTING, INC.	05/14/79	SMALL BUSINESS (NEWSLETTER)	358.76
06-22	0679173006	CANTRELL/CUTTER PRINTING, INC.	06/04/79	98M QUESTIONNAIRE	1,019.57

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES H WILSON—Continued</b>						
06-29	0679180010	MARKETING ASSOCIATES	06/15/79	CHSHIRE LBL ONTO QUESTIONNAIRE 97,746-DELIVER TO LAWINDALE PO, RTN EXCESS/MAC SET-UP & JOB COORD.	570.98	
05-21	0979141391	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT PARAMOUNT CA	593.00	
05-21	0979141392	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT HAWTHORNE CA	3,261.00	
04-06	1079096037	CONGRESSIONAL QUARTERLY INC.	01/04/79-12/31/79	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	252.00	
04-06	1079096035	CANTRELL/CUTTER PRINTING, INC.	03/01/79	100 REVISED BIOGRAPHY	13.81	
04-09	1079099199	SUBURBAN TRUST CO.	03/22/79	LUNCH, ADMINISTRATIVE ASSISTANT AND CONSTITUENTS	33.05	
04-09	1079099198	SUBURBAN TRUST CO.	03/21/79	LUNCH, DISTRICT STAFF ASSISTANT AND CONSTITUENTS	27.44	
04-09	1079099197	GARY REINHART	02/15/79	LUNCH, DISTRICT STAFF ASSISTANT & CONSTITUENT	13.65	
04-11	1079101075	AVATION WEEK & SPACE TECHNOLOGY	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION/MAGAZINE	33.00	
04-11	1079101074	SPARKLETT'S DRINKING WATER CORP	02/21/79-03/21/79	DISTRICT-BOTTLED DRINKING WATER	12.60	
04-11	1079101070	VISA	03/19/79	LUNCH-DISTRICT REPRESENTATIVE AND CONSTITUENT	11.60	
04-23	1079113127	CANTRELL/CUTTER PRINTING, INC.	03/20/79	ADDITIONAL BROCHURE (2000)	64.25	
04-23	1079113126	CANTRELL/CUTTER PRINTING, INC.	03/20/79	1200 REPRINTS	98.79	
04-23	1079113125	CANTRELL/CUTTER PRINTING, INC.	03/19/79	1200 NEWS RELEASES JAN. '72 REPRINT 1200 'CARR' LTR 1200 TRENDS & DEFENSE CHARTS.	151.36	
04-23	1079113124	CANTRELL/CUTTER PRINTING, INC.	03/22/79	1000 (5) PAGE LETTER TO SBA	127.81	
04-23	1079113123	VISA	04/07/79	RESTAURANT EXPENSE IN DISTRICT CONGRESSMAN AND CONSTITUENTS	39.32	
04-23	1079113122	VISA	04/08/79	RESTAURANT EXPENSE IN DISTRICT CONGRESSMAN AND CONSTITUENTS	19.21	
04-24	1079114226	VISA	03/12/79	RESTAURANT EXPENSE IN DISTRICT FOR CONGRESSMAN AND CONSTITUENTS	22.52	
04-24	1079114225	VISA	03/19/79	CAR EXPENSE IN DISTRICT-ADMINISTRATIVE ASSISTANT - JOHN PONTIUS	11.70	
04-24	1079114224	VISA	03/19/79	CAR EXPENSE IN DISTRICT-ADMINISTRATIVE ASSISTANT - JOHN PONTIUS	12.40	
04-24	1079114223	VISA	03/16/79	CAR EXPENSE IN DISTRICT-ADMINISTRATIVE ASSISTANT - JOHN PONTIUS	14.80	
04-24	1079114222	VISA	03/15/79	ADMINISTRATIVE ASSISTANT - JOHN PONTIUS-RESTAURANT EXPENSE IN DISTRICT W/CONSTITUENTS	20.47	
04-27	1079117010	SPARKLETT'S DRINKING WATER CORP	04/02/79	BOTTLED DRINKING WATER DISTRICT OFFICE	8.90	
04-27	1079117009	VISA	03/08/79-03/20/79	MEALS AT HOTEL FOR ADMINISTRATIVE ASSISTANT	3.40	
04-27	1079117008	VISA	03/08/79-03/20/79	HOTEL EXPENSE FOR ADMINISTRATIVE ASSISTANT JOHN PONTIUS	169.32	
04-27	1079117007	VISA	03/12/79	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT & CONSTITUENT (JOHN PONTIUS)	378.00	
04-27	1079117006	VISA	03/13/79	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT & CONSTITUENT JOHN PONTIUS	19.58	
04-27	1079117005	VISA	03/08/79-03/20/79	RESTAURANT EXPENSE FOR ADMIN ASSISTANT WHILE IN DISTRICT JOHN PONTIUS	27.91	
05-05	1079124205	WASHINGTON POST	03/09/79-08/24/79	24 WEEKLY SUBSCRIPTION NEWSPAPER FOR WASHINGTON OFFICE	276.35	
05-05	1079124135	CHARLES H WILSON	04/08/79	DISTRICT/GASOLINE PURCHASE BY CONGRESSMAN CHARGED TO HIS PERSONAL ACCOUNT	21.60	
05-05	1079124134	VISA	03/16/79	DISTRICT/GASOLINE PURCHASE BY CONGRESSMAN	9.00	
05-05	1079124133	ACE OFFICE SUPPLY AND EQUIPMENT CO.	03/30/79	FOR DISTRICT OFFICE SUPPLIES ROLEX, PENS PHONE	10.80	
05-05	1079124132	VISA	04/05/79-04/10/79	AUTO RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	12.46	
05-07	1079127094	VISA	04/08/79	LUNCH FOR DIST REPRESENTATIVE AND CONSTITUENT BOB FORDJANI, DISTRICT REPRESENTATIVE	141.81	
05-07	1079127093	VISA	04/05/79	LUNCH FOR DIST REPRESENTATIVE AND CONSTITUENT BOB FORDJANI, DISTRICT REPRESENTATIVE	10.00	
05-07	1079127091	VISA	03/29/79	LUNCH FOR DIST REPRESENTATIVE AND CONSTITUENT BOB FORDJANI, DISTRICT REPRESENTATIVE	12.05	
05-07	1079127090	VISA	03/24/79	LUNCH FOR ADMINISTRATIVE ASSISTANT AND CONSTITUENT A.A. - JOHN PONTIUS	17.05	
05-07	1079127089	VISA	03/16/79	LUNCH FOR DIST REPRESENTATIVE AND CONSTITUENT BOB FORDJANI, DISTRICT REPRESENTATIVE	18.35	
05-07	1079127088	VISA	04/05/79-04/12/79	CAR EXPENSE IN DISTRICT JOHN PONTIUS, ADM. ASST	14.32	
05-07	1079127084	VISA	04/10/79	RESTAURANT EXPENSE IN DIST JOHN PONTIUS, ADM. ASST AND CONSTITUENT	172.37	
05-07	1079127083	VISA	04/05/79-04/09/79	CAR EXPENSE IN DISTRICT FOR BETTY TEITGEN, EXEC. SEC.	36.50	
05-07	1079127082	VISA	04/05/79-04/10/79	EXPENSES IN DISTRICT FOR BETTY TEITGEN, EXEC. SEC., TELEPHONE	81.32	
05-07	1079127080	VISA	04/05/79-04/10/79	EXPENSES IN DIST FOR BETTY TEITGEN, EXEC. SEC., MEALS WITH CONGRESSMAN & CONSTITUENTS.	1.04	
					121.31	



05-07	1079127078	VISA.	04/05/79-04/10/79	EXPENSES IN DIST FOR BETTY TEITGEN. EXEC. SECY. HOTEL	157.50
05-09	1079128304	SPARKLETT'S DRINKING WATER CORP	04/26/79	BOTTLED WATER FOR DISTRICT OFFICE	13.60
05-09	1079128302	PACIFIC TELEPHONE COMPANY	04/07/79-05/07/79	DISTRICT OFFICE, LOCAL & LONG DISTANCE CALLS	65.78
05-09	1079128300	VISA SUBURBAN TRUST CO	04/05/79-04/11/79	HOTEL EXPENSE IN DISTRICT FOR ADM ASST JOHN PONTIUS	270.90
05-14	1079134170	HOUSE RECORDING STUDIO	04/16/79	PROCESS FILM - MAKE PRINTS	4.50
05-14	1079134168	THE POLITICAL ANIMAL	05/14/79	1 YEAR SUBSCRIPTION/MAGAZINE 6-6-79 THRU 6-6-80	48.00
05-14	1079134167	VISA.	05/06/79	RESTAURANT EXPENSE, CONGRESSMAN AND CONSTITUENTS	41.61
05-14	1079134166	VISA.	05/05/79	RESTAURANT EXPENSE, CONGRESSMAN AND CONSTITUENTS	28.16
05-23	1079136211	SUPERINTENDENT OF DOCUMENTS	05/03/79	RESTAURANT EXPENSE, CONGRESSMAN AND CONSTITUENTS	48.29
05-23	1079143208	SPARKLETT'S DRINKING WATER CORP	04/04/79	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1979 REVISED MANUAL & SUPPLEMENTARY ISSUE	20.00
06-12	1079163190	CANTRELL/OUTTER PRINTING, INC.	05/14/79	BOTTLED WATER FOR DISTRICT OFFICE	6.80
06-13	1079164067	VISA	05/15/79	20 EACH/2 PAGE REPRINT	40.00
06-13	1079164066	SPARKLETT'S DRINKING WATER CORP	05/31/79	RESTAURANT EXPENSE, CONGRESSMAN AND CONSTITUENTS	41.56
06-13	1079164065	SPARKLETT'S DRINKING WATER CORP	05/30/79	RESTAURANT EXPENSE, BOB FORDJANI AND CONSTITUENT	16.65
06-13	1079164064	HOUSE RECORDING STUDIO	05/14/79	DRINKING WATER FOR DISTRICT OFFICE	7.80
06-13	1079164062	VISA	05/30/79	DRINKING WATER FOR DISTRICT OFFICE	7.80
06-13	1079164060	VISA	05/30/79	FILM AND PROCESSING	4.50
06-22	1079173113	VISA	05/17/79	LUNCH (BOB FORDJANI), DIST REPRESENTATIVE AND CONSTITUENT	29.41
06-22	1079173112	VISA	06/10/79	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	14.15
06-22	1079173110	VISA	06/10/79	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	59.56
06-22	1079173109	VISA	06/09/79	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	16.61
06-22	1079173108	VISA	06/08/79	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	10.22
06-29	1079180713	PACIFIC TELEPHONE COMPANY	06/19/79	DINING EXPENSE FOR CONGRESSMAN WILSON & CONSTITUENTS	33.78
04-06	1179095120	GSA, OAD, FINANCE DIVISION	03/07/79	PICTURE FRAMES FOR DISTRICT OFFICE USE FOR VARIOUS FUNCTIONS	20.64
04-09	1179099008	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE CALLS	63.65
05-09	1179129008	PACIFIC TELEPHONE COMPANY	04/18/79	DISTRICT FTS	293.42
06-12	1179163045	GSA, OAD, FINANCE DIVISION	05/07/79	LONG DISTANCE PHONE CALLS/ LOCAL SERVICE DISTRICT OFFICE	266.58
06-29	1179180083	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT OFFICE FTS LINES	72.12
04-06	2279096001	C & P TELEPHONE	02/01/79-02/28/79	DISTRICT FTS CALLS	286.20
04-27	2279116326	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE/ WASHINGTON OFFICE	303.64
04-30	2279120259	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	108.12
05-05	2279123460	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	206.95
05-16	2279136007	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	205.38
05-23	2279143005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	202.55
06-12	2279163429	C & P TELEPHONE	04/01/79-05/30/79	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	103.67
06-22	2279173006	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	83.27
05-14	1279130338	VISA	04/05/79-04/10/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	293.93
05-14	1279134051	VISA	05/03/79-05/07/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN - WASH/LA./WASH	70.26
06-22	1279173027	VISA	04/05/79-06/11/79	ROUND TRIP TO DISTRICT - CONGRESSMAN WASH/LA./WASH	514.00
04-24	1379114021	VISA	04/05/79-04/10/79	ROUND TRIP TRANSPORTATION TO CONG DIST WASH/LA./WASH (FOR REP. WILSON)	514.00
04-24	1379114020	VISA	03/08/79-03/20/79	ROUND TRIP AIR FARE FOR EXECUTIVE SECRETARY FROM WASH/ L.A./WASH - BETTY TEITGEN	536.00
05-07	1379172010	VISA	04/05/79-04/22/79	ROUND TRIP AIR FARE FOR JOHN PONTIUS-ASSISTANT FROM WASH/ L.A./WASH	514.00
06-12	1379163003	RUDY DELEON	05/25/79-06/03/79	ROUND TRIP AIRFARE FROM WASH, DC TO LOS ANGELES, JOHN PONTIUS ADM. ASST	514.00
04-06	1479086013	IBM	10/01/78-12/31/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES (RUDY DELEON)	300.00
04-06	1479086004	IBM	09/01/78-09/30/78	COMMUNICATING FEATURE	180.00
05-11	1479131084	ANDERSON JACOBSON, INC	02/01/79-02/28/79	ACOUSTIC COUPLER	60.00
05-11	1479131083	ANDERSON JACOBSON, INC	03/01/79-03/31/79	ACOUSTIC COUPLER	46.00
05-30	1479149025	HAZELTINE CORPORATION	01/01/79-02/28/79	COMMUNICATING FEATURE	120.00
05-30	1479149024	HAZELTINE CORPORATION	02/01/79-02/28/79	CRT TERMINAL	60.00
05-30	1479149023	HAZELTINE CORPORATION	03/01/79-03/31/79	CRT TERMINAL	60.00
05-30	1479149022	HAZELTINE CORPORATION	04/01/79-04/30/79	CRT TERMINAL	60.00
06-22	1479173057	HAZELTINE CORPORATION	05/01/79-05/31/79	CRT TERMINAL	60.00
04-30	2019145014	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	CRT TERMINAL	60.00
			04/01/79-04/30/79		1.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES H WILSON—Continued</b>						
04-30	2079121432	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79			163.05
05-31	2079155125	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79			289.49
06-30	2079183429	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			360.40
					<b>TOTAL</b>	<b>26,188.75</b>
<b>ADJUSTMENTS / REFUNDS</b>						
03-27	1079142247	CANTRELL/CUTTER PRINTING, INC.	03/01/79	REFUND DUE TO PRINTING EXPENSE INAPPROPRIATELY CHARGED.		( 912.39)
03-27	1079142246	CANTRELL/CUTTER PRINTING, INC.	03/01/79	REFUND DUE TO PRINTING EXPENSE INAPPROPRIATELY CHARGED.		( 136.80)
03-27	1079142245	CANTRELL/CUTTER PRINTING, INC.	03/01/79	REFUND DUE TO PRINTING EXPENSE INAPPROPRIATELY CHARGED.		( 161.84)
					<b>TOTAL</b>	<b>( 1,213.03)</b>

## OFFICE OF HON. LARRY WINN JR

### OFFICIAL EXPENSES

04-30	0279121427	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			780.50
05-31	0279155231	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			780.50
06-30	0279183428	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			780.50
04-12	0679102010	THOMAS J LANKFORD	03/19/79-03/29/79	CARDS, ACADEMY POSTERS - STOCK		164.70
04-12	0679102009	THOMAS J LANKFORD	02/26/79	QUESTIONNAIRE - TYPESET - STOCK		1,722.00
05-21	079141393	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT KANSAS CITY KS		799.00
04-24	1079114288	HOUSE RECORDING STUDIO	03/01/79-03/31/79	RADIO & TV SERVICES		22.75
05-14	1079134127	HOUSE RECORDING STUDIO	04/01/79-04/30/79	RADIO & TV SERVICES		29.00
05-16	1079136267	KANSAS CITY JEWISH CHRONICLE	05/01/79-05/01/80	1 YEAR SUBSCRIPTION TO THE JEWISH CHRONICLE		10.00
05-23	1079143264	KATHLEEN L. LOAN	05/21/79	ATTENDANCE FEE FOR CDS ADVANCED LEGISLATIVE INSTITUTE HARPERS FERRY, WV 5/31-6/2/79.		50.00
06-13	1079164071	WYANDOTTE WEST	06/01/79-05/31/80	1 YEAR SUBSCRIPTION WYANDOTTE WEST NEWSPAPER		5.99
06-13	1079164070	HOUSE RECORDING STUDIO	05/07/79-05/31/79	RADIO & TELEVISION RECORDING SERVICES		22.50
04-24	1179114075	SOUTHWESTERN BELL	04/09/79-05/08/79	DISTRICT OFFICE TELEPHONE SERVICE		74.32
05-09	1179129009	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE DISTRICT OFFICE		20.00
05-23	1179143068	GSA, OAD, FINANCE DIVISION	05/09/79-06/08/79	DISTRICT OFFICE LOCAL LONG DISTANCE SERVICE		78.11
05-23	1179143068	GSA, OAD, FINANCE DIVISION	06/09/79-07/08/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE		70.00
06-27	1179178070	SOUTHWESTERN BELL	03/01/79-03/31/79	TELEGRAPH SERVICE MONTH OF MARCH		30.33
04-18	2179108015	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAPH SERVICE FOR MONTH OF MAY		17.43
06-19	2279110035	C & P TELEPHONE	03/01/79-03/31/79	WASHINGTON OFFICE LONG DISTANCE SERVICE		5.82
04-24	2279114041	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE		162.35
04-27	2279116329	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		160.78
05-05	2279120261	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		157.95
05-05	2279123461	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		159.33
06-12	2279165430	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-05/31/79	WASHINGTON OFFICE LONG DISTANCE SERVICE		5.95
06-27	2279178053	C & P TELEPHONE	05/01/79-05/31/79	AUTOMOBILE TRAVEL FROM KCI TO OVERLAND PARK KANSAS & RETURN- 74 MILES AT 17 CENTS PER MI.		12.58
04-20	1279110039	LARRY WINN, JR	04/06/79-04/07/79	1 ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO KANSAS CITY AND RETURN		260.00
04-20	1279110038	LARRY WINN, JR	04/06/79-04/08/79	1 ROUND TRIP AIRLINE TRAVEL FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT 17		12.58
05-10	1279130036	LARRY WINN, JR	04/21/79-04/28/79	1 ROUND TRIP TICKET WASHINGTON KANSAS CITY & RTN ON BRANIFF A/L REIMBURSE CONG WINN		238.00
05-10	1279130037	LARRY WINN, JR	04/21/79			

04/20/79-04/22/79	REIMB. CONG WINN FOR AUTO TRVL FROM KCI TO OVERLAND PARK AND RETURN-74 MILES AT .17 PER MI.	12.58
04/20/79-04/22/79	ONE ROUND TRIP TICKET FROM WASHINGTON TO KANSAS CITY AND RETURN	260.00
05/11/79-05/30/79	REIMBURSE FOR AUTO TRAVEL FROM KCI TO OVERLAND PARK, & RETURN 74 MILES AT 17 CENTS PER MI	12.58
05/11/79-05/30/79	REIMBURSE ONE ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO KANSAS CITY & RETURN	272.00
06/11/79-06/17/79	REIMB CONG LARRY WINN, JR FOR AUTO TRVL FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .17	12.58
06/11/79-06/17/79	REIMBURSE CONG LARRY WINN, JR ONE FIRST CLASS TICKET, WASH, KANSAS CITY & RETURN	272.00
04/23/79-04/26/79	REIMBURSE FOR AUTOMOBILE TRAVEL FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .17	12.58
05/07/79-05/18/79	REIMBURSE RLB 1 ROUND TRIP TICKET, K.C. WASHINGTON, AND RETURN VIA TWA	216.00
05/07/79-05/18/79	REIMBURSE HARRY MAHON FOR AUTO TRAVEL FROM KCI TO OVERLAND PARK & RTN 74 MI AT .17 P/M	12.58
04/01/79-04/30/79	COUPLER H1510	140.50
04/01/79-04/30/79	1201 MINITERM RO.	80.00
05/01/79-05/31/79	1201 MINITERM RO.	70.00
05/01/79-05/31/79	HAZELTINE COUPLER, HAZELTINE 1510	80.00
06/01/79-06/30/79	1201 MINITERM RO.	70.00
06/01/79-06/30/79	1 COUPLER 1 HAZELTINE 1510	80.00
04/01/79-04/30/79		121.64
05/01/79-05/31/79		195.61
06/01/79-06/30/79		394.19
<b>TOTAL</b>		<b>9,044.86</b>

05-19	1279138059	LARRY WINN, JR	
05-19	1279138058	LARRY WINN, JR	
06-06	1279157153	LARRY WINN, JR	
06-22	1279173069	LARRY WINN, JR	
06-22	1279173068	LARRY WINN, JR	
05-10	1379130025	RICHARD L BOND	
05-10	1379130024	RICHARD L BOND	
05-31	1379152008	HARRY G MAHON	
04-11	1479101068	HAZELTINE CORPORATION	
04-11	1479101067	COMPUTER DEVICES, INC	
05-10	1479130018	COMPUTER DEVICES, INC	
05-14	1479134032	HAZELTINE CORPORATION	
06-06	1479157032	COMPUTER DEVICES, INC	
06-22	1479173058	HAZELTINE CORPORATION	
04-30	2079121434	(STATIONERY ALLOWANCE CHARGED)	
05-31	2079155126	(STATIONERY ALLOWANCE CHARGED)	
06-30	2079183463	(STATIONERY ALLOWANCE CHARGED)	

# OFFICE OF HON. TIMOTHY E WIRTH

## OFFICIAL EXPENSES

04-30	0279121428	(EQUIPMENT ALLOWANCE CHARGED)	
05-31	0279155232	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	0279183429	(EQUIPMENT ALLOWANCE CHARGED)	
05-05	0679123003	CANTRELL/CUTTER PRINTING, INC	
05-05	0679123002	GOOD IMPRESSIONS, INC	
05-05	0679123001	DANIEL F SWEENEY	
05-30	0679150005	GRAPHICENTER	
05-30	0679150004	DAVID R RANCAGE	
05-30	0679149022	DAVID R RANCAGE	
05-30	0679149021	CANTRELL/CUTTER PRINTING, INC	
05-30	0679149019	DAVID R RANCAGE	
04-27	07979116551	REALTY WORLD-LAKWOOD REALTY	
04-27	07979116552	SHEELY MOTORS INC	
05-30	07979149651	REALTY WORLD-LAKWOOD REALTY	
05-30	07979149652	SHEELY MOTORS INC	
06-29	07979179580	REALTY WORLD-LAKWOOD REALTY	
06-29	07979179581	SHEELY MOTORS INC	
05-05	07979123201	GSA OAD, FINANCE DIVISION	
05-05	07979123200	DANIEL F SWEENEY	
05-05	07979123199	FEDERAL EXPRESS CORP	
05-05	07979123198	NEGA TYPE CORPORATION	
05-05	07979123197	DAVID R RANCAGE	
05-05	07979123196	THE NATIONAL DEMOCRATIC CLUB	
05-05	07979123195	CANTRELL/CUTTER PRINTING, INC	
05-05	07979123194	FEDERAL EXPRESS CORP	
05-05	07979123193	LINDY'S OFFICE SUPPLY	
05-05	07979123192	HOUSE OF REPRESENTATIVE RESTAURANT	
05-05	07979123185	DIAMOND PAPER COMPANY	
05-05	07979123182	FORLENZA MCGRATH ASSOC.	
05-05	07979123181	DIAMOND PAPER COMPANY	
05-09	07979128227	DIAMOND PAPER COMPANY	

04/01/79-04/30/79	15,000 ROCKY FLATS NEWSLETTERS	942.10
05/01/79-05/31/79	PRINTING OF 2,000 NEWSLETTERS	942.10
06/01/79-06/30/79	PRINTING OF 30,000 LETTERS	1,025.70
03/31/79	TYPESETTING OF NEWSLETTER	651.24
04/05/79	2 JOBS OF LABELLING ENVELOPES	140.00
03/30/79-04/09/79	CHARGE FOR LABELLING ENVELOPES	36.00
05/03/79	PRINTING FOR THE MONTH OF APRIL, LETTER, REPRINT AND NEWSLETTER	54.00
05/08/79	PLACING LABELS ON ENVELOPES	97.35
04/01/79-04/30/79	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	58.80
04/01/79-04/30/79	RENT MOBILE OFFICE	32.30
05/01/79-05/30/79	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
05/01/79-05/30/79	RENT MOBILE OFFICE	210.00
06/01/79-06/30/79	RENT 8048 WEST COLFAX LAKEWOOD CO 80215	600.00
06/01/79-06/30/79	RENT MOBILE OFFICE	210.00
03/16/79-03/27/79	DISTRICT OFFICE SUPPLIES, CARBON SETS, PENS	16.55
03/16/79-03/27/79	PRINTING FEE FOR 2,000 STATIONERY, 1,500 SCHEDULES 200 ENCLOSURES, 8,000 LETTERS	35.00
03/22/79	TRANSPORT OF OFFICIAL DOCUMENTS	16.00
03/27/79	PRODUCTION OF 100 NOTE PADS	16.90
02/09/79	DINNER FOR JUSTICE DEPT. AND DENVER WATER BOARD NEGOTIATORS--OFFICIAL	120.00
03/12/79	PRINTING OF 14,000 REPRINTS	12.36
03/12/79	TRANSPORT OF OFFICIAL DOCUMENTS	205.40
03/02/79	PURCHASE OF RUBBER STAMP	22.00
03/16/79	FEB. 9TH OFFICIAL LUNCH	4.20
02/22/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	8.00
04/01/79	4 CTGS OF CASCADE BOND PAPER	105.60
03/01/79-03/31/79	FEE FOR RADIO NEWS SERVICE - MARCH	300.00
03/21/79	1 CARTON OF PADS	30.96



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
05-09	1079128223	COLORADO DIVERSIFIED INDUSTRIES	03/01/79-03/30/79	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	80.00
05-09	1079128221	LINDY'S OFFICE SUPPLY	03/27/79	AVERY LABELS MIMED PAPER	38.65
05-30	1079150070	KING SOOPERS	04/25/79	2 PKGS INDEX CARDS	2.40
05-30	1079150069	SAVIN BUSINESS MACHINES CORP	04/20/79	DISTRICT OFFICE SUPPLIES- PAPER GOODS, COFFEE SUPPLIES	39.36
05-30	1079150068	ATLAS PHOTO COMPANY	12/20/78-03/22/79	METER USE CHARGE FOR DISTRICT OFFICE PHOTOCOPIER	121.96
05-30	1079150067	NEGA TYPE CORPORATION	04/06/79	PRINTING OF OFFICIAL PHOTOS OF THE MEMBER	41.10
05-30	1079150066	SAVIN BUSINESS MACHINES CORP	03/06/79-04/02/79	PRINTING OF LETTERS	21.80
05-30	1079150065	AMOCO OIL COMPANY	04/02/79	METER USE CHARGE WASHINGTON PHOTOCOPIER	34.86
05-30	1079150064	FEDERAL EXPRESS CORP	03/29/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	31.88
05-30	1079150063	AMERICAN OFFICE EQUIPMENT CO	03/29/79	TRANSPORTATION OF OFFICIAL DOCUMENTS	16.00
05-30	1079150062	LINDY'S OFFICE SUPPLY	03/29/79	2 CASES OF CHEMICALS FOR DISTRICT OFFICE PHOTOCOPIER	83.50
05-30	1079150061	DAVID R RAMAGE	03/29/79	CARTONS OF SCOTCH TAPE	12.53
05-30	1079150060	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	CHARGE OF LABELLING	39.30
05-30	1079150059	CANTRELL/CUTTER PRINTING, INC.	03/27/79	ANNUAL DUES FOR 1979	75.00
05-30	1079149259	EXECUTIVE TOWER INN	04/09/79	PRINTING OF 2000 REPRINTS	74.57
05-30	1079149256	COLORADO DIVERSIFIED INDUSTRIES	04/02/79-04/30/79	ROOM RENTAL AND REFRESHMENTS FOR OFFICIAL PRESS CONFERENCE	157.67
05-30	1079149254	HOUSE RECORDING STUDIO	04/06/79-04/30/79	JANITORIAL SERVICES FOR THE MONTH OF APRIL	80.00
05-30	1079149243	SAVIN BUSINESS MACHINES CORP	12/06/78-03/06/79	PHOTOGRAPHIC DEVELOPING OF OFFICIAL PICTURES	11.00
05-30	1079149238	GSA, OAD, FINANCE DIVISION	02/28/79	COPY OVERAGE FOR PHOTOCOPIER WASHINGTON	55.14
05-30	1079149236	KING SOOPERS	03/27/79	DISTRICT OFFICE SUPPLIES	66.76
05-30	1079149234	NEGA TYPE CORPORATION	03/14/79	DISTRICT OFFICE SUPPLIES- COFFEE, PAPER GOODS	27.31
05-30	1079149197	PIP POSTAL INSTANT PRESS	01/03/79-12/31/79	2 AB DICK 360 PLATES	32.30
05-30	1079149194	SAVIN BUSINESS MACHINES CORP	04/05/79	DUES AND IDEAS DISTRIBUTION SERVICE FOR 1979	17.50
05-30	1079149192	FEDERAL EXPRESS CORP	04/02/79-04/30/79	PRINTING OF 1600 LETTERS	29.25
05-30	1079149188	MOBILOIL CREDIT CORP	04/20/79	OVERUSE CHARGE FOR SAVIN MACHINE IN D.C. OFFICE	198.02
05-30	1079149186	GSA, OAD, FINANCE DIVISION	03/23/79	AIR TRANSPORTATION FOR OFFICIAL DOCUMENTS	22.00
05-30	1079149185	SAVIN BUSINESS MACHINES CORP	04/30/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	10.00
05-30	1079149183	PIP POSTAL INSTANT PRESS	03/22/79-04/23/79	DISTRICT OFFICE SUPPLIES	59.31
05-30	1079149182	GSA, OAD, FINANCE DIVISION	05/04/79	COPY OVERAGE FOR PHOTOCOPIER IN THE DISTRICT OFFICE	48.86
05-30	1079149180	DAILY CAMERA	04/16/79	FOLDING OF LETTERS 500 PIECES	8.95
05-30	1079149177	CONTINENTAL OIL COMPANY	04/03/79-04/03/80	DISTRICT OFFICE SUPPLIES	77.16
05-30	1079149176	CHEVRON USA INC	04/04/79	1 YEAR SUBSCRIPTION TO THE DAILY CAMERA	54.00
05-30	1079149175	ROBERT POLLOCK	04/30/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	17.28
05-31	1079151201	AMOCO OIL COMPANY	04/22/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	10.04
05-31	1079151200	FORLENA MCGRATH ASSOC.	05/02/79	PRCHASE OF INDIAN PEAKS WILDERNESS AREA PRINT FOR DISPLAY IN WASH OFFICE	22.50
06-06	1079151741	TRANS WORLD AIRLINES	04/30/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	22.10
06-06	1079151740	CANTRELL/CUTTER PRINTING, INC.	05/07/79	APRIL FEE FOR RADIO NEWS SERVICE	300.00
06-06	1079151737	HOUSE RECORDING STUDIO	03/22/79	TRANSPORT BY AIR FREIGHT OF OFFICIAL DOCUMENTS	1,269.37
06-06	1079151735	HOUSE RECORDING STUDIO	03/09/79	REIMBURSEMENT FOR PURCHASE OF CORK TILES FOR OFFICE USE	47.25
06-06	1079151732	HOUSE OF REPRESENTATIVE RESTAURANT	03/02/79-03/15/79	3 PRINTINGS OF VAN SCHEDULES (147,819 CARDS)	5.00
06-09	1179128065	GSA, OAD, FINANCE DIVISION	03/20/79	DEVELOPING AND PRINTING OF OFFICIAL PICTURES	6.00
05-30	1179149082	GSA, OAD, FINANCE DIVISION	04/20/79	PLAYBACK OF PRESS CONF VIDEO TAPE	525.58
				DISTRICT OFFICE TELEPHONE EXPENSE FOR MARCH	49.20
				TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR APRIL	718.49

OFFICE OF HON. TIMOTHY E WIRTH—Continued

05-05	2179123003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH CHARGES FOR THE MONTH OF MARCH	2.58
05-06	2179149011	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM BILL FOR THE MONTH OF APRIL, 1979	21.33
04-27	2279116331	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	257.37
04-26	2279112023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	255.44
05-05	2279123462	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	LOCAL TELEPHONE SERVICE	388.42
05-05	2279149041	C & P TELEPHONE	04/01/79	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL, 1979 - DC	115.53
05-05	2279149040	C & P TELEPHONE	03/01/79	LONG DISTANCE SERVICE FOR THE MONTH OF MARCH, 1979 - DC	86.74
05-30	2279149038	C & P TELEPHONE	02/01/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY, 1979	187.63
06-12	2279163431	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79	LOCAL TELEPHONE SERVICE	260.48
04-23	1279113071	TIMOTHY WIRTH	04/01/79	DC-DENVER-DC 40 MILES TRAVEL TO AND FROM AIRPORT	358.80
04-23	1279113070	TIMOTHY WIRTH	04/08/79	DC-DENVER-DC 40 MILES OF TRAVEL TO AND FROM AIRPORT	334.80
05-09	1279128003	TIMOTHY WIRTH	11/11/78	1-WAY FLIGHT FROM DENVER TO DC FOR OFCL PURPOSES PLUS \$18 FEE FOR EXCESS LUGGAGE	169.00
06-06	1279157038	TIMOTHY WIRTH	05/04/79	ROUND TRIP TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRANSPORT AT 17/MILE	338.80
04-23	1379113046	MICHAEL SHERMAN	04/05/79	ROUND TRIP FROM DC (BALT) TO DENVER, \$269.00 80 MILES OF A/P TVL AT 17/MI \$13.60	323.00
05-05	1379123033	ROBERT WAGNER DRAKE	02/20/79	ROUND TRIP AIR FARE TO DENVER FROM DC FOR OFFICIAL BUSINESS VIA AA & BRANIFF AL	304.00
05-05	1379149018	CONTINENTAL RESOURCES INC	04/24/79	ROUND TRIP AIR FARE FROM DENVER TO WASHINGTON FOR STAFF MEMBER ON OFCL TRIP	304.00
04-23	1479113061	CONTINENTAL RESOURCES INC	02/01/79	MONTHLY RENTAL OF CRT FOR DISTRICT OFFICE	60.00
04-23	1479113060	CONTINENTAL RESOURCES INC	02/01/79	MONTHLY RENTAL OF CRT AND ACOUSTIC COUPLER FOR DC OFFICE	72.00
04-23	1479113059	XEROX CORPORATION	01/01/79	OVERCHARGE FOR COMPUTER COMMUNICATING DEVICE FOR THE MONTH OF JANUARY 1979	77.60
05-05	1479123014	CONTINENTAL RESOURCES INC	03/01/79	RENTAL OF CRT AND ACOUSTIC COUPLER FOR MARCH IN DISTRICT OFFICE	72.00
05-05	1479123013	CONTINENTAL RESOURCES INC	03/01/79	RENTAL OF CRT FOR MONTH OF MARCH	60.00
05-05	1479123011	DIALCOM, INCORPORATED	03/01/79	COMPUTER SERVICES FOR THE MONTH OF APRIL, 1979	875.00
05-05	1479123010	CONTINENTAL RESOURCES INC	04/01/79	RENTAL FEE FOR CRT FOR THE MONTH OF APRIL	60.00
05-05	1479123009	CONTINENTAL RESOURCES INC	04/01/79	RENTAL FOR THE MONTH OF APRIL CRT AND ACOUSTIC COUPLER	72.00
05-09	1479128025	DIALCOM, INCORPORATED	03/31/79	COMPUTER SERVICES PRINTING FOLLOWUP DIRECTORIES	24.80
05-30	1479150013	ACTION DATA PROCESSING INC	03/23/79	COMPUTER SERVICES	258.75
05-30	1479149032	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES FOR THE MONTH OF MAY, 1979	875.00
05-30	1479149031	DIALCOM, INCORPORATED	05/10/79	1 SET OF VOUCHER FORMS	30.00
05-30	1479149030	CONTINENTAL RESOURCES INC	05/01/79	MONTHLY RENTAL OF CRT FOR DISTRICT OFFICE	60.00
05-30	1479149029	ACTION DATA PROCESSING INC	05/03/79	COMPUTER SERVICES	554.45
05-30	1479149028	CONTINENTAL RESOURCES INC	05/01/79	MONTHLY RENTAL OF CRT AND ACOUSTIC COUPLER FOR DC OFFICE	72.00
06-06	1479157018	CONTINENTAL RESOURCES INC	01/01/79	5 MONTH RENTAL OF ACOUSTIC COUPLER FOR DISTRICT OFFICE	50.00
04-06	1579095001	POSTMASTER	03/23/79	600 U.S. POSTAL STAMPS	90.00
05-07	1579127017	(STATIONERY ALLOWANCE CHARGED)	04/16/79	600 US POSTAL STAMPS	1,406.38
04-30	2079121436	(STATIONERY ALLOWANCE CHARGED)	05/01/79		533.50
05-31	2079155127	(STATIONERY ALLOWANCE CHARGED)	06/01/79		427.03
06-30	2079183432			<b>TOTAL</b>	<b>27,564.40</b>

03-23	1079108009	NINETY FOURTH DEMOCRATIC CLASS	01/03/79	PAYMENT FOR INCORRECT PERIOD	( 35.00)
				<b>TOTAL</b>	<b>( 35.00)</b>

## OFFICE OF HON. LESTER L WOLFF

## OFFICIAL EXPENSES

04-30	0279121429	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	6400 SHEETS 35 X 45 198M PAPER FOR CONGRESSIONAL NEWSLETTER	1,287.13
05-31	0279155233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	MAILING OF CONGRESSIONAL NEWSLETTER	1,287.13
06-30	0279183430	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	FOR TYPESETTING OF QUESTIONNAIRE (NEWSLETTER)	840.00
04-24	0679114011	SAXON PAPER - NEW YORK	04/05/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	550.00
04-24	0679114010	REFLEX LETTER SERVICE INC	03/22/79		12.15
05-14	0679134012	SENATOR PRINTING CORP	04/18/79		320.00
04-27	0979116553	JOSEPH TANENBAUM	04/01/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LESTER L. WOLFF—Continued</b>						
04-27	0579116554	MCKEIGE AND COMPANY INC.	04/01/79-04/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
04-27	0579119653	JOSEPH TANENBAUM	05/01/79-05/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00	
05-29	0579119654	MCKEIGE AND COMPANY INC.	05/01/79-05/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
06-29	0579175582	JOSEPH TANENBAUM	06/01/79-06/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00	
06-29	0579175583	MCKEIGE AND COMPANY INC.	06/01/79-06/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
04-12	1079102286	CON EDISON	02/27/79-03/27/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	16.61	
04-17	1079107181	WARLA GRAPHICS INC	03/29/79	SERVICE ON PRINTING PRESS FOR DISTRICT OFFICE	140.40	
04-17	1079107180	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY	68.36	
04-24	1079114231	THE SUBURBAN CALOUS	01/03/79-12/31/79	DUES FOR THE FIRST YEAR OF THE 96TH CONGRESS	25.00	
05-05	1079124039	XEROX CORPORATION	01/11/79-02/22/79	RENTAL OF BILL FOR COPIER USAGE AMOUNT NOT COVERED BY LEASING ALLOWANCE	107.40	
05-05	1079124038	DISTRICT DELIVERY SERVICE	01/11/79-02/22/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	107.40	
05-05	1079124040	XEROX CORPORATION	04/01/78-06/30/79	COPPER CHARGES FOR DISTRICT OFFICE	68.36	
05-11	1079131008	CONGRESSIONAL QUARTERLY INC.	11/30/78	RENEWAL OF CONGRESSIONAL INSIGHT FROM 8-1-79 TO 7-31-79	40.00	
05-14	1079134132	CON EDISON	05/11/79	ELECTRICITY FOR DISTRICT OFFICE	67.39	
05-17	1079137117	HOUSE RECORDING STUDIO	02/27/79-04/26/79	RECORDING TAPES FOR WHLI RECORDING	7.00	
05-17	1079137116	J & J STORM WINDOW & DOOR REPAIR	03/01/79	SCREENS FOR DISTRICT OFFICE AT 214-07 42ND AVENUE, BAYSIDE	125.00	
05-17	1079137115	THE SYOSSET TRIBUNE	05/10/79	WHLI RECORDING CHARGE	4.75	
05-30	1079149260	HOUSE RECORDING STUDIO	04/30/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	26.19	
05-30	1079149087	XEROX CORPORATION	04/30/79-05/21/79	ELECTRIC SERVICE FOR BAYSIDE DISTRICT OFFICE	56.35	
05-30	1079149086	COFFEE SYSTEM OF WASHINGTON D C	04/26/79-05/25/79	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	20.63	
06-08	1079159408	CON EDISON	06/04/79	REIMBURSEMENT FOR PARKING AT LA GUARDIA AIRPORT FOR TRIP TO WASHINGTON, D.C.	1.50	
06-11	1079162033	RHODA GOLDEN	05/21/79-05/24/79	REIMBURSEMENT FOR PARKING IN NYC FOR CONFERENCE	7.50	
06-11	1079162031	JOY BROWN	05/19/79	REIMBURSEMENT FOR PARKING IN NYC FOR CONFERENCE	7.50	
06-11	1079162030	JOY BROWN	05/16/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	28.70	
06-18	1079169120	COFFEE SYSTEM OF WASHINGTON D C	06/12/79	PAYMENT FOR 1 YEAR'S SUB FOR THE QUEENS ILLUSTRATED NEWS FOR THE DISTRICT OFFICE	6.00	
06-22	1079173290	QUEENS ILLUSTRATED NEWS	06/19/79	REIMBURSEMENT FOR NEW KEYS FOR BAYSIDE DISTRICT OFFICE DOOR	1.62	
06-22	1079173289	ANN ELKINS	05/30/79	REIMBURSEMENT FOR LIGHT BULBS FOR DISTRICT OFFICE	3.73	
06-29	1079179165	JEAN DE MESQUITA	05/04/79	LIABILITY INSURANCE PREMIUM FOR PORT WASHINGTON DISTRICT OFFICE FOR ONE YEAR COVERAGE	162.00	
04-12	1179102055	NEW YORK TELEPHONE COMPANY	03/22/79	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	195.92	
05-05	1179124017	NEW YORK TELEPHONE	04/04/79	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	38.13	
05-05	1179123033	NEW YORK TELEPHONE COMPANY	04/01/79	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	197.18	
05-14	1179134081	NEW YORK TELEPHONE COMPANY	04/22/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	296.08	
05-23	1179143097	NEW YORK TELEPHONE	05/01/79	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	201.38	
05-30	1179149022	N.Y. TELEPHONE	05/04/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	42.32	
06-11	1179162010	NEW YORK TELEPHONE COMPANY	05/22/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	206.80	
06-22	1179173054	NEW YORK TELEPHONE	06/01/79	TELEPHONE BILL FOR PORT WASHINGTON DISTRICT OFFICE	185.16	
06-27	1179173038	NEW YORK TELEPHONE	06/04/79	TELEPHONE BILL FOR BAYSIDE DISTRICT OFFICE	35.62	
05-14	2179134007	WESTERN UNION TELEGRAPH COMPANY	05/01/79	FOR TELEGRAM SENT	16.80	
05-30	2179149004	WESTERN UNION TELEGRAPH COMPANY	05/15/79	CHARGE FOR TELEGRAM SENT TO DISTRICT	16.40	
04-27	2279116333	CHESSPAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	272.73	
04-30	2279120266	CHESSPAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	186.83	
05-05	2279124009	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	263.21	
05-05	2279123463	CHESSPAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	307.50	



06-12	2279163432	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	224.73
06-22	2279130118	C & P TELEPHONE	05/31/79	480.23
06-22	2279130117	C & P TELEPHONE	04/30/79	402.38
06-29	2279179036	C & P TELEPHONE	10/31/77-11/30/77	214.72
04-11	1279101063	LESTER L WOLFF	04/02/79	42.00
04-11	1279101062	LESTER L WOLFF	03/26/79-03/30/79	84.00
04-11	1279101061	LESTER L WOLFF	03/19/79-03/22/79	84.00
04-17	1279107049	LESTER L WOLFF	04/05/79-04/09/79	84.00
05-07	1279127034	LESTER L WOLFF	04/22/79	6.00
05-07	1279127033	LESTER L WOLFF	04/22/79-04/24/79	84.00
05-07	1279127032	LESTER L WOLFF	04/12/79	42.00
05-09	1279127031	LESTER L WOLFF	02/01/79	42.00
05-14	1279134045	LESTER L WOLFF	04/26/79-04/30/79	84.00
05-14	1279134035	LESTER L WOLFF	05/04/79-05/07/79	84.00
05-17	1279137032	LESTER L WOLFF	04/11/79	42.00
05-30	1279149017	LESTER L WOLFF	05/14/79	42.00
06-08	1279159116	LESTER L WOLFF	05/22/79	44.00
06-11	1279162014	JOY BROWN	05/24/79-05/30/79	88.00
06-12	1279163012	LESTER L WOLFF	05/31/79-06/04/79	88.00
06-18	1279169025	LESTER L WOLFF	06/05/79-06/06/79	3.50
06-18	1279169024	LESTER L WOLFF	06/07/79-06/11/79	88.00
06-22	1279173098	LESTER L WOLFF	06/14/79-06/17/79	88.00
06-26	1279180010	LESTER L WOLFF	06/22/79-06/24/79	88.00
04-11	1279101036	ALBERT F KIMBALL	04/01/79-04/05/79	2.50
04-11	1279101035	ALBERT F KIMBALL	04/01/79-04/05/79	3.50
04-11	1279101033	ALBERT F KIMBALL	03/18/79-03/22/79	4.60
05-07	1279127024	ALBERT F KIMBALL	04/25/79-04/26/79	56.00
05-07	1279127023	ALBERT F KIMBALL	04/25/79-04/26/79	56.00
05-23	1279143040	ALBERT F KIMBALL	05/13/79-05/17/79	4.05
05-23	1279143039	ALBERT F KIMBALL	05/13/79-05/17/79	96.00
05-30	1279143006	ALBERT F KIMBALL	05/21/79-05/24/79	28.00
06-08	1279159029	JOY BROWN	05/24/79	96.00
06-11	1279163002	ALBERT F KIMBALL	06/03/79-06/07/79	46.00
06-12	1279163004	ALBERT F KIMBALL	06/17/79-06/22/79	96.00
06-29	1279179009	ROBERT ZIMMERMAN	05/29/79-06/11/79	96.00
05-23	1279143056	HAZELTINE CORPORATION	05/01/79-05/31/79	88.00
06-08	1279159081	HAZELTINE CORPORATION	04/01/79-04/30/79	100.00
06-08	1279159080	HAZELTINE CORPORATION	03/01/79-03/31/79	100.00
06-08	1279159079	HAZELTINE CORPORATION	01/26/79-02/28/79	123.94
06-22	1279173066	HAZELTINE CORPORATION	06/01/79-06/30/79	100.00
05-30	1279150083	POSTMASTER	05/15/79	30.00
06-29	1279179001	ROBERT ZIMMERMAN	05/14/79	4.93
04-30	2079121438	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	435.86
05-31	2079155128	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	419.00
06-30	2079183435	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	542.74
TOTAL				16,379.87

# OFFICE OF HON. HOWARD WOLPE

## OFFICIAL EXPENSES

04-30	0279121430	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	717.66
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	0279155234	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			869.00
06-30	0279183431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			869.00
06-07	0679158021	KWIK PRINT	04/06/79	NEWSLETTER PRINTING - MOBILE OFFICE SCHEDULE		1,315.80
04-27	0979116555	CARL N FOLK	04/01/79-04/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007		540.00
04-27	0979116556	MITCHELL STARR	04/01/79-04/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014		300.00
05-30	0979149655	CARL N FOLK	05/01/79-05/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007		540.00
05-30	0979149656	MITCHELL STARR	05/01/79-05/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014		300.00
06-29	0979180001	QUEENS CAMPING CENTER, INC	06/01/79-06/30/79	RENT MOBILE		1,095.00
06-29	0979179584	CARL N FOLK	06/01/79-06/30/79	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007		540.00
06-29	0979179585	MITCHELL STARR	06/01/79-06/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014		300.00
04-18	1079108108	CONGRESSIONAL QUARTERLY INC	03/01/79-02/01/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR PLUS ALMANAC		232.00
04-18	1079108107	CONGRESSIONAL QUARTERLY INC	04/10/79	PURCHASE OF WASHINGTON INFORMATION DIRECTORY 1979-80		32.01
04-18	1079108105	XEROX CORPORATION	03/13/79	3100 DEVELOPER 3.3 LBS FOR COPIER		43.24
04-18	1079108104	DEWITT PUBLIC SCHOOL	03/13/79	RENT FOR BUILDING AND CUSTODIAN FEE FOR TOWN MEETING WITH CONSTITUENTS		8.49
04-18	1079108101	MERRILEE MISHALL	02/06/79-03/19/79	OFFICE SUPPLIES - PAPER GOODS		25.00
04-18	1079108100	96TH NEW MEMBERS CAUCUS	01/03/79-12/31/79	ONE YEAR MEMBERSHIP TO 96TH NEW MEMBERS CAUCUS		75.00
04-18	1079108099	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-01/02/80	ONE YEAR MEMBERSHIP TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW		400.00
05-07	1079127165	QUEEN'S CAMPING CENTER	04/01/79-04/01/80	INSURANCE FOR MOBILE OFFICE		300.00
05-07	1079127164	QUEEN'S CAMPING CENTER	04/02/79	PAINTING OF SIGNS ON MOBILE OFFICE		250.00
05-07	1079127163	QUEEN'S CAMPING CENTER	03/26/79	SET UP MOBILE OFFICE VEHICLE		12.50
05-07	1079127162	CONGRESSIONAL QUARTERLY INC	03/26/79	BINDERS FOR CONGRESSIONAL QUARTERLY MAGAZINES		22.00
05-07	1079127161	DAVID R RAMAGE	02/27/79-03/28/79	RECORD REPRINTS - INDIAN RIGHTS		16.15
05-07	1079127160	CONSUMERS POWER CO	02/08/79	ELECTRICAL SERVICE, DISTRICT OFFICE BATTLE CREEK		73.68
05-07	1079127159	DRUE KRAMER	03/13/79	CAR RENTAL		20.70
05-07	1079127158	DRUE KRAMER	03/13/79	REFRESHMENTS FOR TOWN MEETING		4.85
05-07	1079127157	DYKEMA OFFICE SUPPLY	03/20/79	1 REAM, 8 1/2 X 11 XEROX PAPER		45.00
05-07	1079127156	FRANCES F. DOEZEMA	04/20/79	LAYOUT, POSTCARD MAILING TO DISTRICT		20.00
05-07	1079127155	JUST YOUR TYPE	04/09/79	TYPESETTING, POSTCARD MAILING TO DISTRICT		17.65
05-07	1079127154	WAVERLY SCHOOLS	03/10/79	CUSTODIAL SERVICES RENDERED ON MARCH 10, 1979 FOR TOWN MEETING		23.50
05-09	1079128232	HOUSE RECORDING STUDIO	04/12/79-04/12/80	PRINTS OF CONG WOLFE		82.00
05-09	1079128230	BATTLE CREEK ENQUIRER	04/12/79-04/12/80	YEARLY SUBSCRIPTION TO BATTLE CREEK INQUIRER		55.75
05-09	1079128229	DAVID R RAMAGE	04/26/79	500 LETTERHEAD AND ENVELOPES		66.26
05-17	1079137076	SUSAN ECKHART	04/26/79	DESIGN AND CONSTRUCTION OF LOCAL DISTRICT OFFICE SIGN		171.00
06-06	1079157402	INTERNATIONAL BUSINESS MACHINES CORP	03/14/79	IBM SUPPLY KIT-MEMORY TYPEWRITER		18.12
06-06	1079157258	HENDRICKS HOUSE OF COLOR	05/01/79	PAINT FOR BATTLE CREEK DISTRICT OFFICE		14.80
06-07	1079158351	DRUE KRAMER	04/07/79	GAS-MOBILE OFFICE		94.15
06-07	1079158349	TIM HAFNER	04/08/79-04/20/79	REFRESHMENT - TOWN MEETING - HASTINGS		17.49
06-08	1079159370	CONSUMERS POWER CO	03/28/79-04/27/79	ELECTRICAL SERVICE, DISTRICT OFFICE, BATTLE CREEK		27.77
06-08	1079159368	A-1 PRINTING	02/15/79	COPYING COSTS		34.25
06-08	1079159363	DELORES A. COONEY	04/17/79-04/19/79	GAS - MOBILE OFFICE		10.34
06-08	1079159360	KATHY MCNEE	04/23/79	CUPS FOR THE OFFICE FOR CONSTITUENTS		39.00
06-08	1079159356	DAVID R RAMAGE	05/03/79	CALLING CARDS FOR DISTRICT STAFF MEMBERS		18.95
06-08	1079159354	BOB ELLS	04/28/79	GASOLINE FOR MOBILE OFFICE		42.98
06-08	1079159353	BOB ELLS	02/19/79	PAPER SUPPLIES FOR BATTLE CREEK DISTRICT OFFICE OPENING		10.30
06-08	1079159351	BOB ELLS	02/05/79	KEYS FOR BATTLE CREEK DISTRICT OFFICE		

OFFICE OF HON. HOWARD WOLPE—Continued



06-11	1079162036	JUST YOUR TYPE	05/06/79	MOBILE OFFICE SCHEDULE	18.00
06-11	1079162035	CONGRESSIONAL QUARTERLY INC	01/03/79-12/31/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO KALAMAZOO DISTRICT OFFICE	252.00
06-11	1079162015	REPRESENTATIVE MARY BROWN	05/01/79	3 STATE FLAGS	30.00
06-11	1079162010	CONSUMERS POWER CO	03/28/79-04/21/79	ELECTRICAL SERVICE - DISTRICT OFFICE, KALAMAZOO	60.99
05-09	1179128068	MICHIGAN BELL TELEPHONE CO	04/01/79-04/30/79	TELEPHONE SERVICE FOR KALAMAZOO DISTRICT OFFICE	149.00
06-11	1179162009	MICHIGAN BELL TELEPHONE CO	02/01/79-05/31/79	TELEPHONE SERVICE FOR KALAMAZOO DISTRICT OFFICE	135.80
04-27	2279116209	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-02/28/79	LOCAL TELEPHONE SERVICE	181.65
04-30	2279120059	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/79-01/31/79	LOCAL TELEPHONE SERVICE	698.44
05-05	2279123054	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	353.65
06-12	2279163352	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	192.73
04-18	1279108020	CAPITOL HILL ASSOC.	04/04/79-04/06/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT AND BACK	167.00
05-09	1279108019	CAPITOL HILL ASSOC.	03/23/79-03/25/79	ROUNDTRIP AIRFARE TO DISTRICT AND BACK FOR CONGRESSMAN	145.00
05-09	1279128123	CAPITOL HILL ASSOCIATES	04/15/79-04/21/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR CONG. WOLPE	152.00
05-17	1279137028	CAPITOL HILL ASSOC.	05/05/79-05/06/79	ROUND TRIP AIR FARE FROM WASH TO DIST, KALAMAZOO, MI FOR CONGRESSMAN WOLPE	150.00
06-06	1279157154	CAPITOL HILL ASSOC.	04/27/79-04/28/79	ROUNDTRIP AIRFARE FROM WASH TO DISTRICT, KALAMAZOO, MICH. FOR CONG. WOLPE	150.00
04-18	1379108008	CHET ROGERS	04/08/79-04/09/79	ROUNDTRIP AIRFARE TO DISTRICT AND BACK	152.00
05-07	1379127025	JAMES MARGOLIS	03/29/79-04/09/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT	152.00
05-17	1379137002	JEANNE BARAKA	05/10/79-05/13/79	ROUND TRIP AIR FARE FROM DISTRICT, KALAMAZOO, MICH TO WASHINGTON	152.00
06-06	1479158040	BOB ELLS	05/09/79-05/16/79	ROUNDTRIP AIR TRAVEL TO DC	152.00
06-06	1479157087	HAZELTINE CORPORATION	05/01/79-05/31/79	COUPLER, AND CRT SCREEN MONTHLY RENT	80.00
06-08	1479159070	HAZELTINE CORPORATION	04/09/79-04/30/79	MONTHLY RENT FOR COUPLER AND CRT SCREEN AND DELIVERY	60.18
06-08	1479159068	TERMINAL DATA CORPORATION	05/10/79-05/31/79	DELIVERY AND RENT OF COMPUTER	99.31
06-19	1479170024	MICHIGAN STATE UNIVERSITY	04/12/79	COMPUTER SERVICES AND SUPPLIES	117.06
06-19	1479170023	MARK GREENER	02/19/79	COMPUTER SERVICES	80.00
05-30	1579150051	POSTMASTER	05/04/79	250 15 CENT STAMPS	37.50
05-30	1579150009	POSTMASTER	05/16/79	800 15 CENTS STAMPS	120.00
04-30	2079121441	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		550.99
05-31	2079155129	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		1,202.36
06-30	2079183437	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		302.23
TOTAL					15,847.78

OFFICE OF HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

04-30	0279121431	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTER ENVELOPES	494.48
05-31	0279155935	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	NEWSLETTER PHOTOS	509.17
06-30	0279183432	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	NEWSLETTER PRODUCTION	509.17
05-11	0679131017	DAVID R RAMAGE	04/30/79	NEWSLETTER ENVELOPES LABELS	68.20
05-16	0679131016	ASMIAN CUSTOM PHOTO SERVICE, INC.	04/30/79	45,000 NEWSLETTERS	4.20
05-16	0679136008	CANNON COMMUNICATIONS	05/04/79	NEWSLETTER PHOTOS	800.00
05-17	0679137009	DAVID R RAMAGE	05/05/79	RENT	128.9
05-17	0679137008	CANTRELL/CUTLER PRINTING, INC.	05/01/79	RENT GUAM OFFICE SUPPLY BLDG	95.7
06-11	0679162010	ASMIAN CUSTOM PHOTO SERVICE, INC.	05/31/79	RENT GUAM OFFICE SUPPLY BLDG	21.00
04-27	0979116557	NEW ERA INC.	03/20/79-04/30/79	RENT GUAM OFFICE SUPPLY BLDG	587.66
04-27	0979116558	ED & JOE INC.	04/01/79-04/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
05-30	0979149657	NEW ERA INC.	05/01/79-05/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
05-30	0979149658	ED & JOE INC.	05/01/79-05/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
06-29	0979179586	NEW ERA INC.	06/01/79-06/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
06-29	0979179587	ED & JOE INC.	06/01/79-06/30/79	ANNUAL DUES FOR 1979	1,000.00
04-11	1079101372	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/79-12/31/79	LETTERHEAD	75.00
04-11	1079101370	DAVID R RAMAGE	03/27/79	1979 DIRECTORY OF STATE ELECTIVE OFFICIALS & LEGISLATURES	48.25
04-11	1079101278	COUNCIL OF STATE GOVERNMENTS	02/13/79	PHOTOS FOR NEWSLETTER	14.75
04-11	1079101277	ASMIAN CUSTOM PHOTO SERVICE, INC.	03/30/79	1 MONTH'S RADIO TAPE CHARGES (REPORTS TO CONSTITUENTS)	16.25
05-05	1079123188	HOUSE RECORDING STUDIO	03/01/79-03/31/79	DEAR COLLEAGUE LETTERS - 500	17.00
05-09	1079128169	DAVID R RAMAGE	04/23/79		13.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTONIO BORJA WON PAT—Continued</b>						
05-11	1079131536	C CHRISTOPHER FORD.	04/25/79-04/27/79	CONFERENCE IN SF-MEALS, BREAKFAST.		12.54
05-11	1079131531	C CHRISTOPHER FORD.	04/25/79	CONFERENCE IN SF-REGISTRATION 1 DINNER & 1 LUNCHEON RECEPTION.		55.00
05-11	1079131528	C CHRISTOPHER FORD.	04/24/79-04/26/79	CONFERENCE IN SF-HOTEL ACCOMMODATIONS (3 NIGHTS) AND RESTAURANT CHARGES		140.42
05-11	1079131526	C CHRISTOPHER FORD.	04/24/79-04/28/79	CONFERENCE IN SF-CAB FARE TO & FR HOTEL FR AIRPORT \$9 X 2		18.00
05-11	1079131524	C CHRISTOPHER FORD.	04/24/79-04/28/79	CONFERENCE IN SF-CAR PARKING AT DULLES AIRPORT		8.00
05-11	1079131523	C CHRISTOPHER FORD.	04/24/79-04/28/79	CONFERENCE IN SF-CAR TRAVEL, TO/FR AIRPORT FR HOME. 37 3/4 MILES X 2 X 17 CENTS		12.58
05-11	1079131520	C CHRISTOPHER FORD.	04/24/79-04/28/79	CONFERENCE IN SF-ASIAN & PACIFIC AMERICAN EDUCATION, AIR TRAVEL, DC-SF-DC		450.00
05-16	1079136213	HOUSE RECORDING STUDIO	04/01/79-04/30/79	RADIO REPORTS TO CONSTITUENTS		30.25
05-17	1079137225	DAVID R RAMAGE	05/08/79	MEMO PADS.		30.50
05-17	1079137224	DAVID R RAMAGE	04/27/79	CONSUMER BULLETINS FOR CONSTITUENT DISTRIBUTION		120.00
05-24	1079144124	BLACK ENTERPRISE	05/10/79	MOBILE OFFICE VAN IDENTIFICATION SIGNS		183.84
05-24	1079144122	CRUZ SERVICE STATION	04/01/79-04/30/79	GASOLINE FOR MOBILE OFFICE VAN		23.60
06-11	1079162183	XEROX CORPORATION	02/28/79-03/30/79	1 MONTH'S OVERAGE ON XEROX COPY ALLOTMENT		10.82
06-11	1079162180	DAVID R RAMAGE	05/21/79-06/03/79	EXPENSES RELATED TO GUAM SF DISTRICT OFFICE TRIP: LODGING, CAB FARE, MEAL		84.21
06-15	1079166120	GEORGE C. EUSTAQUIO	02/16/79-03/15/79	1 MONTH'S OVERSEAS CHARGES. GUAM DO		2,398.40
04-11	1179101090	RCA GLOBAL COMMUNICATION, INC	03/19/79	1 MONTH'S PHONE CHARGES. SAN FRANCISCO DO		36.85
05-09	1179128060	GSA, OAD, FINANCE DIVISION	04/08/79-05/07/79	1 MONTH DISTRICT OFFICE PHONE LINE CHARGES		41.00
05-09	1179128057	GSA, OAD, FINANCE DIVISION	04/18/79	1 MONTH SAN FRAN DISTRICT OFFICE PHONE LINE CHARGES		38.22
05-09	1179128057	GUAM TELEPHONE AUTHORITY	04/08/79-05/07/79	1 MONTH DISTRICT OFFICE PHONE LINE CHARGES		36.50
05-09	1179144043	GUAM TELEPHONE AUTHORITY	05/08/79-06/07/79	1 MONTH'S CHARGES, DO PHONE LINES 1 MONTH'S LONG DISTANCE CHARGES, DO		27.00
05-24	1179144042	GUAM TELEPHONE AUTHORITY	05/08/79-06/07/79	1 MONTH'S CHARGES, DO PHONE LINES 1 MONTH'S LONG DISTANCE CHARGES, DO		590.00
05-24	1179144041	GUAM TELEPHONE AUTHORITY	05/08/79-06/07/79	1 MONTH'S CHARGES, DO PHONE LINES 1 MONTH'S LONG DISTANCE CHARGES, DO		33.00
06-11	1179162060	GSA, OAD, FINANCE DIVISION	03/18/79	1 MONTH'S PHONE CHARGES. SFDO		2,357.35
06-29	1179180151	GUAM TELEPHONE AUTHORITY	06/08/79-07/07/79	1 MONTH'S REGULAR & TOLL CALL CHARGES, DO LINE		62.35
06-29	1179180149	GUAM TELEPHONE AUTHORITY	06/08/79-07/07/79	1 MONTH'S REGULAR & TOLL CALL CHARGES, DO LINE		1,144.20
05-05	2179180148	GUAM TELEPHONE AUTHORITY	03/01/79-03/31/79	1 MONTH'S REGULAR & TOLL CALL CHARGES, DO LINE		36.50
05-05	2179123004	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	1 MONTH'S CABLE CHARGES		637.25
04-27	2279116336	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	1 MONTH'S CABLE CHARGES		87.64
04-30	2279120269	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		16.26
04-30	2279123464	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE		193.15
05-05	2279123317	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE		837.45
05-05	2279144033	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	1 MONTH'S LONG DISTANCE CALLS		209.65
05-24	2279163433	C & P TELEPHONE	04/01/79-04/30/79	1 MONTH'S LONG DISTANCE CHARGES, WO		1,086.44
06-12	2279163433	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE		1,325.92
06-29	2279180053	C & P TELEPHONE	05/01/79-05/31/79	1 MONTH'S TOLL CALL CHARGES, WO		191.52
06-11	1279162069	ANTONIO B. WON PAT.	05/23/79-06/02/79	RD-TRIP AIRFARE DC-GUAM-DC, CAR MILEAGE TO/FR AIRPORT, 30 MIS X 17 X 2		953.44
04-09	1379099021	C CHRISTOPHER FORD.	03/01/79-03/15/79	RD-TRIP, ECO, DC-GUAM-DC CAR MILEAGE TO/FR AIRPORT 35 MIS X 17 X 2		1,241.19
04-11	1379101037	AURORA C JOSE	03/01/79-03/15/79	1-WAY, GUAM-DC, ECO, CAB FARE TO/FR AIRPORT AT \$10 EACH END OF TRIP		1,181.86
05-17	1379137006	CELESTIN AGUIGUI	03/30/79	CAB FARES TO/FW AIRPORTS		599.00
05-17	1379137005	CELESTIN AGUIGUI	03/30/79-04/22/79	CAR TRAVEL, PHOENIX-DC, 2,336 MILES AT 17		55.00
05-17	1379137004	BUNEN VIAJE TRAVEL AGENCY	04/22/79	AIR TRAVEL DC-SF-GUAM-SF, AIR TRAVEL SF-PHOENIX - CELESTIN AGUIGUI		397.12
06-15	1379166011	GEORGE C. EUSTAQUIO	05/21/79-06/03/79	PLANEFARE, DC-GUAM-DC VIA SAN FRANCISCO		1,022.93
06-15	1379166011	GEORGE C. EUSTAQUIO	05/21/79-06/03/79	PVT AUTO TO/FR AP, DEPARTURE & RTN DC, 45 MI X 17 X 2 - GUAM 12 MI X 17 X 2.		1,161.52
						19.38

04-30	2079121443	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	92.91
05-31	2079155130	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	552.14
06-30	2079183440	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79	75.48
<b>TOTAL</b>				<b>28,138.15</b>

**OFFICE OF HON. JIM WRIGHT**

**OFFICIAL EXPENSES**

04-30	0279121432	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	864.10
05-31	0279155236	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	864.10
06-30	0279183444	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	864.10
04-12	0679102011	GSA, OAD, FINANCE DIVISION	03/01/79	1,787.60
04-27	0679117001	GSA, OAD, FINANCE DIVISION	04/02/79	1,642.17
06-08	0679159023	GSA, OAD, FINANCE DIVISION	05/01/79	1,574.61
04-27	07979116559	NORWOOD OFFICE PARK	04/01/79-04/30/79	475.00
04-27	07979116560	R.B.&C. ASSOCIATES	04/01/79-04/30/79	475.00
05-18	07979149084	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	576.58
05-18	07979149076	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	(96.00)
05-18	07979149074	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	72.00
05-18	07979149073	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	(98.00)
05-21	07979141395	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	(41.00)
05-21	07979141394	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	97.00
05-30	07979149560	NORWOOD OFFICE PARK	05/01/79-05/30/79	3,341.00
05-30	07979149560	R.B.&C. ASSOCIATES	05/01/79-05/30/79	3,341.00
06-29	07979179588	R.B.&C. ASSOCIATES	06/01/79-06/30/79	576.58
06-29	07979179589	TEXAS PRESS SERVICE	06/01/79-06/30/79	475.00
04-06	1079096017	ARLINGTON PAPER PRODUCTS	02/01/79-02/28/79	576.58
04-06	1079096016	GSA, OAD, FINANCE DIVISION	02/16/79	65.00
04-06	1079096015	HOUSE RECORDING STUDIO	02/16/79	21.44
04-06	1079096014	GSA, OAD, FINANCE DIVISION	02/01/79-02/27/79	57.44
04-06	1079096013	GSA, OAD, FINANCE DIVISION	02/01/79	129.25
04-06	1079096012	ATLAS PHOTO COMPANY	02/18/79	109.11
04-06	1079096011	ATLAS PHOTO COMPANY	03/01/79	38.14
04-06	1079096010	COFFEE BUTLER SERVICE, INC	02/13/79	100 PHOTOS
04-06	1079096009	CANTRELL CUTTER PRINTING, INC	03/08/79	PHOTO PROOF AND NEGATIVE
04-06	1079096008	PAUL DISKELL	03/02/79	COFFEE SERVICE FOR OFFICE
04-06	1079096007	MID-CENTURY NEWS	03/05/79	3000 REPRINTS
04-06	1079096006	TEXAS PRESS SERVICE	02/01/79-02/28/79	PRINT 1000 MEMO SHEETS
04-06	1079096005	COFFEE BUTLER SERVICE, INC	02/16/79-12/31/79	START TRAVEL - 384 MILES AT .17 PER. ON OFFICIAL BUSINESS
04-11	1079096004	PAUL DISKELL	01/01/79-01/31/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, BALANCE OF CALENDAR YEAR
04-11	1079096003	PAUL DISKELL	02/15/79	PRESS CLIPPING SERVICE ONE MONTH
04-11	1079096002	PAUL DISKELL	02/15/79	COFFEE SERVICE FOR OFFICE
04-11	1079096001	KELLY MOORE TRAVEL SERVICES	03/18/79-03/23/79	CAB FARES IN WASHINGTON, OFFICIAL BUSINESS, P. DISKELL
04-11	1079096000	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/18/79-03/21/79	ACCOMMODATIONS 4 NIGHTS, COMMODORE HOTEL WASHINGTON FOR P. DISKELL
04-12	1079102276	COFFEE BUTLER SERVICE, INC	03/27/79-03/28/79	ROUND TRIP AIR FARE FROM DISTRICT TO AUSTIN, TEXAS & RETURN FOR P. DISKELL
04-12	1079102275	GSA, OAD, FINANCE DIVISION	03/29/79	COFFEE SERVICE FOR OFFICE
04-12	1079102274	PAUL DISKELL	02/01/79	ANNUAL DUES FOR 1979
04-12	1079102245	PAUL DISKELL	02/01/79	PRINTING FOR DISTRICT OFFICE
04-12	1079102243	PAUL DISKELL	03/16/79	MEALS FOR PAUL DISKELL IN WASHINGTON OFFICIAL BUSINESS
04-12	1079102241	PAUL DISKELL	03/19/79	PARKING FOR PAUL DISKELL IN WASHINGTON OFFICIAL BUSINESS
04-12	1079102240	PAUL DISKELL	03/18/79-03/23/79	PARKING FOR PAUL DISKELL AT D/FW AIRPORT
04-12	1079102239	PAUL DISKELL	03/21/79-03/23/79	ACCOMMODATION 2 NIGHTS MARRIOTT HOTEL, WASH FOR P. DISKELL
04-12	1079102238	GSA, OAD, FINANCE DIVISION	01/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE
04-12	1079102237	PAUL DISKELL	03/27/79-03/28/79	PARKING AT D/FW REGIONAL AIRPORT FOR PAUL DISKELL
04-12	1079102236	PAUL DISKELL	03/27/79-03/28/79	ACCOMMODATIONS 1 NIGHT RAMADA INN, AUSTIN, TX FOR PAUL DISKELL OFFICIAL BUSS.
04-12	1079102235	CONGRESSIONAL QUARTERLY INC	01/02/79	PRINTING FOR DISTRICT OFFICE
04-12	1079102234	CONGRESSIONAL QUARTERLY INC	01/02/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR DISTRICT OFC FROM 1-1-79 TO 12-31-79



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-27	1079117031	GSA, OAD, FINANCE DIVISION	03/01/79	COMPUTERIZED MAILING LIST AND XEROX METER	26.41
04-27	1079117016	HOUSE RECORDING STUDIO	03/06/79-03/09/79	TV AND RADIO RECORDING	75.00
04-27	1079117014	TEXAS PRESS SERVICE	03/01/79-03/31/79	PRESS CLIPPING SERVICE FOR ONE MONTH	54.80
04-27	1079117013	COLE PUBLICATIONS	02/01/79	CROSS-CROSS DIRECTORY	89.25
04-27	1079117012	COFFEE BUTLER SERVICE, INC.	04/12/79	CONSTITUENT COFFEE SERVICE	26.50
04-27	1079117011	GSA, OAD, FINANCE DIVISION	04/02/79	COMPUTERIZED MAILING LIST AND 500 8X10 AND 5X7 PHOTO PRINTS	470.10
05-10	1079130232	PAUL DRISKELL	03/01/79-03/31/79	311 OFFICIAL MILES DRIVEN FOR THE MONTH OF MARCH, 1979 AT .17 PER MILE	52.87
05-10	1079130170	GSA, OAD, FINANCE DIVISION	03/31/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.33
05-10	1079130171	THE TRIBUNE	05/10/79	NEWSPAPER FOR WASHINGTON OFFICE 6-1-79 THRU 6-1-80	10.25
05-11	1079131009	COFFEE BUTLER SERVICE, INC.	04/26/79	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	26.50
05-14	1079134171	HOUSE RECORDING STUDIO	04/13/79-04/25/79	RADIO RECORDING	10.50
05-23	1079143276	CANTRELL/CUTLER PRINTING, INC.	05/01/79	READING AND CLIPPING SERVICE	118.14
05-23	1079143274	TEXAS PRESS SERVICE	04/01/79-04/30/79	COFFEE SERVICE FOR CONSTITUENTS	47.80
05-23	1079143273	COFFEE BUTLER SERVICE, INC.	05/10/79	721 OFFICIAL MILES DRIVEN FOR THE MONTH OF APRIL, 17 CENTS PER MILE	26.50
05-30	1079149089	PAUL DRISKELL	04/01/79-04/30/79	PRINTING	122.57
05-30	1079149088	CANTRELL/CUTLER PRINTING, INC.	05/01/79	COFFEE SERVICE FOR CONSTITUENTS	275.74
06-08	1079159417	COFFEE BUTLER SERVICE, INC.	05/24/79	PRINTING OF A NEWS RELEASE AND LETTER OF INQUIRY	26.50
06-18	1079169167	GSA, OAD, FINANCE DIVISION	05/31/79	COMPUTERIZED MAILING LIST AND XEROX METER	501.35
06-18	1079169165	GSA, OAD, FINANCE DIVISION	05/01/79	COFFEE SERVICE FOR CONSTITUENTS	29.42
06-18	1079169123	COFFEE BUTLER SERVICE, INC.	06/07/79	ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS ROOM & MEAL	26.50
06-18	1079169122	PAUL DRISKELL	06/07/79	PRINTING	48.07
06-18	1079169121	CANTRELL/CUTLER PRINTING, INC.	06/07/79	RADIO AND VIDEO WORK	20.25
06-29	1079179041	HOUSE RECORDING STUDIO	05/01/79-05/31/79	OFFICE SUPPLIES FOR RIDGLEA OFFICE	30.50
06-29	1079179040	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES FOR HURST OFFICE	38.38
06-29	1079179038	GSA, OAD, FINANCE DIVISION	04/18/79	ACCOMMODATIONS (MEALS, LODGING) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	33.44
06-29	1079179037	PAUL DRISKELL	05/13/79-05/17/79	PARKING AT D/FW AIRPORT	231.14
06-29	1079179036	TEXAS PRESS SERVICE	05/13/79-05/21/79	READING AND CLIPPING SERVICE	33.50
06-29	1079179035	SOUTHWESTERN BELL TELEPHONE COMPANY	05/01/79-05/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.76
04-06	1179096008	SOUTHWESTERN BELL TELEPHONE	01/05/79	TELEPHONE SERVICE - HURST OFFICE	93.16
04-06	1179096006	GSA, OAD, FINANCE DIVISION	02/01/79-02/22/79	FIS INTERCITY SERVICE	20.00
04-06	1179096005	GSA, OAD, FINANCE DIVISION	01/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.92
04-06	1179096004	SOUTHWESTERN BELL TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.65
04-06	1179096003	SOUTHWESTERN BELL TELEPHONE	02/05/79-03/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	205.36
04-06	1179096002	GSA, OAD, FINANCE DIVISION	02/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.64
04-06	1179096001	GSA, OAD, FINANCE DIVISION	02/18/79	TELEPHONE SERVICE, WATS FOR RIDGLEA, DISTRICT OFFICE	301.07
04-12	1179102044	GSA, OAD, FINANCE DIVISION	12/01/78-12/31/78	FIS INTERCITY SERVICE	11.00
04-12	1179102040	GSA, OAD, FINANCE DIVISION	03/31/79	FIS TELEPHONE FOR DISTRICT OFFICE	10.00
04-27	1179117003	SOUTHWESTERN BELL TELEPHONE	02/23/79-03/22/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	53.41
05-10	1179130068	GSA, OAD, FINANCE DIVISION	03/18/79	TELEPHONE SERVICE FOR LANHAM BLDG OFFICE	210.21
05-10	1179130067	GSA, OAD, FINANCE DIVISION	03/18/79	TELEPHONE SERVICE FOR HURST OFFICE	134.75
05-10	1179130046	SOUTHWESTERN BELL	12/05/78-01/04/79	GROSS RECEIPTS TAX ON PHONE	307.21
05-10	1179130051	SOUTHWESTERN BELL	12/01/78-12/31/78	TELEPHONE SERVICE DISTRICT OFFICE WATS	98
05-10	1179130050	SOUTHWESTERN BELL	11/01/78-11/30/78	DISTRICT OFFICE WATS LINE	376.92
					336.64

OFFICE OF HON. JIM WRIGHT—Continued



05-10	1179130049	SOUTHWESTERN BELL	10/01/78-10/31/78	DISTRICT OFFICE TELEPHONE, WATS LINE	12
05-10	1179130048	SOUTHWESTERN BELL	09/01/78-09/30/78	DISTRICT OFFICE WATS LINE	246.58
05-10	1179130047	SOUTHWESTERN BELL	08/01/78-08/31/78	DISTRICT OFFICE PHONE, WATS LINE	246.05
05-10	1179130046	SOUTHWESTERN BELL	11/05/78-12/04/78	GROSS RECEIPTS TAX ON PHONE	98
05-10	1179130044	SOUTHWESTERN BELL	10/05/78-11/04/78	DISTRICT OFFICE TELEPHONE	91
05-10	1179130043	SOUTHWESTERN BELL	09/05/78-10/04/78	DISTRICT OFFICE TELEPHONE	25.32
05-10	1179130042	SOUTHWESTERN BELL	08/05/78-09/04/78	DISTRICT OFFICE TELEPHONE	21.05
05-10	1179130041	SOUTHWESTERN BELL	07/05/78-08/04/78	DISTRICT OFFICE TELEPHONE	31.13
05-11	1179131011	SOUTHWESTERN BELL TELEPHONE	03/05/79-04/04/79	SERVICE & EQUIPMENT FOR DISTRICT OFFICE	24.53
05-11	1179131010	SOUTHWESTERN BELL TELEPHONE	02/01/79-02/28/79	SERVICE & EQUIPMENT FOR DISTRICT OFFICE	246.92
05-14	1179134082	USA, OAD, FINANCE DIVISION	04/30/79	FIS INTERCITY SERVICE	9.00
05-15	1179166032	SOUTHWESTERN BELL TELEPHONE COMPANY	04/23/79-05/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	43.57
06-15	1179166031	SOUTHWESTERN BELL TELEPHONE	05/05/79-06/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	26.72
06-15	1179166030	SOUTHWESTERN BELL TELEPHONE COMPANY	03/23/79-04/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	40.11
06-15	1179166029	SOUTHWESTERN BELL TELEPHONE	04/05/79-05/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	24.53
06-18	1179169036	USA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR HURST OFFICE	107.05
06-18	1179169035	USA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	142.59
06-18	1179169034	USA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR FORTH, WORTH OFFICE	204.40
06-18	1179169033	USA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	205.88
06-18	1179169032	USA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	152.88
06-18	1179169031	USA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR HURST OFFICE	112.23
06-29	1179179013	USA, OAD, FINANCE DIVISION	05/31/79	FIS INTERCITY SERVICE	39.00
06-29	1179179012	SOUTHWESTERN BELL TELEPHONE	05/01/79-05/31/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	250.58
04-06	2179095018	DEPARTMENT OF STATE CASHIER	02/01/79-02/28/79	CABLEGRAMS	30.00
04-12	2279102010	C & P TELEPHONE	01/31/79	LONG DISTANCE TELEPHONE SERVICE	16.48
04-12	2279102009	C & P TELEPHONE	02/28/79	LONG DISTANCE TELEPHONE SERVICE	18.29
04-27	2279116339	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	192.71
04-30	2279120275	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	217.13
05-05	2279123465	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	159.25
05-10	2279130005	C & P TELEPHONE	03/31/79	LONG DISTANCE TELEPHONE SERVICE	42.73
05-23	2279143045	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	12.62
06-12	2279163434	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	200.63
04-11	1279101050	JIM WRIGHT	03/30/79-04/01/79	ROUND TRIP AIRLINE FARE	160.00
06-08	1279159087	JIM WRIGHT	05/20/79	ROUND TRIP AIRLINE FARE	308.00
06-08	1279159086	JIM WRIGHT	05/11/79-05/13/79	ROUND TRIP AIRLINE FARE	308.00
06-08	1279159085	JIM WRIGHT	04/26/79-04/29/79	ROUND TRIP AIRLINE FARE	308.00
06-11	1279162016	JIM WRIGHT	06/01/79-06/03/79	ROUND TRIP AIR FARE TO DISTRICT	320.00
04-11	1379101044	KELLY MOORE TRAVEL SERVICES	03/18/79-03/24/79	ROUND TRIP AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN FOR P. DRISKELL	256.00
06-18	1379169003	KELLY MOORE TRAVEL SERVICES	06/04/79-06/05/79	ROUND TRIP AIRLINE TICKET FOR PAUL DRISKELL, DFW-DC-DFW	266.00
06-29	1379179011	KELLY MOORE TRAVEL SERVICES	05/13/79-05/17/79	R/T AIRFARE DALLAS - WASHINGTON FOR PAUL DRISKELL	154.00
04-06	1479096003	ANDERSON JACOBSON, INC.	03/01/79	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	20.00
04-06	1479096002	C & P TELEPHONE	02/28/79	TELEPHONE LINE FOR COMPUTER TERMINAL	16.97
04-06	1479096001	C & P TELEPHONE	01/31/79	TELEPHONE LINE FOR COMPUTER TERMINAL	16.60
04-27	1479117001	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE FOR COMPUTER SERVICE	8.67
05-23	1479143052	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	8.83
06-29	1479179007	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	9.00
05-07	1579127022	POSTMASTER	03/30/79	200 - 15 CENT STAMPS	30.00
06-19	1579170075	POSTMASTER	06/14/79	400 - 15 CENT STAMPS	60.00
04-30	2079121445	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		362.16
05-31	2079155131	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		207.34
06-30	2079183442	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		984.76
TOTAL					27,608.54

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOE WYATT JR</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121433	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79			581.60
05-31	0279155237	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79			581.60
06-30	0279183434	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79			581.60
04-27	0679116001	DAVID R RAMAGE	04/05/79	NEWSLETTERS (208.500) NO. 481		2,978.50
05-18	0979149077	USA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT CORPUS CHRISTI TX		795.00
05-21	0979141396	USA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CORPUS CHRISTI TX		822.00
04-09	0790999203	XEROX CORPORATION	02/28/79	DEVELOPER FOR XEROX 3100		32.01
04-12	079102287	BARRACKS ROW PLANT SHOP	03/27/79	PLANTS FOR OFFICE		95.95
04-24	0791114434	NATIONAL DEMOCRAT CLUB	03/29/79	500 CERTIFICATES OF CONGRATULATIONS		105.00
04-24	0791114433	NATIONAL DEMOCRAT CLUB	03/21/79	DINNER W/ CONSTITUENTS DISCUSG LEGISLATN (FOOD BILL)		19.85
04-24	0791114433	NATIONAL DEMOCRAT CLUB	03/16/79	DINNER W/ CONSTITUENTS DISCUSG LEGISLATN (FOOD BILL)		16.65
04-24	0791114431	NATIONAL DEMOCRAT CLUB	03/15/79	DINNER W/ CONSTITUENTS DISCUSG LEGISLATN (FOOD BILL)		24.85
04-24	0791114429	NATIONAL DEMOCRAT CLUB	03/13/79	DINNER W/ CONSTITUENTS DISCUSG LEGISLATN (FOOD BILL)		20.65
04-27	079117028	JOE WYATT, JR	02/16/79	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATION (FOOD BILL)		18.55
04-27	079117021	HOUSE OF REPRESENTATIVE RESTAURANT	03/22/79	LUNCH - OFFICIAL BUSINESS WITH CONSTITUENT		6.40
04-27	079117019	HOUSE OF REPRESENTATIVE RESTAURANT	02/28/79	LUNCH - OFFICIAL BUSINESS WITH CONSTITUENT		2.95
04-27	079117018	JOE WYATT, JR	02/21/79	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATION (FOOD BILL)		10.39
04-27	079117017	JOE WYATT, JR	02/01/79	DINNER WITH CONSTITUENT DISCUSSING LEGISLATION (FOOD BILL)		14.76
04-27	079116028	JOE WYATT, JR	04/07/79	DINNER IN DISTRICT		7.91
05-11	079116026	JOE WYATT, JR	04/05/79	APPLANE TRIP FROM HOUSTON TO VICTORIA - TRIP INTO DISTRICT		34.00
05-11	079131678	JOE WYATT, JR	04/23/79	TRAVEL CORPS OF ENGINEERS MEETING (VIC TO HOUSTON/ CLEARLAKE)		59.00
05-11	079131669	JOE WYATT, JR	04/12/79-04/23/79	MILEAGE EXPENSES WHILE TRAVELING IN DISTRICT - 1100 MILES AT .17		187.00
05-11	079131562	ADRIAN ACEVEDO	04/21/79	DINNER WHILE TRAVELING IN DISTRICT		15.17
05-11	079131550	ADRIAN ACEVEDO	04/18/79	LUNCH FOR A ACEVEDO (STAFFER) WHILE TRAVELING IN DISTRICT		12.00
05-11	079131540	MICHELLE HARTZELL	04/18/79-04/19/79	LODGING FOR A ACEVEDO (STAFFER) WHILE TRAVELING IN DISTRICT		29.23
05-11	079131529	ADRIAN ACEVEDO	04/18/79	LODGING FOR STAFFER M HARTZELL WHILE TRAVELING IN DISTRICT (2 DAYS)		47.08
05-11	079131521	JOE WYATT, JR	04/13/79	DINNER FOR A ACEVEDO (STAFFER) WHILE TRAVELING IN DISTRICT		7.20
05-11	079131516	JOE WYATT, JR	04/13/79	LUNCH WHILE TRAVELING IN DISTRICT		26.00
05-11	079131513	JOE WYATT, JR	04/16/79-04/17/79	DINNER W/ CONSTITUENTS WHILE TRAVELING IN DISTRICT		62.33
05-11	079131511	JOE WYATT, JR	04/16/79	COASTAL BEND RENT-A-CAR FOR TRAVEL IN DISTRICT (CONG CAR BROKE DN)		56.66
05-17	079137084	HOUSE RECORDING STUDIO	03/01/79-03/27/79	SHERATON-MARIANA INN HOTEL ACCOMMODINS WHILE IN DIST FOR CONG/A ACEVEDO (2 DAYS)		78.22
05-22	079142134	JOE FISHER	05/05/79	OFFICIAL T.V. RECORDING		87.75
05-22	079142132	JOE FISHER	05/05/79	LUNCH (AIRPORT)		5.73
05-22	079142131	JOE FISHER	05/04/79	BREAKFAST WHILE TRAVELLING IN DISTRICT		4.80
05-22	079142130	JOE FISHER	05/05/79	DINNER WHILE TRAVELLING IN DISTRICT		14.79
05-22	079142125	JOE WYATT, JR	05/03/79-05/04/79	SKYCAP AUSTIN AIRPORT & BWI AIRPORT		3.00
05-22	079142119	JOE WYATT, JR	05/05/79-05/06/79	LODGING AND TELEPHONE IN CC WHILE IN DISTRICT		63.84
05-23	079142118	JOE WYATT, JR	05/05/79-05/06/79	LODGING CAR WHILE TRAVELLING IN DISTRICT		64.93
05-24	079143278	JOE WYATT, JR	05/12/79-05/13/79	LODGING WHILE TRAVELLING IN DISTRICT AND MEALS		42.71
05-24	079144125	XEROX CORPORATION	02/01/79-03/30/79	TRAVELING WHILE IN DIST AT .17 CENTS PER MILE (220 MILES) VIC/EDNA/VIC/CC/VIC		37.40
05-24	079144047	DAVID R RAMAGE	05/01/79	XEROX METER USAGE		43.80
05-24	079144046	DAVID R RAMAGE	05/15/79	(50) CASE FORMS NO. 1835		25.00
				NOTES NO. 2521 (1,000)		19.00



05-24	1079144045	DAVID R RAMAGE	02/14/79	R-74 250 ACKNOWLEDGEMENT POST CARDS (250)	17.50
05-24	1079144043	HOUSE RECORDING STUDIO	04/10/79	INV NO. 14406 \$9.00 RADIO SHOW INV NO. 14421 \$47.00 VIDEO SHOW	56.00
06-12	1079163051	JOE WYATT, JR	05/24/79	LOGGING WHILE TRAVELING IN DIST	68.47
06-12	1079163050	JOE WYATT, JR	05/29/79	LOGGING WHILE TRAVELING IN DIST	30.75
06-12	1079163047	HOWARD HARTZOG	05/22/79	TRIP BY AUTO. PORTLAVACA, CC. RET TO VICTORIA (204 MILES AT .17 PM)	34.68
06-12	1079163044	HOWARD HARTZOG	05/14/79	TRIP BY AUTO. BAY CITY AND RET TO VICTORIA (148 MI AT .17 PM)	25.16
06-12	1079163043	HOWARD HARTZOG	04/27/79	TRIP BY AUTO. BAY CITY, VANWELT, SUGARVALLEY, VICTORIA (160 MI AT .17 PM)	17.22
06-12	1079163042	NATIONAL DEMOCRAT CLUB	04/04/79	DINNER W/CONSTITUENTS DISCUSS LEGISLATN (FOOD BILL) (RECEIPT NO 18177)	17.22
06-12	1079163041	NATIONAL DEMOCRAT CLUB	03/30/79	DINNER W/CONSTITUENTS DISCUSS LEGISLATN (FOOD BILL) (RECEIPT NO 17684)	19.78
06-13	1079164074	JOE WYATT, JR	05/17/79	RENTAL CAR WHILE TRAVELING IN DISTRICT	100.96
06-13	1079164072	JOE WYATT, JR	05/17/79	LOGGING AND MEALS WHILE TRAVELING IN DISTRICT	109.75
06-29	1079180028	JOE WYATT, JR	06/15/79	TRAVELING WHILE IN DIST AT .17 P.M. (HOUSTON/MC/PORT OCONNR/MC/CC) (327 MILES)	55.59
06-29	1079179073	NATIONAL DEMOCRAT CLUB	05/01/79	DINNER W/CONSTITUENTS DISCUSS. LEGIS (FOOD BILL) (RECEIPT NO 08311)	38.70
06-29	1079179066	HOUSE RECORDING STUDIO	05/01/79	FOR RADIO & VIDEO SHOWS	101.50
06-29	1079179065	CONGRESSIONAL QUARTERLY INC	05/21/79	2 WASH INFORMATION DIRECTORIES 79/80 (AT \$22.50 EA.)	47.50
06-29	1079179064	NATIONAL DEMOCRAT CLUB	05/22/79	LUNCH W/CONSTITUENTS DISCUSS. LEGIS (FOOD BILL) (RECEIPT NO 21563)	14.30
06-29	1079179063	NATIONAL DEMOCRAT CLUB	05/03/79	LUNCH W/CONSTITUENTS DISCUSS. LEGIS (FOOD BILL) (RECEIPT NO 08339)	10.65
06-29	1079179056	NATIONAL DEMOCRAT CLUB	04/24/79	DINNER W/CONSTITUENTS DISCUSS. LEGIS (FOOD BILL) (RECEIPT NO 08004)	23.25
04-09	1179099062	SOUTHWESTERN BELL	02/19/79	TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	505.02
04-09	1179099060	GSA, OAD, FINANCE DIVISION	03/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	265.41
04-09	1179099057	TEL-A-VOICE	02/01/79	FEBRUARY ANSWERING SERVICE (WHOLE MONTH)	40.00
04-09	1179099056	TEL-A-VOICE	02/01/79	JANUARY ANSWERING SERVICE (PART OF MONTH)	18.96
04-10	1179100082	SOUTHWESTERN BELL	01/17/79	TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	121.92
04-27	1179116004	TEL-A-VOICE	03/19/79	ANSWERING SERVICE FOR VICTORIA OFFICE (MONTH OF APRIL, 1979)	40.00
05-24	1179144016	GSA, OAD, FINANCE DIVISION	04/01/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	67.30
05-24	1179144015	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	159.65
05-24	1179144013	SOUTHWESTERN BELL	05/01/79	ANSWERING SERVICE FOR VICTORIA OFFICE (MONTH OF MAY, 1979)	40.00
05-24	1179163006	TEL-A-VOICE	06/01/79	TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	102.89
06-12	1179178076	SOUTHWESTERN BELL	05/19/79	ANSWERING SERVICE FOR VICTORIA DISTRICT OFFICE	93.83
06-27	1179178075	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE (749037)	159.65
06-27	1179178074	GSA, OAD, FINANCE DIVISION	05/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE (745042)	25.56
04-27	1179116003	WESTERN UNION TELEGRAPH COMPANY	03/31/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	25.20
05-24	2179144004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	56.43
06-29	2179179001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	LOCAL TELEPHONE SERVICE	708.07
04-27	2179116349	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79	LOCAL TELEPHONE SERVICE	224.15
04-30	2279120285	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79	TOLL CHARGES - PD ENDING 3-31-79	41.43
05-05	2279123480	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79	TOLL CHARGES - PD ENDING 4-30-79	70.95
05-17	2279137002	C & P TELEPHONE	03/31/79	TOLL CHARGES - PD ENDING 5-31-79 WASHINGTON OFFICE	221.19
05-24	2279144013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	TOLL CHARGES - PD ENDING 5-31-79 WASHINGTON OFFICE	126.51
06-12	2279163441	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	CAB FARE FROM WASH. NAT'L AIRPORT TO RESIDENCE	6.00
06-29	2279179014	C & P TELEPHONE	04/08/79	ROUND TRIP AIRPLANE TICKET FROM WASH., D.C. TO HOUSTON - TRIP TO DISTRICT	307.00
04-27	1279116007	VISA BANKAMERICARD	04/05/79	ROUND TRIP TICKET GOING TO DISTRICT (WASH/DULLES/AUSTIN/ HSTN/WASH) & RETURN D.C.	294.00
05-11	1279131139	JOE WYATT, JR	04/10/79	AIRLINE TICKET DEPT NAT'L HOUSTON/CC/WASH NAT'L (GOING TO AND FROM DIST)	330.00
05-22	1279142025	JOE WYATT, JR	05/04/79	CAB FARE FROM BMT TO DC	10.00
05-23	1279143077	JOE WYATT, JR	05/14/79	MIAGE INTO DIST. HOUSTON INTERCONTINENTAL AIRPORT TO VICTORIA-140 MI AT .17 CENTS	23.80
05-23	1279143075	JOE WYATT, JR	05/10/79	ROUND TRIP AIRLINE TICKET WASHINGTON/HOUSTON ARRVG VIC/HOUSTON/BALT RETURNING	315.00
06-12	1279163017	JOE WYATT, JR	05/24/79	A/T TO/FROM DISTRICT (DULLES TO DALLAS/FT. WORTH/CC/DALLAS TO FT. WORTH/DULLES)	392.00
06-12	1279164027	JOE WYATT, JR	05/17/79	AIRLINE TRAVEL TO/FROM DISTRICT WASH DC/CC - CC TO WASH	428.00
06-29	1279180001	JOE WYATT, JR	06/15/79	AIRLINE TRAVEL TO/FROM DISTRICT WASH/HOUSTON, CC/WASH	343.00
05-11	1379131080	JOE WYATT, JR	04/18/79	R/T AIRLINE TCK WASH/DULLES/HOUSTON/CC/HOUSTON/WASH/DULLES STAFFER M. HARTZELL TO/FM DS	275.00
05-11	1379131057	ADRIAN ACEVEDO	04/16/79	TRAVEL X CAR RETNG TO WASH FROM VICTORIA (DIST) TO ARPT (AUSTIN) AT .17 P.M. 122	20.74
05-11	1379131056	ADRIAN ACEVEDO	04/22/79	AIRLINE TICKET FROM AUSTIN INTO DISTRICT FOR STAFFER A ACEVEDO	28.00
05-11	1379131055	JOE WYATT, JR	04/10/79	ROUNDTRIP AIRLINE TICKET WASH AUSTIN WASH STAFFER A ACEVEDO GOING TO DISTRICT	328.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOE WYATT JR.—Continued</b>						
05-11	1379131054	AUDREY GEFERT	04/22/79	TRAVEL X CAR VICTORIA/AUSTIN RETING TO WASH 122 MILES AT .17 P.M. STAFFER A GEFERT	20.74	
05-11	1379131053	AUDREY GEFERT	04/12/79	TRAVEL X CAR HOUSTON/VICTORIA AT 125 MILES. 17 P.M. INTO DISTRICT STAFFER A GEFERT	21.25	
05-11	1379131052	JOE WYATT JR.	04/12/79-04/22/79	ROUNDTRIP AIRLINE TICKET WASH HOUSTON AUSTIN WASH STAFFER A GEFERT GOING TO DISTRICT	282.00	
05-22	1379142022	JOE FISHER	05/02/79-05/05/79	MILEAGE X CAR - SPRINGFIELD VA TO BWI/BWI TO SPRINGFD, VA (50 MILES EACH WAY AT .17 - MI)	17.00	
05-22	1379142021	JOE FISHER	05/03/79-05/05/79	LIMO CC AIRPORT TO HOTEL & RETURN TO AIRPORT	12.00	
05-22	1379142020	JOE FISHER	05/03/79	TAXI - AUSTIN TO AIRPORT	6.00	
05-22	1379142019	JOE FISHER	05/05/79	(SW AIRLINE TICKET CC/AUSTIN)	18.00	
05-22	1379142018	JOE WYATT JR.	05/03/79	(SW AIRLINE TICKET INTO DIST AUSTIN/CC)	28.00	
05-22	1379142017	DIALCOM, INCORPORATED	05/02/79-05/05/79	RT TICKET BWI TO AUSTIN & RETN (STAFFER TO DIST) (GUEST SPKR NATL SPILL CONT SCH CC STATEU)	198.00	
05-10	1479100045	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	COMPUTER SERVICES- MONTH OF APRIL 1979	870.62	
05-17	1479137015	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	CRT SCREEN - APRIL PAYMENT	50.00	
05-17	1479137013	DIALCOM, INCORPORATED	03/21/79-03/31/79	CRT SCREEN - PARTIAL USE IN MARCH - INSTALLATION FEE	52.74	
05-24	1479144006	ANDERSON, INCOBSON, INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY 1979	870.62	
06-12	1479163004	DIALCOM, INCORPORATED	04/01/79-06/30/79	ACQUSTIC COUPLES - APRIL /MAY PAYMENTS	42.00	
06-29	1479179010	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE	870.62	
04-06	1579095023	POSTMASTER	03/01/79-03/31/79	CRT SCREEN - MAY PAYMENT	50.00	
05-07	1579127082	POSTMASTER	03/19/79	FOR POSTAGE	100.00	
05-30	1579150047	POSTMASTER	04/02/79	FOR POSTAGE	60.00	
04-30	2079121429	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	MILEAGE (OFFICIAL TRAVEL 5 CD NEW YORK 812 MILES AT 17 CENTS PER MILE)	100.00	
05-31	2079135132	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		206.47	
06-30	2079183444	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		231.17	
<b>TOTAL</b>						<b>19,166.12</b>

## OFFICE OF HON. JOHN W WYDLER

### OFFICIAL EXPENSES

04-30	0279121434	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		1,054.80
05-31	0279155238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		1,054.80
06-30	0279183435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		1,054.80
06-12	0679163009	SOUTH SHORE COMPOSERS	04/13/79	TYPESETTING - CONSTITUENT REPORT	124.00
04-27	0979116561	HOMEWAY REALTY CORPORATION	04/01/79-04/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	900.00
05-30	0979149661	HOMEWAY REALTY CORPORATION	05/01/79-05/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	900.00
06-29	0979179590	HOMEWAY REALTY CORPORATION	06/01/79-06/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	900.00
04-06	1079095527	REPUBLICAN STUDY COMMITTEE	01/01/79-12/31/79	1979 DUES	100.00
04-06	1079095526	HOUSE RECORDING STUDY	02/01/79-02/28/79	RADIO TAPES	15.00
04-06	1079096190	HERRICK AND MOWRY, INC	12/11/78	PURCHASE OF SIX TAPES FOR STENOGRAPHER DICTATING MACHINE (NO TAX INCLUDED IN BILLING)	19.50
04-10	1079100238	JOHN W WYDLER	03/01/79-03/31/79	MILEAGE (OFFICIAL TRAVEL 5 CD NEW YORK 812 MILES AT 17 CENTS PER MILE)	138.04
04-12	1079102215	HOUSE OF REPRESENTATIVE RESTAURANT	02/21/79	RECEPTION - HOUSE GUEST CLERGY	28.15
04-12	1079102213	TELEFAX CARPETS	03/06/79	WASH. CUT AND BIND CARPET IN DISTRICT OFFICE	60.00
04-12	1079102211	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPERS	34.18
04-12	1079102211	W A J NEWS INC	02/01/79-02/28/79	NEWSPAPERS	19.60
05-05	1079123236	NCUSCT TRANSLATION SERVICE, INC.	04/10/79	PRINTING CONGRESSIONAL CARDS	25.00
05-05	1079123234	COLONIAL PRINTING COMPANY	04/06/79	CONGRESSIONAL CARDS	40.00

05-05	1079123231	NAVE TYPOGRAPHIC SERVICES, INC.	03/30/79	TYPESETTING	30.00
05-05	1079123229	NAVE TYPOGRAPHIC SERVICES, INC.	04/11/79	TYPESETTING	22.00
05-05	1079123227	FALA DIRECT MARKETING, INC.	03/31/79	LETTERHEAD	1,750.00
05-05	1079123226	COMPUTER SERVICES, INC.	03/28/79	PAPER	79.13
05-05	1079123224	JOHN W WYDLER	04/06/79	TAXI - OFFICIAL BUSINESS MINEOLA CONG OFC / MELVILLE, NY / NYC RETURN TO MINEOLA	65.00
05-05	1079124144	THE POLISH AMERICAN WORLD	01/02/79	NEWSPAPER FROM 1-1-79 TO 12-31-79	6.00
05-05	1079124142	LONG ISLAND NEWS AND OWL	01/02/79	NEWSPAPER FROM 12-1-78 TO 12-1-79	7.00
05-05	1079124141	GARDEN CITY NEWS	01/02/79	NEWSPAPER FROM 1-1-79 TO 12-31-79	8.00
05-05	1079124138	SUNNYSIDE NEWS SERVICE	01/02/79	NEWSPAPER ONE YEAR FROM 1-1-79 TO 12-31-79	118.90
05-07	1079127047	HOUSE RECORDING STUDIO	03/01/79-03/30/79	RADIO TAPES	21.50
05-07	1079127046	SOUTH SHORE COMPOSERS	03/09/79	50 STATES	125.00
05-07	1079127045	W A J NEWS INC	03/01/79-03/31/79	NEWSPAPERS	19.60
05-07	1079127044	NEPTUNE PHOTO INC	01/05/79-03/31/79	PHOTOGRAPHIC SUPPLIES	19.60
05-16	1079136214	JOHN W WYDLER	04/01/79-04/30/79	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 674 MILES AT 17 CENTS)	54.89
05-16	1079136213	JOHN W WYDLER	05/09/79	WINDOW ENVELOPES	114.58
06-11	1079163267	JOHN W WYDLER	05/01/79-05/30/79	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 750 MILES AT 17 CENTS PER MILE)	219.70
06-12	1079163199	ELMONT HERALD	01/03/79-12/31/79	NEWSPAPER SUBSCRIPTION	121.50
06-12	1079163197	NAVE TYPOGRAPHIC SERVICES, INC	04/11/79	TYPESETTING - LETTERHEAD	3.00
06-12	1079163195	KEITH'S TV SERVICE	04/01/79-04/30/79	SERVICE AIR CONDITIONING UNITS IN DISTRICT OFFICE	24.00
06-12	1079163054	W A J NEWS INC	04/05/79-04/26/79	NEWSPAPERS FOR DISTRICT OFFICE	32.85
06-12	1079163053	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RADIO TAPES	19.60
06-18	1079169171	COLONIAL PRINTING COMPANY	05/29/79	RADIO TAPES	34.00
04-06	1179095125	GSA, OAD, FINANCE DIVISION	03/16/79	PRINTING CONGRESSIONAL BUSINESS CARDS	44.00
04-06	1179095123	NEW YORK TELEPHONE COMPANY	03/13/79	TELEPHONE SERVICE	24.00
05-09	1179136067	GSA, OAD, FINANCE DIVISION	03/17/79-04/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	137.37
05-15	1179162087	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE	49.40
06-11	1179162086	GSA, OAD, FINANCE DIVISION	05/13/79	TELEPHONE SERVICE	49.40
06-29	1179180084	NEW YORK TELEPHONE COMPANY	06/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	49.75
04-12	2179102014	WESTERN UNION TELEGRAPH COMPANY	02/01/79-02/28/79	TELEGRAMS	154.48
05-03	2179123006	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS	152.53
06-12	2179163002	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAMS	151.23
04-06	22790953026	C & P TELEPHONE	02/28/79	WIRES FOR THE MONTH OF APRIL	51.46
04-27	2279116341	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	TELEPHONE - WASHINGTON OFFICE	186.62
04-30	2279128009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	217.66
04-30	2279120276	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	CREDIT FOR LOCAL TELEPHONE SERVICE	136.78
04-30	2279128010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/21/78	LOCAL TELEPHONE SERVICE	34.03
05-05	2279123466	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	433.53
05-07	2279127003	C & P TELEPHONE	04/01/79-03/31/79	TELEPHONE	{ 827.70 }
06-12	2279163435	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	1,192.31
06-18	2279169006	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE TOLL CHARGES	279.70
04-06	1279095060	JOHN W WYDLER	03/20/79-03/22/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES)	23.15
04-27	1279102150	JOHN W WYDLER	03/26/79-03/29/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES)	119.75
04-12	1279117001	JOHN W WYDLER	04/02/79-04/05/79	GARDEN CITY, NY TO WASH, D.C. & RETURN, TAXI AND 50 MILES	30.52
05-30	1279149013	JOHN W WYDLER	05/21/79-05/21/79	GARDEN CITY N.Y. TO WASH, D.C. & RETURN, TAXI AND 50 MILES	102.50
05-30	1279149011	JOHN W WYDLER	05/14/79-05/17/79	GARDEN CITY N.Y. TO WASH, D.C. & RETURN, TAXI AND 50 MILES	102.50
05-30	1279149009	JOHN W WYDLER	05/02/79	WASHINGTON, D.C. TO NEW YORK \$42.00; TAXI AND 50 MILES \$13.50	55.50
05-30	1279149008	JOHN W WYDLER	04/23/79-04/26/79	GARDEN CITY, N.Y. TO WASH, D.C. - D.C. TO NEW YORK, TAXI AND 50 MILES	55.50
05-30	1279149006	JOHN W WYDLER	04/10/79-04/22/79	GARDEN CITY, N.Y. TO WASH, D.C. - D.C. TO NEW YORK, TAXI AND 50 MILES	102.50
06-11	1279162117	JOHN W WYDLER	05/22/79-05/24/79	GARDEN CITY, NY TO WASH, DC AND RETURN TAXI AND 50 MILES	113.50
06-22	1279173072	JOHN W WYDLER	06/15/79	WASH, DC TO GARDEN CITY, NY TAXI AND 50 MILES	102.50
06-22	1279173071	JOHN W WYDLER	06/05/79	GARDEN CITY - NY TO WASH, DC TAXI AND 50 MILES	57.50
06-22	1279173070	JOHN W WYDLER	05/30/79-05/31/79	GARDEN CITY - NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5 EA WAY	103.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN W WYDLER—Continued</b>						
06-22	137912022	STEPHEN M BERNHEIM	06/12/79-06/12/79	MASSAPEQUA PARK, NY TO WASH & RTN BY COMM AIR, MASS PARK TO AP & RTN 80 MI PRKG/AP TAXI	116.60	
04-06	1476096023	DATA MANAGEMENT, INC	04/18/78	QUESTIONNAIRE TABULATION 1978	188.80	
04-12	147619042	HAZELTINE CORPORATION	03/01/79-03/31/79	RENTAL CRT TERMINAL	60.00	
05-07	147612013	HAZELTINE CORPORATION	04/01/79-04/30/79	CRT TERMINAL	60.00	
06-12	147616306	COMPUTER DEVICES, INC	05/01/79-05/31/79	CRT TERMINAL	60.00	
06-18	147916306	COMPUTER DEVICES, INC	02/14/79-04/30/79	BUFFER CABLE \$25; MINITERM RO PRINTER \$70 MARCH; MINITERM RO PRINTER \$70 APRIL	165.00	
06-18	1479169016	POSTMASTER	05/01/79-05/31/79	RENTAL MINITERM RO PRINTER	70.00	
04-06	20791095045	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	POSTAGE	300.00	
04-30	2079121431	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		930.05	
05-31	2079135133	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		263.41	
06-30	2079183446				288.23	
<b>TOTAL</b>						<b>16,530.38</b>

## OFFICE OF HON. CHALMERS P WYLIE

### OFFICIAL EXPENSES

04-03	0279121435	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/03/79		686.20	
05-31	0279155239	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		686.20	
06-30	0279183436	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		686.20	
06-27	0679178032	THOMAS J LANFORD	05/04/79-05/16/79	NEWSLETTER/QUESTIONNAIRE, STENCILS, TYPESET - PAPER	2,472.95	
05-21	0979141398	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SPRING AND PEARL STREETS COLUMBUS OH	2,587.00	
05-21	0979141397	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SPRING AND PEARL STREETS COLUMBUS OH	3,572.00	
04-12	1079102293	HOUSE RECORDING STUDIO	02/08/79-02/23/79	WEEKLY TAPING OF RADIO PROGRAM	12.75	
04-12	1079102290	HOUSE RECORDING STUDIO	01/17/79-01/31/79	WEEKLY TAPING OF RADIO PROGRAM	16.75	
04-12	1079102288	GEORGE BRAKE	01/02/79	NEWSPAPER SUBSCRIPTION, 1-1-79/12-31-79	39.00	
06-22	10791735240	HOUSE RECORDING STUDIO	04/05/79-04/26/79	WEEKLY TAPING OF RADIO PROGRAM	30.50	
06-22	10791735238	HOUSE RECORDING STUDIO	03/01/79-03/28/79	WEEKLY TAPING OF RADIO PROGRAM	29.75	
06-22	10791735236	HOUSE RECORDING STUDIO	05/03/79-05/31/79	WEEKLY TAPING OF RADIO PROGRAM	33.75	
06-22	10791735234	HERTZ SYSTEM INC	02/23/79-02/25/79	CAR RENTAL FOR OFFICIAL BUSINESS	22.62	
06-29	1079179062	CAROLYN M. FELL	11/14/78	HOTEL & PHONE EXPENSES INCURRED DURING OFCL BUSS IN DISTRICT, (COLUMBUS, OH)	29.22	
04-12	1179102058	GSA, OAD, FINANCE DIVISION	03/20/79	DISTRICT OFFICE TELEPHONE SERVICE	341.84	
04-12	1179102057	GSA, OAD, FINANCE DIVISION	02/20/79	DISTRICT OFFICE TELEPHONE SERVICE	438.10	
04-20	1179110016	C & P PHONE	01/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OHIO)	205.65	
06-22	1179173060	GSA, OAD, FINANCE DIVISION	04/20/79	DISTRICT OFFICE TELEPHONE SERVICES	530.75	
06-22	1179173055	GSA, OAD, FINANCE DIVISION	05/20/79	DISTRICT OFFICE TELEPHONE SERVICES	327.20	
06-22	2179102015	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	38.73	
04-27	2179116344	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	181.55	
04-30	2279123467	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	179.98	
05-05	2279123467	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	177.15	
06-12	22791363436	VISA	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	178.53	
05-05	1279124039	VISA	03/08/79-03/12/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH AND RETURN; TWA	106.00	
05-05	1279124038	VISA	03/01/79-03/06/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TWA AIRLINES AND RETURN	106.00	
05-05	1279124037	VISA	02/22/79-02/26/79	MEMBER TRAVEL WASHINGTON DC TO COLUMBUS, OH TW & UN AIRLINES AND RETURN	106.00	
05-05	1279124036	VISA	02/13/79-02/20/79	MEMBER TRAVEL WASHINGTON DC TO COLUMBUS, OH TW AIRLINES AND RETURN	106.00	

05-05	1279124035	VISA	02/08/79-02/13/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH AND RETURN; UN & TWA AIRLINES	106.00
05-05	1279124033	VISA	02/06/79	MEMBER TRAVEL COLUMBUS, OH TO WASHINGTON, DC TO COLUMBUS, OH UN AIRLINES	53.00
05-05	1279124032	VISA	02/01/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH UN AIRLINES	53.00
05-05	1279124030	VISA	01/22/79	MEMBER TRAVEL COLUMBUS, OH TO WASH, DC UN AIRLINES	106.00
05-09	1279128005	VISA	01/29/79-01/25/79	MEMBER TRAVEL COLUMBUS, OH TO WASH, DC AND RETURN; TW & UN AIRLINES	106.00
04-12	1379102017	MICHAEL M VANBUSKIRK	02/08/79-02/13/79	MEMBER TRAVEL WASHINGTON DC TO COLUMBUS, OH; TW AIRLINES	106.00
04-20	1379110007	MICHAEL M VANBUSKIRK	03/15/79-03/19/79	AIRLINE TICKET - UNITED AND TWA - TRAVEL TO/FROM DISTRICT, (COLUMBUS, OH)	106.00
04-30	1379110006	MICHAEL M VANBUSKIRK	03/17/79	AIRLINE TICKET - TWA - TRAVEL TO AND FROM DISTRICT (COLUMBUS, OH)	64.00
05-31	2079121433	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	AIRLINE TICKET - TWA - TRAVEL FROM DISTRICT (COLUMBUS, OH) TO WASHINGTON, D.C.	159.23
05-31	2079155134	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		110.00
06-30	2079183448	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		196.84

TOTAL

13,135.44

## OFFICE OF HON. SIDNEY R YATES

## OFFICIAL EXPENSES

04-30	0279121436	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		740.54
05-31	0279155240	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		740.54
06-30	0279183437	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		740.54
04-17	0679107003	THOMAS J LANKFORD	03/08/79-03/09/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	338.75
05-31	0679151009	THOMAS J LANKFORD	04/05/79-04/06/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	342.48
05-18	0979149080	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHICAGO IL	( 3.00)
05-18	0979149078	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	( 3.00)
05-21	0979141400	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	4,275.00
05-21	0979141399	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CHICAGO IL	235.00
04-11	1079101378	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE FOR SECOND QUARTER OF 1979	54.42
06-11	1079162039	HENSHAW NEWSPAPER COMPANY	05/01/79-08/01/79	NEWSPAPER DELIVERY TO CHICAGO OFC. FROM MAY 1, 1979	30.00
06-10	1179178266	DISTRICT DELIVERY SERVICE	06/20/79	NEWSPAPER DELIVERY TO WASH OFC FOR THIRD QUARTER OF 1979 7/1/79 TO 10/1/79	50.24
04-10	1179100083	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF MARCH	252.20
05-05	1179124018	C & P TELEPHONE	02/28/79-03/31/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF APRIL	13.92
06-06	1179157137	GSA, OAD, FINANCE DIVISION	02/20/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF MAY	257.35
04-27	2279116345	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	196.80
04-30	2279120278	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	195.23
05-05	2279123469	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	195.23
06-12	2279163437	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	195.40
05-05	1279124069	SIDNEY R YATES	04/19/79-04/20/79	ROUND TRIP AIR FARE TO DISTRICT OFFICE IN CHICAGO	193.78
05-22	1279142021	SIDNEY R YATES	05/11/79-05/13/79	ROUND TRIP AIR FARE FROM WASHINGTON OFFICE TO CHICAGO AND BACK	202.00
06-06	1279157079	SIDNEY R YATES	05/23/79-05/28/79	ROUND TRIP COACH FARE TO DISTRICT OFFICE	202.00
05-05	1379124015	MICHAEL C DORF	04/23/79	CAB FARE FROM NATIONAL AIRPORT TO OFFICE IN WASHINGTON	5.00
05-05	1379124014	MICHAEL C DORF	04/23/79	CAB FARE FROM DISTRICT OFFICE TO O'HARE AIRPORT	6.00
05-05	1379124013	MICHAEL C DORF	04/18/79	CAB FARE FROM O'HARE AIRPORT TO DISTRICT OFFICE	5.00
05-05	1379124012	MICHAEL C DORF	04/23/79	TRIP FROM DISTRICT OFFICE TO WASHINGTON, DC OFFICIAL BUSINESS	84.00
05-05	1379124011	MICHAEL C DORF	04/18/79	TRIP TO CHICAGO (DISTRICT OFFICE) ON OFFICIAL BUSINESS	84.00
04-18	1479108001	EXECUTIVE SYSTEMS INC	03/09/79-03/29/79	COMPUTER SERVICES FOR THE MONTH OF MARCH	670.29
06-11	1479162005	EXECUTIVE SYSTEMS INC	05/11/79	COMPUTER SERVICES FOR THE MONTH OF MAY	953.94
05-07	1579127056	POSTMASTER	04/16/79	1800 - 15 CENT STAMPS FOR OFFICIAL USE	270.00
04-30	2079121435	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		29.45
05-31	2079155141	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		48.79
06-30	2079183449	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		247.95

TOTAL

12,079.81



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

1072

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GUS YATRON</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121437	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	CONSUMER LETTERS	1,384.15	1,384.15
05-31	0279155241	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	PRINTING OF NEWSLETTERS	1,384.15	1,384.15
06-30	0279183438	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 35 NORTH SIXTH STREET READING PA 19601	285.30	285.30
05-05	0679124014	DAVID R RAMAGE	04/09/79	RENT 7TH & PENN STREETS READING PA 19601	2,942.60	2,942.60
05-15	0679135010	DAVID R RAMAGE	04/16/79	RENT 7TH & PENN STREETS READING PA 19601	139.00	139.00
04-27	0799116562	COLONIAL BERK REAL ESTATE COMPANY	04/01/79-04/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	926.00	926.00
05-21	0799141401	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 7TH & PENN STREETS READING PA 19601	4,997.94	4,997.94
05-30	0799149662	WERTZ-HOFFMAN, PARKS	03/01/79-05/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	161.00	161.00
05-30	0799149663	COLONIAL BERK REAL ESTATE COMPANY	03/01/79-05/30/79	RENT 7TH & PENN STREETS READING PA 19601	1,665.98	1,665.98
06-29	0799179591	WERTZ-HOFFMAN, PARKS	06/01/79-06/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00	150.00
06-29	0799179592	COLONIAL BERK REAL ESTATE COMPANY	06/01/79-06/30/79	HOTEL EXPENSES	36.04	36.04
04-13	1079103073	JOSEPH P GEMMELL	04/05/79-04/07/79	READING, PA TO MT CARMEL AND RETURN - PRIVATE AUTO, 134 MILES	18.32	18.32
04-13	1079103072	JOSEPH P GEMMELL	01/11/79-01/12/79	PUBLICATIONS	22.78	22.78
04-13	1079103063	GUS YATRON	04/05/79	YEARLY SUBSCRIPTION- DAILY 4-23-79 THRU 4-23-80	35.00	35.00
04-16	1079106123	CONGRESSIONAL QUARTERLY INC	04/16/79	RADIO AND FILM WORK	59.80	59.80
05-05	1079106122	THE READING TIMES	03/05/79-03/28/79	PRINTING	61.00	61.00
05-05	1079124071	HOUSE RECORDING STUDIO	04/25/79	RADIO TAPES	28.25	28.25
05-15	1079135216	DAVID R RAMAGE	04/04/79-04/25/79	PRINTING POSTAL PATRON ENVELOPES	28.00	28.00
05-15	1079135215	HOUSE RECORDING STUDIO	04/09/79	SUB TO DEMO RESEARCH ORG. LEG RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONGRESS	100.00	100.00
06-29	1079136298	GUS YATRON	06/01/79-12/31/79	MONTHLY SERVICE - READING OFFICE (MOVE OF OFFICE AND NEW EQUIPMENT)	1,094.39	1,094.39
06-29	1079180215	DEMOCRATIC RESEARCH ORGANIZATION	03/10/79-04/09/79	MONTHLY SERVICE - READING DISTRICT OFFICE	20.00	20.00
04-13	1179103025	BELL TELEPHONE COMPANY OF PA	03/19/79	MONTHLY SERVICE - POTTSVILLE OFFICE	59.26	59.26
04-16	1179106043	GSA, OAD, FINANCE DIVISION	03/10/79-04/09/79	MONTHLY SERVICE - READING DIST OFFICE	207.87	207.87
04-16	1179106041	BELL OF PENNSYLVANIA	04/10/79-05/09/79	MONTHLY SERVICE - READING OFFICE	85.34	85.34
05-05	1179124027	BELL TELEPHONE COMPANY OF PA	04/10/79-05/09/79	MONTHLY SERVICE - READING OFFICE	20.00	20.00
05-15	1179135097	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/79	MONTHLY SERVICE - READING OFFICE	84.50	84.50
05-15	1179135096	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	MONTHLY SERVICE - POTTSVILLE OFFICE	209.44	209.44
06-29	1179180093	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	MONTHLY SERVICE - POTTSVILLE OFFICE	87.04	87.04
06-29	1179180091	BELL OF PENNSYLVANIA	03/31/79	MONTHLY SERVICE - WASHINGTON OFFICE	10.35	10.35
06-29	1179180090	BELL TELEPHONE COMPANY OF PA	02/28/79	LOCAL TELEPHONE SERVICE	128.80	128.80
05-05	1179124004	BELL OF PENNSYLVANIA	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	179.60	179.60
05-05	2279106005	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH SERVICE - WASHINGTON OFFICE	719.33	719.33
04-16	2279106005	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	74.92	74.92
04-27	2279116346	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	175.20	175.20
04-30	2279120280	CHESAPEAKE & POTOMAC TELEPHONE CO	03/30/79-04/02/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
05-05	2279124014	C & P TELEPHONE	03/23/79-03/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
05-05	2279123483	CHESAPEAKE & POTOMAC TELEPHONE CO	03/16/79-03/19/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
06-12	2279163438	CHESAPEAKE & POTOMAC TELEPHONE CO	03/09/79-03/12/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103031	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103030	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103029	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103028	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103027	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84
04-13	1279103025	GUS YATRON	02/02/79-02/26/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84	54.84

04-13	1279103024	GUS YATRON.....	02/15/79--02/20/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1279103023	GUS YATRON.....	02/08/79--02/13/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1279103022	GUS YATRON.....	02/02/79--02/05/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1279103021	GUS YATRON.....	01/25/79--01/29/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1279103020	GUS YATRON.....	01/19/79--01/22/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1379103009	JOSEPH P GEMMELL.....	04/05/79--04/07/79	WASH., DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO, 350 MILES	59.50
04-13	1379103008	JOSEPH P GEMMELL.....	03/23/79--03/24/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1379103007	JOSEPH P GEMMELL.....	03/03/79--03/04/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1379103006	JOSEPH P GEMMELL.....	02/22/79--02/23/79	WASH., DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO, 350 MILES	54.84
04-13	1379103005	JOSEPH P GEMMELL.....	02/01/79	WASH., DC TO READING, PA AND RETURN - PRIVATE AUTO, 302 MILES AND TOLLS	54.84
04-13	1379103004	JOSEPH P GEMMELL.....	01/19/79--01/21/79	WASH., DC TO MT. CARMEL, PA AND RETURN - PRIVATE AUTO, 386 MILES	54.84
04-13	1379103003	JOSEPH P GEMMELL.....	01/11/79--01/13/79	WASH., DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO, 350 MILES	59.50
04-13	1379103002	ELWOOD BROAD.....	03/26/79--03/28/79	STAFF TRAVEL, PRIVATE AUTO - READING, PA TO WASH., DC & RETURN 302 MI AT .17/TOLLS	54.84
05-16	1379136041	ELWOOD BROAD.....	05/03/79--05/04/79	READING, PA TO WASH DC AND RETURN - PRIVATE AUTO - STAFF TRAVE 302 MI AT .17 & TOLLS	54.84
05-07	1579127074	POSTMASTER.....	04/12/79	1000 POSTCARDS AT .10 EACH	100.00
05-30	1579150020	POSTMASTER.....	04/27/79	1000 POSTCARDS	100.00
04-30	2079121437	(STATIONERY ALLOWANCE CHARGED)	04/01/79--04/30/79		896.88
05-31	2079155135	(STATIONERY ALLOWANCE CHARGED)	05/01/79--05/31/79		684.14
05-30	2079183451	(STATIONERY ALLOWANCE CHARGED)	05/01/79--06/30/79		978.46
TOTAL					23,093.62

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

04-30	0279121438	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79--04/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	1,304.90
05-31	0279155242	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79--05/31/79	RENT ST PETERSBURG, FL	1,304.90
06-30	0279183439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79--06/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	1,304.90
04-27	0797116583	SOUTHEAST PROPERTIES	04/01/79--04/30/79	MULTIPLE 3 HOLE PUNCH	399.40
05-18	0797145083	GSA, OAD, FINANCE DIVISION	10/01/78--12/31/78	NEWSPAPER SUBSCRIPTION (NEW)	13.00
05-21	0797141402	GSA, OAD, FINANCE DIVISION	04/01/79--06/30/79	RUBBER STAMPS (2)	2,470.00
05-30	0797145624	SOUTHEAST PROPERTIES	05/01/79--05/30/79	SHOOTING AND PROCESSING OF FILM	389.40
06-29	0797179564	SOUTHEAST PROPERTIES	06/01/79--06/30/79	PROCESSING & PRINTING OF OFFICIAL GRAPHIC PRINTS	399.40
04-06	1079098191	S&S OFFICE SUPPLY INC	03/22/79	TRANS TO SEA MEETING IN MIAMI REPRESENTING THE CONG - OFCL TOTAL INCLUDES TAXI TO/FW A/P	28.17
04-09	1079099206	THE WASHINGTON POST	04/01/79--03/31/80	DISTRICT PHONE BILL	46.80
04-11	1079012001	A MAN & OFFICE EQUIPMENT, INC	03/23/79	DISTRICT PHONE BILL	10.00
04-11	1079012004	SWINCOAST OFFICE SUPPLIES, INC.	03/23/79	DISTRICT PHONE BILL FOR APRIL, 1979	17.90
05-07	1079121666	HOUSE RECORDING STUDIO	03/23/79	DISTRICT PHONE BILL - APRIL	26.30
05-22	1079142076	HOUSE RECORDING STUDIO	04/26/79	DISTRICT PHONE BILL - APRIL	115.50
05-22	1079142076	HOUSE REPRESENTATIVE RESTAURANT	05/23/79--05/23/79	DISTRICT PHONE BILL - MAY	137.00
05-24	1079165145	GEORGE N GRETEKOS	05/15/79--05/30/79	DISTRICT PHONE BILL	56.00
06-27	1079178271	HOUSE RECORDING STUDIO	03/18/79	PHONE BILL FOR DISTRICT	12.90
04-06	1179096012	GSA, OAD, FINANCE DIVISION	03/18/79	TELEGRAM/MAILGRAM BILL FOR MARCH, 1979	270.20
04-07	1179096011	GSA, OAD, FINANCE DIVISION	04/01/79--05/01/79	APRIL BILLING - MAILGRAMS/ TELEGRAMS	20.00
04-16	1179107067	GENERAL TELEPHONE CO OF FLORIDA	04/18/79	MAILGRAM/TELEGRAM BILL	66.53
05-16	1179136069	GSA, OAD, FINANCE DIVISION	04/18/79		66.53
05-16	1179136068	GSA, OAD, FINANCE DIVISION	05/01/79--06/01/79		270.20
05-21	1179141017	GENERAL TELEPHONE CO OF FLORIDA	05/18/79		66.53
05-30	1179149018	GSA, OAD, FINANCE DIVISION	05/18/79		20.00
05-30	1179149017	GSA, OAD, FINANCE DIVISION	06/01/79--07/01/79		66.53
06-27	1179178078	GENERAL TELEPHONE CO OF FLORIDA	06/18/79		309.95
06-29	1179180145	GSA, OAD, FINANCE DIVISION	06/18/79		267.67
06-29	1179180144	GSA, OAD, FINANCE DIVISION	03/01/79--03/31/79		20.00
04-17	2179107021	WESTERN UNION TELEGRAPH COMPANY	04/01/79--04/30/79		24.80
05-21	2179141003	WESTERN UNION TELEGRAPH COMPANY	06/11/79		14.51
05-27	2179178021	WESTERN UNION TELEGRAPH COMPANY			4.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. C W BILL YOUNG—Continued</b>						
06-27	2179178020	WESTERN TELEGRAPH COMPANY	05/01/79-05/31/79	MAILGRAM/TELEGRAM BILL FOR MAY	4.08	
04-09	2279095025	C & P TELEPHONE	02/28/79	TELEPHONE BILL - WASHINGTON DC - FEBRUARY	31.84	
04-27	2279116347	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	344.05	
04-30	2279120282	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	197.48	
05-05	2279123482	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	212.65	
05-07	2279127013	C & P TELEPHONE	03/01/79-03/31/79	PHONE BILL FOR MONTH OF MARCH FOR WASHINGTON D.C. OFFICE	22.22	
06-12	2279163439	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	196.03	
06-15	2279165011	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON, DC PHONE BILL FOR APRIL	52.90	
06-29	2279180012	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON DC PHONE BILL	23.71	
04-11	1279101089	C W BILL YOUNG	03/30/79-03/31/79	TRANS. TO/FM DIST (WASH-TAMPA & RTN) TRANS. TO/FM TAMPA AP TO ST. PETERSBURG, FL \$8.50	244.50	
04-17	1279107055	C W BILL YOUNG	04/06/79-04/08/79	TRANS. TO/FM DIST (WASH-TAMPA & RTN) TRANS. TO/FM TAMPA AP TO ST. PETERSBURG, FL	244.50	
05-16	1279136066	C W BILL YOUNG	05/03/79-05/07/79	TRANSPORTATION TO & FROM DIST WASH, DC TO ST PETERSBURG, FL AND RTN 50 MILES AT 17/MI	244.50	
05-21	1279141008	C W BILL YOUNG	05/11/79-05/14/79	TRANS. TO DIST & RTN - WASH TO TAMPA, FL INCLD TRANS FM/TO TAMPA A/P - 50 MI AT 17/MI	244.50	
05-30	1279149016	C W BILL YOUNG	05/18/79-05/21/79	TRANS. TO/FM DIST (WASH TO TAMPA, FL & RTN) TRANS. TO/FM TAMPA AP 50 MI AT 17	224.50	
06-06	1279157065	C W BILL YOUNG	05/25/79-05/29/79	TRANS. TO DIST & RTN (WASH DC - TAMPA, FL) TOTAL - TRANS TO/FM TAMPA/ST PETERSBURG 50 MI	252.50	
06-14	1279165055	C W BILL YOUNG	06/02/79-06/06/79	TRANS. TO DIST & RTN (WASH DC - TAMPA, FL) TOTAL - TRANS TO/FM TAMPA/ST PETERSBURG 50 MI	268.00	
06-29	1279180085	C W BILL YOUNG	06/22/79-06/24/79	WASH TO DAYTONA BEACH BY AIR, DAYTONA BEACH TO ST PETERSBURG BY AUTO - 170 MI & RETURN BY AIR	358.70	
05-10	1379130026	GEORGE N CRETEKOS	04/22/79-04/29/79	TRANS. TO & FROM DIST - ST. PETERSBURG, FL TO WASH & RTN BY PVT AUTO - 2110 MI R/T	179.35	
05-19	1379138006	DUANE C SCHULTZ	05/11/79	TVL FROM DIST TO WASHINGTON, DC BY AUTO FL NO. 406398 - VW 1,055 MILES AT 17 PER MI	1,130.00	
04-09	1479099023	PROGRAM DEVELOPMENT CORP	03/31/79	COMPUTER BILLING FOR MARCH	1,035.00	
05-16	1479136025	PROGRAM DEVELOPMENT CORP	05/01/79-05/31/79	APRIL BILLING	1,035.00	
06-06	1479157034	PROGRAM DEVELOPMENT CORP	05/01/79-05/31/79	COMPUTER BILLING FOR MAY 1979	1,035.00	
06-29	1479180038	PROGRAM DEVELOPMENT CORP	06/01/79-06/30/79	COMPUTER BILLING FOR JUNE	291.68	
04-30	2079121439	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		329.98	
05-31	2079155136	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		464.49	
06-30	2079183454	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79			
<b>TOTAL</b>					<b>18,378.95</b>	

## OFFICE OF HON. DON YOUNG

### OFFICIAL EXPENSES

04-30	0279121439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79		610.00
05-31	0279155243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79		626.26
06-30	0279183454	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79		661.41
04-16	0679106022	THOMAS J LANFORD	02/12/79-02/27/79	NEWSLETTER - TYPESET - PAPER, WEEKLY COLUMN - TYPESET - PAPER	1,401.80
05-18	0979149063	GSA, O&D, FINANCE DIVISION	01/01/79-03/31/79	RENT FAIRBANKS AK	(5.00)
05-18	0979149063	GSA, O&D, FINANCE DIVISION	10/01/78-12/31/78	RENT FAIRBANKS AK	(5.00)
05-21	0979141405	GSA, O&D, FINANCE DIVISION	04/01/79-06/30/79	RENT JUNEAU AK	2,620.00
05-21	0979141405	GSA, O&D, FINANCE DIVISION	04/01/79-06/30/79	RENT KETCHIKAN AK	1,481.00
05-21	0979141404	GSA, O&D, FINANCE DIVISION	04/01/79-06/30/79	RENT FAIRBANKS AK	4,039.00
05-21	0979141404	GSA, O&D, FINANCE DIVISION	04/01/79-06/30/79	RENT ANCHORAGE AK	3,050.00
04-06	1079096059	XEROX CORPORATION	01/04/79-02/06/79	CHARGE FOR COPY OVERAGE	42.19
04-06	1079096054	CONGRESSIONAL PHOTO SHOPPE	02/10/79	PHOTO SERVICES	30.29
04-06	1079096049	PHOTO OTIK	01/31/79	PHOTOGRAPHY SERVICES	33.75

04-06	1079096047	TERMINAL DATA CORPORATION	03/14/79	COMPUTER RIBBONS	72.00
04-06	1079096048	STANDARD COFFEE SERVICE	02/28/79	COFFEE FOR OFFICIAL BUSINESS AND CONSTITUENTS	39.95
04-06	1079096049	STANDARD COFFEE SERVICE	03/13/79	COFFEE FOR OFFICIAL BUSINESS AND CONSTITUENTS	36.95
04-06	1079096050	HOUSE RECORDING STUDIO	02/01/79	PHOTOGRAPHY WORK	22.00
04-06	1079096051	ARTHUR R KENNEDY	03/14/79	MEALS WHILE ON OFFICIAL BUSINESS	656.02
04-06	1079095031	ARTHUR R KENNEDY	03/14/79	LIMO AND CAB FARE - 18 TRIPS	114.25
04-06	1079095032	ARTHUR R KENNEDY	03/14/79	LODGING: SEATTLE, ANCHORAGE, FAIRBANKS, JUNEAU, ANCHORAGE, KETCHIKAN	684.19
04-06	1079095033	ARTHUR R KENNEDY	03/15/79	THE ALASKA CLEANERS, DRY CLEANING ANCHORAGE	50.10
04-06	1079095034	ARTHUR R KENNEDY	03/15/79	CAR RENTAL, SEATTLE, ANCHORAGE	117.70
04-06	1079095035	THE WASHINGTON MONTHLY	01/02/79	SUBSCRIPTION FROM 1-1/79 TO 12-31-79	18.00
04-06	1079095329	STANDARD COFFEE SERVICE	03/28/79	COFFEE FOR OFFICIAL MEETING & CONSTITUENTS	39.74
04-16	1079106287	HILL-DONNELLY CORP	03/29/79	TWO DIRECTORIES FOR OFFICE USE	107.24
04-16	1079106288	THOMAS J LANKFORD	03/01/79	CARDS, XEROX COPIES, FACT SHEET, LETTERHEAD, LETTERS - PAPER	271.75
04-16	1079106289	CONGRESSIONAL PHOTO SHOPPE	02/16/79	PHOTO SERVICES	254.34
04-18	1079108089	STANDARD COFFEE SERVICE	04/11/79	COFFEE FOR OFFICIAL MEETING AND CONSTITUENTS	39.95
04-18	1079108088	ALASKA AIRLINES	03/10/79	EXPRESS MAIL FOR OFFICIAL MATERIAL	74.02
05-05	1079124147	XEROX CORPORATION	02/06/79	XEROX COPY OVERAGE	111.45
05-05	1079124146	HOUSE RECORDING STUDIO	03/01/79	PHOTO WORK	23.00
05-09	1079128238	GENERAL BIRCH SERVICES CORP	04/20/79	EXTRA COPIES OF SUBSCRIPTION REGARDING ALASKA	2.50
05-09	1079128235	THE HOTEL CAPTAIN COOK	04/25/79	COFFEE FOR CONSTITUENTS & OFFICIAL BUSINESS	38.18
05-07	1079137120	MICROGRAPHIC SPECIALTIES, INC.	05/09/79	MEALS FOR CONGRESSMAN WHILE TRAVELLING ON OFFICIAL BUSINESS	95.30
05-17	1079137119	RCA ALASKA COMMUNICATIONS	04/01/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	126.75
05-17	1079137118	ARTHUR R KENNEDY	01/16/79	TELEX RENTAL	281.35
06-08	1079159374	ARTHUR R KENNEDY	05/24/79	MEALS WHILE ON OFFICIAL BUSINESS	391.98
06-08	1079159373	ARTHUR R KENNEDY	05/26/79	GASOLINE FOR BORROWED CAR	21.00
06-08	1079159372	ARTHUR R KENNEDY	05/26/79	DRY CLEANING, ALASKA CLEANERS	11.11
06-11	1079162281	JIM LEXO	05/24/79	8 TRIPS AT 10.00 EACH (TAXI & LIMO)	80.00
06-11	1079162280	JIM LEXO	05/21/79	TRAVELER'S INN, FAIRBANKS - ROOM	101.09
06-11	1079162279	JIM LEXO	05/30/79	ROUND TRIP ANCHORAGE TO VALDEZ REP. D. YOUNG AND JIM LEXO	100.00
06-11	1079162278	JIM LEXO	05/24/79	IN STATE TRAVEL - NOME, ANCHORAGE, KING SALMON, ANCHORAGE, FAIRBANKS	365.24
06-11	1079162277	JIM LEXO	06/01/79	ROUND TRIP ANCHORAGE TO KENAI	38.00
06-11	1079162276	JIM LEXO	05/21/79	TAXI FARES AT VARIOUS STOPS ON TWO WEEK TRIP	46.00
06-11	1079162274	JIM LEXO	05/20/79	MEALS WHILE ON OFFICIAL BUSINESS IN ALASKA	313.02
06-11	1079162273	JIM LEXO	05/31/79	SHEFFIELD HOUSE, VALDEZ, ALASKA ROOM	35.00
06-11	1079162272	DON YOUNG	05/20/79	CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA ROOM AND MEALS	253.00
06-11	1079162271	DON YOUNG	05/18/79	MEALS WHILE ON OFFICIAL BUSINESS	131.95
06-11	1079162270	ANCHORAGE TRAVEL BUREAU, INC.	05/18/79	SHEFFIELD HOUSE, VALDEZ, ALASKA, ROOM AND ONE MEAL	46.50
06-11	1079162269	DON YOUNG	05/24/79	SEATAC MOTOR INN, SEATTLE OVERNIGHT ON WAY TO ALASKA PLUS ONE MEAL	59.63
06-12	1079163063	ARTHUR R KENNEDY	05/18/79	IN STATE TRAVEL - INCLUDING ANCHORAGE, NOME, KING SALMON AND FAIRBANKS	365.24
06-12	1079163062	ARTHUR R KENNEDY	05/29/79	TAXI FARES TO AIRPORT AT VARIOUS STOPS DURING TWO WEEK TRIP	33.00
06-12	1079163061	ARTHUR R KENNEDY	05/28/79	CAPTAIN COOK HOTEL, ANCHORAGE ROOM	50.95
06-12	1079163060	ARTHUR R KENNEDY	05/23/79	TRAVELERS INN, FAIRBANKS ROOM	51.92
06-14	1079165194	CONGRESSIONAL MANAGEMENT FOUNDATION	05/21/79	CAPTAIN COOK HOTEL, ANCHORAGE ROOM	342.70
06-14	1079165193	THOMAS J LANKFORD	05/21/79	IN-STATE TRAVEL, ANCHORAGE, FAIRBANKS, ANCHORAGE WEIN AIR	102.12
06-14	1079165090	XEROX CORPORATION	05/25/79	3 INTERN MANUALS	9.00
06-14	1079165089	HOUSE RECORDING STUDIO	04/04/79	LETTER - STOCK, XEROX COPIES - PAPER - BIOG - TYPESET - PAPER	156.72
06-14	1079165088	CONGRESSIONAL QUARTERLY INC	03/06/79	PRINT WORK	94.72
06-14	1079165081	CONGRESSIONAL COFFEE SERVICE	04/01/79	BILLABLE XEROX COPIES	132.50
06-14	1079165080	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/79	FEDERAL REGULATORY DIRECTORY WASHINGTON INFORMATION DIRECTORY	37.50
06-19	1079183003	STEPP BROS.	06/05/79	COFFEE FOR OFFICIAL BUSINESS MEETINGS AND FOR CONSTITUENTS	39.95
06-19	1079183064	RCA ALASKA COMMUNICATIONS	01/30/78	LUNCH WILE ON OFFICIAL BUSINESS	13.55
06-27	1079178278	STANDARD COFFEE SERVICE	05/21/79	CAR RENTAL FOR JIM LEXO AND THE CONGRESSMAN	200.00
06-27	1079178275	ANKERS CAPITOL PHOTOGRAPHERS	06/21/79	TELEX RENTAL AND INSTALLATION	120.00
06-27	1079178274		06/19/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	39.95
06-27	1079178274		06/19/79	PRINT WORK	52.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON YOUNG—Continued</b>						
06-27	1079178273	CONGRESSIONAL PHOTO SHOPPE.....	05/08/79-05/21/79	PHOTO WORK	61.67	
06-27	1079178272	LARRY BURTON.....	05/22/79	REIMBURSEMENT FOR SEMINAR	50.00	
06-27	1079177195	FRANK HAUSSWANN.....	06/10/79-06/11/79	ROOM FOR TWO NIGHTS, SKYLINE INN, WASHINGTON, DC	88.35	
06-29	1079180221	TERRI LONDON.....	06/12/79-06/14/79	SHEE ATIRA LODGE, ROOM, MEALS, AND PHONE	103.98	
06-29	1079180220	TERRI LONDON.....	06/12/79-06/14/79	ROUND TRIP TICKET JUNEAU TO SITKA, ALASKA, FOR OFFICIAL BUSINESS	64.24	
06-29	1079180091	DON YOUNG.....	06/23/79	THUNDERBIRD HOTEL, HAINEA, ALASKA ROOM	29.62	
06-29	1079180090	DON YOUNG.....	06/22/79	ROOM AT THE JUNEAU HILTON JUNEAU, ALASKA	37.08	
04-06	1179096025	MUNICIPAL UTILITIES SYSTEM	02/19/79-03/19/79	DISTRICT PHONE	124.98	
04-06	1179096024	KETCHIKAN PUBLIC UTILITIES	03/07/79	DISTRICT PHONE	23.14	
04-06	1179095129	KETCHIKAN PUBLIC UTILITIES	02/07/79	DISTRICT PHONE	21.45	
04-06	1179095128	MUNICIPALITY OF ANCHORAGE	01/29/79	DISTRICT LONG DISTANCE CALLS	375.68	
04-18	1179108023	GSA, OAD, FINANCE DIVISION	03/19/79	DISTRICT PHONE	188.78	
04-18	1179108022	KETCHIKAN PUBLIC UTILITIES	04/03/79	DISTRICT PHONE	22.35	
04-18	1179108021	MUNICIPALITY OF ANCHORAGE	02/01/79-02/28/79	DISTRICT PHONE	293.70	
05-05	1179124039	MUNICIPALITY OF ANCHORAGE	03/29/79	DISTRICT LONG DISTANCE	238.33	
05-05	1179124038	MUNICIPAL UTILITIES SYSTEM	03/18/79	DISTRICT PHONE	133.73	
05-09	1179128071	GSA, OAD, FINANCE DIVISION	04/05/79	DISTRICT PHONE	22.55	
05-17	1179137052	KETCHIKAN PUBLIC UTILITIES	05/08/79	LOCAL SERVICE FOR DISTRICT PHONE	22.55	
06-14	1179165031	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT LONG DISTANCE & LOCAL SERVICE	30.04	
06-14	1179165030	MUNICIPALITY OF ANCHORAGE	04/29/79	DISTRICT PHONE	182.53	
06-14	1179165029	MUNICIPAL UTILITIES SYSTEM	06/07/79	DISTRICT PHONE	139.23	
06-27	1179178084	KETCHIKAN PUBLIC UTILITIES	04/17/79-05/17/79	DISTRICT PHONE BILL	22.55	
06-27	1179178080	MUNICIPALITY OF ANCHORAGE	05/29/79	TELECOMMUNICATIONS	278.86	
04-16	2179106034	WESTERN UNION ELECTRONIC MAIL, INC	03/01/79-03/31/79	TELEGRAMS	50.04	
04-18	2179108012	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MAILGRAM SERVICE	345.65	
05-16	2179136026	WESTERN UNION ELECTRONIC MAIL, INC	04/01/79-04/30/79	MAILGRAM SERVICE	159.05	
06-14	2179165005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MAILGRAM SERVICE	24.23	
06-14	2179165004	WESTERN UNION ELECTRONIC MAIL, INC	05/01/79-05/31/79	MAILGRAM SERVICE	152.45	
06-27	2179178023	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICE	62.18	
04-06	2279096003	C & P TELEPHONE	02/01/79-02/28/79	LONG DISTANCE TELEPHONE SERVICE	841.87	
04-06	2279095027	C & P TELEPHONE	01/01/79-01/31/79	LONG DISTANCE TELEPHONE SERVICE	1,636.99	
04-27	2279116348	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	253.79	
04-30	2279120283	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	252.03	
05-05	2279124010	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE FOR D.C.	1,676.67	
05-05	2279123481	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	248.12	
06-12	2279163440	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	249.65	
06-15	2279165012	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	1,561.91	
06-27	2279178057	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	1,468.83	
06-27	2279178056	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	825.94	
06-11	1279162118	SKYLINE TRAVEL SERVICE	05/18/79-06/03/79	ROUND TRIP TRAVEL TO ALASKA INCLUDING SEATTLE, PETERSBURG, WRANGELL, JUNEAU, ANCHORAGE	18.00	
06-28	1279180012	DON YOUNG.....	06/22/79-06/24/79	TAXI TO DULLES AND FROM AIRPORT TO HOTEL IN JUNEAU	674.90	
06-28	1279180011	SKYLINE TRAVEL SERVICE	06/22/79-06/25/79	MEMBER TRAVEL ROUND TRIP TICKET - DULLES TO JUNEAU, ALASKA	1,074.01	
04-06	1379095002	ARTHUR R KENNEDY.....	03/14/79-03/30/79	ROUND TRIP AIR TICKET TO ANCHORAGE, INCLUDING 4 POINTS WITHIN ALASKA	75.22	
06-11	1379162033	JIM LEO.....	05/20/79-06/03/79	UPGRADE RETURN TICKET ANCHORAGE - WASHINGTON	518.32	
06-11	1379162035	JIM LEO.....	05/20/79-06/03/79	ROUND TRIP AIRLINE TICKET DULLES TO ANCHORAGE, ALASKA		

05-12	1379163006	ARTHUR R KENNEDY	05/24/79-06/02/79	TRIP TO ALASKA-NORTHWEST ORIENT	665.22
04-06	1479096011	CARTERONE	03/01/79-03/31/79	RENTAL OF COMPUTER	161.50
04-06	1479096010	C & P TELEPHONE	02/02/79-02/28/79	LOCAL DATA TELEPHONE SERVICE	10.52
04-06	1479096009	INFORMATION BANK	02/28/79	COMPUTER SERVICES	482.99
04-06	1479095008	HAZELTINE CORPORATION	01/31/79	COMPUTER SERVICES	203.50
04-16	1479106077	DIALCOM, INCORPORATED	02/01/79-02/08/79	RENTAL OF COMPUTER EQUIPMENT	37.06
04-16	1479106076	DIALCOM, INCORPORATED	02/01/79-02/28/79	EXCESS COMPUTER HOURS	22.87
04-18	1479108012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH	870.62
04-18	1479108010	ALANTHUS DATA CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	90.00
04-18	1479108009	TERMINAL DATA CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
04-18	1479108008	TERMINAL DATA CORPORATION	03/26/79	COMPUTER RIBBONS	72.00
04-18	1479108007	TERMINAL DATA CORPORATION	03/01/79-03/31/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
05-05	1479124007	C & P TELEPHONE	02/01/79-02/28/79	LOCAL TELEPHONE LINE FOR COMPUTER	14.00
05-05	1479124006	INFORMATION BANK	03/01/79-03/31/79	RENTAL OF COMPUTER TIMES	17.34
05-05	1479124005	ALANTHUS DATA COMMUNICATIONS CORP	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	89.93
05-16	1479136042	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	90.00
05-16	1479136041	TERMINAL DATA CORPORATION	04/01/79-04/30/79	SUPPLIES - RIBBONS	89.00
05-16	1479136040	TERMINAL DATA CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	69.00
05-16	1479136039	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES	14.00
05-17	1479137020	CARTERONE	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	870.62
06-14	1479165020	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	RENTAL OF COMPUTER EQUIPMENT	161.50
06-14	1479165019	DIALCOM, INCORPORATED	05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL	89.00
06-14	1479165018	DIALCOM, INCORPORATED	05/01/79-05/31/79	DUAL ACCESS EXTRA COMPUTER SERVICES	293.52
06-14	1479165017	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
06-14	1479165016	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	PAPER FOR THE PORTABLE COMPUTER TERMINAL	36.56
06-14	1479165015	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
06-15	1479165041	C & P TELEPHONE	04/01/79-04/30/79	LOCAL SERVICE - COMPUTER LINE	17.66
06-27	1479178051	TERMINAL DATA CORPORATION	05/01/79-05/31/79	LOCAL SERVICE-COMPUTER LINE	18.00
06-27	1479178051	POSTMASTER	06/11/79	RIBBONS FOR COMPUTER	54.00
04-06	1579095046	POSTMASTER	02/28/79	POSTAGE STAMPS	200.00
05-30	1579150058	(STATIONERY ALLOWANCE CHARGED)	05/01/79-04/30/79	STAMPS	200.00
04-30	2079121440	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		276.85
05-31	2079155137	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		591.02
06-30	2079183455	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		219.87
					<b>TOTAL</b>
					<b>44,154.55</b>

05/24/79-06/02/79	TRIP TO ALASKA-NORTHWEST ORIENT	665.22
03/01/79-03/31/79	RENTAL OF COMPUTER	161.50
02/02/79-02/28/79	LOCAL DATA TELEPHONE SERVICE	10.52
02/28/79	COMPUTER SERVICES	482.99
01/31/79	COMPUTER SERVICES	203.50
02/01/79-02/08/79	RENTAL OF COMPUTER EQUIPMENT	37.06
02/01/79-02/28/79	EXCESS COMPUTER HOURS	22.87
04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH	870.62
02/01/79-02/28/79	RENTAL OF COMPUTER EQUIPMENT	90.00
04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
03/26/79	COMPUTER RIBBONS	72.00
03/01/79-03/31/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
02/01/79-02/28/79	LOCAL TELEPHONE LINE FOR COMPUTER	14.00
03/01/79-03/31/79	RENTAL OF COMPUTER TIMES	17.34
03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	89.93
04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	90.00
05/01/79-05/31/79	SUPPLIES - RIBBONS	89.00
05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	69.00
05/01/79-05/31/79	COMPUTER SERVICES	14.00
04/30/79	RENTAL OF COMPUTER EQUIPMENT	870.62
05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL	161.50
05/01/79-05/31/79	DUAL ACCESS EXTRA COMPUTER SERVICES	293.52
06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
04/30/79	PAPER FOR THE PORTABLE COMPUTER TERMINAL	36.56
06/01/79-06/30/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
04/01/79-04/30/79	LOCAL SERVICE - COMPUTER LINE	17.66
05/01/79-05/31/79	LOCAL SERVICE-COMPUTER LINE	18.00
06/11/79	RIBBONS FOR COMPUTER	54.00
02/28/79	POSTAGE STAMPS	200.00
05/01/79	STAMPS	200.00
04/01/79-04/30/79		276.85
05/01/79-05/31/79		591.02
06/01/79-06/30/79		219.87

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

04-30	0279121440	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS FOR DISTRICT	821.46
05-31	0279155244	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT CITY HALL DES PERES MO 63131	821.46
06-30	0279183441	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT	1,317.06
06-22	0279173007	DAVID R RAMAGE	06/01/79-06/30/79	RENT CITY HALL DES PERES MO 63131	1,572.00
04-27	0279111564	THE CITY OF DES PERES	04/01/79-04/30/79	RENT	110.00
04-27	0279111565	B & K CONSTRUCTION CO INC	04/01/79-04/30/79	RENT	564.00
05-30	0279149685	THE CITY OF DES PERES	05/01/79-05/30/79	RENT CITY HALL DES PERES MO 63131	110.00
05-30	0279149686	B & K CONSTRUCTION CO INC	05/01/79-05/30/79	RENT	564.00
06-29	0279179594	THE CITY OF DES PERES	06/01/79-06/30/79	RENT CITY HALL DES PERES MO 63131	564.00
06-29	0279179595	B & K CONSTRUCTION CO INC	06/01/79-06/30/79	RENT	564.00
04-06	1079095338	STAN MUSIAL & BIGGIE'S	02/24/79	LUNCHEON FOR THE HOUSING MEETING IN DISTRICT	30.08
04-06	1079095332	JAMES J. JOHNSTON	01/02/79	ST LOUIS GLOBE DEMOCRAT PAPER DELIVERY TO THE ST LOUIS OFC FOR THE MO OF JAN-FEB-MAR 79	14.00
04-12	1079102271	DAVID R RAMAGE	03/21/79	RECORD REPRINTS	55.00
04-12	1079102271	ROBERT A YOUNG	03/22/79	CAR RENTAL WHILE IN DISTRICT FROM MARCH 22 THRU MARCH 25, 1979	149.13
04-17	1079107169	WALTER L MEYER	03/07/79-03/29/79	MEALS FOR THE MONTH OF MARCH 1979 FOR THE DISTRICT	34.45

NEWSLETTERS FOR DISTRICT	821.46
RENT CITY HALL DES PERES MO 63131	821.46
RENT	1,317.06
RENT CITY HALL DES PERES MO 63131	1,572.00
RENT	110.00
RENT CITY HALL DES PERES MO 63131	664.00
RENT	110.00
RENT CITY HALL DES PERES MO 63131	664.00
RENT	110.00
RENT CITY HALL DES PERES MO 63131	664.00
RENT	110.00
LUNCHEON FOR THE HOUSING MEETING IN DISTRICT	30.08
ST LOUIS GLOBE DEMOCRAT PAPER DELIVERY TO THE ST LOUIS OFC FOR THE MO OF JAN-FEB-MAR 79	14.00
RECORD REPRINTS	55.00
CAR RENTAL WHILE IN DISTRICT FROM MARCH 22 THRU MARCH 25, 1979	149.13
MEALS FOR THE MONTH OF MARCH 1979 FOR THE DISTRICT	34.45

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RENT CITY HALL DES PERES MO 63131	821.46
RENT	1,317.06
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RENT	110.00
RENT CITY HALL DES PERES MO 63131	664.00
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RENT CITY HALL DES PERES MO 63131	664.00
RENT	110.00
LUNCHEON FOR THE HOUSING MEETING IN DISTRICT	30.08
ST LOUIS GLOBE DEMOCRAT PAPER DELIVERY TO THE ST LOUIS OFC FOR THE MO OF JAN-FEB-MAR 79	14.00
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RENT	110.00
RENT CITY HALL DES PERES MO 63131	664.00
RENT	110.00
LUNCHEON FOR THE HOUSING MEETING IN DISTRICT	30.08
ST LOUIS GLOBE DEMOCRAT PAPER DELIVERY TO THE ST LOUIS OFC FOR THE MO OF JAN-FEB-MAR 79	14.00
RECORD REPRINTS	55.00
CAR RENTAL WHILE IN DISTRICT FROM MARCH 22 THRU MARCH 25, 1979	149.13
MEALS FOR THE MONTH OF MARCH 1979 FOR THE DISTRICT	34.45

05/24/79-06/02/79	TRIP TO ALASKA-NORTHWEST ORIENT	665.22
03/01/79-03/31/79	RENTAL OF COMPUTER	161.50
02/02/79-02/28/79	LOCAL DATA TELEPHONE SERVICE	10.52
02/28/79	COMPUTER SERVICES	482.99
01/31/79	COMPUTER SERVICES	203.50
02/01/79-02/08/79	RENTAL OF COMPUTER EQUIPMENT	37.06
02/01/79-02/28/79	EXCESS COMPUTER HOURS	22.87
04/01/79-04/30/79	COMPUTER SERVICES FOR THE MONTH	870.62
02/01/79-02/28/79	RENTAL OF COMPUTER EQUIPMENT	90.00
04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
03/26/79	COMPUTER RIBBONS	72.00
03/01/79-03/31/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
02/01/79-02/28/79	LOCAL TELEPHONE LINE FOR COMPUTER	14.00
03/01/79-03/31/79	RENTAL OF COMPUTER TIMES	17.34
03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	89.93
04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	90.00
05/01/79-05/31/79	SUPPLIES - RIBBONS	89.00
05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	69.00
05/01/79-05/31/79	COMPUTER SERVICES	14.00
04/30/79	RENTAL OF COMPUTER EQUIPMENT	870.62
05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL	161.50
05/01/79-05/31/79	DUAL ACCESS EXTRA COMPUTER SERVICES	293.52
06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	875.00
04/30/79	PAPER FOR THE PORTABLE COMPUTER TERMINAL	36.56
06/01/79-06/30/79	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
04/01/79-04/30/79	LOCAL SERVICE - COMPUTER LINE	17.66
05/01/79-05/31/79	LOCAL SERVICE-COMPUTER LINE	18.00
06/11/79	RIBBONS FOR COMPUTER	54.00
02/28/79	POSTAGE STAMPS	200.00
05/01/79	STAMPS	200.00
04/01/79-04/30/79		276.85
05/01/79-05/31/79		591.02
06/01/79-06/30/79		219.87



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-17	1079107188	WALTER L MEYER	03/23/79-03/30/79	PARKING EXPENSES FOR THE MONTH OF MARCH 1979 FOR THE DISTRICT.	6.20	
04-17	1079107186	WALTER L MEYER	03/05/79-03/06/79	LODGING FOR THE MONTH OF MARCH 1979 FOR DISTRICT TRAVEL	92.57	
04-17	1079107185	WALTER L MEYER	03/02/79-03/30/79	GAS EXPENSES FOR THE MONTH OF MARCH 1979 FOR DISTRICT TRAVEL	145.95	
04-18	1079108027	ATLAS PHOTO COMPANY	04/02/79	PHOTOGRAPHS OF CONGRESSMAN	49.10	
04-18	1079108026	QUENTIN WILSON	03/16/79-03/24/79	GAS EXPENSES FOR DISTRICT TRAVEL	27.25	
04-18	1079108025	QUENTIN WILSON	03/26/79	PARKING FEE FOR DISTRICT PARKING	2.00	
04-18	1079108024	QUENTIN WILSON	03/08/79	CHAMBER OF COMMERCE LUNCHEON	5.00	
04-27	1079102274	ST LOUIS GLOBE-DEMOCRAT	01/02/79	NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE FOR THE YEAR 1979 (1-1-79/12-31-79)	65.00	
05-05	1079124043	UNIVERSITY OF MO. PRESS	04/04/79	BOOK FOR THE DISTRICT OFFICE	19.60	
05-05	1079124042	METROPOLITAN TRANSIT DEVELOPMENT BOARD	04/02/79	REPORTS FOR THE DISTRICT OFFICE	6.00	
05-07	1079127144	ROBERT A YOUNG	04/11/79-04/21/79	CONGRESSMAN'S DIST TRAVEL DURING THE PERIOD OF 4-11 TO 4-21-79 342 MILES	58.14	
05-09	1079128317	PAULA ANTHONY	04/26/79-04/27/79	HOTEL ROOM FOR DISTRICT STAY FOR WASHINGTON STAFF ASSISTANT	60.28	
05-09	1079128316	QUENTIN WILSON	04/27/79-04/28/79	MEALS FOR DISTRICT VISIT FROM WASHINGTON STAFF ASSISTANT	9.74	
05-09	1079128315	QUENTIN WILSON	04/06/79-04/27/79	GASOLINE EXPENSES FOR DISTRICT TRAVEL BY DISTRICT STAFF ASST FOR THE MONTH OF APRIL 1979	46.05	
05-09	1079128313	ROBERT A YOUNG	04/19/79-04/27/79	DISTRICT PARKING FOR DISTRICT STAFF ASSISTANT FOR THE MONTH OF APRIL 1979	4.00	
05-09	1079128310	MARIE SILVERS	04/26/79-04/29/79	CAR RENTAL FOR DISTRICT VISIT FROM 4-26 THRU 4-29, 1979	59.12	
05-09	1079128309	DIVISION OF CORRECTIONS	04/30/79	TAXI FARE TO PICKUP PASSPORT FOR CONSTITUENT	2.40	
05-14	1079134136	WALTER L MEYER	04/11/79	1-STATE FLAG FOR DISTRICT OFFICE	7.80	
05-14	1079134134	WALTER L MEYER	04/24/79	MEAL FOR DISTRICT ADMINISTRATOR IN DISTRICT	17.53	
05-14	1079134133	WALTER L MEYER	04/18/79-04/27/79	PARKING BILLS FOR THE MONTH OF APRIL 1979 FOR DIST ADMIN. FOR DISTRICT PARKING	5.85	
05-17	1079137229	ROBERT A YOUNG	04/05/79-05/13/79	GAS BILLS FOR THE MONTH OF APRIL 1979 FOR DISTRICT ADMINISTRATOR FOR DIST TR	138.95	
05-17	1079137228	PEGGY CAPSTICK	05/11/79-05/11/79	CAR RENTAL FOR DISTRICT VISIT FROM MAY 11 THRU MAY 13 1979	40.28	
05-17	1079137227	CITY OF DES PERES	05/09/79-05/11/79	MEALS FOR CONGRESSIONAL TRIP TO AIR FORCE ACADEMY	29.71	
05-17	1079137226	WALTER L MEYER	10/01/78-04/30/79	HOTEL STAY FOR CONGRESSIONAL TRIP TO AIR FORCE ACADEMY	43.80	
05-17	1079137123	WALTER L MEYER	03/01/79	COPYING SERVICES FOR OUR DISTRICT OFFICE	24.60	
05-17	1079137122	VAN'S FOOD AND LIQUOR STORE	04/28/79	MEAL FOR DISTRICT ADMINISTRATOR WHILE IN JEFFERSON CITY	7.65	
05-17	1079137121	EARL C LURTZ	01/02/79	SUPPLIES FOR THE MUNICIPAL ADVISORY MEETING ON 4-28-79	12.16	
05-19	1079138056	CONGRESSIONAL QUARTERLY INC	12/08/78	DELIVERY OF GLOBE DEMOCRAT NEWSPAPER TO D/O FOR THE 1979 YEAR 1-1-79 TO 12-31-79	64.80	
06-06	1079157081	GARY ELMESTAD	05/14/79-05/17/79	1 SET OF CQ BINDERS	22.00	
06-06	1079157080	GARY ELMESTAD	05/14/79-05/17/79	MEALS WHILE IN D.C. FOR DISTRICT ASST	26.97	
06-06	1079157079	GARY ELMESTAD	05/14/79-05/15/79	HOTEL AND MEALS FOR DISTRICT ASST. FOR STAY IN D.C.	152.11	
06-06	1079157078	QUENTIN WILSON	05/14/79-05/17/79	CAB FARE FOR DISTRICT ASST. FOR TRIP TO D.C.	8.85	
06-06	1079157077	QUENTIN WILSON	05/14/79-05/18/79	HOTEL ROOM AND MEALS DISTRICT ASST. FOR STAY WHILE IN D.C.	148.85	
06-06	1079157076	QUENTIN WILSON	05/15/79-05/17/79	MEALS FOR DISTRICT ASST. FOR VISIT HERE IN D.C.	53.21	
06-06	1079157075	QUENTIN WILSON	05/15/79	CAB FARE FOR DISTRICT ASST. FOR TRIP TO D.C.	1.85	
06-06	1079157074	ROBERT A YOUNG	05/25/79-05/29/79	CAR RENTAL FOR DISTRICT TRAVEL FROM MAY 25 THRU MAY 29 1979	76.77	
06-06	1079157069	QUENTIN WILSON	04/19/79-05/02/79	MEALS FOR DISTRICT ASST. FOR DISTRICT LUNCHEONS	29.55	
06-06	1079157068	QUENTIN WILSON	05/12/79	MEALS FOR DISTRICT ASST. FOR DISTRICT TRAVEL	8.00	
06-22	1079173151	WALTER L MEYER	05/19/79	PARKING FOR DISTRICT ASST. FOR DISTRICT TRAVEL	1.00	
06-22	1079173149	WALTER L MEYER	05/01/79-05/31/79	MEALS FOR DISTRICT ADMINISTRATOR	30.81	
06-22	1079173148	WALTER L MEYER	05/01/79-05/29/79	HOTEL STAYS FOR DISTRICT TRAVEL FOR DISTRICT ADMINISTRATOR	144.35	
06-22	1079173127	WALTER L MEYER	05/08/79	CAB FARE FOR TRAVEL FOR DISTRICT ADMINISTRATOR	26.00	
06-22	1079173126	WALTER L MEYER	05/02/79-05/31/79	PARKING FOR DISTRICT TRAVEL	2.95	
06-22	1079173125	WALTER L MEYER	05/02/79-05/31/79	GAS FOR THE MONTH OF MAY 1979 FOR DISTRICT TRAVEL	169.12	
06-22	1079173124	WALTER L MEYER	05/07/79-05/09/79	DISTRICT ADMINISTRATOR'S PLANE FARE TO MINNEAPOLIS & BACK TO ST LOUIS FOR MEETING	134.00	

06-22	1079173121	ROBERT A YOUNG	06/02/79-06/03/79	CAR RENTAL WHILE IN DISTRICT ON JUNE 2 THRU JUNE 3, 1979	20.33
06-22	1079173118	ROBERT A YOUNG	06/16/79-06/17/79	CAR RENTAL WHILE IN DISTRICT ON JUNE 16 THRU JUNE 17, 1979	22.22
06-22	1079173115	GSA, OAD, FINANCE DIVISION	05/31/79	DISTRICT OFFICE SUPPLIES	2.30
06-22	1079173246	XEROX CORPORATION	04/30/78	PRINT WHEELS	152.00
06-22	1079173244	XEROX CORPORATION	05/16/78	TAPE CASSES	57.00
06-22	1079173237	R 3 P MEDIA ENTERPRISES	04/30/78	TAPE CASSES AND RIBBONS	109.62
06-29	1079180038	ROBERT A YOUNG	06/20/79	1-1V PUBLIC SERVICE STOP INFLATION/FOOD	1.050.00
06-29	1079180031	JAMES J. JOHNSTON	04/01/79-06/30/79	GLOBE DELIVERY SERVICE FOR DISTRICT OFFICE FOR APRIL THRU JUNE 1979	14.70
04-06	1179095132	GSA, OAD, FINANCE DIVISION	03/20/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH 1979	226.01
04-06	1179095130	SOUTHWESTERN BELL	02/11/79-03/31/79	PHONE BILL FOR THE DISTRICT OFFICE FOR FEBRUARY THRU MARCH 1979	86.27
05-09	1179128088	GSA, OAD, FINANCE DIVISION	04/20/79	PHONE SERVICE AND EQUIPMENT CHG FOR THE PERIOD FROM 3-11 THRU 4-10 1979 FOR DISTRICT OFFICE	239.30
05-09	1179128087	SOUTHWESTERN BELL	03/11/79-04/10/79	DISTRICT OFFICE TELEPHONE SERVICE 314-425-7200	230.11
06-06	1179157036	GSA, OAD, FINANCE DIVISION	12/20/78	PHONE BILL FOR DISTRICT OFFICE FOR APRIL 11 THRU MAY 10, 1979	253.21
06-06	1179157034	SOUTHWESTERN BELL	02/20/79	TELEPHONE SERVICE FOR DISTRICT FOR THE MONTH OF FEBRUARY 1979	85.88
06-22	1179173040	GSA, OAD, FINANCE DIVISION	02/20/79	PHONE BILL FOR DISTRICT FOR THE PERIOD OF MAY 11 THRU JUNE 10, 1979	239.33
04-30	2279120287	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	86.50
05-05	2279124012	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE CALLS FOR THE MONTH OF MARCH 1979	882.68
05-31	2279138004	C & P TELEPHONE	11/01/78-11/30/78	LONG DISTANCE CALLS FOR THE MONTH OF NOVEMBER 1978	10.43
06-12	2279163447	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE PHONE CALLS FOR D.C. OFFICE FOR THE MONTH OF APRIL, 1979	273.38
06-29	2279180007	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	73.81
05-05	1279124008	T W A. GETAWAY CARO	03/28/79-03/30/79	LOCAL TELEPHONE SERVICE	35.37
05-05	1279124007	T W A. GETAWAY CARO	03/22/79-03/26/79	LONG DISTANCE CALLS FOR THE MONTH OF MARCH 1979	212.53
05-05	1279124006	T W A. GETAWAY CARO	03/15/79-03/19/79	LONG DISTANCE CALLS FOR THE MONTH OF MARCH 1979	13.82
05-07	1279127027	ROBERT A YOUNG	04/11/79-04/21/79	ROUND TRIP TO ST. LOUIS AND BACK TO D.C. ON MARCH 28 THRU 30, 1979 - ROBERT YOUNG	178.00
05-31	1279151050	TWA AIRLINES	06/26/79-06/29/79	ROUND TRIP TO ST. LOUIS AND BACK TO D.C. ON MARCH 22 THRU 26, 1979 FOR ROBERT YOUNG	178.00
06-29	1279173075	ROBERT A YOUNG	06/03/79-06/04/79	ROUND TRIP TO ST. LOUIS AND BACK TO D.C. ON MARCH 15 THRU 19, 1979 FOR ROBERT YOUNG	89.00
06-29	1279180004	TWA AIRLINES	05/11/79-05/13/79	ROUND TRIP TO ST. LOUIS AND BACK TO D.C. ON MARCH 15 THRU 19, 1979 FOR ROBERT YOUNG	296.48
04-06	1379095019	MICHAEL TALINSNIK	05/25/79-05/29/79	CONGRESSMAN'S PLANE FARE TO ST. LOUIS & BACK TO D.C. ON APRIL 29, 1979	178.00
05-09	1379128041	PAULA ANTHONY	04/26/79-04/28/79	CAB FARE TO AND FROM AIRPORT ON JUNE 3 THRU JUNE 4, 1979	13.75
05-09	1379128040	PAULA ANTHONY	04/26/79-04/28/79	MEMBER TRAVEL - PLANE TRIP TO DISTRICT AND BACK TO D.C. ON MAY 11 THRU MAY 13, 1979	214.00
06-06	1379157008	GARY ELMESTAD	05/14/79-05/18/79	MEMBER TRAVEL - PLANE TRIP TO DISTRICT AND BACK TO D.C. ON MAY 25 THRU MAY 29, 1979	214.00
06-06	1379157002	QUENTIN WILSON	02/01/79-02/28/79	PLANE FARE TO ST. LOUIS AND RETURN FOR DISTRICT BUSINESS	107.00
04-06	1479060024	TERMINAL DATA CORPORATION	04/28/79	PLANE FARE FOR ROUND TRIP TICKET TO ST. LOUIS & BACK TO D.C. FOR WASH STAFF ASSISTANT	178.00
04-12	1479102049	WESTERN UNION DATA SERVICES	05/14/79-05/18/79	CAB FARE TO AIRPORT FOR DISTRICT VISIT FROM WASHINGTON STAFF ASSISTANT	3.60
04-18	1479102048	DIALCOM, INCORPORATED	02/01/79-02/28/79	PLANE FARE FOR DISTRICT ASST. FOR TRIP TO D.C.	160.00
05-17	1479137044	TERMINAL DATA CORPORATION	04/01/79-04/30/79	PLANE FARE FOR DISTRICT ASST. FOR TRIP TO D.C.	29.30
05-17	1479137021	TERMINAL DATA CORPORATION	04/01/79-04/30/79	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF APRIL 1979	72.00
05-19	1479138011	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	COMPUTER SERVICES	198.87
05-31	1479138015	XEROX CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES FOR THE WASHINGTON OFFICE	29.50
05-31	1479151045	XEROX CORPORATION	05/01/79-05/31/79	VIDEO FOR THE COMPUTER FOR THE MONTH OF MAY 1979	29.50
06-06	1479157010	WESTERN UNION DATA SERVICES	01/01/79-01/31/78	VIDEO FOR THE XEROX 800 IN THE DISTRICT FOR THE MONTHS OF OCTOBER & NOVEMBER 1978	155.20
06-22	1479173062	XEROX CORPORATION	02/01/79-06/30/79	ACOUSTIC COUPLER AND TERMINAL FOR USE FROM FEBRUARY THRU APRIL, 1979	433.20
06-22	1479173062	XEROX CORPORATION	05/01/79-05/31/79	VIDEO 100 A SERVICE FOR THE MONTH OF JUNE	72.00
06-22	1479173032	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COUPLER AND TERMINAL FOR MAY 1979	144.40
06-22	1479173031	DIALCOM, INCORPORATED	05/01/79-05/31/79	SOUND ENCLOSURE AND WORKSTATION FOR JUNE 1979	29.50
06-19	1579170004	POSTMASTER	05/21/79	COMPUTER SERVICES	443.58
04-30	2079121442	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79	FOR STAMPS	60.00
05-31	2079155138	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		143.46
06-30	2079183456	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		193.38

TOTAL

18,383.21



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT A YOUNG—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
03-06	1079142228	ST LOUIS POST DISPATCH	01/02/79	REFUND DUE TO INCORRECT PAYEE	( 65.00)	
					<b>TOTAL</b>	<b>( 65.00)</b>
<b>OFFICE OF HON. CLEMENT J ZABLOCKI</b>						
<b>OFFICIAL EXPENSES</b>						
04-30	0279121441	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79	04/30/79		410.20
05-31	0279155245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79	05/31/79		410.20
06-30	0279183442	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79	06/30/79		410.20
06-27	0679178003	DAVID R RANAGE	06/05/79			165.00
04-27	0679116566	JACOB A WILYAREK	04/01/79	04/30/79		200.00
05-30	0679149667	JACOB A WILYAREK	05/01/79	05/30/79		200.00
06-29	0679179596	JACOB A WILYAREK	06/01/79	06/30/79		200.00
04-18	0279108111	CLEMENT J ZABLOCKI	03/16/79			5.60
04-18	0279108110	WISCONSIN NEWSPAPER ASSOCIATION	03/01/79	03/31/79		27.88
04-24	0279114479	CLEMENT J ZABLOCKI	04/02/79			5.60
04-24	0279114478	CLEMENT J ZABLOCKI	04/02/79			5.42
04-24	0279114477	CLEMENT J ZABLOCKI	04/02/79			5.42
04-24	0279114476	CLEMENT J ZABLOCKI	04/02/79			5.42
05-23	0279144379	WISCONSIN ELECTRIC POWER CO	03/06/79	04/04/79		13.34
05-23	0279143279	WISCONSIN NEWSPAPER ASSOCIATION	04/01/79	04/30/79		25.16
06-18	0279169131	WISCONSIN NEWSPAPER ASSOCIATION	05/01/79	05/31/79		25.33
06-18	0279169130	CLEMENT J ZABLOCKI	05/24/79			14.00
06-18	0279169129	CLEMENT J ZABLOCKI	05/21/79			5.60
06-18	0279169128	CLEMENT J ZABLOCKI	05/21/79			5.60
06-18	0279169127	CLEMENT J ZABLOCKI	05/21/79			5.60
06-18	0279169126	CLEMENT J ZABLOCKI	05/21/79			5.24
06-18	0279169125	CLEMENT J ZABLOCKI	05/24/79			5.60
06-27	0279178028	COMMUNITY NEWSPAPERS, INC.	06/27/79	06/05/79		13.00
06-27	0279178027	WISCONSIN ELECTRIC POWER CO	05/04/79			3.28
06-27	0279178026	CONGRESSIONAL STEEL CAUCUS	05/04/79			100.00
06-27	0279178025	CLEMENT J ZABLOCKI	01/03/79	12/31/79		5.42
06-29	0279180097	CLEMENT J ZABLOCKI	06/04/79			5.60
06-29	0279180096	CLEMENT J ZABLOCKI	06/11/79			23.90
06-29	0279180094	CLEMENT J ZABLOCKI	06/11/79			8.00
06-29	0279180093	CLEMENT J ZABLOCKI	06/13/79			6.00
06-29	0279180092	CLEMENT J ZABLOCKI	03/31/79			129.01
04-18	1179108027	GSA, OAD, FINANCE DIVISION	03/07/79	04/07/79		9.00
05-10	1179130069	WISCONSIN TELEPHONE COMPANY	04/30/79			108.92
05-23	1179143092	GSA, OAD, FINANCE DIVISION	04/07/79	05/07/79		8.00
05-31	1179151100	WISCONSIN TELEPHONE COMPANY	05/31/79			30.00
06-27	1179178007	GSA, OAD, FINANCE DIVISION	02/01/79	02/28/79		81.07
04-06	2179095019	DEPARTMENT OF STATE CASHIER				
04-18	2179108016	WESTERN UNION TELEGRAPH COMPANY				

05-23	2179143016	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAM SERVICE	33.96
06-18	2179169008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM SERVICE	117.78
04-27	2279116351	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	170.73
04-30	2279120289	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	169.33
05-05	2279123478	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	204.39
05-30	2279130010	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	64.90
05-31	2279151039	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	66.30
06-12	2279163443	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	173.99
04-11	1279101030	CLEMENT T ZABLOCKI	03/29/79-04/01/79	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MILES AT .17 MILE	9.55
05-14	1279101026	GROUP TRAVEL UNLIMITED	03/29/79-04/01/79	ROUNDTrip AIR WASH. TO DISTRICT (MILW. WI) AND RETURN FOR MEMBER	135.00
05-14	1279134038	CLEMENT T ZABLOCKI	05/03/79-05/06/79	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MILES AT .17 MILE	9.55
05-14	1279134037	GROUP TRAVEL UNLIMITED	05/04/79-05/06/79	ROUND TRIP AIR WASH. TO DIST (MILW. WIS) AND RETURN FOR MEMBER TRAVEL	139.00
05-30	1279149020	CLEMENT T ZABLOCKI	05/18/79-05/21/79	ROUND TRIP AIR WASHINGTON AIRPORT & ROUND TRIP MILW A/P 55 MILES AT .17 PER MILE	9.55
05-30	1279149019	GROUP TRAVEL UNLIMITED	05/18/79-05/21/79	ROUND TRIP AIR WASHINGTON TO DISTRICT (MILW. WIS) AND RETURN	189.00
06-07	1279158119	CLEMENT T ZABLOCKI	05/25/79-05/28/79	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MILES AT .17	9.55
06-07	1279158118	GROUP TRAVEL UNLIMITED	05/25/79-05/28/79	MEMBER'S ROUND TRIP AIR WASH. TO DISTRICT (MILW. WIS) AND RETURN	164.00
06-22	1279173044	CLEMENT T ZABLOCKI	06/08/79-06/10/79	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MI AT .17/MI	198.00
06-22	1279173043	GROUP TRAVEL UNLIMITED	06/08/79-06/10/79	ROUND TRIP AIR WASH. TO DISTRICT (MILW. WIS) AND RETURN	164.00
05-07	1379127026	GAIL W RANDOLPH	06/10/79-04/23/79	ROUND TRIP DL TO MILWAUKEE AND RETURN	300.00
06-19	1579170065	POSTMASTER	06/11/79	POSTAGE STAMPS FOR OFFICE USE 2,000 AT .15	50.75
04-30	2079145015	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		105.49
04-30	2079121444	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		83.53
05-31	2079135139	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		148.09
06-30	2079183458	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		5,352.19

TOTAL

## OFFICE OF HON. LEO C ZEFERETTI

## OFFICIAL EXPENSES

04-30	0279121442	(EQUIPMENT ALLOWANCE CHARGED)	04/01/79-04/30/79	NEWSLETTERS, 136,000	638.17
05-31	0279155246	(EQUIPMENT ALLOWANCE CHARGED)	05/01/79-05/31/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	631.00
06-30	0279183443	(EQUIPMENT ALLOWANCE CHARGED)	06/01/79-06/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	608.60
04-06	0679096004	DAVID R RAMAGE	03/20/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,195.00
04-27	07979116567	ROSE PANZA	04/01/79-04/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
04-27	07979116568	HERMAN AND VITUS TREITER	05/01/79-05/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00
05-30	07979149668	ROSE PANZA	05/01/79-05/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
05-30	07979149669	HERMAN AND VITUS TREITER	06/01/79-06/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00
06-29	07979179597	ROSE PANZA	06/01/79-06/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
04-06	07979179598	HERMAN AND VITUS TREITER	06/01/79-06/30/79	WATER COOLER RENTAL 1 MO. DISTRICT OFFICE, BROOKLYN	1,500.00
04-06	079096193	ARTIC WATER CO., INC.	03/01/79-03/31/79	WATER COOLER RENTAL 1 MO. DISTRICT OFFICE, BROOKLYN	15.00
04-06	079096192	DISTRICT DELIVERY SERVICE	03/01/79-03/31/79	SUBSCRIPTION, NY DAILY NEWS, WALL ST JOURNAL & NY TIMES 2D QUARTER 1979	102.54
04-11	07979101213	DISTRICT DELIVERY SERVICE	01/01/79-06/30/79	SUBSCRIPTIONS TO WALL STREET JOURNAL, N.Y. TIMES & DAILY NEWS, 1ST QUARTER 1979	102.54
04-11	07979101212	DAVID R RAMAGE	01/01/79-06/30/79	PRINTING 500 EA OF BIOGRAPHIES	41.00
04-11	07979101210	COFFEE SYSTEM OF WASHINGTON D C	03/29/79	SUPPLY ITEM FOR CONSTITUENT COFFEE SERVICE	2.50
04-11	07979101208	COFFEE SYSTEM OF WASHINGTON D C	04/04/79	CONSTITUENT COFFEE SERVICE	61.20
04-12	07979102296	CON EDISON	03/30/79	ELECTRIC SERVICE, DISTRICT OFFICE, 526 8TH ST., BROOKLYN	71.83
04-18	0797908030	ARTIC WATER CO., INC.	04/01/79-04/30/79	WATER COOLER RENTAL AND SUPPLIES, DISTRICT OFFICE	25.30
04-18	0797908029	COBRA CLEANING	04/01/79-04/30/79	WATER COOLER RENTAL FOR MONTH DISTRICT OFFICE 9306 4TH AVE BROOKLYN	100.00
04-18	0797908028	PARK SLOPE WINDOW CLEANING	03/01/79-03/31/79	WINDOW CLEANING DISTRICT OFFICE	10.80
04-24	0797914489	HOUSE RECORDING STUDIO	03/05/79-03/07/79	PHOTO PROCESSING AND GRAPHIC PRINTS	20.00
04-24	0797914487	COFFEE TIME SERVICE INCORPORATED	04/10/79	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE, 9306 4TH AVE, BROOKLYN	34.00
04-24	0797914486	COFFEE SYSTEM OF WASHINGTON D C	04/16/79	CONSTITUENT COFFEE SERVICE, 2 KITS AT \$30. EACH, DC OFFICE	60.00
04-24	0797914485	DAVID R RAMAGE	04/02/79	134 568 CHESHIRE LABELS ON NEWSLETTER	447.30
04-24	0797914484	GREAT BEAR SPRING CO	03/01/79-03/31/79	WATER COOLER SERVICE & SUPPLIES DISTRICT OFFICE, PROSPECT PK	35.75
04-24	0797914482	GREAT BEAR SPRING CO	03/15/79	SUPPLIES, WTR COOLER SERVICE, DISTRICT OFFICE, 526 8TH ST.	3.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LEO C ZEFERETTI—Continued</b>						
04-24	107911480	CON EDISON	02/01/79-04/04/79	ELECTRIC SERVICE, DISTRICT OFFICE 9306 4TH AVE., BROOKLYN	21.22	
05-05	107912389	MIKE'S DELICATESSEN	04/16/79	HOUSECLEANING SUPPLIES FOR DISTRICT OFFICE 9306 4TH AVE., BROOKLYN	177.90	
05-10	1079130177	COBRA CLEANING	05/01/79-05/31/79	CLEANING FOR MONTH OF PREMISES, DISTRICT OFFICE 9306 4TH AVE. BROOKLYN	100.00	
05-14	1079134143	DAVID R. RAMAGE	04/27/79	PRINTING 5000 BROCHURES - STUDENT ASSISTANCE ACT	179.00	
05-14	1079134142	HOUSE RECORDING STUDIO	04/06/79	PHOTOGRAPHIC SUPPLIES - 3 TRANS/CASSETTE AT \$1.50 EA	4.50	
05-14	1079134141	PARK SLOPE WINDOW CLEANING	04/01/79-04/30/79	CLEANING WINDOWS FOR MO BROOKLYN DISTRICT OFFICE	10.00	
05-14	1079134140	ARTIC WATER CO., INC	05/01/79-05/31/79	WATER COOLER RENTAL FOR MO BROOKLYN DISTRICT OFFICE	15.00	
05-14	1079134139	COFFEE TIME SERVICE INCORPORATED	04/25/79-04/26/79	CONSTITUTION COFFEE SERVICE & SUPPLIES BROOKLYN DISTRICT OFFICE	41.50	
05-17	1079137230	LEO C ZEFERETTI	04/01/79-04/30/79	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 630 MILES AT 17 CENTS	107.10	
05-17	1079137126	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	SUBSCRIPTIONS TO NY TIMES WALL ST. JOURNAL & NY DAILY NEWS FOR 3 MO	102.54	
05-17	1079137125	CON EDISON	05/14/79	ELECTRIC SERVICE, DISTRICT OFFICE	21.97	
05-17	1079137124	COFFEE SYSTEM OF WASHINGTON D C	06/01/79-06/30/79	CONSTITUTION COFFEE SERVICE & SUPPLIES D.C. OFFICE	61.35	
06-06	1079157259	COBRA CLEANING	06/01/79-06/30/79	CLEANING OF PREMISES, DISTRICT OFFICE 9306 4TH AVE	100.00	
06-11	1079162045	DAVID R RAMAGE	05/24/79	500 DEAR COLLEAGUE LETTERS, PRINTING	40.00	
06-11	1079162042	GREAT BEAR SPRING CO.	03/31/79-04/30/79	RENT & SUPPLIES, BOTTLE WATER, DISTRICT OFFICE	31.10	
06-18	1079169133	CON EDISON	05/03/79	ELECTRIC SERVICE, DISTRICT OFFICE BROOKLYN, NEW YORK	23.74	
06-18	1079169132	GREAT BEAR SPRING CO.	05/01/79-05/31/79	RENT, BOTTLE COOLER, DISTRICT OFFICE BROOKLYN, NY	12.50	
06-22	1079173216	LEO C ZEFERETTI	06/01/79-06/30/79	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 610 MILES AT 17 CENTS	103.70	
06-29	1079178045	COBRA CLEANING	06/01/79-06/01/80	CLEANING PREMISES, DISTRICT OFFICE 1 MO-BROOKLYN, NY	100.00	
06-29	1079178042	HOME REPORTER AND SUNSET NEWS	03/16/79	SUBSCRIPTION, NEWSPAPER, 1 YEAR	20.00	
04-06	1179096074	GSA, OAD, FINANCE DIVISION	03/16/79	FTS SERVICE, DISTRICT OFFICE 9306 4TH AVE BROOKLYN	131.23	
04-12	1179102059	NEW YORK TELEPHONE	03/16/79	TELEPHONE SERVICE, DISTRICT OFFICE, 229 PROSPECT PARK, BROOKLYN	80.11	
05-05	1179123036	NEW YORK TELEPHONE	04/16/79	TELEPHONE CHARGES & TOLLS FOR BROOKLYN OFFICE	591.26	
05-14	1179134066	NEW YORK TELEPHONE	04/16/79	TELEPHONE CHARGES & CHARGES, DISTRICT OFFICE 229 PROSPECT PARK, BROOKLYN	77.50	
05-14	1179134063	NEW YORK TELEPHONE	04/16/79	TELEPHONE SERVICE & CHARGES, DISTRICT OFFICE BROOKLYN	496.91	
05-14	1179134061	GSA, OAD, FINANCE DIVISION	04/18/79	FTS TELEPHONE SERVICE, DISTRICT OFFICE, BROOKLYN	46.23	
06-06	1179157138	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SERVICE, DISTRICT OFFICE, BROOKLYN	213.18	
06-11	1179162011	NEW YORK TELEPHONE	04/17/79-05/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE, BROOKLYN	539.17	
06-18	1179169026	WESTERN UNION TELEGRAPH COMPANY	05/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE, PROSPECT PARK, BROOKLYN	84.57	
04-18	2179108004	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	TELEGRAMS	14.31	
05-14	2279114072	C & P TELEPHONE	04/24/79	TELEGRAPHIC SERVICE, DC OFFICE	20.22	
04-27	2279116352	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-03/31/79	TELEPHONE SERVICE FOR MONTH, DC TOLL CHARGES	157.07	
04-30	2279120291	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	LOCAL TELEPHONE SERVICE	179.30	
05-05	2279123477	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-01/31/79	LOCAL TELEPHONE SERVICE	177.73	
06-11	2279162003	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	174.90	
06-12	2279163445	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	TOLL CHARGES WASHINGTON DC OFFICE	79.36	
06-29	2279179009	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	176.28	
04-06	1279096012	LEO C ZEFERETTI	05/01/79-05/31/79	TELEPHONE TOLL CHARGES	43.79	
04-27	1279116013	LEO C ZEFERETTI	03/20/79-03/22/79	NYG LAGUARDIA TO WASH. NAT'L AND RETURN, AMERICAN AIRLINES	84.00	
04-27	1279116012	LEO C ZEFERETTI	04/03/79-04/05/79	N.Y. TO D.C. & RETURN NATIONAL & EASTERN	84.00	
04-27	1279116011	LEO C ZEFERETTI	03/27/79-03/29/79	AIR FARE - N.Y. TO D.C. & RETURN NATIONAL	42.00	
04-27	1279116010	LEO C ZEFERETTI	03/06/79	AIR FARE - ONE WAY N.Y. & WASH. EASTERN	42.00	
05-17	1279137040	LEO C ZEFERETTI	03/01/79	AIR FARE - ONE WAY N.Y. & WASH. EASTERN	42.00	
05-17	1279137039	LEO C ZEFERETTI	05/14/79	AIRFARE ONE WAY NEW YORK TO WASH. EASTERN	42.00	
05-17	1279137038	LEO C ZEFERETTI	05/07/79	AIRFARE ONE WAY NEW YORK TO WASHINGTON EASTERN AIRLINES	42.00	

05-17	1279137038	LEO C ZEFERETTI	05/03/79-05/10/79	WASH TO NY AND RETURN AMERICAN AIRLINES	88.00
05-17	1279137037	LEO C ZEFERETTI	05/01/79	NEW YORK TO WASH ONE WAY EASTERN	42.00
05-17	1279137036	LEO C ZEFERETTI	04/26/79	WASH TO NY - ONE WAY NATIONAL AIRLINES	44.00
05-17	1279137035	LEO C ZEFERETTI	04/24/79	AIRFARE-NEW YORK TO WASH ONE WAY EASTERN	42.00
05-17	1279137034	LEO C ZEFERETTI	04/09/79-04/12/79	AIRFARE - NYC TO WASH NATIONAL AND RETURN AMERICAN AIRLINES	88.00
06-22	1279173049	LEO C ZEFERETTI	06/13/79	N.Y. TO WASH., D.C. ONE WAY, NATIONAL	46.00
06-22	1279173048	LEO C ZEFERETTI	06/12/79	WASH TO N.Y. - ONE WAY EASTERN	44.00
06-22	1279173047	LEO C ZEFERETTI	05/31/79-06/05/79	AIRFARE, WASH TO N.Y. & RETURN, AMERICAN AIRLINES	92.00
06-22	1279173046	LEO C ZEFERETTI	05/24/79-05/28/79	AIRFARE, WASH TO N.Y. & RETURN, NATIONAL	88.00
06-22	1279173045	LEO C ZEFERETTI	05/17/79-05/22/79	AIRFARE, WASH TO N.Y. & RETURN, NATIONAL AIRLINES	88.00
06-18	1379169014	PHILIP L'ESHIN	06/06/79	MEMBER OF STAFF, AIRFARE N.Y. TO WASH & RETURN, AMERICAN AIRLINES	92.00
05-30	1579150046	POSTMASTER	04/23/79	500 POSTAGE STAMPS AT 15 CENTS EACH	75.00
04-30	2079145016	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		( 50.75)
04-30	2079121446	(STATIONERY ALLOWANCE CHARGED)	04/01/79-04/30/79		565.09
05-31	2079155140	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79		725.99
06-30	2079183459	(STATIONERY ALLOWANCE CHARGED)	06/01/79-06/30/79		179.31
TOTAL					16,917.71



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1979			
Apr. 3	4 60	Atlas Photo Co., 500 8 by 10 glossy photographs of Speaker, for use in public relations' matters, January 1979	\$86.94
		Thomas P. O'Neill, Jr., M.C., official expenses for:	
May 10	5 251	April 1979	833.37
30	5 898	May 1979	833.37
June 28	6 641	June 1979	833.37
		Salaries for 3 months	116,704.75
		Refunds and adjustments	564.00
		Total paid from 1979 appropriations	119,855.80
OFFICE OF THE MAJORITY LEADER			
May 9	5 208	Continental Resources, Inc., equipment rental, April 1979	238.00
15	5 471	Jim Wright, M.C., official expenses for April 1979	416.67
22	5 665	Dialcom, computer services for April 1979	875.00
30	5 896	Jim Wright, M.C., official expenses for May 1979	416.67
June 7	6 224	Food Research and Action Center, 1 copy of Welfare Reform Guide, Apr. 11, 1979	3.50
		Dialcom, computer services, May 1979	875.00
		Pyramid Video, tape editing, Apr. 13, 1979	75.25
		Continental Resources, Inc., equipment rental, May 1979	238.00
26	6 612	Continental Resources, Inc., equipment rental, June 1979	238.00
28	6 642	Congressional Quarterly, Federal Regulatory Directory, 1979/80 Washington Information Directory, May 30, 1979	37.50
		Dialcom, computer services, June 1979	875.00
		Graphic Arts, Inc., presentation boards and charts, May 31, 1979	1,040.00
29	6 718	Jim Wright, M.C., official expense for June 1979	416.67
		Salaries for 3 months	94,363.52
		Total paid from 1979 appropriations	100,108.78
OFFICE OF THE MINORITY LEADER			
Apr. 18	4 319	Lexitron Corp., lease of VT-1102 processor, April 1979	532.85
		Markow Photography, portrait reprints, Mar. 20, 1979	202.50
		Dennis J. Taylor, reimbursement of expenses for Minority Leader meetings, Mar. 16-Apr. 9, 1979	73.30
		John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies; newspapers; and postage charges, February-March 1979	25.00
23	4 1050	House of Representatives Restaurant, Longworth catering:	
		Mar. 5, 1979	98.15
		Mar. 19, 1979	25.30
		Mar. 26, 1979	27.03
30	4 1217	Postmaster, purchase of 15-cent stamps, Nov. 28, 1978-Mar. 4, 1979	300.00
May 11	5 354	John J. Rhodes, M.C., official expenses for April 1979	416.67
	5 372	Dennis J. Taylor, reimbursement of expenses, Apr. 23-30, 1979	36.39
		Broadcasting, Broadcasting Yearbook 1979, Apr. 19, 1979	42.50
		National News Agency, newspaper service, 2d quarter, April-June 1979	281.85
	5 380	Xerox Corp., rental for copier 9200 and sorter, March 1979	1,423.37
		Lexitron Corp., supplies, Apr. 18, 1979	44.55
		Minority Room, printing, xeroxing, and addressograph services, Mar. 15-Apr. 30, 1979	333.50
14	5 414	Capitol Hill Club, leadership breakfast, Apr. 26, 1979	262.50
22	5 664	John J. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., May 10-12, 1979	560.61
		Lexitron Corp., rental of VT-1102 processor, May 1979	532.85
		Congressional Quarterly, Inc., copies of Washington Information Directory and Federal Regulatory Directory, May 14, 1979	35.00
23	5 683	House of Representatives Restaurant, Longworth catering:	
		Apr. 2, 1979	25.30
		Apr. 6, 1979	24.73
		Apr. 9, 1979	22.43
		Apr. 23, 1979	22.43
25	5 812	Xerox Corp., supplies, May 15, 1979	309.72
		Shepard's, Inc., Acts and Cases 1968 edition, 1978 supplement, May 18, 1979	55.00
30	5 897	John J. Rhodes, M.C., official expenses for May 1979	416.67
June 12	6 244	Dennis J. Taylor, reimbursement of expenses, May 4-21, 1979	42.26
		Lexitron Corp., lease of VT-1102 processor, June 1979	532.85
		Xerox Corp., rental of copier 9200 and sorter, April 1979	1,423.37
15	6 355	Deborah J. Graham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., June 12, 1979	618.97
25	6 574	Minority Room, printing services, May 1979	4.00
		House of Representatives Restaurant, Longworth catering:	
		Apr. 30, 1979	25.30
		May 21, 1979	23.58
		June 4-11, 1979	60.30
		June 15-18, 1979	34.15
28	6 638	John J. Rhodes, M.C., official expenses for June 1979	416.67
		Salaries for 3 months	107,742.77
		Total paid from 1979 appropriations	117,054.42

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP			
1979			
Apr. 5	4 112	Press Association, Inc., 1 month of news service, April 1979	\$207.90
18	4 369	United Press International, 1 month of news service, April 1979	220.00
20	4 1008	House of Representatives Restaurant, luncheon for members of leadership, Mar. 22, 1979	103.20
		Blackstone, Inc., floral centerpiece for luncheon for members of leadership, Mar. 22, 1979	17.25
May 11	5 359	Press Association, Inc., 1 month of news service, May 1979	207.90
17	5 508	United Press International, 1 month of news service, May 1979	220.00
18	5 589	Press Association, Inc., wire service, Mar. 29, 1979	150.00
30	5 895	Economist, 1-year subscription, April 1979-80	65.00
June 11	6 226	Press Association, Inc., 1 month of news service, June 1979	207.90
18	6 377	United Press International, 1 month of news service, June 1979	220.00
		Salaries for 3 months	72,153.54
Total paid from 1979 appropriations			73,772.69
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP			
May 2	5 7	House of Representatives Restaurant, luncheon for members of leadership, Mar. 29, 1979	145.10
		Chicago Sun Times, airmail delivery of paper: Mar. 6-23, 1979	40.55
29	5 868	Apr. 26-May 8, 1979	32.20
		Salaries for 3 months	24,317.99
Total paid from 1979 appropriations			24,535.84
OFFICE OF THE MINORITY WHIP			
Apr. 3	4 66	District Delivery Service, 3-month subscriptions for New York Times and Chicago Tribune, daily and Sunday issues, April-June 1979	84.44
20	4 1003	House of Representatives Restaurant, whip luncheons and Capitol catering, Mar. 1-15, 1979	296.10
May 22	5 663	Minority Room, miscellaneous printing services during Mar. 15-Apr. 27, 1979	165.00
		Tyke Research Association, Inc., 1-year subscription to Political Action Rpt. & Cmtes, May 8, 1979-80	25.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, August 1979-80	58.00
		House of Representatives Restaurant, catering services for whip luncheons during Apr. 3-9, 1979	396.75
June 18	6 391	Congressional Quarterly, Inc., research reports, May 18, 1979	77.75
29	6 705	Architect of the Capitol, for gasoline and oil furnished: February 1979	38.67
		March 1979	29.34
		April 1979	37.80
		May 1979	36.31
		Salaries for 3 months	61,127.79
Total paid from 1979 appropriations			62,372.95
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
Total paid from 1979 appropriations			497,700.48
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
1979			
Apr. 18	4 365	William Holmes Brown, preparing Digest of the Rules (fiscal year 1979, pursuant to Public Law 95-391), Apr. 16, 1979	\$2,000.00
		Salaries for 3 months	56,385.30
Total paid from 1979 appropriations			58,385.30
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
Salaries for 3 months			35,554.08
Total paid from 1979 appropriations			35,554.08
OFFICE OF THE CHAPLAIN			
Salaries for 3 months			12,500.01
Total paid from 1979 appropriations			12,500.01
OFFICE OF THE CLERK			
Salaries for 3 months			2,105,345.16
Total paid from 1979 appropriations			2,105,345.16



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE SERGEANT AT ARMS			
1979			
Apr. 18	4 370	Jean S. Bissett, for payment of unpaid compensation due to the death of Kenyon B. Bissett.....	\$241.50
		Salaries for 3 months.....	3,796,963.11
		Total paid from 1979 appropriations.....	3,797,204.61
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months.....	1,093,010.27
		Refunds and adjustments.....	(780.17)
		Total paid from 1979 appropriations.....	1,092,230.10
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Apr. 10	4 175	Robert White.....	81.30
		Dennis Barnes.....	65.04
		Sharon Wagenbach.....	10.84
		Robert Tann.....	37.94
		James Fielding.....	65.04
	4 176	Tim O'Hora.....	43.36
		Charles Ellis.....	37.94
		Tom Taylor.....	135.50
		Barry Brandenburg.....	16.26
		Anthony Hutchinson.....	16.26
	4 177	David Meyers.....	200.54
		Al Lucian.....	444.44
		Dan Suggs, Jr.....	390.24
		Delton Braithwait.....	227.64
		Dan Ertel.....	352.30
	4 178	Jerome Simali.....	54.20
		Richard Sardegna.....	292.68
		Robert Dinneen.....	243.90
		Richard Welker.....	184.28
		Francis Brown.....	178.86
	4 179	Richard Hefflin.....	48.78
		John McRae.....	37.94
		Paul Lozito.....	32.52
		Bill Goodnoe.....	5.42
May 9	5 203	Dick Sardegna.....	211.38
		Fran Brown.....	75.88
		Mose McCoy.....	27.10
		Dean Barb.....	27.10
		John McRae.....	32.52
	5 204	Al Lucian.....	162.60
		Dan Suggs.....	216.80
		Dan Ertel.....	146.34
		Delton Braithwait.....	48.78
		Dennis Barnes.....	276.42
	5 205	Stephen Duffy.....	32.52
		Robert White.....	16.26
		Samuel Jackson Womack.....	27.10
		Tim Atkinson.....	54.20
		Nancy Burton.....	16.26
	5 206	Richard Welker.....	75.88
		Hiram Jennings.....	5.42
		Robert Tann.....	10.84
		James Fielding.....	27.10
		Tim O'Hora.....	10.84
June 8	6 195	Jim Murphy.....	27.10
		Ronald Melton.....	27.10
		Robert N. White.....	21.68
		Sylfredia Marciano.....	86.72
		James C. Smith.....	70.46
	6 196	Jerry Cord.....	54.20
		Nancy Burton.....	43.36
		Leroy Davis.....	27.10
		Samuel J. Womack.....	135.50
		Dean Barb.....	27.10
	6 197	Richard Hefflin.....	21.68
		Charles Ellis.....	10.84
		Dennis Barnes.....	287.26
		David Harris.....	227.64
		Paul Lozito.....	27.10
	6 198	Wendell Magruder.....	379.40
		Trent Coleman.....	86.72
		Kenneth Scheibel.....	32.52
		Tom Taylor.....	27.10
		Dan Suggs.....	368.56

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1979		Substitute messengers—continued	
June 8	6 199	Al Lucian .....	\$439.02
		Dan Ertel .....	487.80
		Wyatt Williams .....	243.90
		Richard Sardegna .....	308.94
		Robert Dinneen .....	482.38
	6 200	William Goodnoe .....	65.04
		Francis Brown .....	260.16
		Richard Welker .....	271.00
		John McRae .....	10.84
		Douglas Crow .....	21.68
		Total paid substitute messengers .....	9,284.46
		Salaries for 3 months .....	292,175.68
		Total paid from 1979 appropriations .....	301,460.14
MINORITY EMPLOYEES			
		Salaries for 3 months .....	70,637.70
		Total paid from 1979 appropriations .....	70,637.70
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Apr. 2	4 50	District Delivery Service, New York Times quarterly service, April–June 1979 .....	122.54
3	4 57	House of Representatives Restaurant, U.S. Capitol, beverages used by the committee members, Mar. 21, 1979 .....	41.65
	4 58	Xerox Corp., rental usage for use of committee staff, January 1979 .....	517.05
	4 59	Newsweek, 2-year subscription, March 1979–81 .....	48.00
	5 4 113	District Delivery Service, New York Times quarterly service, October–December 1978 .....	103.04
20	4 1002	Chesapeake & Potomac Telephone Co., official telephone service, February 1979 .....	32.88
23	4 1042	John E. Barriere, miscellaneous expenses incurred on official business during January–March 1979 .....	135.57
	30 4 1211	United Press International, Washington Capital News Service for use by committee staff, April 1979 .....	220.00
	4 1212	House of Representatives Restaurant, U.S. Capitol, beverages used by committee members, Mar. 28, 1979 .....	16.00
	4 1213	Xerox Corp.: .....	
		Equipment rental, Jan. 29–Feb. 28, 1979 .....	260.55
		Credit, Jan. 22, 1979 .....	–37.25
		Credit, Mar. 8, 1979 .....	–77.60
	4 1218	Postmaster, for purchase of 15-cent stamps, April 1979 .....	15.00
May 10	5 242	Wall Street Journal, 1-year subscription, June 2, 1979–80 .....	55.00
	5 285	Chesapeake & Telephone Co., official telephone service, March 1979 .....	81.00
29	5 866	Washington Post, 1-year subscription for 1 copy of daily edition, May 30, 1979–80 .....	46.80
	5 867	Wall Street Journal, 1-year subscription, July 8, 1979–80 .....	55.00
	5 869	House of Representatives Restaurant, U.S. Capitol, beverages used by committee members, Apr. 5, 1979 .....	16.00
June 15	6 351	House of Representatives Restaurant, beverages used for official use, Apr. 30, 1979 .....	15.00
	6 352	United Press International, Inc., for use by committee staff, May 1979 .....	220.00
	6 353	Chesapeake & Potomac Telephone Co., official telephone service, April 1979 .....	109.60
	6 354	Wall Street Journal, 1-year subscription, July 1979–80 .....	55.00
		Salaries for 3 months .....	76,204.17
		Total paid from 1979 appropriations .....	78,255.00
DEMOCRATIC CAUCUS			
May 15	5 474	Majority Room, printing of ballots for caucus, Feb. 6, 1979 .....	189.00
	5 477	Office Supply Service, stationery bill: .....	
		May 1978 .....	42.88
		June 1978 .....	421.04
		September 1978 .....	991.30
		February 1979 .....	51.99
	5 478	IBM Corp., rental for mag card-A typewriter: .....	
		March 1979 .....	260.00
		April 1979 .....	260.00
		March 1979 .....	260.00
		April 1979 .....	260.00
23	5 739	Xerox Corp., rental for copier 3100 and console stand, March 1979 .....	168.87
		IBM Corp.: .....	
		Rental for mag card-A typewriter— .....	
June 7	6 125	January 1979 .....	260.00
		February 1979 .....	260.00
	6 126	January 1979 .....	260.00
		February 1979 .....	260.00
		OS 6/440 information processor— .....	
	6 127	January 1979 .....	809.00
		February 1979 .....	800.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
DEMOCRATIC CAUCUS—Continued			
IBM Corp.—Continued			
1979		Mag card-A typewriter rental—	
June 7	6 128	September 1978	\$260.00
		October 1978	260.00
		November 1978	260.00
		December 1978	260.00
	6 129	September 1978	260.00
		October 1978	260.00
		November 1978	260.00
		December 1978	260.00
	6 130	OS 6/440 information processor—	
		Aug. 9–31, 1978	793.33
		September 1978	800.00
		October 1978	800.00
		November 1978	800.00
		December 1978	800.00
28	6 639	Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979	2.73
	6 640	Xerox Corp., rental and meter usage for copier 3100, April 1979	168.87
		Salaries for 3 months	13,813.74
		Total paid from 1979 appropriations	25,603.75
HOUSE REPUBLICAN CONFERENCE			
Apr. 20	4 995	University of Wisconsin Press, 1-year subscription, May 1979–80	25.00
	4 1004	House of Representatives Restaurant, catering, Feb. 28, 1979	40.02
	4 1006	Xerox Corp., service charge and billable copies, Mar. 22, 1979	380.00
		Business Machines of America, rental for IBM selectric typewriter, Feb. 19–Mar. 19, 1979	35.00
		Mave Typographic Service, Inc., typesetting, Jan. 17, 1979	15.00
		Lanier Business Products, Inc., dictaphone repair:	
		Dec. 6, 1978	32.00
		Oct. 6, 1978	32.00
	4 1007	Computer Devices, Inc.:	
		Service for 1201 printer, Apr. 1, 1979	70.00
		Freight charge for 1201 printer, Mar. 20, 1979	21.83
	4 1010	Kelly Services, Inc., temporary secretarial help:	
		Mar. 16, 1979	224.00
		Mar. 6, 1979	38.32
	4 1011	Congressional Quarterly Inc., 1-year subscription for Washington and Federal directories, April 1979–80	35.00
		Do.	35.00
		American Political Research Corp., 1-year subscription, May 1979–80	75.00
		Ayer Press, 1979 Ayer Directory, Apr. 5, 1979	60.50
		Kiplinger Washington Editors, Inc., subscription for May 1979–August 1980	30.00
	4 1012	Office Supply Service, supplies furnished:	
		February 1979	4,610.74
		March 1979	5,255.00
		Pako Corp., photographic equipment, Mar. 1, 1979	86.55
		Henry R. Jenkins, repair for photographic equipment, Feb. 16, 1979	90.00
	4 1014	Self-Reliance, Institute for Local Self-Reliance, 1-year subscription, April 1979–80	15.00
		Newsweek, 1-year subscription, April 1979–80	29.95
		Council of State Governments, publication, Feb. 13, 1979	7.75
		District Delivery Service, delivery service, April–June 1979	34.18
		Smithsonian Institution, 1-year subscription, June 1979–80	12.00
	4 1016	Associated Couriers, courier service, Mar. 16, 1979	55.00
		Western Union Telegraph Co., telegram sent from Hon. John B. Anderson to Poltinnikov family in U.S.S.R., Feb. 22, 1979	71.58
		District Delivery Service, delivery service, April–June 1979	122.54
		Coffee System of Washington, D.C., coffee for photographers, Mar. 13, 1979	38.76
23	4 1020	Chesapeake & Potomac Telephone Co., official telephone service:	
		Feb. 28, 1979	22.65
		Jan. 31, 1979	17.07
		Feb. 28, 1979	90.47
		Jan. 31, 1979	48.78
		Do.	1.24
	4 1021	GSA, OAD, Finance Div., FTS service:	
		Mar. 19, 1979	31.00
		Feb. 19, 1979	31.00
		Chesapeake & Potomac Telephone Co., service, equipment, and Bell Boys:	
		Jan. 14–Feb. 13, 1979	66.00
		Feb. 14–Mar. 13, 1979	66.00
	4 1022	Minority Room, miscellaneous printing services:	
		Mar. 31, 1979	555.45
		Mar. 23, 1979	411.00
		Do.	2,836.18
	4 1026	A. B. Dick Co., services rendered:	
		Mar. 13, 1979	102.55
		Mar. 9, 1979	55.00
		Feb. 8, 1979	55.00
		Sept. 29, 1978	245.32
		Sept. 7, 1978	55.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
May 23	5 674	Day-Timers, desk calendar, Apr. 5, 1979.....	\$9.13
		District Delivery Service, delivery service, April–June 1979.....	34.18
	5 687	Minority Room, printing service:	
		Apr. 24, 1979.....	45.40
		Apr. 30, 1979.....	1,508.00
		May 2, 1979.....	393.35
	5 690	Computer Devices Inc., computer paper, Apr. 10, 1979.....	77.13
		Alanthus Data Communications Corp.:	
		Delivery, installation, and computer paper, Mar. 31, 1979.....	91.00
		Computer paper, Apr. 23, 1979.....	46.00
		Computer Devices, Inc., service for 1201 computer printer, May 1979.....	70.00
	5 692	Ris Paper Co., Inc.:	
		Fiscal year 1978 paper, Aug. 21, 1978.....	542.00
		Paper, Mar. 27, 1979.....	331.50
		Business Machines of America, typewriter rental, Apr. 11, 1979.....	35.00
		Irene Hernandez, typing service:	
		May 3, 1979.....	57.00
		May 11, 1979.....	18.00
	5 695	U.S. Government Printing Office, 1-year subscription for Monthly Labor Review, July 1979–80.....	16.00
		Harvard Magazine, 1-year subscription, June 1979–80.....	15.00
		Center for the Study of the Presidency, 1-year subscription, May 1979–80.....	20.00
		U.S. Government Printing Office, special order, Feb. 15, 1979.....	3.50
		Pentagon Tax Burden, Employment Research Assoc., special order, May 15, 1979.....	5.00
	5 696	Office Supply Service, supplies, April 1979.....	278.17
		Fuller & D'Albert, Inc., equipment for minority photographers:	
		Feb. 5, 1979.....	51.19
		Mar. 13, 1979.....	46.80
	5 697	A. B. Dick Co.:	
		Service contract, Apr. 9, 1979.....	113.10
		Repair parts, Apr. 18, 1979.....	156.68
		Clean and inspect equipment, Apr. 24, 1979.....	102.55
		Service, Apr. 6, 1979.....	55.00
		Repair parts, Mar. 28, 1979.....	3.94
	5 701	IBM Corp., service for:	
		Electric typewriter, Apr. 20, 1979.....	71.50
		Mag card II—	
		Mar. 1, 1979.....	310.00
		Apr. 1, 1979.....	310.00
		May 1, 1979.....	310.00
	5 702	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 31, 1979.....	57.46
		GSA, OAD, Finance Div., FTS service, Apr. 19, 1979.....	31.00
		Chesapeake & Potomac Telephone Co.:	
		Service and equipment for Bell Boys, Apr. 14, 1979.....	66.00
		Service to minority photographers, Feb. 28, 1979.....	12.32
	5 706	U.S. Government Printing Office, special order for public information, indexes, etc., Apr. 25, 1979.....	.35
		Washington Monitor, Inc., book order, Mar. 29, 1979.....	155.00
		National Governors' Association, special book order, May 2, 1979.....	3.50
	5 709	U.S. Government Printing Office, special publication, Apr. 18, 1979.....	12.00
		U.S. News & World Report, 1-year subscription, April 1979–80.....	12.50
		Congressional Quarterly, Inc., special directory order, May 15, 1979.....	35.00
		Warren, Gorham & Lamont, Inc., 1-year subscription, May 1979–80.....	38.00
		Brookings Institution, special book, Apr. 17, 1979.....	6.61
	5 740	Xerox Corp., service charge, Apr. 29, 1979.....	260.55
29	5 870	House of Representatives Restaurant, catering for meetings, April 1979.....	215.18
June 18	6 393	Michael F. MacLeod:	
		Air ticket for travel, June 7, 1979.....	88.00
		Air ticket for travel, Apr. 30, 1979.....	168.00
		Bus fare, Apr. 30, 1979.....	7.00
		Parking at airport, May 3, 1979.....	10.00
		Salaries for 3 months.....	76,899.14
		Refunds and adjustments.....	(1,384.05)
		Total paid from 1978 appropriations.....	833.44
		Total paid from 1979 appropriations.....	97,253.67
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months.....	8,097.09
		Total paid from 1979 appropriations.....	8,097.09
FORMER SPEAKER'S STAFF			
		Salaries for 3 months.....	20,324.13
		Total paid from 1979 appropriations.....	20,324.13



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
LBJ INTERNS			
		Salaries for 3 months.....	\$232,649.51
		Total paid from 1979 appropriations.....	232,649.51
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS, AND EMPLOYEES			
		Total paid from 1978 appropriations.....	833.44
		Total paid from 1979 appropriations.....	7,935,500.25
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1979		For payment of unpaid compensation:	
Apr. 2	4 48	Ernest Lee and Elizabeth Ann Luning, due to the death of Jean Marie Luning...	\$489.96
18	4 371	Luz Esther Ojeda Cortes, due to the death of Angel Perez.....	476.58
May 11	5 346	Emma Sharp, due to the death of Joshua P. Sharp.....	79.20
		Salaries for 3 months.....	29,323,713.94
		Refunds and adjustments.....	(10,859.58)
		Total paid from 1977 appropriations.....	489.96
		Total paid from 1979 appropriations.....	29,313,410.14
COMMITTEE EMPLOYEES			
Committee on:			
		Agriculture.....	\$248,291.70
		Appropriations.....	954,360.57
		Armed Services.....	223,535.26
		Banking, Finance and Urban Affairs.....	222,103.82
		Budget.....	633,482.18
		District of Columbia.....	199,861.57
		Education and Labor.....	284,037.17
		Foreign Affairs.....	232,517.08
		Government Operations.....	168,307.32
		House Administration.....	242,225.13
		Interior and Insular Affairs.....	302,696.44
		Interstate and Foreign Commerce.....	240,399.36
		Judiciary.....	252,363.38
		Merchant Marine and Fisheries.....	269,928.66
		Post Office and Civil Service.....	259,444.02
		Public Works and Transportation.....	242,370.99
		Rules.....	166,287.60
		Science and Technology.....	243,150.83
		Small Business.....	125,866.10
		Standards of Official Conduct.....	110,231.94
		Veterans Affairs.....	163,627.55
		Ways and Means.....	284,851.49
		Salaries for 3 months.....	6,089,940.16
		Total paid from 1979 appropriations.....	6,089,940.16
COMMITTEE ON APPROPRIATIONS			
1979		Reimbursement for contract services, March 1979:	
Apr. 2	4 45	Joseph E. Michalski.....	\$2,800.00
		David A. Schmidt.....	2,600.00
		Joe C. Sparks.....	2,400.00
		Edward F. Tennant.....	2,500.00
		Leonard N. Walters.....	2,800.00
	4 46	Carl L. Bennett.....	2,800.00
		William A. Kish.....	2,400.00
		Bernard C. Rachner.....	2,500.00
		Charles Bolz.....	2,800.00
		Charles G. Haynes.....	2,800.00
	4 47	National Car Rental System, Inc., auto rentals for official business during January-February 1979.....	228.01
		Xerox Corp., rental and meter usage for copier 4500, February 1979.....	680.84
		Frank Parsons Paper Co., report cover supplies, Mar. 21, 1979.....	30.70
	3 4 68	Reimbursement for personnel services:	
		U.S. Department of Energy, Office of Finance and Accounting, Jan. 14-Feb. 24, 1979.....	4,574.34
		Do.....	5,108.13
		U.S. General Accounting Office, February 1979.....	104.96
		Federal Bureau of Investigation, February 1979.....	83,457.67

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Apr. 3	4 69	Reimbursement for contract services, March 1979:	
		Ronald B. Carpenter .....	\$2,400.00
		Mary Alice Sauer .....	1,450.00
		Richard F. McEliece .....	2,800.00
	18 4 350	Reimbursement for personnel services:	
		U.S. Department of Energy, Office of Finance and Accounting, Feb. 25-Mar. 5, 1979 .....	1,032.64
		DHEW/OASH/NCHSR/PHS, Oct. 1, 1978-Mar. 24, 1979 .....	30,499.51
		U.S. General Accounting Office—	
		Feb. 20-Mar. 2, 1979 .....	1,023.42
		Mar. 12-16, 1979 .....	502.94
		U.S. Department of Energy, Office of Finance and Accounting, Feb. 25-Mar. 24, 1979 .....	3,049.56
	4 360	Francis J. King, reimbursement for official travel, Mar. 22-28, 1979 .....	184.40
		Jimmie E. Buckles, reimbursement for official travel, Mar. 12-16, 1979 .....	241.00
	30 4 1205	Ross Pope, payment for contract services for:	
		2 weeks during Mar. 12-23, 1979 .....	1,500.00
		8 days during Mar. 27-Apr. 5, 1979 .....	1,200.00
		Chesapeake & Potomac Telephone Co., long-distance phone service:	
		December 1978 .....	259.53
		January 1979 .....	263.46
		3M Business Products Sales, rental of VHS-R copier, meter minimum and collator, March 1979 .....	589.00
May 7	5 153	GSA, OAD, Finance Div., supplies purchased at self-service store, Apr. 22, 1979 .....	15.19
		Xerox Corp., rental and meter usage for copier 4500, March 1979 .....	1,186.65
		GSA, OAD, Finance Div.:	
		Installation of circuit to Lexitron machine in room 4857, Agriculture Bldg., Feb. 13, 1979 .....	182.00
		Supplies purchased at self-service store, Mar. 31, 1979 .....	156.78
		Lexitron Corp., rental for VT-2742 and VT-2732 word processors, April 1979 .....	920.40
	5 155	Reimbursement for personnel services:	
		Office of Personnel Management, Oct. 2, 1978-Mar. 23, 1979 .....	4,484.03
		U.S. General Accounting Office, Feb. 20-Mar. 1, 1979 .....	963.50
		U.S. Treasury, Central Intelligence Agency, Dec. 17, 1978-Feb. 2, 1979 .....	4,784.06
		Federal Bureau of Investigation, March 1979 .....	89,852.24
	5 156	Reimbursement for contract services:	
		Ronald B. Carpenter, April 1979 .....	2,400.00
		Carl L. Bennett, April 1979 .....	2,800.00
		William A. Kish, April 1979 .....	2,400.00
		Bernard C. Rachner, April 1979 .....	2,500.00
	5 158	Trans World Airlines, official travel for staff:	
		Mar. 22-28, 1979 .....	144.00
		Mar. 12-16, 1979 .....	260.00
	11 5 378	Xerox Corp., rental of 5 copier machines, February 1979 .....	1,158.01
		GSA, OAD, Finance Div., payment for scramble phone service:	
		January 1979 .....	338.80
		February 1979 .....	501.20
		March 1979 .....	504.00
		Xerox Corp., rental of 5 copiers, March 1979 .....	2,374.16
	23 5 710	National Car Rental System, Inc., auto rentals for official business, Apr. 17, 1979 .....	360.48
		Frank Parsons Paper Co., report cover supplies, May 2, 1979 .....	30.70
		Lexitron Corp., rental for word processors VT-2742 and 2732, April 1979 .....	920.40
	5 711	Reimbursement for personnel services:	
		Interstate Commerce Commission, Jan. 8-Apr. 7, 1979 .....	12,073.16
		Nuclear Regulatory Commission, Office of the Controller, Dec. 3, 1978-Mar. 10, 1979 .....	13,440.11
	5 714	IBM Office Products, rental of 2 memory typewriters:	
		March 1979 .....	360.00
		April 1979 .....	360.00
		3M Business Products Sales, rental of VHS-R copier, meter minimum, and collator, April 1979 .....	589.00
		Chesapeake & Potomac Telephone Co., long-distance phone service:	
		February 1979 .....	204.58
		March 1979 .....	372.48
	30 5 903	Cashier, International Communication Agency, reimbursement for personnel services, Feb. 5-Mar. 27, 1979 .....	5,533.03
		Ross P. Pope, reimbursement for contract services, Apr. 30-May 18, 1979 .....	2,250.00
		Xerox Corp.:	
		2-pound carton of dry imager for copier 3400, Apr. 27, 1979 .....	56.00
		Rental and meter usage on 4 copiers, April 1979 .....	1,529.93
June 18	6 374	National Car Rental System, Inc., auto rentals for official business, April-May 1979 .....	520.11
		Xerox Corp., rental and meter usage for copier 4500, April 1979 .....	948.97
		Lexitron Corp., rental of word processors VT-2742 and VT-2732, June 1979 .....	920.40
		GSA, OAD, Finance Div., purchases from GSA self-service supply store for office supplies, May 22, 1979 .....	32.45
		Reimbursement for personnel services:	
	6 375	Federal Bureau of Investigation, April 1979 .....	65,983.77
		U.S. General Accounting Office, Apr. 29-May 4, 1979 .....	547.50
		U.S. Department of Energy—	
		Mar. 25-Apr. 21, 1979 .....	3,049.56
		Apr. 22-May 19, 1979 .....	3,049.56
	6 376	National Bureau of Standards, Feb. 26-Apr. 8, 1978 .....	6,213.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
June 25	6 572	3M Business Product Sales, rental, meter usage, and collator on VHS-R copier, May 1979.....	\$589.00
		Xerox Corp.:.....	
		Developer for copier 3400, May 7, 1979.....	40.65
		Rental for copier 660, May 1-7, 1979.....	14.47
		Rental for copier 660, April 1979.....	72.38
		Rental for copier 3400, May 7-30, 1979.....	369.60
	6 586	Anthony J. Gabriel, reimbursement for OB travel during period of May 19-June 9, 1979.....	1,833.86
		Salaries for 3 months.....	73,838.32
		Refunds and adjustments.....	(386.78)
		Total paid from 1978 appropriations.....	6,190.50
		Total paid from 1979 appropriations.....	475,031.82

## COMMITTEE ON THE BUDGET

1979			
Apr. 5	4 101	Congressional Quarterly, Inc., 1-year subscription, July 1, 1979-80.....	\$252.00
		ADP Network Services, Inc., computer service for February 1979.....	248.79
		IBM Corp., rental of memory typewriter, February 1979.....	153.25
		United Airlines, Inc., official travel for Members and staff, Feb. 22-23, 1979.....	102.00
	4 111	Rudolph G. Penner, for services rendered as consultant, Jan. 21-23 and Mar. 12-13, 1979.....	277.78
	18 4 318	Wharton Econometric Forecasting Associates, Inc., membership fee in the Wharton quarterly and annual models, special access A, October 1978-79.....	7,500.00
		Legal Times, 6-month subscription, March-August 1979.....	48.00
		GSA, OAD, Finance Div., FTS service for month of March 1979.....	31.00
		Stanley W. Black, expenses incurred as witness, air fare, ground transportation, and lunch, Feb. 6, 1979.....	170.29
	4 351	Petroleum Publishing Co., publication entitled International Petroleum Encyclopedia, Mar. 15, 1979.....	68.00
		Xerox Corp., rental of copier 3100, February 1979.....	164.80
	4 397	Chesapeake & Potomac Telephone Co., Bell Boy service, Feb. 14-Mar. 13, 1979.....	24.00
		West Publishing Co., copies of United States Code, Mar. 7, 1979.....	28.00
		District Delivery Service, quarterly delivery service for Washington Post and New York Times, March-June 1979.....	207.22
		Washington Star, delivery service, Mar. 25-May 19, 1979.....	12.50
		Xerox Corp., rental of copier 9200, February 1979.....	1,923.37
	20 4 1009	Oil Daily, 1-year subscription, December 1978-79.....	175.00
		Press Intelligence, Inc., 236 clippings and reading fee, March 1979.....	150.24
		Western Union, official telegram service, Mar. 31, 1979.....	210.34
	23 4 1019	Data Resources, Inc., reimbursement for personnel services, Feb. 1, 1979.....	176.15
		Foreign Affairs, 2-year subscription, March 1979-81.....	28.00
		Xerox Corp.:.....	
		Rental of telecopier 400, March 1979.....	48.50
		Rental of copier 850, April 1979.....	666.31
		Data Resources, Inc., subscription fee, April-June 1979.....	1,000.00
May 7	5 84	Data Resources, Inc., computer service for March 1979.....	894.38
		Chesapeake & Potomac Telephone Co., Bell Boy service, Mar. 14-Apr. 13, 1979.....	24.00
	5 89	Xerox Corp., rental for copier 9200, March 1979.....	1,572.95
		Broadcasting, for 1979 yearbook, Apr. 19, 1979.....	42.50
	5 96	Jane Teixeira, reimbursement to petty cash fund, March 1979.....	87.91
	5 151	Wall Street Journal, 1-year subscription, June 1979-80.....	55.00
		Economic Week, 1-year subscription, June 1979-80.....	85.00
		Petroleum Publishing Co., publication of Modern Petroleum—A Basic Primer of Industry, Feb. 5, 1979.....	17.95
		Military Review, 1-year subscription, February 1979-80.....	12.00
		GSA, OAD, Finance Div., FTS service for April 1979.....	31.00
	9 5 209	Melvin E. Sacks, 4 registration fees to 9th Annual Conference of the Society of Government Economists for Mar. 24, 1979.....	105.00
		Morris Associates, Inc., 1-year subscription to Health Systems, July 1979-80.....	105.00
		National Journal, 1-year subscription and 2 binders, July 1979-80.....	369.00
	10 5 284	Chesapeake & Potomac Telephone Co., long-distance calls for February 1979.....	519.10
	5 321	West Publishing Co., copies of United States Code, Apr. 18, 1979.....	125.00
		Wharton Econometric, computer service for March 1979.....	737.49
		M. Bruce Meredith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 18-20, 1979.....	229.00
		Sante Esposito, 1 day per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to New Haven, Conn., Apr. 28-29, 1979.....	106.76
	17 5 541	Capitol Publications, Inc., 1-year subscriptions for Education Daily; and Higher Education Daily, June 24, 1979-80.....	560.00
		Western Union, official telegram service, Apr. 4, 1979.....	40.35
		Aaron E. Henry, 1 day per diem and transportation expenses incurred as witness, Mar. 12, 1979.....	254.00
		Beth de Hamel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 13, 1979.....	33.00
		Nancy Wilson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Madison, Wis., Apr. 29-May 1, 1979.....	152.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
May 17	5 542	Interactive Data Corp., computer service for March 1979.....	\$508.94
		Xerox Corp.:.....	
		Rental of on-line display and installation, April 1979.....	480.13
		Rental of copier 3100, March 1979.....	197.81
		Press Intelligence, Inc., 198 clippings and reading fee, April 1979.....	137.32
		Majority Room, cutting stencils, Apr. 3, 1979.....	4.00
18	5 554	IBM Corp., rental of 2 memory typewriters, March 1979.....	321.83
		Forbes, 3-year subscription, April 1979-82.....	48.00
		Social Legislation Information Service, 1-year subscription for Washington Social Legislation Bulletin, May 1979-80.....	30.00
		Blue Sheet, 1-year subscription for Drug Research Reports, May 1979-80.....	220.00
		Xerox Corp., rental of telecopier 400, April 1979.....	48.50
	5 590	Majority Room, 300 invitation, return cards, and envelopes for unveiling ceremony of Chairman Hon. Robert N. Giaino portrait, Apr. 13, 1979.....	124.00
22	5 662	Data Resources, Inc., computer service for April 1979.....	347.65
		Wharton Econometric Forecasting Associates, Inc., computer service for April 1979.....	1,456.17
	5 666	U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, Mar. 23-Apr. 5, 1978.....	900.00
		Chesapeake & Potomac Telephone Co.:.....	
June 7	6 153	Long-distance calls for March 1979.....	319.81
11	6 217	Bell Boy service, Apr. 14-May 13, 1979.....	24.00
		Washington Star, delivery of newspaper, May 20-July 14, 1979.....	11.20
		Sidney Kramer Books, 2 copies of Exhortation & Controls, May 14, 1979.....	15.40
		Oil & Gas Journal, 1-year subscription, June 1979-80.....	65.00
		Majority Room, cutting stencils and addressing envelopes, May 25, 1979.....	17.85
	6 222	U.S. Government Printing Office, 1-year subscription to Employment and Earnings, July 1979-80.....	18.00
		Newsletter Publishing Center, 1-year subscriptions for Health Regulation; and Long Term Care, September 1979-80.....	378.00
		Xerox Corp., rental of copier 9200, April 1979.....	1,903.92
		Interactive Data Corp., computer service for month of April 1979.....	95.57
	6 229	Jane Teixeira, reimbursement to petty cash fund during Apr. 1-June 5, 1979.....	98.33
15	6 346	Jack Cove, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., June 4-5, 1979.....	93.55
		Beth de Hamel, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 30-31, 1979.....	70.00
		Allen Grommet, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 16-18, 1979.....	149.00
		Nicholas A. Masters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., May 4, 1979.....	62.50
		ADP Network Services, Inc., computer service for month of December 1978.....	1,346.12
	6 347	Citibank, N.A., 1-year subscription to Economic Week, April 1979-80.....	85.00
		Wall Street Journal, 1-year subscription, Aug. 4, 1979-80.....	55.00
18	6 388	American Productivity Center, 1 copy of publication entitled: Productivity Perspectives, June 1, 1979.....	9.95
		Xerox Corp., rental of:.....	
		Full page display machine and FPD Printer, May 1979.....	543.20
		Copier 3100, April 1979.....	159.23
		Press Intelligence, 275 clippings and reading fee, May 1979.....	163.50
22	6 511	Data Resources, Inc., computer service for month of May 1979.....	334.37
		Xerox Corp., 850 DTS typewriter for May 1979.....	363.75
		Union of Concerned Scientists, reimbursement for personnel services, June 4, 1979.....	108.00
26	6 590	Official travel for Members and staff:.....	
		Allegheny Airlines, Inc., Apr. 28-29, 1979.....	53.00
		Eastern Airlines, Inc., May 30-31, 1979.....	88.00
	6 591	IBM Corp., rental for 2 memory typewriters, April-May 1979.....	613.00
		Allen Grommet, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 6, 1979.....	35.50
		Joseph Manes, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979.....	77.50
6	609	Chesapeake & Potomac Telephone Co., long-distance calls for April 1979.....	283.02
		Refunds and adjustments.....	(362.00)
		Total paid from 1978 appropriations.....	876.00
		Total paid from 1979 appropriations.....	31,050.88

## OFFICE OF THE LEGISLATIVE COUNSEL

1979			
Apr. 18	4 395	West Publishing Co., copies of Fed. Supp. 457-458; Fed. Rep. 584-585; and United States Code Annotated, title 26; 2 vols., Mar. 7, 1979.....	\$104.00
20	4 1001	Xerox Corp., rental and meter usage for copier 3400, March 1979.....	521.97
23	4 1035	Commerce Clearing House, Inc., 1-year subscription for Code and Regulations, February 1979-80.....	114.00
26	4 1137	Xerox Corp., rental and meter usage for copier 5400, March 1979.....	1,184.10
May 2	5 2	Shepard's, Inc.:.....	
		1978 supplement of Acts and Cases, Apr. 4, 1979.....	12.00
		1-year subscription to United States, Federal, and Administrative Citations, April 1978-79.....	215.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE ON THE LEGISLATIVE COUNSEL	Amount
1979			
May 2	5 3	West Publishing Co., Fed. Prac. Dig. 2D V 82 to 87 and pocket parts, Mar. 19, 1979...	\$135.00
	5 4	Office Supply Service, purchase of office supplies for March 1979	692.68
	7 5	Chesapeake & Potomac Telephone Co., long-distance service for March 1979	5.58
	11 5	West Publishing Co., copies of Fed. Reps. 586-587, Fed. Sup. 459, and 1978 United States Code Annotated, pocket parts, Apr. 18, 1979	182.00
	17 5	Shepard's Inc., 1-year subscription to United States, Federal, and Administrative Citations Cumulative Supplements, April 1979-80	233.00
	21 5	Office Supply Service, purchase of office supplies for April 1979	792.91
	23 5	Xerox Corp., rental for April 1979 on copier:	
		5400	942.63
		3400	516.20
	29 5	857 Northwest Airlines, Inc., for recruiting trip to: University of Michigan and Indiana University, Feb. 6-10, 1979 University of Wisconsin, Northwestern, and University of Chicago, Feb. 15-20, 1979	190.00
			200.00
	5 872	Chesapeake & Potomac Telephone Co., long-distance service for April 1979	22.57
June 5	6 75	West Publishing Co., copies of Fed. Sup. 460-461 and Fed. Rep. 588-589, May 21, 1979	76.00
	18 6	390 Commerce Clearing House, Inc., 9 copies of Internal Revenue Code, May 9, 1979	41.40
	19 6	410 Xerox Corp., rental and meter usage for May 1979, on copier:	
		3400	610.59
		5400	1,286.41
	26 6	610 Chesapeake & Potomac Telephone Co., long-distance service for May 1979	6.67
	27 6	634 Office Supply Service, purchase of office supplies for May 1979	1,431.92
		Salaries for 3 months	363,422.55
		Total paid from 1978 appropriations	215.00
		Total paid from 1979 appropriations	372,724.18

## LAW REVISION COUNSEL

1979			
Apr. 3	4 61	Chesapeake & Potomac Telephone Co., official telephone service, Feb. 28, 1979	\$10.44
	18 4	320 Office Supply Service, supplies for official business, March 1979	32.35
		A. B. Dick Co., equipment rental, March 1979	55.00
	26 4	1134 Chesapeake & Potomac Telephone Co., official telephone service, March 1979	20.82
May 14	5 452	John Byrne & Co., 1979 cumulative pocket parts, Sutherland Statutory Construction, Apr. 26, 1979	32.50
	15 5	470 A. B. Dick Co., equipment rental, April 1979	55.00
	18 5	582 Office Supply Service, supplies for official business, April 1979	20.38
	29 5	871 Chesapeake & Potomac Telephone Co., telephone service, April 1979	19.82
	31 5	920 A. B. Dick Co., equipment rental, May 1979	55.00
June 25	6 573	Office Supply Service, supplies for official business, May 22, 1979	79.47
		Chesapeake & Potomac Telephone Co., telephone service, May 1979	26.60
		Edward F. Willett, Jr., reimbursement for 3 rubber stamps, June 4, 1979	4.50
		Salaries for 3 months	100,469.37
		Total paid from 1979 appropriations	100,881.25

## ATTENDING PHYSICIAN

1979			
Apr. 4	4 74	Freeman H. Cary, M.D.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 22-29, 1979	\$512.50
	5 4	110 Reimbursement for registration fee for American College of Physicians meeting, Mar. 26-29, 1979	40.00
	18 4	330 District Wholesale Drug Co., drug bill for March 1979	1,224.26
		402 Air Products & Chemicals	9.30
		All Othopedic Appliances, Inc.	487.73
		Audio-Digest	90.00
		Chesapeake & Potomac Telephone Co.	72.00
		Fre-San Products Manufacturing Co.	138.57
	4 420	American College of Cardiology	80.00
		Du Pont Co.	3,016.44
		Family Health	12.00
		S & W X-ray Chemical Service	43.80
	4 421	General Electric Co.	286.50
		ICN Pharmaceuticals	141.12
		Jobst Institute, Inc.	114.48
		Key Pharmaceuticals, Inc.	144.46
		Harper & Row, Publishing, Inc.	17.50
	4 422	Professional Tape Co., Inc.	43.94
		Scientific Products	359.51
		Searle Laboratories	821.16
		S & W X-ray Chemical Service	37.00
		Wyeth Laboratories	345.16
	4 424	Medical Economics Book Div.	30.00
		Norwich-Eaton Pharmaceuticals	49.39
		Pfizer, Inc.	381.02
		Picker Corp.	88.30
		Polaroid Corp.	313.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1979			
Apr. 30	4 1185	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Apr. 30, 1979	\$1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Apr. 30, 1979:	
		Thomas P. Bem, M.D.	200.00
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
	4 1186	Paul M. Hoffman	200.00
		Robert J. Horwath	200.00
		John F. Phelan, Jr.	200.00
		Bruce S. Zitkus	200.00
May 2	5 9	Commanding Officer, National Naval Medical Center	5,332.08
	5 10	Beuchler's	313.15
		Brian E. Fullford, reimbursement to petty cash fund:	
	5 16	Apr. 24-25, 1979	36.57
	5 17	Mar. 20-Apr. 19, 1979	62.78
	5 23	Chief of Naval Operations, Department of the Navy	253,475.00
	5 30	Chesapeake & Potomac Telephone Co., Bell Boy use, Mar. 14-Apr. 13, 1979	36.00
		Grune & Stratton, Inc.	37.00
	8 5 168	Ford Industries, Inc.	31.01
		ICN Pharmaceuticals, Inc.	97.20
	10 5 244	Air Products & Chemicals	17.70
		Paul Hoffman, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	5 252	Philadelphia, Pa., Apr. 23-25, 1979	148.95
	11 5 358	Wilmington, Del., Mar. 11-16, 1979	39.29
	14 5 408	District Wholesale Drug Co., drug bill, April 1979	2,399.26
	16 5 499	Arbrook, Inc.	236.40
		Facts & Compansons, Inc.	49.50
		S & W X-ray Chemical Service	37.00
		Westwood Pharmaceuticals	111.48
	17 5 513	Commanding Officer, National Naval Medical Center	2,061.70
June 1	6 2	Allowance as an assistant to the Attending Physician, as authorized May 31, 1979:	
		Paul M. Hoffman	200.00
		Robert J. Horwath	200.00
		Roger D. Mitchell	339.86
		John F. Phelan, Jr.	200.00
		Bruce S. Zitkus	200.00
	6 3	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized May 31, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized May 31, 1979:	
		Thomas P. Bem, M.D.	200.00
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
	5 6 74	Donald P. Denton, reimbursement to petty cash fund, Apr. 26-May 22, 1979	65.82
	6 76	District Wholesale Drug Co., Apr. 6, 1979	21.07
	6 78	Air Products & Chemicals	9.00
		Eastman Kodak Co.	245.40
	6 79	Diabetes Association of Greater Cleveland	12.00
		W. B. Saunders Co.	24.30
		Schering Corp.	352.80
		Chesapeake & Potomac Telephone Co., Bell Boy for Apr. 14-May 13, 1979	36.00
	8 6 204	Dennis R. Bresnahan, Jr., M.D.:	
		Registration fee to attend cardiac auscultation and examination course given by the American College of Physicians, May 15-18, 1979	112.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Rochester, Minn., May 15-18, 1979	204.00
		4 days per diem incurred on official business, May 15-18, 1979	200.00
	14 6 289	Commanding Officer, National Naval Medical Center	4,221.10
	6 306	Beuchler's	33.00
		Pro Orthopedic Devices	500.50
		Scientific Products	663.33
		S & W X-ray Chemical Service	64.40
	15 6 370	District Wholesale Drug Corp., drug bill, May 1979	1,315.18
	26 6 602	Burroughs Wellcome Co.	526.85
		Searle Laboratories	384.48
		E. R. Squibb & Sons, Inc.	27.84
	6 607	Donald P. Denton, reimbursement to petty cash fund, May 30-June 19, 1979	98.53
29	6 651	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized June 30, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized June 30, 1979:	
		Thomas P. Bem, M.D.	200.00
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
	6 652	Paul M. Hoffman	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
	6 659	Bruce S. Zitkus	200.00
Total paid from 1979 appropriations			291,079.27



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS			
1979			
Apr. 2	4	7 Eastman Kodak Co., 16mm film for Office of Records and Registration, Mar. 21, 1979. Chesapeake & Potomac Telephone Co.:	\$261.51
	4	17 Telephone service for Clerk of the House, November 1978.	776.89
	4	18 Bell Boy equipment for Office of the Speaker, Feb. 14-Mar. 13, 1979.	19.00
	4	19 Telephone service for Majority Whip, February 1979.	229.52
	4	36 Rental of 2 Bell Boys, Feb. 14-Mar. 13, 1979.	48.00
3	4	52 Ray Young, reimbursement of travel expenses for Petersburg, Va., trip to potential supplier and inspect products, Mar. 8, 1979.	14.50
		GSA, OAD, Finance Div.:	
	4	63 Boston office telephone services for former Speaker Hon. John W. McCormack, Feb. 16-Mar. 16, 1979.	115.57
	4	70 Quarterly estimate for provisioning of district offices, 2d quarter fiscal year 1979, administrative equipment use charges, January-March 1979.	187,100.00
		Reimbursement for procurement of furnishing, expensed items, maintenance, and miscellaneous services related to the program, January-March 1979.	155,000.00
4	4	71 Chesapeake & Potomac Telephone Co., Bell Boy system for House Radio-TV Correspondents Gallery:	
		Oct. 14-Dec. 13, 1978.	18.00
		Dec. 14, 1978-Jan. 13, 1979.	18.00
		Jan. 14-Feb. 13, 1979.	18.00
		Feb. 14-Mar. 13, 1979.	18.00
		Mar. 14-Apr. 13, 1979.	18.00
	4	78 DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, medical examinations for employees of Publications Distribution Service, Aug. 21-Sept. 29, 1978.	696.00
5	4	117 Chesapeake & Potomac Telephone Co., payment for long-distance telephone calls in connection with legislative functions of a standing committee of the House, November 1978.	475.94
	4	121 Lawyers Co-Operative Publishing, United States Code service for Hon. Don Ritter, Feb. 12, 1979.	708.00
	4	122 West Publishing Co., United States Code Annotated, 1979 Internal Revenue Code, Mar. 6, 1979.	9,500.00
		Chesapeake & Potomac Telephone Co., for telephone service and/or equipment:	
6	4	128 Property Supply, Jan. 14-Feb. 13, 1979.	88.00
		Property Supply, Feb. 14-Mar. 13, 1979.	101.20
		Speaker Hon. Thomas P. O'Neill, Jr., February 1979.	178.15
	4	129 Office Supply Services—	
		Dec. 14, 1978-Jan. 13, 1979.	18.80
		Jan. 14-Feb. 13, 1979.	24.00
		Feb. 14-Mar. 13, 1979.	24.00
		Property Supply, Oct. 14-Nov. 14, 1978.	88.00
	4	130 Clerk of the House, December 1978.	747.72
		Official Reporters to Committees, December 1978.	1.46
	4	139 Official expenses for Office of the Clerk:	
		Xerox Corp., service for January 1979.	7.63
		Official travel for staff—	
		National Railroad Passenger Corporation, Oct. 15-16, 1978.	52.00
		Eastern Airlines, Inc., Feb. 26-27, 1979.	84.00
	4	148 Thermopatch Corp., Jan. 12, 1979.	1,675.00
		Stromberg Products, Jan. 26, 1979.	296.39
		Byrd Enterprises, Jan. 24, 1979.	1,430.00
		Baron Data Systems, Feb. 28, 1979.	327.40
	4	149 D. E. Otley Co., Aug. 14, 1978.	281.50
		T. A. Cantwell Paper, Jan. 31, 1979.	1,672.80
		Veeder-Root, Feb. 8, 1979.	285.00
		Advanced Equipment, Feb. 26, 1978.	386.10
		3M Co., Feb. 21, 1979.	2,035.56
	4	161 Official expenses for Majority Leader's Office:	
		Western Union Telegraph Co., telegram service, Feb. 28, 1979.	11.85
		Continental Resources, Inc., equipment rental, March 1979.	238.00
		Chesapeake & Potomac Telephone Co.—	
		Bell Boy charges, Feb. 14, 1979.	21.00
		Mobile telephone expense, Feb. 4-Mar. 3, 1979.	184.05
	4	162 Potomac Electric Power Co., payment of monthly electric bill for parking lot: Under South West Freeway at 2d St. SW., Dec. 7, 1978-Jan. 15, 1979.	722.25
		At 2d and E Sts. SW., Feb. 8-Mar. 13, 1979.	379.89
9	4	171 Neal P. Rutledge, payment for legal services rendered in the case: United States v. Hon. Henry Helstoski, Jan 30-Mar. 8, 1979.	6,435.00
11	4	204 Ampex Corp., supplies needed to implement televised recordings of House proceedings, Feb. 15-Mar. 1, 1979.	8,264.53
	4	207 GSA, OAD, Finance Div., FTS telephone service, February 1979.	12,863.70
	4	216 Western Union, payment for telegraph service in connection with the legislative functions of a standing committee of the House, December 1978.	54.36
		Xerox Corp., equipment rental:	
	4	221 Jan. 2-Feb. 2, 1979.	50.23
	4	222 Mar. 20, 1979.	14.92
	4	232 Diane A. Shaw Smith, reimbursement for damages resulting from accident caused by U.S. Capitol policeman while acting within the scope of his duties, Dec. 11, 1978.	135.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Apr. 11	4 248	Parts and supplies needed to repair Members office equipment:	
		A. B. Dick Co., Mar. 21, 1979	\$325.02
		American Supply, Inc., Mar. 20, 1979	227.30
		Ames Supply Co., Apr. 5, 1979	458.87
		Gestetner Corp., Mar. 21, 1979	183.54
		IBM Corp., Mar. 21, 1979	308.46
12	4 267	Terminal Data Corp., rental of 14 acoustical hoods, Feb. 1–Apr. 1, 1979	208.00
		Applied Magnetics Trendata, rental of 2 automatic typewriters, January–March 1979	465.12
		Benchmark Systems, Inc., rental of 4 automatic typewriters, March 1979	940.80
		Natco, Inc., rental of 36 acoustical hoods, March 1979	474.17
		3M Business Products Sales, rental of 200 photocopiers and 85 telecopiers, plus 2 installations, October 1978–January 1979	10,910.07
	4 272	West Publishing Co., Mar. 7, 1979	28.00
		Press Association, Inc., news report service for Office of the Clerk, March 1979	214.05
	4 274	Official expenses for former Speaker, Hon. Carl Albert:	
		Southwestern Bell, for office phone, Mar. 1–28, 1979	107.60
		GSA, OAD, Finance Div., FTS telephone service, Mar. 18, 1979	33.05
13	4 303	GSA, OAD, Finance Div., FTS line for late Hon. William A. Steiger, March 1979	20.00
18	4 353	United Press International, Inc., April 1979	200.00
		Wells Fargo Armored Service, March 1979	20.60
	4 357	St. Johnsbury Trucking Co., Inc., delivery charge for Publications Distribution Service equipment, Mar. 15, 1979	19.60
		Rentex Service Corp., coat lab:	
		Jan. 8, 1979	6.50
		Mar. 19, 1979	7.55
		Majority Room, Elliott work, addressing envelopes, Mar. 9, 1979	17.50
	4 359	GSA, OAD, Finance Div., FTS telephone service dated Mar. 19, 1979	31.00
		DHEW, PHS, HSA, BMS, Division of Hospitals and Clinics, 75 clinic visits for employees of Publications Distribution Service, Oct. 2–Nov. 30, 1978	2,850.00
		Didde-Glaser, Inc., repair work made on collar in the Publications Distribution Service, Mar. 23, 1979	211.00
	4 368	Western Union, message charges for Office of the Speaker, March 1979	56.72
	4 377	Ehrenreich Photo Optical Industries, Inc., purchase of photographic equipment, Jan. 31–Mar. 8, 1979	5,916.84
	4 378	Thomson-CSF Laboratories, Inc., supplies needed to implement televised recordings of House proceedings, Mar. 28, 1979	28,440.00
	4 396	West Publishing Co., 207 volumes of United States Code Annotated for:	
		Hon. H. Joel DeCard, Mar. 7, 1979	698.00
		Hon. Toby Roth, Mar. 19, 1979	698.00
	4 406	Supplies needed to implement televised recordings of House proceedings:	
		Broadcast Electronics, Inc., Mar. 7, 1979	43.90
		Capitol Radio Wholesalers, Inc., Dec. 7, 1978–Mar. 5, 1979	1,966.40
		Newark Electronics, Nov. 7, 1978–Mar. 5, 1979	1,348.44
		Parts and supplies needed to service Members office equipment:	
		Gestetner Corp., Apr. 3–5, 1979	3,487.59
		General Services Administration, Nov. 13, 1978	28.80
19	4 922	Shipment of documents, desk, and chair by:	
		Motor Freight Express, for Hon. Gary A. Myers, Dec. 18, 1978	274.20
		MR & R. Trucking Co., for Hon. Robert L. F. Sikes, Feb. 20, 1979	102.45
		Yellow Freight System, for Hon. Robert (Bob) Krueger, Jan. 4, 1979	357.38
	4 931	Westvaco, Jan. 24, 1979	6,101.90
		MBA Container Corp., Feb. 22, 1979	5,177.72
		Yale Industrial Trucks, Feb. 27, 1979	150.00
		Baron Data Systems, Feb. 28, 1979	365.89
		3M Co., Mar. 23, 1979	2,655.75
	4 932	Sears Roebuck & Co., Nov. 8, 1978	503.76
		Kardex Systems, Inc., Nov. 14, 1978	29,923.13
		IBM Corp., Jan. 9, 1979	788.00
		U.S. Steel Supply Div., Jan. 11, 1979	197.20
		3M Co., Feb. 21, 1979	664.56
	4 933	Chesapeake & Potomac Telephone Co., telephone service, January 1979:	
		Recording Studio	3.92
		Clerk of the House	1,042.57
20	4 961	Hygienic Towel Service, miscellaneous linens and cleaning articles, March 1979	2,816.22
	4 964	RCA Sales Corp., purchase of 50 television sets, Jan. 16, 1979	13,959.00
	4 974	National Railroad Passenger Corporation, travel expenses for Office of the Clerk, Jan. 1–8, 1979	248.00
		Fine Woodworking, Mar. 29, 1979	12.00
		Commerce Clearing House, Apr. 3, 1979	134.00
		General Truck Sales, Apr. 9, 1979	174.11
	4 992	Official expenses for Sergeant at Arms:	
		American Bank Stationery, 4 invoices during Feb. 28–Mar. 21, 1979	202.01
		IBM Corp., 4 invoices during Jan. 10–Mar. 31, 1979	1,795.73
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Feb. 28, 1979	26.92
	4 993	Official expenses for former Speaker Hon. Carl Albert:	
		Southwestern Bell, official line, Mar. 29–Apr. 28, 1979	110.04
		IBM Corp., repair on electric typewriter, Apr. 3, 1979	41.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Apr. 20	4 996	Beehive International, purchase of 3 terminals, Nov. 17, 1978	\$4,853.00
	4 1015	Artec International, rental of automatic typewriter, March 1979	234.00
		Eastman Kodak Co., rental of 2 photocopiers, February–March 1979	1,852.50
		Saxon Business Products, rental of 5 photocopiers and 2 installments, October 1978–February 1979	2,979.83
		Wang Laboratories, Inc., rental of 13 automatic typewriters, Feb. 16–Apr. 1, 1979	4,050.66
		A. B. Dick Co., rental of 12 photocopiers, 4 automatic typewriters, 4 duplicators and 4 installations, Oct. 20, 1978–Apr. 22, 1979	5,027.13
23	4 1025	Official expenses for Office of the Minority Leader: Western Union Telegraph Co., official telegram service, March 1979	14.01
		Chesapeake & Potomac— Service on mobile phone, Mar. 4–Apr. 3, 1979	119.45
		Long-distance telephone service for Joint Leadership Office, February 1979	116.32
	4 1030	IBM Corp, Feb. 5, 1979	117.46
		Xerox Corp.:	
	4 1034	Overage of usage charge, Nov. 1–20, 1978	67.72
	4 1036	Rental of 485 telecopiers, December 1978–January 1979	50,612.09
	4 1037	Rental of 148 automatic typewriters, January–February 1979	77,557.52
	4 1040	Dictaphone Corp., rental of 39 dictators, 32 transcribers, and 24 thought tanks with accessories, March 1979	1,819.89
	4 1041	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives, and others, March 1979	49,495.63
	4 1043	Stanwood Electronics, purchase of 8 call processors, Dec. 18, 1978–Mar. 8, 1979	4,800.00
		Mid-Atlantic Industries, purchase of 5 Norelco portable dictators, Jan. 15–Mar. 15, 1979	1,034.00
		Olivetti Corp., purchase of 2 calculators, Dec. 7–27, 1978	424.00
		Lanier Business Products, purchase of 6 dictators, with accessories, 4 transcribers with accessories, and 1 action line system, Oct. 3, 1978–Mar. 16, 1979	4,207.10
	4 1045	Business Equipment Center, purchase of 12 dictators and 3 transcribers, Oct. 6, 1978–Mar. 2, 1979	4,181.94
		Ford Industries, Inc., purchase of 1 Code-A-Phone, Jan. 15, 1979	540.96
		Rapidprint Time Recorders, Inc., purchase of 1 Rapidprint Time Recorder, ARC-1, Feb. 14, 1979	229.83
		Sharp Electronics Corp., purchase of 12 Sharp CS-2164 calculators, Nov. 20, 1978–Mar. 2, 1979	1,684.03
	4 1054	For service performed on House-owned equipment: Anderson-Knight, Feb. 4–23, 1979	1,650.32
		Dictaphone, Jan. 2–Feb. 14, 1979	1,369.55
		DYMO Business Systems, Feb. 2–13, 1979	243.52
		Edgerton-Becker, Inc., Jan. 15–22, 1979	921.90
		Ford Industries, Inc., Feb. 12, 1979	750.00
	4 1057	Graphic Sciences, Inc., rental of 5 telecopiers, March 1979	199.21
		Mid-Atlantic Industries, rental of 3 dictators and 4 transcribers, March 1979	288.00
		IBM Corp., rental of 2 dictators and transcribers, January–March 1979	2,201.88
		CPT Corp., rental of 8 automatic typewriters, February–March 1979	11,083.50
		3M Business Products Sales, rental of 180 telecopiers and 123 photocopiers and 3 installations, October 1978–February 1979	24.65
24	4 1068	Brookstone Co., Mar. 19, 1979	1,412.40
		General Office 3M Co., Mar. 23, 1979	2,162.00
		Byrd Enterprises, Apr. 10, 1979	29.25
		General Truck Sales, Apr. 12, 1979	
	4 1075	Shipment of documents and/or furniture: Interstate Motor Freight, for Hon. Ralph H. Metcalfe, Dec. 29, 1978	515.04
		Graves Trucking Co., for Hon. Martha Keys, Dec. 27, 1978	178.95
		Interstate Motor Freight, for Hon. Albert H. Quie, Feb. 23, 1979	200.40
		McLean Trucking, for Hon. Elford A. Cederberg, Feb. 23, 1979	434.50
		ETMF Freight System, for Hon. George H. Mahon, Feb. 13, 1979	51.08
	4 1076	Edgerton-Becker: Mar. 12, 1979	938.40
		Mar. 23, 1979	7,725.00
		Shipment of documents by:	
	4 1079	North Penn Transfer, for— Hon. Joshua Eilberg, Dec. 22, 1978	51.70
		Hon. Fred B. Rooney, Dec. 29, 1978	71.53
		Hemingway Transport, Inc., for— Hon. James A. Burke, Dec. 29, 1978	267.79
		Hon. Michael Harrington, Mar. 13, 1979	51.90
		TIME DC, Inc., for Hon. Mark W. Hannaford, Jan. 22, 1979	157.06
	4 1083	Hon. Frank E. Evans, Jan. 3, 1979	49.45
		Yellow Freight Systems, for Hon. Frank E. Evans, Jan. 3, 1979	364.00
	4 1084	GSA, OAD, Finance Div.: Off premises extension mileage, January–February 1979	72,954.78
		FTS telephone service, March 1979	13,480.30
25	4 1099	For service maintenance contract on House-owned equipment: Monroe, Oct. 6, 1979	306.00
		Sorbus, Inc., March 1979	198.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
Apr. 25	4 1099	For service performed on House-owned equipment:	
		Rapidprint, Inc., Feb. 9, 1979	\$12.93
		Scriptomatic, Jan. 22-25, 1979	84.60
		Stanwood Electronics, Inc., Jan. 8-Feb. 9, 1979	193.50
	4 1103	International Autopen Co., Jan. 18-Feb. 23, 1979	112.50
		IBM Corp., Feb. 15-Mar. 9, 1979	82.70
		Lanier Business Products, Jan. 23-Mar. 1, 1979	245.00
		Mid-Atlantic Industries, Feb. 28-Mar. 1, 1979	136.00
		Modern Duplicator Co., Feb. 8-Mar. 2, 1979	140.00
26	4 1121	DHEW, PHS, HSA, BMS, Division of Hospitals and Clinics, for House of Representatives Restaurant physical examinations, Nov. 16-Dec. 12, 1978	86.00
	4 1131	Neal P. Rutledge, payment for legal services rendered to the House of Representatives in connection with the case: United States v. Henry Helstoski, Mar. 17-27, 1979	2,300.00
	4 1132	IBM Corp., rental of 434 automatic typewriters and 34 destination expenses, October 1978-January 1979	77,379.65
		Chesapeake & Potomac Telephone Co.	
	4 1144	Service and equipment charge for telephone installed in auto furnished for use by the Speaker, Mar. 4-Apr. 3, 1979	138.97
	4 1145	Official telephone service for House Post Office, March 1979	156.88
	4 1146	Official telephone service for Office of the Minority Whip, March 1979	284.80
	4 1147	Xerox Corp., rental of 653 photocopiers, December 1978-January 1979	97,078.83
	4 1153	American Supply, Inc., for supplies needed for repair of Members office equipment, Apr. 3, 1979	123.20
		For supplies needed to implement televised recording of House proceeding:	
		Capitol Radio Wholesalers, Mar. 16, 1979	162.96
		General Electric Co., Feb. 14, 1979	496.80
		Jensen Tools & Alloys, Mar. 26, 1979	381.95
		For service performed on House-owned equipment:	
	4 1154	International Autopen, Feb. 27-Mar. 7, 1979	60.00
		IBM Corp., Feb. 2-Apr. 12, 1979	481.20
		Lanier Business Products, Mar. 7-Apr. 11, 1979	160.00
		Leon Office Machines, Mar. 5, 1979	43.75
		Mid-Atlantic Industries, Feb. 6-Mar. 28, 1979	229.24
	4 1155	Anderson-Knight, Jan. 11-Apr. 9, 1979	2,218.50
		Dictaphone Corp., Feb. 21-28, 1979	79.85
		Dymo Business Systems, Feb. 23-27, 1979	111.65
		Ford Industries, Inc., Mar. 16-22, 1979	52.00
		IBM Corp., Jan. 15, 1979	41.00
	4 1156	Modern Duplicator Co., Mar. 8-Apr. 9, 1979	205.00
		Rapidprint, Inc., Jan. 20-Mar. 8, 1979	167.64
		Scriptomatic, Jan. 19-Feb. 26, 1979	243.10
		Sharp Electronics, Feb. 6-28, 1979	75.00
		Texas Instruments, Feb. 27-Mar. 22, 1979	17.00
	4 1158	Chesapeake & Potomac Telephone Co., telephone service during February 1979 for:	
		Attending Physician	8.10
		Do	46.23
		Parliamentarian	5.66
	4 1160	Wells Fargo Armored Service Corp., deposit pickup and change, April 1979	183.34
	4 1171	GSA, OAD, Finance Div., official telephone service for former Speaker Hon. John W. McCormack, Mar. 16-18, 1979	121.71
	4 1172	Per diem and/or transportation expenses incurred on travel:	
		Edward T. Kellaher, Mar. 28-30, 1979	150.00
		Edward P. Polen, Mar. 28-30, 1979	150.00
		Hon. Edmund L. Henshaw, Jr., Mar. 28-30, 1979	150.00
		James Warren, Mar. 25-30, 1979	479.18
		Ray M. Young, Apr. 18-20, 1979	152.10
		Chesapeake & Potomac Telephone Co., official telephone service for:	
	4 1173	Speaker Hon. Thomas P. O'Neill, Jr., March 1979	330.41
		Chaplin of the House, March 1979	33.53
		Publications Distribution Service—	
		March 1979	7.10
		February 1979	3.66
		Office Supply Service, Mar. 14-Apr. 13, 1979	51.00
	4 1178	Office of the Doorkeeper, Feb. 14-Mar. 13, 1979	36.00
		Fuller & d'Albert, Inc.:	
		1 replacement apron and 8 bearings for Arkay 260 SS dryer, Sept. 13, 1978	85.00
		2 7 by 9-inch speed Ez-els, 1 20-package of Ektachrome, and 6 No. 213 enlarging lamps, Sept. 28, 1978	97.12
30	4 1189	Chesapeake & Potomac Telephone Co., telephone bill for Chief Deputy Majority Whip, March 1979	1,314.67
		Postmaster, postage stamps for Committee on:	
	4 1196	Ways and Means, Feb. 26, 1979	131.00
	4 1197	Agriculture, Feb. 28, 1979	131.00
	4 1199	District of Columbia, Feb. 28, 1979	130.00
	4 1215	Chesapeake & Potomac Telephone Co., Bell Boy service for House Radio and TV Gallery, Mar. 14-Apr. 13, 1979	18.00
	4 1216	Western Union, telegram sent to Members urging their return to vote on debt limit ceiling bill by Majority Whip, Mar. 30, 1979	107.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
May 2	5	24 Xerox Corp., leasing allowance, Feb. 2–Mar. 1, 1979	\$8.24
3	5	54 West Publishing Co.: 207 volumes of United States Code Annotated for Hon. Ed Bethune, Apr. 6, 1979	698.00
		1978 pocket parts of United States Code Annotated, Apr. 13, 1979	48,250.00
7	5	85 Eastern Airlines, Inc., official travel for staff, Mar. 28–30, 1979	312.00
	5	115 Chesapeake & Potomac Telephone Co., telephone service as per contract for Members and committees, January 1979	143,814.28
	5	123 Kaufmann Office Equipment, moving expenses incurred by Washington office of Hon. Elizabeth Holtzman, Dec. 27, 1978	1,900.00
		Chesapeake & Potomac Telephone Co.:	
	5	142 Service and equipment charges on Bell Boys for Office of the Speaker, Mar. 14–Apr. 13, 1979	32.83
	5	143 Telephone service for Property Supply, Mar. 14–Apr. 13, 1979	112.00
	5	144 Long-distance telephone service for Majority Leader, Mar. 31, 1979	1,571.05
	5	145 Service and equipment charge on Bell Boy for Office of the Speaker, Mar. 14–Apr. 13, 1979	33.40
	8	5 164 Applied Magnetics Trendata, rental of 2 automatic typewriters, April 1979	211.47
		Terminal Data Corp., rental of 14 acoustical hoods, April 1979	187.47
		Graphic Sciences, Inc., rental of 11 facsimile transceivers, April 1979	902.00
		Benchmark Systems, Inc., rental of 4 automatic typewriters, April 1979	940.80
		Natco, Inc., rental of 35 acoustical hoods, April 1979	492.50
	5	165 Ramko Research, Inc., supplies needed to implement televised recordings of House proceedings, Mar. 15, 1979	246.50
		Broadcast Electronics, Inc., supplies needed to implement televised recording of House proceedings, Mar. 2, 1979	1,364.25
	9	5 208 Official expenses for Majority Leader's Office: Western Union Telegraph Co., telegraph service, Mar. 31, 1979	50.53
		Chesapeake & Potomac Telephone Co.— Bell Boy charges, Mar. 14–Apr. 13, 1979	21.00
		Mobile telephone service, Mar. 4–Apr. 3, 1979	173.59
	5	212 A. B. Dick Co., purchase of 7 mimeographs and 1 letter folder, Dec. 26, 1978–Mar. 16, 1979	6,661.42
		Dictaphone Corp., purchase of thought tank with accessories, Jan. 15, 1979	1,535.55
		Gestetner Corp., purchase of 2 mimeographs, Mar. 22–29, 1979	2,585.18
		Lanier Business Products, purchase of 3 dictation units, Mar. 6–15, 1979	1,521.93
		Motorola, Inc., purchase of 10 pagers, Jan. 17–Mar. 2, 1979	4,232.50
	5	213 Olivetti Corp. of America, purchase of calculator, Jan. 15, 1979	155.00
		Stanwood Electronics, Inc., purchase of WATS extender, Feb. 15, 1979	600.00
	5	214 Capitol Radio Wholesalers, supplies needed to implement televised recordings of House proceedings, Feb. 6, 1979	458.90
		Emco, Inc., supplies needed to implement televised recordings of House proceedings, Mar. 7, 1979	46.10
		IBM Corp., parts and supplies needed for the repair of Members office equipment, Apr. 5, 1979	230.78
		Newark Electronics, supplies needed to implement televised recordings of House proceedings, Apr. 11, 1979	201.21
		Pioneer-Electronics, supplies needed to implement televised recordings of House proceedings, Mar. 14, 1979	84.00
	5	236 Complete Scale Service Co., Sept. 27, 1978	1,745.00
		Baron Data Systems, Feb. 28, 1979	287.50
		Cantwell-Cleary Co., Inc., Apr. 2, 1979	1,672.80
		Lawyers Co-Operative Co., Apr. 17, 1979	505.50
	10	5 277 Eastman Kodak Co., 16-mm film, Apr. 25, 1979	211.73
		Chesapeake & Potomac Telephone Co.:	
	5	286 Rental of 2 Bell Boys, Mar. 14–Apr. 13, 1979	48.00
	5	287 Telephone service as per contract for WATS system, January 1979	273,857.21
	5	288 Toll charges for period ending Jan. 31, 1979	1,017.73
	5	289 Telephone service as per contract for WATS access lines, January 1979	12,937.69
		Xerox Corp., rental of:	
	5	290 417 telecopiers, February 1979	23,717.99
	5	291 135 automatic typewriters, March 1979	39,462.83
	5	297 Baumfolder, Mar. 23, 1979	1,424.46
		Stromberg Products, Apr. 27, 1979	22.50
	5	298 Ginn's: Oct. 5, 1978	2,320.95
		Nov. 29, 1978	2,095.96
		3M Co., Mar. 23, 1979	4,249.20
		E. C. Campbell, Apr. 24, 1979	165.00
		Elsevier-Dutton Service, Apr. 27, 1979	17.79
	5	299 Western Union Telegraph Co., official telegram service, March 1979	51.48
	5	303 Chesapeake & Potomac Telephone Co., service and equipment for Office of Photography, Mar. 14–Apr. 13, 1979	36.00
		Do.	22.00
		Rentex Corp., coat lab for Office of the Doorkeeper, Mar. 31, 1979	6.50
	5	305 Emery Air Freight, freight charge for return of Publications Distribution Service equipment for repair: Jan. 24, 1979	55.49
		Mar. 21, 1979	53.66
	5	309 3 days per diem incurred on travel, May 2–4, 1979: Hon. Edmund L. Henshaw, Jr.	150.00
		Thomas E. Ladd	150.00
		William W. Hartnett	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
May 11	5 342	Baron Data Systems, purchase of 4 data processors, Apr. 26, 1979.....	\$10,457.80
	356	RCA Sales Corp., purchase of 23 television sets, Feb. 23, 1979.....	6,421.14
	5 373	Royal Typewriter Co., rental of 4 photocopiers, Feb. 1-Mar. 14, 1979.....	271.23
		Redactron Corp., rental of 2 automatic typewriters, March-April 1979.....	602.15
		Saxon Business Products, rental of 9 photocopiers, October 1978-March 1979.....	2,213.00
		International Autopen Co., rental of 31 signature machines, March 1979.....	1,468.37
		3M Business Products Sales, rental of 113 photocopiers, 86 facsimile transceivers and 1 installation, March 1979.....	10,644.47
	5 374	Business Equipment Center, purchase of 16 dictation units, Oct. 6, 1978-Apr. 10, 1979.....	4,691.70
		Sharp Electronics Corp., purchase of 17 calculators, Jan. 16-Mar. 28, 1979.....	2,385.71
	5 376	Official expenses for Office of the Minority Leader:	
		Chesapeake & Potomac Telephone Co.—	
		Long-distance telephone service, March 1979.....	4.24
		Service on Bell Boy, Mar. 14-Apr. 13, 1979.....	18.00
		Western Union Telegraph Co., message services, April 1979.....	22.50
		Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1979.....	405.27
	5 381	Chesapeake & Potomac Telephone Co., telephone service, February 1979, for:	
		Recording Studio.....	3.16
		Clerk of the House.....	748.37
	5 389	Lanier Business Products, rental of 3 transcribers, 2 dictators and 1 executive system, November 1978-April 1979.....	970.62
		Mid-Atlantic Industries, rental of 5 dictators and 3 transcribers, April 1979.....	171.27
		Artec International, rental of automatic typewriter, April 1979.....	31.20
		A. B. Dick Co., rental of 4 offsets, 14 photocopiers, and 35 automatic typewriters and 1 installation, December 1978-April 1979.....	12,793.98
	14 5 400	Wang Laboratories, Inc., rental of 9 automatic typewriters, April 1979.....	3,029.70
		Professional Products, Inc., for supplies needed to implement recording of House proceedings, Apr. 4, 1979.....	641.75
	5 409	Hygienic Towel Service, miscellaneous linens, April 1979.....	2,229.35
	5 415	West Publishing Co., set of United States Code pocket parts 78 for House Library, Apr. 8, 1979.....	125.00
	5 422	Pepco., payment for electric on:	
		Southwest Freeway at 2d St., SW.—	
		Feb. 8-Mar. 13, 1979.....	403.94
		Mar. 13-31, 1979.....	419.31
		413 3d St., SW.—	
		Feb. 8-Mar. 31, 1979.....	8.54
		Mar. 13-Apr. 11, 1979.....	139.80
		Southwest Freeway at 2d St., SW., Mar. 13-31, 1979.....	419.31
	5 441	Dictaphone Corp., rental of 42 dictators, 26 transcribers, and 20 thought tanks, April 1979.....	1,890.16
	5 448	GSA, OAD, Finance Div., FTS line for former Speaker, Hon. Carl Albert, Apr. 18, 1979.....	33.05
	5 453	Moore Business Forms, Inc., 102,000 blank checks and plate alteration for Office of the Clerk, Apr. 12, 1979.....	1,765.90
	5 461	Qwip Systems, rental of 103 facsimile transceivers, January 1979.....	3,469.36
		Baron Data Systems, rental of 1 transcription center, Mar. 30-Apr. 28, 1979.....	2,775.00
	5 462	Redactron Corp., rental of automatic typewriter, April 1979.....	282.05
		Royal Typewriter Co., rental of photocopiers, March 1979.....	271.23
		International Autopen Co., rental of 31 signature machines, April 1979.....	1,435.02
		Lanier Business Products, rental of 7 dictation units and 2 relocation fees, February 1979.....	430.44
	16 5 498	A. B. Dick Co., service performed on House-owned equipment, Oct. 11, 1978.....	1,809.51
		Callaway Associates, service performed on House-owned equipment, Mar. 29, 1979.....	9.00
		Edgerton-Becker, Inc., service performed on House-owned equipment, Feb. 12, 1979.....	4.18
		RCA Service, Co. service performed on House-owned equipment, Feb. 9, 1979.....	35.45
		Sorbus, Inc., service maintenance contract on House-owned equipment, May 1, 1979.....	99.00
	17 5 507	Press Association, Inc., April 1979.....	214.05
		IBM Corp., rental of:	
	5 512	Rental of 53 automatic typewriters and 2 removal charges, November 1978-January 1979.....	11,718.42
	5 514	Rental of 601 automatic typewriters, 4 removals, and 15 installations, Dec. 21, 1978-Apr. 1, 1979.....	76,083.99
	5 520	Western Union, 1 telegram sent to a Member urging his return to vote on debt limit ceiling bill by Majority Whip, Mar. 30, 1979.....	5.67
	5 535	Chesapeake & Potomac Telephone Co., official telephone service, March 1979, for:	
		Attending Physician, March 1979.....	10.10
		Do.....	55.83
		Internal Revenue Service.....	.35
	18 5 567	Bell & Howell:	
		Mar. 23, 1979.....	638.08
		Mar. 28, 1979.....	1,450.31
		Didde-Glaser, Inc., Apr. 9, 1979.....	616.28
		Cantwell-Cleary Co., Inc., Apr. 10, 1979.....	1,672.80
		National Locksmith, May 2, 1979.....	28.00
	5 600	Xerox Corp., rental of 633 photocopiers, January 1979.....	85,457.22
	5 603	Western Union, telegraph services for Majority Leader, Apr. 30, 1979.....	178.70
	21 5 631	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Whip, Dec. 31, 1978, and Jan. 31, 1979.....	427.55



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
May 21	5 649	For service performed on House-owned equipment:	
		Anderson-Knight, Apr. 18–23, 1979	\$200.14
		Business Equipment Center, Oct. 3, 1978–Mar. 27, 1979	470.89
		Dymo Business Systems, Apr. 20, 1979	28.00
		Ford Industries, Mar. 30–May 2, 1979	138.89
		IBM Corp., May 4–9, 1979	162.85
	5 650	Qwip Systems, rental of 201 facsimile transceivers and 32 installations, October 1978–March 1979	7,826.99
23	5 676	For service performed on House-owned equipment:	
		Lanier Business Products, Apr. 24–May 4, 1979	236.97
		Mid-Atlantic Industries, Feb. 16–Apr. 13, 1979	191.60
		Motorola, Inc., Nov. 21, 1978–May 2, 1979	551.05
		National Business Systems, Apr. 15, 1979	53.10
		Olivetti Corp., Mar. 14–20, 1979	64.00
	5 682	Remco Business Systems, Apr. 27, 1979	50.87
		Rockville Electronics, Apr. 24, 1979	57.60
		Scriptomatic, Mar. 9–Apr. 3, 1979	153.14
		Sharp Electronics, Apr. 4–27, 1979	184.09
		Sorbus, Inc., Mar. 19, 1979	155.00
	5 727	GSA, OAD, Finance Div., official telephone service for former Speaker Hon. John W. McCormack, May 18, 1979	107.73
24	5 758	Amco Engineering Corp., supplies needed to implement televised recordings of House proceedings, Mar. 6, 1979	412.19
		Ames Supply Co., parts and supplies needed to repair Members office equipment, Apr. 18, 1979	264.86
		Banning Dodge, repair of van used to move Members office equipment, Mar. 13, 1979	229.30
		Baron Data Systems, supplies needed to implement computer aided transcription, May 4, 1979	1,500.00
		Capitol Radio Wholesalers, supplies needed to implement televised recordings of House proceedings, Mar. 15, 1979	57.90
	5 761	Chesapeake & Potomac Telephone Co., official expenses for Office of the Minority Leader:	
		Mobile unit, Apr. 4–May 3, 1979	124.15
		April 1979	409.15
	5 763	Fragers Hardware, Apr. 13, 1979	61.74
		Arcal Chemicals, Inc., May 1, 1979	381.90
		D. E. Otley, May 3, 1979	42.00
		Andy's Refrigeration, May 4, 1979	93.50
	5 764	Thermopatch Corp., Jan. 12, 1979	106.56
		Jimmie Muscatello, Feb. 26, 1979	90.00
		Olivetti Corp., Apr. 6, 1979	32.20
		Bell & Howell, Apr. 20, 1979	132.17
		MBA Container Corp., Apr. 26, 1979	10,630.00
	5 773	Motorola, Inc., service performed on House-owned equipment, Mar. 27, 1979	16.00
		Stanwood Electronics, service performed on House-owned equipment, Feb. 9–Mar. 12, 1979	619.49
		TRW, service performed on House-owned equipment, Oct. 31, 1978–Mar. 5, 1979	110.41
	5 777	Chesapeake & Potomac Telephone Co., telephone installed in auto assigned to the Speaker, Apr. 4–May 3, 1979	155.55
	5 779	IBM Corp., rental of 454 automatic typewriters and 32 installations, October 1978–March 1979	83,517.00
	5 783	Chesapeake & Potomac Telephone Co., long-distance telephone charges for House Post Office, April 1979	170.31
	5 792	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, April 1979	41,169.32
	5 794	Xerox Corp., rental of 617 photocopiers, February 1979	91,625.66
		Grass Valley Group, Inc., for supplies needed to implement recording of House proceedings:	
	5 795	Mar. 5, 1979	2,204.00
	5 796	Mar. 7, 1979	3,135.00
	5 797	Supplies needed to implement televised recordings of House proceedings:	
		Dictaphone, Mar. 13, 1979	466.65
		Grass Valley Group, Mar. 5, 1979	313.50
		Jameco Electronics, Apr. 11, 1979	129.70
		RCA Corp., Dec. 13, 1978	554.13
		Trompeter Electronics, Jan. 22–Feb. 16, 1979	1,047.76
		Chesapeake & Potomac Telephone Co., official telephone service for:	
25	5 851	Chief Deputy Majority Whip, April 1979	831.93
	5 853	Majority Leader, Apr. 30, 1979	922.80
29	5 862	Official expenses for Sergeant at Arms:	
		American Bank Stationery—	
		5 invoices, Mar. 28–Apr. 25, 1979	213.58
		End stub pocket checks, white, held in stock, May 18, 1979	894.38
		IBM Corp., 2 invoices dated Apr. 30 and May 1, 1979	1,855.28
		Chesapeake & Potomac Telephone Co., long-distance telephone service for periods ending Mar. 31 and Apr. 30, 1979	40.13
	5 874	Xerox Corp., rental of 417 telecopiers, March 1979	24,011.54
	5 876	Chesapeake & Potomac Telephone Co., telephone service for Chaplain of the House, April 1979	23.83

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
May 29	5 879	Office Equipment Service, copier expenses, Apr. 30, 1979	\$57.66
		Xerox Corp., copier expenses for Official Reporters to Committees, Apr. 30, 1979	28.62
	5 880	United Press International, Inc., May 1979	200.00
		Wells Fargo Armored Service:	
		April 1979	28.33
	5 881	Deposit pickup and change, May 1979	201.15
		West Publishing Co., 208 volumes of United States Code Annotated for Hon. Bill Royer, Apr. 26, 1979	698.00
31	5 907	Eastman Kodak Co., 16-mm film for Office of Records and Registration, May 17, 1979	203.14
	5 923	Postmaster, 500 15-cent stamps for official use by Speaker's Office, May 29, 1979	75.00
	5 933	Eastman Kodak Co., rental of photocopier, April 1979	926.25
		Miller Office Equipment, rental of 2 photocopiers, March–April 1979	376.86
		CPT Corp., rental of 7 automatic typewriters, April 1979	1,698.50
		Lanier Business Products, rental of 12 dictation units, March–April 1979	258.00
	5 950	Washington Post:	
		Office Supply bids, Dec. 2, 1978	44.00
		Property Supply job, Jan. 20, 1979	363.28
June 1	6 4	Official expenses for former Speaker, Hon. Carl Albert:	
		Southwestern Bell, official telephone line, Apr. 29–May 28, 1979	108.88
		Xerox Corp., order of 8.5 by 11 4024 14 pack/carton, May 9, 1979	53.50
		GSA, OAD, Finance Div., FTS telephone service, date of service, May 18, 1979	33.05
	6 5	Chesapeake & Potomac Telephone Co.:	
		Service and equipment, stationery, Apr. 14–May 13, 1979	27.00
		Telephone service for Hon. Thomas P. O'Neill, the Speaker, April 1979	295.92
		Telephone service for Majority Whip, April 1979	144.26
	6 13	Commerce Clearing House, Federal Election Campaign Finance for Office of the Clerk, July 1, 1979	285.00
	6 15	Savin Corp., rental of 79 photocopiers, 6 automatic typewriters, and 5 installations, October–November 1978	22,581.75
	4 6 36	Official expense for Doorkeeper of the House:	
		GSA, OAD, Finance Div., FTS service, date of service Apr. 19, 1979	31.00
		Rentex Corp., coat lab, 3 invoices, Apr. 30, 1979	26.14
		Keith Jewell, purchase of thermostat, May 11, 1979	52.90
	6 60	Chesapeake & Potomac Telephone Co., rental, February 1979	417.88
		Western Union Telegraph Co., rental, March 1979	5.62
		GSA, OAD, Finance Div., FTS telephone service, March 1979	12.40
		Do	12.40
		Do	12.40
	6 61	Chesapeake & Potomac Telephone Co., official telephone service, January 1979	372.78
		Western Union Telegraph Co., official telegram service, February 1979	5.62
		GSA, OAD, Finance Div., FTS telephone service, February 1979	12.40
		Do	12.40
		Do	12.40
	6 62	Postmaster, postage, committee allotment for this session, May 15, 1979	131.00
5	6 66	D.C. Treasurer, Department of Transportation, Parking Div., Parking lot No. 1, No. PB-75-5:	
		March 1979	9,200.00
		April 1979	9,200.00
		May 1979	9,200.00
		D.C. Redevelopment Land Agency, rental of parking lot:	
	6 68	No. DC-RLA 21273 at 2d and D Sts., SW—	
		March 1979	512.50
		April 1979	512.50
		May 1979	512.50
	6 69	No. DC-RLA 102673, west side of former Delaware Ave. SW—	
		March 1979	1,050.00
		April 1979	1,050.00
		May 1979	1,050.00
	6 82	At 3d and D Sts. SW—	
		March 1979	1,245.00
		April 1979	1,245.00
		May 1979	1,245.00
	6 84	Roanoke Times, 26-week newspaper subscription for Speaker's Lobby, June 16–Dec. 16, 1979	45.00
	6 85	West Publishing Co., 208 volumes of United States Code Annotated for Hon. Thomas E. Petri, May 10, 1979	698.00
	6 86	Chesapeake & Potomac Telephone Co., telephone service for Internal Revenue Service, April 1979	2.52
7	6 113	Potomac Electric Power Co., official electric expenses:	
		Mar. 13–Apr. 16, 1979	139.83
		Apr. 16–May 11, 1979	87.42
		Chesapeake & Potomac Telephone Co.:	
	6 115	Bell Boy service and equipment for Office of the Speaker, Apr. 14–May 13, 1979	18.00
		Do	24.00
	6 116	Mobile telephone service for Majority Leader, Apr. 3–May 3, 1979	181.97
		Bell Boy service for Majority Leader, Apr. 14, 1979	21.00
	6 131	Benchmark Systems, Inc., rental of 4 automatic typewriters, May 1979	940.80
		CPT Corp., rental of 8 automatic typewriters, May 1979	1,524.29
		Graphic Sciences, Inc., rental of 13 facsimile transceivers and 2 installations, May 1979	1,008.20
		Terminal Data Corp., rental of 13 acoustical hoods, May 1979	180.00
		Applied Magnetics, Trendata, rental of 2 automatic typewriters, May 1979	296.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979 June 7	6 138	RCA Corp., for supplies needed to implement recording of House proceedings, Mar. 8, 1979	\$1,908.00
	6 144	Savin Corp., rental of 80 copiers, 7 automatic typewriters, and 12 installations, December 1978	33,247.45
	6 147	Imero Fiorentino Associates, Inc., professional television lighting consultation for television coverage of proceedings of the House, Apr. 27–May 23, 1979	660.78
	6 152	Chesapeake & Potomac Telephone Co., rental of 2 Bell Boys, Apr. 14–May 13, 1979 For service performed on House-owned equipment:	48.00
	6 186	Motorola, Inc., Apr. 25–May 15, 1979	219.00
		3M Co., Apr. 10, 1979	53.20
		Olivetti Corp., Apr. 2, 1979	32.00
		Rapidprint, Inc., May 1–23, 1979	35.79
		Scriptomatic, Apr. 23, 1979	35.17
	6 187	Anderson-Knight, May 10–11, 1979	337.88
		Business Equipment Center, Mar. 30–May 24, 1979	441.05
		Cavalier TV Service, Apr. 3, 1979	42.60
		Dictaphone Corp., Nov. 8, 1978–May 14, 1979	1,130.17
		Eastman Kodak Co., Feb. 7–Apr. 1, 1979	1,232.34
	6 192	Dictaphone Corp., Apr. 1, 1979	774.00
		Interface Mechanisms, Jan. 11–Apr. 10, 1979	225.43
		Lanier Business Products, May 17–23, 1979	96.00
		Mid-Atlantic Industries, May 10–21, 1979	195.29
		Modern Duplicator Co., Apr. 23–26, 1979	70.00
	11 6 215	West Chemical Products, 1 case of Kotex for Office of the Doorkeeper, May 29, 1979	61.49
	6 224	Savin Corp., rental of 87 copiers, 7 automatic typewriters, and 2 installations, March–April 1979	26,442.92
	6 228	Imero Fiorentino Associates, Inc., TV lighting consultation services relating to broadcast coverage of House proceedings, Jan. 18–Apr. 27, 1979	5,114.86
	6 230	Xerox Corp., rental of 133 automatic typewriters, March 1979	40,205.24
	12 6 243	Press Association, Inc., News Report Service for Clerk of the House, May 1979	214.05
		West Publishing Co., United States Code Annotated, title 22, May 18, 1979	16,464.00
	6 251	Chesapeake & Potomac Telephone Co., official telephone service for: Attending Physician, April 1979	1.68
		Do	44.43
		Official Reporters to Committees, March 1979	5.31
		Clerk of the House, March 1979	789.61
		Property Bell Boy, Apr. 14–May 13, 1979	112.00
	6 257	RCA Corp., performance of total integrated systems design for TV system used to broadcast proceedings of the House, May 24, 1979	19,900.00
	13 6 267	Royal Typewriter Co., rental of photocopier, December 1978	100.82
		Wang Laboratories, rental of automatic typewriter, Mar. 7–31, 1979	127.84
		A. B. Dick Co., rental of 17 automatic typewriters and 1 removal, April 1979	5,069.45
		Dictaphone Corp., rental of 7 transceivers, 7 dictators, and 4 thought tanks with accessories, October 1978–April 79	701.28
		3M Business Products Sales, rental of 114 photocopiers and 22 facsimile transceivers, Dec. 15, 1978–May 1, 1979	11,263.04
	6 268	AMP Special Industries, supplies needed to implement televised recordings of House proceedings, Mar. 7, 1979	397.64
		Columbia Electric Supply, parts needed to repair Members office equipment, Apr. 3, 1979	108.00
		Emco, Inc., supplies needed to implement televised recordings of House proceedings, Apr. 5, 1979	276.00
		Gestetner Corp., supplies needed to burn Members' stencils, May 15, 1979	144.00
		Pioneer Electronics, supplies needed to implement televised recordings of House proceedings, Mar. 12, 1979	59.40
	6 276	For service performed on House-owned equipment: F.M.E. Corp., May 25, 1979	119.55
		Lanier Business Products, May 24, 1979	32.00
		Sharp Electronics Corp., May 9–21, 1979	105.13
		Sony Corp., May 24, 1979	8.00
		Sorbus, Inc., for service maintenance contracts on House owned equipment, June 1, 1979	99.00
	6 277	IBM Corp., rental of 49 automatic typewriters, February 1979	11,243.92
	6 278	Xerox Corp., rental of 621 photocopiers, March 1979	95,193.33
		Chesapeake & Potomac Telephone Co.:	
	6 282	Toll charges for period ending Feb. 28, 1979	2,370.63
	6 283	Telephone service as per contract for Members and committees for February 1979	145,340.95
	6 284	Telephone service as per contract for WATS access lines BAC 1606, February 1979	10,608.06
	6 287	Telephone service as per contract for WATS system under telephone No. 022–651–0807, February 1979	286,532.84
	14 6 317	IBM Corp., rental of 173 automatic typewriters, January 1979	63,467.55
	6 318	Chesapeake & Potomac Telephone Co., telephone service, Apr. 13–May 12, 1979	1,396.90
	6 319	Xerox Corp., rental of 1 telecopier, 2 automatic Typewriters, 46 removals, and 32 installations, October–November 1978	4,450.13
	6 322	Amco Engineering Co., supplies needed to implement televised recordings of House proceedings, Mar. 6, 1979	65.01
		American Supply, Inc., supplies needed to repair Members office equipment, May 31, 1979	606.32
		ESE, supplies needed to implement televised recordings of House proceedings, Mar. 26, 1979	1,158.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
June 14	6 322	General Services Administration, supplies needed to repair Members office equipment May 8, 1979.....	\$215.80
		IBM Corp., parts and supplies needed to repair Members office equipment, June 5, 1979.....	537.47
15	6 324	Olivetti Corp.....	53.60
		Baer-Slade Corp.....	722.67
		Do.....	595.85
		MBA Container.....	714.37
		Erie Container Corp.....	331.00
	6 325	3M Co.....	3,186.90
		Do.....	1,372.00
		Do.....	110.76
		Pierce-Phelps, Inc.....	761.70
		Power Transmission Systems.....	9.54
	6 326	Official expense for Doorkeeper of the House: Rentex Corp., coat lab, May 31, 1979.....	10.89
		Chesapeake & Potomac Telephone Co., service and equipment, Apr. 14–May 13, 1979.....	22.00
		GSA, OAD, Finance Div., FTS telephone service, May 19, 1979.....	31.00
	6 334	Official expenses for Sergeant at Arms: American Bank Stationery.....	709.17
		IBM Corp.....	1,391.66
		Kodak.....	276.92
	6 341	Hollinger Corp.....	1,880.00
		Baumfolder.....	31.14
		Do.....	154.44
		Bell & Howell.....	1,960.84
		CRS Enterprises.....	1,936.44
	6 342	Exide Power Systems.....	591.30
		Texas Instruments.....	8.50
		Advanced Equipment.....	214.50
		Edgerton-Becker.....	238.36
		Motorola, Inc.....	368.23
	6 343	Official expenses for Office of the Minority Leader: Chesapeake & Potomac Telephone Co., service for Bell Boy, Apr. 14–May 13, 1979.....	18.00
		Western Union Telegraph Co., message charges, May 1979.....	12.75
	6 362	Xerox Corp., service for Office of the Doorkeeper, Apr. 30, 1979.....	49.63
	6 372	Chesapeake & Potomac Telephone Co., service for U.S. Capitol Police, May 1979.....	637.30
	6 373	Xerox Corp., rental, Mar. 1–Apr. 3, 1979.....	77.94
18	6 378	Dictaphone Corp., for lease of 57 dictation units, May 1979.....	2,250.99
		IBM Corp.: Rental of 470 automatic typewriters and 15 installations, Feb. 13–Apr. 30, 1979.....	84,800.33
	6 382	Rental of 46 automatic typewriters, 9 removals and 42 installations, Dec. 29, 1978–May 1, 1979.....	18,192.96
	6 384	Mid-Atlantic Industries, rental of 9 dictation units, May 1979.....	154.03
		International Autopen Co., rental of 31 signature machines, May 1979.....	1,550.00
		A. B. Dick Co., rental of 7 photocopiers and 5 offset presses, May 1979.....	2,124.23
		Wang Laboratories, Inc., rental of 7 automatic typewriters, May 1979.....	2,209.70
		Eastman Kodak Co., rental of photocopier, May 1979.....	926.25
	6 385	A. B. Dick Co., rental of 2 automatic typewriters, January–April 1979.....	2,070.95
		Graphic Sciences, Inc., rental of 2 facsimile transceivers, Mar. 7–May 1, 1979.....	237.98
		International Autopen Co., rental of signature machine, April 1979.....	50.00
		Lanier Business Products, Inc., rental of 10 dictating units, Mar. 23–May 1, 1979.....	211.47
		Saxon Business Products, rental of 6 photocopiers, April 1979.....	719.13
	6 392	W. Raymond Colley, reimbursement of expenses for travel: May 7–8, 1979.....	78.90
		May 31–June 1, 1979.....	105.76
20	6 415	United Press International, current billing period for Disbursing Office, June 1979.....	200.00
		Western Union Telegraph Co., summary of charges for Clerk's Office, May 31, 1979.....	15.90
	6 437	Chesapeake & Potomac Telephone Co., service and equipment for telephone installed in auto furnished for use by the Speaker, May 4–June 3, 1979.....	204.67
	6 439	Western Union, official telegram service for Office of the Speaker, May 1979.....	54.15
	6 441	Sharp Electronics Corp., purchase of 8 calculators, Apr. 6–May 4, 1979.....	1,122.69
		Ford Industries, Inc., purchase of WATS extender and answering device, Jan. 16–Feb. 22, 1979.....	1,063.84
		Business Equipment Center, purchase of 2 dictation units, Apr. 2–17, 1979.....	753.47
	6 450	Rapidprint, Inc., purchase of payroll/attendance recorder, Mar. 28, 1979.....	265.35
		Dictaphone Corp., purchase of foot control and earphone, Mar. 22, 1979.....	53.94
		Sharp Electronics Corp., purchase of 2 calculators, Apr. 16–May 8, 1979.....	280.67
		Lanier Business Products, purchase of 11 dictation units, Feb. 28–Apr. 12, 1979.....	3,968.11
		Motorola, Inc., purchase of 12 pagers, Feb. 2–May 15, 1979.....	5,079.00
	6 451	IBM Corp., purchase of 10 typewriters, Nov. 27, 1978–Feb. 27, 1979.....	7,245.00
		Mid-Atlantic Industries, purchase of dictation unit, Dec. 7, 1978.....	265.90
	6 453	Official expenses for former Speaker, Hon. Carl Albert: Bill Thompson Typewriter Service, Inc., 6 rolls of tape, 4 flash pans, and 1 blotter, June 4, 1979.....	12.18
		Southwestern Bell, official telephone service, May 29–June 28, 1979.....	106.32
	6 460	Xerox Corp., office equipment service for late Hon. Leo J. Ryan, Apr. 30, 1979.....	16.31
21	6 471	GSA, OAD, Finance Div., rental and off-premises mileage: March 1979.....	39,997.37
		April 1979.....	45,861.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Chesapeake & Potomac Telephone Co., official telephone service for:	
June 21	6 472	Publications Distributions Service—	
		March 1979.....	\$14.01
		April 1979.....	6.05
	6 473	Parliamentarian—	
		March 1979.....	1.10
		April 1979.....	1.97
22	6 532	Moore Business Forms, Inc., 9,000 blank checks and plate alteration, Mar. 29, 1979....	282.55
		Do.....	282.55
	6 539	Potomac Electric Power Co., for extending temporary underground 120/208 bolt, 1/3 wire service to parking lot at 413 3d St. SW., Aug. 23, 1979.....	384.00
	6 545	Hygienic Towel Service, miscellaneous linen service, May 1979.....	2,509.36
	6 553	GSA, OAD, Finance Div., FTS telephone service, May 1979.....	13,358.00
25	6 560	Wells Fargo Armored Service, deposit pickup and change for Office of Finance, June 1979.....	201.15
		Dow Jones & Co., Wall Street Journal subscription for Clerk's Office, June 8, 1979.....	1,320.00
		National News Agency, House of Representatives, April-June 1979.....	2,693.70
	6 566	Mid-Atlantic Industries, Inc., purchase of 8 dictation units, May 9-29, 1979.....	2,571.76
		Motorola, Inc., purchase of 1 pager, Jan. 31, 1979.....	423.25
		Lanier Business Products, Inc., purchase of 5 dictation units, Jan. 25-Mar. 16, 1979.....	2,328.54
		IBM Corp., purchase of 5 typewriters, Jan. 5-Feb. 28, 1979.....	3,708.00
	6 581	Xerox Corp., overage on meter for 3-month period, Jan. 16-Apr. 16, 1979.....	115.67
	6 584	Chesapeake & Potomac Telephone Co., telephone bill for Chief Deputy Majority Whip, May 1979.....	961.21
	6 585	Western Union Telegraph Co., telegraph service for House Majority Leader, June 1979.....	31.72
	6 588	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, May 1979.....	49,694.10
26	6 600	Chesapeake & Potomac Telephone Co., Bell Boy services for Clerk of the House:	
		Oct. 14, 1978.....	88.00
		Dec. 14, 1978.....	88.00
	6 606	RCA Sales Corp., purchase of 27 television sets, Mar. 16, 1979.....	7,537.86
	6 611	Chesapeake & Potomac Telephone Co., long-distance telephone calls for House Post Office, May 1979.....	161.76
27	6 621	Official expenses for House Majority Leader:	
		Chesapeake & Potomac Telephone Co.—	
		Mobile telephone service, May 2-June 3, 1979.....	190.35
		Bell Boy service, May 12-June 13, 1979.....	21.00
29	6 646	Commerce Clearing House, 1-year subscription to Federal Election Campaign Finance Guide, July 1979-80.....	95.00
		Chesapeake & Potomac Telephone Co.:	
	6 660	Telephone service for House Majority Leader, May 31, 1979.....	1,093.52
	6 662	Service and equipment for Office of the Speaker, May 14-June 13, 1979.....	24.00
	6 663	Eastman Kodak Co., 16-mm film, June 15, 1979.....	119.63
	6 665	Erie Container Corp.....	257.60
		Do.....	231.31
		Visible Records.....	263.40
		Lawyers Co-Operative.....	207.68
		MBA Container.....	12,303.76
	6 689	Mosler Safe.....	642.10
		Do.....	896.00
		Westvaco.....	2,268.32
		Frager's Hardware.....	32.09
		S. J. Meeks & Son.....	204.90
	6 693	A. B. Dick Co., service performed on Members office equipment, Mar. 7-Apr. 30, 1979.....	437.50
		Eastman Kodak Co., service maintenance contracts on House-owned equipment Apr. 1, 1979.....	120.04
		For service performed on House-owned equipment:	
		F.M.E. Corp., June 6, 1979.....	31.00
		Pako Corp., June 12, 1979.....	28.20
		Rockville Electronics, Apr. 12, 1979.....	11.87
	6 696	Dictaphone Corp., Oct. 19-Nov. 28, 1978.....	102.86
		Henry R. Jenkins, May 9, 1979.....	110.00
		Mid-Atlantic Industries, May 23-June 14, 1979.....	338.69
		Motorola, Inc., June 14, 1979.....	94.00
		Rapidprint, Inc., Oct. 18-Dec. 28, 1978.....	42.63
	6 697	M. S. Ginn Co.....	283.05
		3M Co.....	5,750.00
		Do.....	5,311.50
		Do.....	1,218.36
		Do.....	2,139.39
		CRS Enterprises.....	
	6 703	Allied Electronics Corp., supplies needed to implement televised recordings of House proceedings, May 25, 1979.....	54.52
		Ames Supply Co., parts and supplies needed for repair of Members office equipment, June 14, 1979.....	442.52
		Gestetner Corp., supplies needed to burn stencils for Members offices, June 14, 1979.....	913.95
		IBM Corp., parts needed to repair Members office equipment, May 24, 1979.....	91.74
		Newark Electronics, supplies needed to implement televised recordings of House proceedings, June 1, 1979.....	35.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
June 29	6 709	Chesapeake & Potomac Telephone Co., official telephone service for:	
		Clerk of the House, April 1979.....	\$835.25
		Majority Whip, May 1979.....	213.28
		Speaker, Hon. Thomas P. O'Neill, Jr., May 1979.....	320.36
		Chaplain of the House, May 1979.....	22.55
		Official Reporters to Committees, April 1979.....	1.68
	6 717	GSA, OAD, Finance Div., FTS telephone service for former Speaker, Hon. John W. McCormack, May 18–June 18, 1979.....	114.34
		Refunds and adjustments.....	(1,264,079.77)
		Total paid from 1977 appropriations.....	(3,961.00)
		Total paid from 1978 appropriations.....	2,654.46
		Total paid from 1979 appropriations.....	2,134,172.45
OFFICIAL EXPENSES OF MEMBERS			
Apr. 2	4 14	GSA, OAD, Finance Div., telephone service for late Hon. Clifford Allen, Feb. 18, 1979..	20.11
		Official expenses for late Hon. William A. Steiger:	
	4 49	Chesapeake & Potomac Telephone Co., toll service for Washington office, February 1979.....	62.15
	4 4	WI Telephone Co., phone bill for district office—	
		Feb. 22, 1979.....	20.89
		Mar. 4, 1979.....	46.78
		Mar. 7, 1979.....	53.99
	4 76	Chesapeake & Potomac Telephone Co., toll charges, January 1979.....	27.45
		Chesapeake & Potomac Telephone Co.:	
	5 4 116	Payment for long-distance telephone calls in connection with legislative functions of a standing committee of the House, August 1978.....	602.50
	6 4 129	Service and equipment for Property Supply Office, Aug. 14–Sept. 13, 1978.....	88.00
		Reimbursement for official travel expenses to attend caucus:	
	4 170	Fargo International Travel, Inc., round trip air fair from District to Washington, D.C., for Hon. Mickey Leland and staff member, Nov. 30–Dec. 16, 1978.....	454.00
		Emyna Parker, for actual expenses—	
		Nov. 30–Dec. 7, 1978.....	511.70
		Dec. 2–7, 1978.....	384.66
	11 4 205	Steve Fenoglio, from Washington, D.C., to Dallas, Tex., Dec. 14, 1978.....	158.50
	4 206	Thomas J. Tauke, M.C., reimbursement for early conference travel expenses, Nov. 30–Dec. 8, 1978.....	697.96
	12 4 262	Official expenses for late Hon. Leo J. Ryan:	
		Pacific Telephone, telephone bill, Mar. 13, 1979.....	48.96
		GSA, OAD, Finance Div., FTS service dated Mar. 19, 1979.....	287.09
	20 4 965	Television Equipment Associates, Inc., supplies needed to implement recording of House proceedings, Sept. 26, 1978.....	716.99
		Official expenses for late Hon. Leo J. Ryan:	
	4 990	Alhambra National Water Co., Inc., water service, Feb. 28, 1979.....	15.75
		Pacific Telephone, telephone service, Feb. 13, 1979.....	49.23
		Xerox Corp., developer for district equipment, Jan. 16, 1979.....	60.82
	4 991	Chesapeake & Potomac Telephone Co., telephone service, Feb. 28, 1979.....	143.15
		Xerox Corp., typewriter 800-C, Jan. 31, 1979.....	82.75
	23 4 1051	Rapidprint Time Recorders, purchase of time recorder, Sept. 13, 1978.....	229.83
		A. B. Dick Co., purchase of letter folder, Aug. 10, 1978.....	338.20
		American Cystoscope Makers, purchase of Sigmoidoscope with accessories and air light source, July 27, 1978.....	4,130.70
		IBM Corp., purchase of 12 correcting selectric typewriters, Sept. 11–29, 1978.....	8,946.00
	24 4 1064	A. B. Dick Co., for service performed on House-owned equipment, June 14–Aug. 14, 1978.....	1,286.01
		IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.....	37,800.00
	4 1066A	Chesapeake & Potomac Telephone Co., toll charges for late Hon. William A. Steiger, March 1979.....	35.51
	26 4 1133	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.....	37,800.00
	4 1141	Trendata-Applied Magnetics, rental of 1 automatic typewriter, July 1978.....	168.30
		IBM Corp., rental of 4 automatic typewriters, Apr. 14–Oct. 1, 1978.....	3,542.00
		A. B. Dick Co., rental of photocopier, October 1977–78.....	660.00
	4 1148	IBM Corp., rental of 2 automatic typewriters, October 1977–78.....	2,877.50
		GSA Finance Div.:	
	4 1191	Services rendered for late Hon. Clifford Allen, December 1978.....	303.30
	4 1208	Telephone service for late Hon. William M. Ketchum—	
		Sept. 18, 1978.....	48.60
		Nov. 18, 1978.....	47.70
May 3	5 44	Alhambra National Water Co., statement for late Hon. Leo J. Ryan, March 1979.....	15.75
		GSA OAD, Finance Div., telephone service for late Hon. Leo J. Ryan, Apr. 18, 1979.....	261.54
	7 5 95	Wisconsin Telephone Co., phone bill for district office of late Hon. William A. Steiger, Mar. 8–Apr. 7, 1979.....	52.75
	10 5 239	Power-Optics, Inc., supplies needed to implement recording of House proceedings, Sept. 22, 1978.....	51,001.00
	5 323	Dymo Business Systems, Inc., purchase of addresser, Sept. 25, 1978.....	1,705.25
		IBM Corp., purchase of typewriter, Sept. 29, 1978.....	774.00
		Olivetti Corp., of America purchase of typewriter, Sept. 29, 1978.....	619.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL EXPENSES OF MEMBERS—Continued			
1979			
May 11	5 364	Trendata, rental of computer equipment for Hon. Parren J. Mitchell, December 1976.	\$201.76
14	5 450	Atex, Inc., purchase of computer equipment, Feb. 23, 1978.	117,387.50
15	5 476	Chesapeake & Potomac Telephone Co., telephone service for late Hon. Leo J. Ryan, March 1979.	285.25
	5 505	Wisconsin Telephone Co., phone bill for district office of late Hon. William A. Steiger, Mar. 1–28, 1979.	68.00
17	5 533	Official expenses of late Hon. Leo J. Ryan: Terminal Data Corp., computer workstation lease—February 1979.	13.00
		March 1979.	9.26
		Xerox Corp., rental for copier 800 C, February 1979.	82.75
		Times, subscription, Mar. 2–Apr. 3, 1979.	3.98
		Alhambra Water Co., water service, Jan. 1–Mar. 23, 1979.	40.25
18	5 596	GSA, OAD Finance Div., current charges not charged to Member's accounts and adjustments, April–June 1979.	107,760.00
		Wisconsin Telephone Co., phone bill for district office of late Hon. William A. Steiger: Mar. 22, 1979.	11.45
	5 775	Feb. 26–Mar. 25, 1979.	24.35
	5 782	Ampex Corp., supplies needed to implement the recording of House proceedings, Sept. 27, 1978.	4,852.45
25	5 843	Savin Corp., rental of 142 copiers, 11 automatic typewriters and 4 installations, August–September 1978.	23,666.82
	5 845	Carterfone, removal expense for late Hon. Leo J. Ryan, Apr. 30, 1979.	35.00
31	5 928	Xerox Corp., office equipment purchase for late Hon. Leo J. Ryan, Mar. 31, 1979.	82.75
	5 932	Savin Corp., rental of automatic typewriter, July 1978.	137.75
		Graphic Sciences, Inc., rental of facsimile transceiver and removal charge, Apr. 6–Aug. 16, 1978.	260.50
June 1	6 14	Savin Corp., rental of 2 automatic typewriters, June 1977–September 1978.	899.98
	6 17	IBM Corp., rental of automatic typewriter, June 13–September 24, 1978.	612.00
		For supplies needed to implement recording of House proceedings: Ampex Corp., Sept. 26, 1978.	209,018.48
6	6 90	RCA Corp., Sept. 25, 1978.	723.00
7	6 139	Do.	43,385.00
	6 140	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.	37,800.00
18	6 184	Xerox Corp., rental of telecopier and automatic typewriter; 2 removals and 10 installations, May 1977–September 1978.	1,085.90
	6 380	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.	37,800.00
20	6 458	3M Business Products Sales, Inc., purchase of transparency composer, Aug. 15, 1978.	533.71
25	6 583	IBM Corp., purchase of 3 typewriters, Aug. 29–Sept. 29, 1978.	2,335.50
		Refunds and adjustments.	1,251,985.45
		Total paid from 1977 appropriations.	2,288.65
		Total paid from 1978 appropriations.	637,351.03
		Total paid from 1979 appropriations.	7,790,179.71
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)			
Apr. 3	4 52	Gulf Oil Corp., service rendered for Clerk of the House, February 1979.	52.57
5	4 123	House of Representatives Restaurant, coffee/meeting with the Leader of the Opposition in the House of Lords, Lord Carrington, Feb. 8, 1979.	54.50
6	4 161	Exxon Co., gasoline for Office of the Majority Leader, Feb. 23, 1979.	32.59
11	4 245	Capitol View Gulf Service, service to Post Office vehicle Apr. 2, 1979.	29.30
		Do.	2.50
18	4 321	Architect of the Capitol, gasoline and oil furnished to: The Speaker—February 1979.	31.07
		March 1979.	56.72
	4 322	Doorkeeper—February 1979.	37.41
		March 1979.	87.62
	4 323	Majority Leader—February 1979.	89.39
		March 1979.	119.32
	4 324	Clerk of the House—February 1979.	60.86
		March 1979.	98.45
	4 325	Minority Leader—February 1979.	93.20
		March 1979.	119.32
	4 359	Gulf Oil Corp., gasoline furnished to Office of the Doorkeeper, Mar. 16, 1979.	37.25
	4 367	Exxon Co., gasoline purchased for use in automobile furnished the Speaker, March 1979.	89.34
20	4 966	Luz Esther Ojeda Cortes, for payment of a gratuity, due to the death of Angel Perez, Mar. 26, 1979.	1,100.00
	4 974	Exxon Co., service rendered for Office of the Clerk, March 1979.	19.07
	4 994	Jean S. Bissett, payment of gratuity benefit, Mar. 5, 1979.	8,694.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)—Continued			
1979			
Apr. 23	4 1024	Architect of the Capitol, gasoline and oil furnished to Post Office, House of Representatives: February 1979	\$62.77
		March 1979	79.54
26	4 1124	House of Representatives Restaurant, luncheon/meeting with Ambassador Andrew Young, Feb. 22, 1979	177.00
May 3	5 55	House of Representatives Restaurant: Luncheon in honor of His Excellency Menachem Begin, Prime Minister of Israel, Mar. 5, 1979	1,924.64
		Tea/meeting with Dr. Alvaro Perez-Vives, Secretary General of the Colombian Presidency, Mar. 6, 1979	48.62
		Tea/meeting with a delegation from the Assembly of the Western European Union, Mar. 21, 1979	340.50
		Reception in honor of His Excellency Mohamed Anwar Al-Sadat and His Excellency Menachem Begin, Mar. 27, 1979	1,649.50
7	5 86	Gulf Oil Corp., services rendered for Office of the Clerk, March 1979	63.94
9	5 208	Exxon Co., gasoline for Majority Leader's Office, Mar. 27, 1979	5.00
10	5 276	Florence E. Cranford, payment of gratuity for late Richard R. Cranford, Jr., Mar. 12, 1979	14,055.00
	5 299	Exxon Co., services rendered for Office of the Clerk, April 1979	162.46
	5 305	Gulf Oil Corp., gasoline furnished to the Doorkeeper, Apr. 12, 1979	48.85
11	5 344	Emma Sharp, for payment of a gratuity, due to the death of Joshua P. Sharp, Jan. 9, 1979	3,192.00
		Ford Central Accounting, car rentals:	
17	5 517	House Minority, July–December 1978	1,100.00
	5 519	House Majority, July–December 1978	1,100.00
	5 525	House Clerk, June–December 1978	2,701.00
	5 526	Exxon Co., gasoline purchased for use in Speaker's automobile, April 1979	56.00
		Ford Central Accounting, car rentals:	
18	5 588	House Sergeant at Arms, July–December 1978	850.00
	5 610	House Speaker, July–December 1978	1,100.00
24	5 761	Gulf Oil Corp., service to Minority Leader's car, Mar. 21–Apr. 20, 1979	7.00
25	5 808	Ford Central Accounting, car rentals, House Postmaster, June 29–Dec. 31, 1978	859.00
29	5 865	House of Representatives Restaurant: Coffee/meeting with His Excellency, Dr. Garret FitzGerald, Minister for Foreign Affairs of Ireland, Apr. 3, 1979	328.80
		Tea/meeting with His Excellency, Sunao Sonoda, Minister for Foreign Affairs of Japan, Apr. 9, 1979	184.75
		Coffee/meeting with 2 Turkish Parliamentarians, Senator Kamuran Inam and Senator Metin Tokar, Apr. 27, 1979	16.96
31	5 909	Elizabeth Wood, payment of a gratuity, due to the death of James E. Wood, Mar. 30, 1979	4,589.26
June 4	6 48	Edith M. Cohen, payment of a gratuity, as heir-at-law, due to the death of Helene Coburne, Apr. 1, 1979	1,000.00
	7 156	Mildred Williams, gratuity payment due to the death of Frank B. Williams, Mar. 2, 1970–Mar. 9, 1979	6,770.40
	6 180	Capitol View Service Gulf, repairs to Post Office vehicle, June 1979	29.50
11	6 215	Gulf Oil Corp., gasoline and/or service furnished for: Office of the Doorkeeper, May 15, 1979	9.85
	6 223	Office of the Clerk, April 1979	72.29
15	6 343	Minority Leader, Apr. 23–May 22, 1979	14.75
	6 348	House of Representatives Restaurant, luncheon/meeting with Members of the British Parliament, Mar. 27, 1979	220.00
		Elizabeth Daoust, reimbursement for out-of-pocket expenses in connection with official visits by heads of state from foreign countries, June 11, 1979	89.26
		Exxon Co., service and/or gasoline for: Office of the Clerk, April 1979	83.83
20	6 428	Office of the Speaker, May 1979	76.30
		House of Representatives Restaurant: Coffee/meeting with Hon. Liesler Kiep, Minister in the C.D.U. Opposition Party of the Federal Republic of Germany, May 17, 1979	41.40
		Tea/meeting with Hon. Pierre Aubert, Head of the Federal Political Department (Ministry of Foreign Affairs) of Switzerland, May 22, 1979	230.00
	6 509	Luncheon in honor of 6 African Ambassadors, May 31, 1979	268.70
		Tea/meeting with Hon. Klaus van Dohnanyi, Minister of State in the Foreign Office, Federal Republic of Germany; and meeting with His Excellency, Masayoshi Ohira, Prime Minister of Japan, May 3, 1979	695.10
		Tea/meeting with His Excellency Sharif Abdul Hamid Sharaf, Chief of the Royal Court of Jordan; and coffee/meeting with Nguza Karl-i-Bond, Commissioner of State for Foreign Affairs, Republic of Zaire, May 8, 1979	85.91
		Tea/meeting with His Beatitude, Justin Moisescu, Archbishop of Bucharest, Bishop of Ungro-Vlachia and the Patriarch of Romania (and a Member of the Romanian Parliament), May 9, 1979	49.45
		Coffee/meeting with His Excellency, Aristides Royo, President of the Republic of Panama, May 10, 1979	329.45

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)—Continued					
1979				Architect of the Capitol, gasoline and oil furnished to:	
June 26	6	592		Speaker of the House—	
				April 1979.....	\$42.53
				May 1979.....	87.58
	6	593		Majority Leader—	
				April 1979.....	66.15
				May 1979.....	136.70
27	6	616		Doorkeeper of the House—	
				April 1979.....	42.53
				May 1979.....	52.69
29	6	687		House of Representatives Restaurant:	
				Coffee/meeting with the Undersecretary of State, Polish Ministry of Foreign Affairs, Hon. Marian Dobrosielski, May 7, 1979.....	121.50
				Luncheon in honor of Lord Chitnis, member of the Liberal Party, England, May 14, 1979.....	262.50
				Coffee/meeting with Hon. Juanita Morris Kreps, Secretary of Commerce, May 23, 1979.....	59.57
				Coffee/meeting with Hon. Hermann F. Eilts, former U.S. Ambassador to Saudi Arabia and Egypt, May 31, 1979.....	108.68
				Coffee/meeting with Ambassador Deane Hinton, U.S. Representative to the European Community, and officials from the Department of State, May 16, 1979.....	17.25
	6	688		Architect of the Capitol, gasoline and oil furnished to:	
				Post Office, House of Representatives—	
				April 1979.....	69.98
				May 1979.....	96.83
	6	704		Clerk of the House—	
				April 1979.....	60.08
				May 1979.....	85.44
				Salaries for 3 months.....	16,911.00
				Refunds and adjustments.....	3,291.00
				Total paid from 1977 appropriations.....	4,386.00
				Total paid from 1978 appropriations.....	3,322.00
				Total paid from 1979 appropriations.....	69,477.27
GOVERNMENT CONTRIBUTIONS					
				Refunds and adjustments.....	3,327,849.90
				Total paid from 1979 appropriations.....	3,327,849.90
REEMPLOYED ANNUITANTS					
				Refunds and adjustments.....	354,708.60
				Total paid from 1979 appropriations.....	354,708.60
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS					
			Reporter	Committee	Date
1979					
Apr. 10	4	173	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Feb. 27, 1979.....
			Do.	do.	Mar. 1-13, 1979.....
	4	174	Do.	do.	Feb. 8-15, 1979.....
			Do.	do.	Feb. 21, 1979.....
			Do.	do.	Feb. 22-26, 1979.....
11	4	193	North American Reporting	Appropriations	Mar. 1, 1979.....
			Do.	do.	Mar. 12, 1979.....
			Do.	do.	Mar. 12, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 13, 1979.....
			Do.	do.	Mar. 15, 1979.....
			Do.	do.	Mar. 15, 1979.....
			Do.	do.	Mar. 15, 1979.....
			Do.	do.	Mar. 19, 1979.....
			Do.	do.	Mar. 19, 1979.....
			Do.	do.	Mar. 19, 1979.....
			Do.	do.	Mar. 20, 1979.....
			Do.	do.	Mar. 20, 1979.....
			Do.	do.	Mar. 20, 1979.....
			Do.	do.	Mar. 20, 1979.....
			Do.	do.	Mar. 21, 1979.....
			Do.	do.	Mar. 21, 1979.....
			Do.	do.	Mar. 21, 1979.....
			Do.	do.	Mar. 21, 1979.....



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979 Apr. 11	4 193	North American Reporting	Appropriations	Mar. 21, 1979	\$1,067.90
		Do	do	Mar. 22, 1979	578.20
		Do	do	Mar. 22, 1979	474.60
		Do	do	Mar. 22, 1979	312.70
		Do	do	Mar. 22, 1979	1,038.40
		Do	do	Mar. 22, 1979	1,144.60
		Do	House Administration	Feb. 28, 1979	212.40
		Do	do	Mar. 6, 1979	277.30
		Do	do	Mar. 14, 1979	590.00
		Do	do	Mar. 14, 1979	236.00
	4 194	Monick-Sullivan	Banking, Finance and Urban Affairs	Feb. 6-27, 1979	2,181.00
		Do	do	Feb. 13-22, 1979	375.75
		Do	do	Feb. 14, 1979	190.80
		Do	do	Feb. 21, 1979	5.85
		Do	do	Feb. 21-22, 1979	1,087.80
	4 195	Milton & Greenwood Reporting Associates, Inc.	Budget	Feb. 14-15, 1979	850.50
		Do	do	Mar. 6-12, 1979	1,033.20
	4 196	Do	Appropriations	Mar. 7, 1979	156.80
		Do	Budget	Mar. 13, 1979	567.00
		Do	Rules	Feb. 21-28, 1979	703.30
	4 197	Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 22-Mar. 7, 1979	245.70
		Do	do	Mar. 2, 1979	523.25
		Do	do	Mar. 2, 1979	368.55
		Do	do	Mar. 5-6, 1979	2,202.20
		Do	do	Mar. 6, 1979	485.00
		Do	do	Mar. 7, 1979	113.75
		Do	do	Mar. 8, 1979	445.90
		Do	do	Mar. 8, 1979	791.70
		Do	Ways and Means	Feb. 28, 1979	27.00
		Do	do	Mar. 12, 1979	321.75
	4 198	Do	Interior and Insular Affairs	Mar. 12-13, 1979	500.50
		Do	do	Mar. 15, 1979	418.60
	4 199	Columbia Reporting Co.	Armed Services	Feb. 7-14, 1979	1,663.25
		Do	do	Feb. 14-22, 1979	1,729.75
		Do	do	Feb. 26, 1979	301.75
		Do	do	Feb. 26, 1979	331.50
		Do	do	Feb. 27, 1979	399.50
		Do	do	Feb. 28, 1979	569.50
		Do	do	Feb. 28, 1979	97.75
		Do	do	Mar. 1, 1979	471.75
		Do	do	Mar. 1, 1979	493.00
		Do	do	Mar. 2, 1979	280.50
		Do	do	Mar. 6, 1979	368.35
		Do	do	Mar. 6, 1979	165.75
		Do	do	Mar. 8, 1979	165.75
		Do	Science and Technology	Mar. 1-5, 1979	1,993.75
		Do	do	Mar. 8, 1979	445.00
	4 200	Do	Armed Services	Feb. 15-28, 1979	1,657.50
		Do	do	Mar. 1-5, 1979	391.00
		Do	Science and Technology	Mar. 6, 1979	357.00
		Do	do	Mar. 6, 1979	934.50
		Do	do	Mar. 7, 1979	257.25
		Do	do	Mar. 7, 1979	535.50
		Do	do	Mar. 7, 1979	362.25
		Do	do	Mar. 8, 1979	341.25
	4 201	Baker, Hames & Burkes Reporting, Inc.	Aging	Feb. 27, 1979	216.75
		Do	House Administration	Mar. 20, 1979	560.55
		Do	do	Mar. 20, 1979	252.50
		Do	do	Mar. 21, 1979	727.20
		Do	do	Mar. 22, 1979	585.80
	4 202	Noel T. Winter & Associates	Appropriations	Mar. 14-15, 1979	1,209.50
		Do	House Administration	Mar. 8, 1979	297.60
		Do	Science and Technology	Feb. 8, 1979	450.00
		Do	do	Mar. 8, 1979	270.00
	4 219	Ace-Federal Reporters, Inc.	Aging	Sept. 25, 1978	442.00
	4 239	Monick-Sullivan	Banking, Finance and Urban Affairs	Feb. 13-28, 1979	1,800.00
	4 240	Hoover Reporting Co., Inc.	Agriculture	Oct. 4-5, 1978	63.00
	4 242	Neal R. Gross & Co., Inc.	Veterans' Affairs	Mar. 13-21, 1979	1,244.25
18	4 326	Court Reporting Services, Inc.	Agriculture	Feb. 7-22, 1979	5,633.40
		Do	Government Operations	Feb. 7-28, 1979	2,833.70
		Do	do	Mar. 13-27, 1979	4,903.90
		Do	Interstate and Foreign Commerce	Mar. 12-13, 1979	1,256.15
		Do	Post Office and Civil Service	Mar. 12-28, 1979	1,401.65
		Do	Small Business	Mar. 7-20, 1979	1,598.00
		Do	do	Mar. 14, 1979	423.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
Apr. 18	4 327	Alderson Reporting Co., Inc.	Education and Labor	Feb. 22, 1979	\$270. 00
		Do.	Foreign Affairs	Feb. 26, 1979	341. 55
		Do.	do	Mar. 1-12, 1979	1, 029. 40
		Do.	do	Mar. 2, 1979	551. 25
		Do.	do	Mar. 6, 1979	144. 00
		Do.	do	Mar. 6, 1979	472. 50
		Do.	do	Mar. 7, 1979	262. 50
		Do.	do	Mar. 7, 1979	167. 40
		Do.	do	Mar. 7-8, 1979	158. 40
		Do.	do	Mar. 7-21, 1979	1, 405. 35
		Do.	do	Mar. 8, 1979	267. 30
		Do.	do	Mar. 9, 1979	840. 00
		Do.	do	Mar. 9-20, 1979	2, 112. 70
		Do.	do	Mar. 12, 1979	528. 00
		Do.	do	Mar. 12, 1979	415. 80
		Do.	do	Mar. 15, 1979	505. 00
		Do.	do	Mar. 19-20, 1979	556. 40
		Do.	do	Mar. 21-22, 1979	1, 789. 75
		Do.	Interstate and Foreign Commerce	July 11-13, 1978	1 310. 00
		Do.	do	July 12-17, 1978	1 215. 00
		Do.	do	July 18-20, 1978	1 322. 00
		Do.	do	July 25, 1978	1 73. 00
		Do.	do	July 25-26, 1978	1 145. 00
		Do.	do	July 27, 1978	1 68. 00
		Do.	do	Aug. 1, 1978	1 56. 00
		Do.	Ways and Means	Feb. 21-Mar. 8, 1979	1, 327. 50
	4 361	Milton & Greenwood Reporting Associates, Inc.	Appropriations	Feb. 14-Mar. 7, 1979	1, 347. 50
		Do.	do	Mar. 21, 1979	387. 10
	4 362	Independence Reporting, Inc.	Ways and Means	Feb. 27, 1979	99. 00
		Do.	do	Feb. 28, 1979	108. 00
		Do.	do	Mar. 16, 1979	971. 25
	4 363	Baker, Hames & Burkes Reporting, Inc.	Appropriations	Mar. 13, 1979	284. 20
		Do.	House Administration	Mar. 27, 1979	520. 15
		Do.	Interior and Insular Affairs	Mar. 29, 1979	408. 00
	4 364	North American Reporting	Appropriations	Mar. 14, 1979	607. 70
		Do.	do	Mar. 14, 1979	1, 091. 50
		Do.	do	Mar. 14, 1979	1, 056. 10
		Do.	do	Mar. 14, 1979	784. 70
		Do.	do	Mar. 15, 1979	743. 40
		Do.	do	Mar. 15, 1979	531. 00
		Do.	do	Mar. 15, 1979	472. 00
		Do.	do	Mar. 27, 1979	914. 50
		Do.	do	Mar. 27, 1979	595. 90
		Do.	do	Mar. 27, 1979	1, 073. 80
		Do.	do	Mar. 28, 1979	1, 174. 10
		Do.	do	Mar. 28, 1979	1, 091. 50
		Do.	do	Mar. 28, 1979	1, 038. 40
		Do.	do	Mar. 29, 1979	678. 50
		Do.	do	Mar. 29, 1979	873. 20
		Do.	do	Mar. 29, 1979	1, 463. 20
		Do.	do	April, 3, 1979	1, 062. 00
		Do.	do	Apr. 3, 1979	501. 50
		Do.	do	Apr. 3, 1979	112. 10
		Do.	House Administration	Mar. 28, 1979	177. 00
		Do.	do	Mar. 28, 1979	507. 40
		Do.	do	Apr. 3, 1979	64. 90
	4 366	Noel T. Winter & Associates	Appropriations	Mar. 13, 1979	330. 40
	4 372	Columbia Reporting Co.	Armed Services	Feb. 14-21, 1979	668. 90
19	4 938	Hoover Reporting Co., Inc.	Office of the Clerk	Apr. 9, 1979	228. 75
30	4 1188	Maria A. Lizama	Narcotics Abuse and Control	July 4, 1978	888. 25
May 2	5 1	Noel T. Winter & Associates	Appropriations	Mar. 20-21, 1979	1, 103. 30
		Do.	do	Mar. 27, 1979	737. 50
		Do.	do	Mar. 27-28, 1979	708. 00
		Do.	Budget	Mar. 14, 1979	489. 70
		Do.	Science and Technology	Mar. 19-28, 1979	1, 890. 00
		Do.	do	Mar. 20, 1979	485. 00
		Do.	do	Mar. 29, 1979	295. 00

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
May 2	5 34	North American Reporting	Appropriations	Apr. 4, 1979	\$1, 292.10
		Do.....	do.....	Apr. 4, 1979	997.10
		Do.....	do.....	Apr. 4, 1979	371.70
		Do.....	do.....	Apr. 5, 1979	949.90
		Do.....	do.....	Apr. 5, 1979	826.00
		Do.....	do.....	Apr. 5, 1979	259.60
		Do.....	do.....	Apr. 10, 1979	1, 008.90
		Do.....	do.....	Apr. 10, 1979	1, 333.40
		Do.....	House Administration	Apr. 10, 1979	35.40
		Do.....	do.....	Apr. 10, 1979	525.10
	5 35	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Feb. 13-15, 1979	428.00
		Do.....	do.....	Feb. 22-26, 1979	335.00
		Do.....	do.....	Feb. 26-Mar. 7, 1979	323.00
		Do.....	do.....	Feb. 26-Mar. 7, 1979	1, 372.75
		Do.....	do.....	Feb. 27, 1979	166.00
		Do.....	do.....	Feb. 27-Mar. 2, 1979	1, 598.00
		Do.....	do.....	Feb. 27-Mar. 7, 1979	794.75
		Do.....	do.....	Feb. 28-Mar. 14, 1979	2, 329.05
		Do.....	do.....	Mar. 2, 1979	144.00
		Do.....	do.....	Mar. 7, 1979	119.00
		Do.....	do.....	Mar. 8-20, 1979	1, 349.25
		Do.....	do.....	Mar. 22, 1979	567.00
	5 36	Monick-Sullivan	Judiciary	Feb. 2-7, 1979	1, 178.10
		Do.....	do.....	Feb. 13-27, 1979	2, 083.95
		Do.....	do.....	Feb. 14-22, 1979	564.30
		Do.....	do.....	Feb. 14-28, 1979	1, 133.55
		Do.....	do.....	Feb. 21-28, 1979	574.20
		Do.....	do.....	Feb. 22, 1979	217.80
		Do.....	do.....	Feb. 27, 1979	163.35
		Do.....	do.....	Feb. 27, 1979	683.10
		Do.....	do.....	Feb. 28, 1979	450.45
	5 37	Court Reporting Services, Inc.	Agriculture	Mar. 7-29, 1979	4, 034.10
		Do.....	Interstate and Foreign Commerce.	Mar. 21-27, 1979	2, 774.05
		Do.....	do.....	Apr. 3-10, 1979	2, 583.30
		Do.....	Rules	Mar. 21, 1979	158.40
		Do.....	Small Business	Feb. 27-Mar. 1, 1979	1, 325.40
	5 38	Milton & Greenwood Reporting Associates, Inc.	House Administration	Mar. 13, 1979	283.65
		Do.....	Interior and Insular Affairs	Mar. 20-21, 1979	722.15
		Do.....	do.....	Mar. 22-Apr. 4, 1979	573.30
		Do.....	do.....	Apr. 9, 1979	350.35
	5 39	Baker, Hames & Burkes Reporting, Inc.	Aging	Apr. 10, 1979	416.50
		Do.....	Rules	Mar. 22, 1979	74.40
		Do.....	do.....	Apr. 9, 1979	46.50
	5 40	Columbia Reporting Co.	Armed Services	Feb. 23, 1979	233.75
		Do.....	do.....	Apr. 3, 1979	391.00
	5 41	Acme Reporting Co.	Interstate and Foreign Commerce.	Sept. 28, 1978	242.25
		Do.....	do.....	Sept. 28, 1978	94.05
	7 5 157	Milton & Greenwood Reporting Associates, Inc.	Budget	Mar. 20, 1979	459.90
		Do.....	Rules	Mar. 27-Apr. 3, 1979	618.45
	8 5 159	Alderson Reporting Co., Inc.	Intelligence	Mar. 1, 1979	460.35
		Do.....	do.....	Mar. 6, 1979	102.30
		Do.....	do.....	Mar. 1-14, 1979	1, 455.45
		Do.....	do.....	Mar. 7-9, 1979	1, 650.75
		Do.....	do.....	Mar. 13, 1979	418.50
		Do.....	Interstate and Foreign Commerce.	Mar. 15-21, 1979	1, 665.15
		Do.....	do.....	Mar. 20-21, 1979	743.05
		Do.....	Ways and Means	Mar. 12, 1979	881.25
		Do.....	do.....	Mar. 13-19, 1979	1, 768.90
		Do.....	do.....	Mar. 15-Apr. 9, 1979	603.00
		Do.....	do.....	Mar. 20-21, 1979	788.90
		Do.....	do.....	Mar. 22-27, 1979	2, 006.60
		Do.....	do.....	Mar. 22-27, 1979	1, 630.20
		Do.....	do.....	Mar. 23-29, 1979	1, 783.05
		Do.....	do.....	Mar. 27-28, 1979	423.30
		Do.....	do.....	Mar. 28, 1979	964.65
		Do.....	do.....	Mar. 28, 1979	622.30
		Do.....	do.....	Mar. 28, 1979	4.25
		Do.....	do.....	Apr. 3, 1979	674.15
		Do.....	do.....	Apr. 4-5, 1979	764.40
		Do.....	do.....	Apr. 4-5, 1979	828.50
		Do.....	do.....	Apr. 5, 1979	175.50
		Do.....	do.....	Apr. 10, 1979	249.90



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979 May 8	5 160	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Feb. 6, 1979	\$170.50
		Do	do	Feb. 14, 1979	1,012.50
		Do	do	Feb. 14-15, 1979	1,512.50
		Do	do	Mar. 19, 1979	104.60
		Do	do	Feb. 21, 1979	81.60
		Do	do	Feb. 21, 1979	48.00
		Do	do	Feb. 26-Mar. 14, 1979	4,387.50
		Do	do	Feb. 28, 1979	275.40
		Do	do	Feb. 28, 1979	54.00
		Do	do	Mar. 1, 1979	270.30
		Do	do	Mar. 1, 1979	53.00
		Do	do	Mar. 1-7, 1979	196.00
		Do	do	Mar. 1-7, 1979	1,029.00
		Do	do	Mar. 6, 1979	588.00
		Do	do	Mar. 6, 1979	112.00
		Do	do	Mar. 6, 1979	494.70
		Do	do	Mar. 6, 1979	97.00
		Do	do	Mar. 7, 1979	95.00
		Do	do	Mar. 7, 1979	484.50
		Do	do	Mar. 13-14, 1979	1,677.50
		Do	do	Mar. 15, 1979	725.00
		Do	do	Mar. 21-29, 1979	1,071.20
		Do	do	Mar. 28, 1979	140.40
		Do	do	Mar. 28, 1979	494.10
		Do	do	Mar. 28-29, 1979	910.00
		Do	Outer Continental Shelf	Mar. 8-20, 1979	1,939.80
11	5 362	Milton & Greenwood Reporting Associates, Inc.	Post Office and Civil Service	Mar. 27, 1979	169.05
14	5 435	North American Reporting	House Administration	Apr. 4, 1979	135.70
		Do	Appropriations	Apr. 25, 1979	1,073.60
		Do	do	Apr. 25, 1979	654.90
		Do	do	Apr. 26, 1979	1,457.30
		Do	Interior and Insular Affairs	Apr. 24, 1979	182.00
		Do	do	Apr. 25, 1979	239.20
		Do	do	Apr. 26, 1979	364.00
		Do	do	May 1, 1979	525.10
5	436	Hoover Reporting Co., Inc.	Public Works and Transportation.	Feb. 21, 1979	140.40
		Do	do	Feb. 27, 1979	1,282.70
		Do	do	Feb. 27, 1979	411.95
		Do	do	Feb. 28-Mar. 1, 1979	1,809.75
		Do	do	Mar. 6, 1979	622.30
		Do	do	Mar. 7, 1979	620.60
		Do	do	Mar. 7, 1979	116.00
		Do	do	Mar. 8, 1979	80.25
		Do	do	Mar. 14-19, 1979	1,174.10
		Do	do	Mar. 14-22, 1979	2,991.30
		Do	do	Mar. 20-21, 1979	3,315.80
		Do	do	Mar. 22-29, 1979	3,610.80
		Do	do	Mar. 28-29, 1979	1,144.60
5	437	Columbia Reporting Co.	Armed Services	Mar. 9-29, 1979	1,813.50
		Do	do	Mar. 14-29, 1979	578.00
		Do	do	Mar. 16-28, 1979	301.75
		Do	do	Apr. 10, 1979	148.75
		Do	Science and Technology	Mar. 14-30, 1979	3,150.20
		Do	do	Mar. 14-28, 1979	1,539.20
		Do	do	Apr. 4-5, 1979	630.00
		Do	do	Mar. 29, 1979	334.80
		Do	do	Apr. 3-5, 1979	1,165.65
5	438	Court Reporting Services, Inc.	Agriculture	Apr. 3-26, 1979	4,022.80
		Do	do	Apr. 4-26, 1979	1,092.00
		Do	Government Operations	Apr. 3-10, 1979	3,911.45
		Do	do	Apr. 3-11, 1979	2,874.20
		Do	do	Apr. 24-30, 1979	2,029.50
		Do	Small Business	Apr. 4-10, 1979	1,344.20
5	439	Alderson Reporting Co., Inc.	Intelligence	Mar. 2-6, 1979	1,358.65
		Do	Ways and Means	Mar. 20-Apr. 3, 1979	1,107.40
		Do	do	Apr. 4, 1979	240.10
5	440	Neal R. Gross & Co., Inc.	Veterans' Affairs	Mar. 23-Apr. 5, 1979	1,690.50
		Do	do	Apr. 9-23, 1979	2,834.70
5	449	Baker, Hames & Burkes Reporting, Inc.	Aging	Mar. 21, 1979	573.75
5	451	Noel T. Winter & Associates	House Administration	Apr. 24, 1979	102.30
15	5 468	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Sept. 20, 1978	204.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
May 23	5	729 George H. Archer	Narcotics Abuse and Control.	Nov. 20-22, 1978	\$1,750.00
	5	730 CSA Reporting Corp.	Ways and Means	Apr. 24-25, 1979	1,354.50
	5	731 Court Reporting Services, Inc.	Interstate and Foreign Commerce.	May 7, 1979	567.00
	5	732 Monick-Sullivan	Judiciary	Feb. 8, 1979	168.30
	5	733 Judith P. Powers	Ways and Means	Mar. 30-31, 1979	2,050.60
	5	734 Noel T. Winter & Associates.	Interior and insular Affairs.	May 1, 1979	218.40
	5	749 Baker, Hames & Burkes Reporting, Inc.	Aging	Apr. 23-27, 1979	1,389.75
		Do	do	Apr. 25, 1979	858.50
		Do	District of Columbia	Apr. 24-26, 1979	734.40
		Do	do	Apr. 24-27, 1979	489.60
		Do	do	Apr. 25-May 1, 1979	685.50
		Do	do	May 1-2, 1979	865.45
		Do	do	May 3-4, 1979	53.50
		Do	do	May 4, 1979	144.45
		Do	do	May 7, 1979	234.60
	5	750 Alderson Reporting Co., Inc.	Education and Labor	Mar. 1-13, 1979	1,410.00
		Do	do	Mar. 7, 1979	96.00
		Do	do	Mar. 7-31, 1979	1,379.00
		Do	do	Mar. 8-29, 1979	414.00
		Do	do	Mar. 20-Apr. 3, 1979	1,950.00
		Do	do	Mar. 27, 1979	540.00
		Do	do	Apr. 4-6, 1979	1,835.00
		Do	do	Apr. 4-26, 1979	1,430.00
		Do	do	Apr. 5-24, 1979	1,481.25
		Do	do	Apr. 9-26, 1979	3,305.00
		Do	do	Apr. 25-26, 1979	960.75
		Do	Foreign Affairs	Mar. 12-Apr. 2, 1979	677.80
		Do	do	Mar. 15-26, 1979	1,136.10
		Do	do	Mar. 22-29, 1979	1,598.40
		Do	do	Mar. 22-Apr. 5, 1979	422.40
		Do	do	Mar. 22-Apr. 9, 1979	502.50
		Do	do	Mar. 27-29, 1979	1,630.10
		Do	do	Apr. 2-26, 1979	599.40
		Do	do	Apr. 4-26, 1979	1,473.90
		Do	do	Apr. 10-25, 1979	652.80
		Do	Interstate and Foreign Commerce.	Mar. 19-30, 1979	1,078.00
		Do	do	Mar. 26-29, 1979	1,769.25
		Do	do	Mar. 27-29, 1979	2,205.00
		Do	do	Mar. 28, 1979	614.25
		Do	do	Mar. 29-Apr. 24, 1979	1,197.00
		Do	do	Apr. 2-11, 1979	1,890.00
		Do	do	Apr. 3-5, 1979	2,088.25
		Do	do	Apr. 3-11, 1979	2,514.75
June 5	6	65 Alderson Reporting Co., Inc.	Education and Labor	Mar. 20-29, 1979	1,890.00
		Do	do	Mar. 14-28, 1979	1,728.00
		Do	do	Mar. 28-Apr. 3, 1979	1,326.00
		Do	do	Apr. 3, 1979	350.00
		Do	do	Apr. 4-5, 1979	965.00
		Do	Foreign Affairs	Mar. 27-Apr. 3, 1979	752.55
		Do	do	Apr. 2, 1979	167.40
		Do	do	Apr. 2-4, 1979	636.90
		Do	do	Apr. 5-11, 1979	900.90
		Do	do	Apr. 9, 1979	202.95
		Do	Interstate and Foreign Commerce.	Mar. 21-28, 1979	1,858.50
		Do	do	Mar. 28, 1979	45.00
		Do	do	Apr. 2, 1979	1,076.25
		Do	do	Apr. 3-19, 1979	3,579.15
		Do	do	Apr. 4-10, 1979	1,632.00
		Do	do	Apr. 24, 1979	661.50
		Do	do	Apr. 24-26, 1979	2,000.25
		Do	do	Apr. 25, 1979	598.50
		Do	do	Apr. 26-May 1, 1979	558.00
		Do	do	Apr. 30, 1979	1,160.25
		Do	do	May 1-3, 1979	2,682.75
		Do	do	May 4-14, 1979	4,074.00
	6	70 Columbia Reporting Co.	Armed Services	Mar. 12-Apr. 9, 1979	191.25
		Do	do	Mar. 26-Apr. 9, 1979	2,346.00
		Do	do	Apr. 5-10, 1979	1,278.45
		Do	do	Apr. 26, 1979	488.00
		Do	do	Apr. 26-30, 1979	828.77

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
June 5	6	71 Milton & Greenwood Re- porting Associates, Inc.	Interior and Insular Affairs	Mar. 19, 1979	\$937.30
		Do	do	Apr. 5, 1979	291.20
		Do	do	Apr. 10, 1979	168.30
		Do	do	Apr. 26, 1979	266.75
	6	72 North American Reporting	do	May 2, 1979	818.40
		Do	do	May 8, 1979	750.20
		Do	do	May 9, 1979	670.80
		Do	do	May 10, 1979	390.00
		Do	do	May 14, 1979	187.20
		Do	Post Office and Civil Service	May 2, 1979	458.15
		Do	do	May 2, 1979	396.80
	6	73 Noel T. Winter & Associates	Science and Technology	May 2-9, 1979	2,165.00
	6	93 Court Reporting Services, Inc.	Agriculture	Feb. 15-Mar. 6, 1979	1,458.00
	7	6 135 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Feb. 27, 1979	54.00
		Do	do	Feb. 28, 1979	75.00
		Do	do	Feb. 28, 1979	382.50
		Do	do	Mar. 5, 1979	106.00
		Do	do	Mar. 5, 1979	540.60
		Do	do	Mar. 10, 1979	2,679.30
		Do	do	Mar. 12, 1979	102.00
		Do	do	Apr. 2-4, 1979	1,452.00
		Do	do	Apr. 5, 1979	634.40
		Do	do	Apr. 6, 1979	579.50
		Do	do	Apr. 9-10, 1979	769.60
		Do	do	Apr. 10, 1979	182.00
		Do	do	Apr. 24-25, 1979	988.20
		Do	do	Apr. 25, 1979	286.00
		Do	do	Apr. 26, 1979	1,018.75
		Do	do	Apr. 26-27, 1979	994.30
		Do	do	Apr. 27, 1979	358.80
		Do	do	Apr. 30, 1979	171.60
	13	6 259 Alderson Reporting Co., Inc.	Education and Labor	Apr. 2-30, 1979	720.00
		Do	do	Apr. 27-May 9, 1979	1,490.00
		Do	do	May 1-8, 1979	609.15
		Do	do	May 2, 1979	480.20
		Do	do	May 2-16, 1979	1,715.00
		Do	do	May 9-10, 1979	865.00
		Do	Foreign Affairs	Mar. 19-20, 1979	29.10
		Do	do	Apr. 25, 1979	688.50
		Do	do	Apr. 25-26, 1979	544.50
		Do	do	Apr. 26, 1979	292.05
		Do	do	Apr. 26-May 8, 1979	1,032.95
		Do	do	May 1-2, 1979	1,147.85
		Do	do	May 2, 1979	426.00
		Do	do	May 2-15, 1979	827.40
		Do	do	May 3, 1979	345.60
		Do	do	May 3-7, 1979	225.40
		Do	do	May 4-9, 1979	1,551.65
		Do	do	May 7, 1979	426.60
		Do	do	May 7-15, 1979	537.60
		Do	do	May 8-10, 1979	539.70
		Do	do	May 9, 1979	126.50
		Do	do	May 11, 1979	861.90
		Do	do	May 15, 1979	580.00
		Do	do	May 16, 1979	222.75
		Do	Ways and Means	Apr. 24-25, 1979	588.00
		Do	do	Apr. 25, 1979	117.60
		Do	do	Apr. 30, 1979	657.90
		Do	do	May 1-8, 1979	1,982.20
		Do	do	May 2, 1979	196.00
		Do	do	May 3, 1979	83.30
		Do	do	May 7, 1979	558.60
		Do	do	May 9-11, 1979	1,642.20
		Do	do	May 14-15, 1979	3,450.00
		Do	do	May 16-17, 1979	1,817.10
		Do	do	May 7, 1979	491.40
	6	260 Baker, Hames & Burkes Reporting, Inc.	Aging	May 8, 1979	521.70
		Do	do	May 9, 1979	569.50
		Do	do	May 16, 1979	463.25
		Do	Judiciary	May 10, 1979	99.00
	6	261 Court Reporting Services, Inc.	Government Operations	May 2-21, 1979	4,450.10
		Do	Interstate and Foreign Commerce	May 23-24, 1979	1,018.50
		Do	Small Business	Apr. 24-May 16, 1979	4,770.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
June 13	6 262	Albert J. Gasdor & Associates.	Rules.....	Mar. 21, 1979.....	\$181.35
	6 263	Milton & Greenwood Reporting Associates, Inc.	Interior and Insular Affairs..	Mar. 27–Apr. 4, 1979.....	311.85
	6 264	Do.....	Rules.....	Apr. 5–May 15, 1979.....	753.60
		North American Reporting..	House Administration.....	May 15, 1979.....	5.90
		Do.....	do.....	May 15, 1979.....	460.20
		Do.....	do.....	May 16, 1979.....	88.50
		Do.....	do.....	May 21, 1979.....	784.70
		Do.....	do.....	May 24, 1979.....	236.00
		Do.....	Interior and Insular Affairs..	May 3, 1979.....	400.40
		Do.....	Post Office and Civil Service..	May 23, 1979.....	283.50
15	6 349	Hoover Reporting Co., Inc....	Merchant Marine and Fisheries.	Feb. 27, 1979.....	275.40
		Do.....	do.....	Apr. 24, 1979.....	237.90
	6 350	North American Reporting..	House Administration.....	Mar. 27, 1979.....	41.30
		Do.....	do.....	Mar. 27, 1979.....	64.90
		Do.....	do.....	Apr. 24, 1979.....	121.20
		Do.....	do.....	May 31, 1979.....	613.60
20	6 463	Shorthand Reporters.....	Aging.....	May 7, 1979.....	515.75
	6 465	North American Reporting..	House Administration.....	May 17, 1979.....	417.45
		Do.....	do.....	June 6, 1979.....	17.70
		Do.....	do.....	June 6, 1979.....	35.40
		Do.....	Interior and Insular Affairs..	May 31, 1979.....	688.20
		Do.....	do.....	June 4, 1979.....	713.00
		Do.....	do.....	June 5, 1979.....	967.20
	6 466	Milton & Greenwood Reporting Associates, Inc.	Post Office and Civil Service..	Apr. 24, 1979.....	286.15
		Do.....	do.....	Apr. 25, 1979.....	283.50
	6 467	Neal R. Gross & Co., Inc....	Veterans' Affairs.....	Apr. 3–May 2, 1979.....	2,296.90
		Do.....	do.....	May 3–15, 1979.....	1,890.00
		Do.....	do.....	May 22, 1979.....	405.00
25	6 575	Alderson Reporting Co., Inc.	Education and Labor.....	May 22, 1979.....	9.30
		Do.....	do.....	May 31, 1979.....	79.05
	6 576	Court Reporting Services, Inc.	Government Operations.....	May 8–31, 1979.....	963.55
		Do.....	Interstate and Foreign Commerce.	May 2–30, 1979.....	1,420.50
	6 577	Columbia Reporting Co.....	Armed Services.....	Apr. 5–May 2, 1979.....	705.50
		Do.....	do.....	May 14–23, 1979.....	1,457.75
		Do.....	Science and Technology.....	Apr. 24–May 10, 1979.....	2,778.90
		Do.....	do.....	Apr. 27–May 10, 1979.....	2,189.25
		Do.....	do.....	May 2–3, 1979.....	135.00
		Do.....	do.....	May 4–5, 1979.....	1,725.00
		Do.....	do.....	May 15, 1979.....	21.00
		Do.....	do.....	May 15–17, 1979.....	1,775.00
		Do.....	do.....	May 16–17, 1979.....	1,460.00
		Do.....	do.....	May 22–23, 1979.....	670.00
		Do.....	do.....	May 23–24, 1979.....	900.00
	27 6 626	Alderson Reporting Co., Inc.	Education and Labor.....	May 24, 1979.....	380.00
		Do.....	Interstate and Foreign Commerce.	May 1–31, 1979.....	144.90
		Do.....	do.....	May 8–16, 1979.....	1,134.00
		Do.....	do.....	May 9, 1979.....	855.75
		Do.....	do.....	May 15–17, 1979.....	2,635.50
		Do.....	do.....	May 16–31, 1979.....	2,934.75
		Do.....	do.....	May 22–24, 1979.....	2,304.75
		Do.....	do.....	May 23–June 7, 1979.....	1,662.25
		Do.....	Ways and Means.....	May 2, 1979.....	255.20
		Do.....	do.....	May 16, 1979.....	235.20
		Do.....	do.....	May 21, 1979.....	1,362.00
		Do.....	do.....	May 21–23, 1979.....	1,222.95
		Do.....	do.....	May 23–24, 1979.....	735.00
		Do.....	do.....	May 31, 1979.....	630.00
	6 627	Ace-Federal Reporters.....	Post Office and Civil Service..	Feb. 14–21, 1979.....	582.75
		Do.....	do.....	Mar. 1–29, 1979.....	667.25
		Do.....	do.....	Mar. 6, 1979.....	477.75
		Do.....	do.....	Mar. 6–12, 1979.....	724.50
		Do.....	do.....	Mar. 7–16, 1979.....	1,544.00
		Do.....	do.....	Mar. 7–20, 1979.....	929.25
		Do.....	do.....	Mar. 13–22, 1979.....	1,417.50
		Do.....	do.....	Mar. 15, 1979.....	433.75
		Do.....	do.....	Mar. 30, 1979.....	939.75
	6 631	Columbia Reporting Co.....	Science and Technology.....	May 31–June 5, 1979.....	1,475.00
	6 632	Monick-Sullivan.....	Banking, Finance and Urban Affairs.	Mar. 1–14, 1979.....	645.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
June 29	6 714	Alderson Reporting Co., Inc.	Education and Labor	May 18, 1979	\$1,065.00
		Do.	do	May 23-24, 1979	1,130.00
	6 715	North American Reporting	Interior and Insular Affairs	June 12, 1979	973.40
		Do.	do	June 12, 1979	266.60
		Do.	do	June 13, 1979	489.80
	6 716	Baker, Hames & Burkes Re- porting, Inc.	Post Office and Civil Service	June 14, 1979	310.25
Total paid from 1978 appropriations					3,059.55
Total paid from 1979 appropriations					463,148.05
FURNITURE AND FURNISHINGS					
Royal Furniture Co., screen dividers:					
Apr. 6	4 131	Jan. 24, 1979			920.16
		Feb. 5, 1979			190.08
		Do.			364.80
		Do.			392.64
		Do.			392.64
	4 132	Do.			554.88
		Do.			372.48
		Do.			562.56
		Do.			190.08
		Do.			562.56
	4 133	Feb. 12, 1979			987.84
		Do.			760.32
		Do.			948.00
		Do.			190.08
		Do.			365.28
	4 143	Die-Cut Products, supplies for upholstery shop			338.40
		Allied Plywood, supplies for cabinet shop			153.60
		Hobbywoods, supplies for cabinet shop			123.00
		Hybla Valley Cleaners, supplies for drapery shop			35.00
	4 144	Jacobs Gardner Co., supplies and materials			300.00
		Ginns, supplies and materials			1,940.00
		Hugh Reilly Paint, supplies for finishing shop			6.60
	4 150	Library Bureau, furniture			278.52
		Kirsch Co., supplies for drapery shop			16.82
		Hickson-McFeely Lumber, supplies for cabinet shop			625.60
		J. Milton Baker, supplies for carpet shop			252.00
		State Saw & Machinery, supplies for cabinet shop			47.55
	4 158	C. I. Smith, supplies for finishing shop:			
		Oct. 19, 1978			57.30
		Jan. 30, 1979			927.41
		Northwest Supply, supplies for upholstery shop:			
		Feb. 28, 1979			49.00
		Mar. 13, 1979			573.10
		Allied Plywood, supplies for cabinet shop			1,688.00
11	4 241	Carpet Land, Inc., new carpet			72,286.00
18	4 414	Northwest Supply, supplies for:			
		Drapery shop, Feb. 28, 1979			98.00
		Upholstery shop, Mar. 13, 1979			504.29
		Dominion Electric, supplies and materials			47.50
		State Saw & Machinery, supplies for cabinet shop			114.65
		Hybla Valley Cleaners, supplies for drapery shop			36.00
	19 4 900	Sharon Bolt, supplies and materials			1,482.12
		New Hermes, supplies for key shop			229.81
		Commercial Wining Cloth, supplies for finishing shop			1,980.00
		J. B. Kendall Co., supplies for key shop			60.00
		Allied Plywood, supplies for cabinet shop			2,409.60
	4 904	C. I. Smith, supplies for:			
		Upholstery shop, Feb. 28, 1979			19.25
		Finishing shop, Mar. 29, 1979			396.00
		Wall Products, supplies for cabinet shop:			
		Mar. 2, 1979			51.20
		Mar. 19, 1979			25.60
		T. Baird McIlvain Lumber, supplies for cabinet shop			2,101.00
	4 910	Supreme Equipment, files			1,124.00
		W. T. Weaver, supplies for cabinet shop			440.00
		Wheaton Lumber, supplies for cabinet shop			28.68
		Hugh Reilly Paint, supplies for finishing shop			121.80
		Blaydes Lock, supplies for key shop			255.14
	24 4 1067	Federal Prison, Inc., supplies and materials			57.00
		U.S. Steel Supply Div., supplies for upholstery shop			75.69
		Northwest Supply, supplies for upholstery shop			376.32
		Bedell's, supplies for drapery shop			770.17
		J. Milton Baker, supplies and materials			354.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
Apr. 24	4 1067A	Juhl-Pacific, supplies for cabinet shop .....	\$144.22
		Drexel Heritage, supplies for cabinet shop .....	253.97
		Capitol Lock & Hardware, supplies for key shop .....	413.54
		Allied Plywood Corp., supplies for cabinet shop:	
		Apr. 3, 1979 .....	873.60
		Apr. 9, 1979 .....	1,008.00
	4 1068A	Schumacher:	
		Supplies and materials .....	720.22
		Supplies for upholstery shop .....	1,017.96
		Blair Lighting of Georgetown, furniture .....	1,092.00
		Rudolph & West, supplies for cabinet shop .....	238.50
		State Saw & Machinery, supplies for cabinet shop .....	48.00
	4 1070	Wheaton Lumber Co., supplies for cabinet shop .....	38.00
		Washington Carpet Sales, supplies and materials .....	374.00
		Mosler Safe Co., supplies for key shop .....	60.60
		Supreme Equipment, files .....	469.00
		Unican Security Systems, supplies for key shop .....	102.18
30	4 1203	Lee Markey Equipment, supplies and materials .....	1,553.73
		Northwest Supply, supplies and materials .....	330.75
		3M Co., supplies and materials .....	355.62
		Glass Distributor, Inc., supplies and materials .....	123.00
		Bedell's, supplies and materials .....	9.40
	4 1204	O'Brien Corp., supplies and materials .....	135.60
		Blades Lock Co., supplies and materials .....	130.50
		Potomac Tool & Drilling, supplies and materials .....	4.90
		Schumacher:	
		Drapery materials .....	2,943.72
		Supplies and materials .....	515.12
	4 1206	Rockwell International, supplies and materials .....	19.32
		Capitol Lock & Hardware, supplies and materials .....	21.84
	4 1207	Baer-Slade Corp, supplies and materials .....	424.52
		Glass Distributor, Inc., supplies and materials .....	548.40
		Certified Electronics, supplies and materials .....	77.17
		Royal Furniture Co., screen dividers:	
May 8	5 174	Mar. 5, 1979 .....	357.60
		Do .....	357.60
		Do .....	774.96
		Do .....	920.16
		Do .....	372.48
	5 175	Feb. 22, 1979 .....	554.88
		Do .....	607.68
		Do .....	182.40
		Do .....	950.40
		Mar. 5, 1979 .....	765.12
	5 176	Feb. 22, 1979 .....	760.32
		Mar. 7 1979 .....	942.72
		Do .....	1,300.80
		Do .....	380.16
		Do .....	582.72
	9 5 184	Carpet Land, Inc., carpet .....	57,096.42
		Mosler Safe Co., supplies and materials .....	1,089.00
		Lamb Seal & Stencil Co., supplies and materials .....	84.00
		State Saw & Mach., supplies and materials .....	120.00
		L. Fishman & Sons, supplies for carpet repair .....	127.68
	5 228	Royal Furniture Co., screen dividers .....	1,285.92
		Mosler Safe Co., supplies for key shop, Mar. 13, 1979 .....	1,089.00
		Do .....	549.16
		Do .....	549.16
		Do .....	173.18
	5 229	Bassick-Sack, supplies for cabinet shop .....	1,708.24
		Schumacher, supplies for drapery shop .....	254.70
		Black & Decker, supplies for cabinet shop .....	65.00
		Advanced Equipment, supplies for cabinet shop .....	267.30
		Bedell's, supplies for drapery shop .....	1,715.17
	5 230	J. Gibson McIlvain Lumber, supplies for cabinet shop .....	
		American Leather, supplies for upholstery shop:	
		Feb. 1, 1979 .....	2,461.74
		Feb. 26, 1979 .....	2,718.06
		Northwest Supply:	
		Supplies for upholstery shop .....	174.25
		Supplies for drapery shop .....	75.60
		Glass Distributors, supplies for cabinet shop .....	748.80
10	5 304	Drexel Heritage, supplies and materials .....	140.00
		Potomac Tool & Drilling, supplies for cabinet shop .....	536.30
		U.S. Steel Supply, supplies for upholstery shop .....	113.67
		Schumacher, supplies for upholstery shop .....	989.34
		Northwest Supply, supplies and materials .....	164.60
11	5 369	Middletown Leather, supplies and materials .....	2,605.35
		Royal Furniture Co., screen dividers:	
		Mar. 7, 1979 .....	365.28
		Mar. 12, 1979 .....	745.44
		Do .....	1,275.84



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
May 11	5 370	Supreme Equipment Systems, supplies and materials.....	\$576.00
		Roberts Co., supplies and materials.....	24.49
18	5 566	Mohawk Finishing Products, supplies and materials.....	173.00
		Commercial Wiping Cloth, supplies and materials.....	99.50
		Allied Plywood Corp., supplies and materials.....	398.72
		Northwest Supply, supplies and materials.....	180.00
5	613	Supreme Equipment, files:	
		Oct. 23, 1978.....	994.70
		Mar. 6, 1979.....	2,345.00
		W. D. Campbell Co., files.....	690.90
5	624	Ginn's, supplies and materials.....	1,581.70
		Blair Lighting of Georgetown, furniture.....	852.00
		Northwest Supply, supplies and materials.....	18.00
		Washington Carpet Sales, supplies and materials.....	2,425.50
		Capitol Lock & Hardware, supplies and materials.....	48.22
24	5 755	Royal Furniture, screen dividers:	
		Mar. 26, 1979.....	365.28
		Mar. 28, 1979.....	2,090.88
		Apr. 2, 1979.....	182.40
		Do.....	782.88
		Do.....	372.48
5	756	Mar. 22, 1979.....	745.44
		Do.....	950.40
		Mar. 26, 1979.....	1,853.76
		Apr. 3, 1979.....	1,645.92
		Do.....	772.80
5	757	Mar. 20, 1979.....	380.16
		Do.....	582.72
		Mar. 22, 1979.....	567.84
		Do.....	575.04
		Do.....	730.56
5	765	W. S. Jenks, supplies for cabinet shop:	
		Dec. 12, 1978.....	97.50
		Feb. 5, 1979.....	136.50
		Carpet Land, Inc., carpet.....	96,253.26
		J. B. Kendall Co., supplies for key shop.....	31.37
		State Saw & Machinery, supplies for cabinet shop.....	136.00
5	798	Rose Manufacturing, supplies and materials.....	2,668.28
		Glass Distributors, supplies for cabinet shop.....	304.00
		Wall Products, supplies for cabinet shop.....	31.36
		Middletown Leather, supplies and materials:	
		Apr. 30, 1979.....	2,460.00
		May 4, 1979.....	2,459.00
5	799	Ginn's, supplies and materials.....	1,050.00
		Capitol Lock, supplies for key shop.....	393.00
		Northwest Supply, supplies for upholstery shop.....	420.00
		John Duer, supplies for carpet shop.....	63.00
		C. I. Smith, supplies for finishing shop.....	392.00
25	5 811	Royal Furniture Co., screen dividers:	
		Mar. 22, 1979.....	760.32
		Mar. 26, 1979.....	1,368.00
		Do.....	1,468.32
		Do.....	364.80
		Do.....	932.16
5	822	Glass Distributors, supplies for cabinet shop.....	198.40
		Royal Furniture Co., carpet.....	4,660.00
		B. C. F. Upholstery Supply, supplies for upholstery shop.....	19.50
		Zamoiski Co., refrigerators.....	9,704.00
June 7	6 142	Royal Furniture Co., furniture.....	6,635.58
6	185	Rose Manufacturing, supplies and materials.....	2,023.44
		M. S. Ginn & Co., supplies and materials.....	1,050.00
		Carpet Land, carpet.....	1,366.00
6	188	Washington Carpet Sales, carpet.....	221.00
		Dominion Electric, supplies and materials.....	38.81
		American Leather, supplies for upholstery shop.....	2,739.17
		Bowman Distribution, supplies for cabinet and key shops.....	133.20
		F. N. B. Financial Co., supplies for upholstery shop.....	1,045.71
6	189	Hugh Reilly Paint, supplies for finishing shop.....	2,008.36
		Do.....	123.00
		Do.....	1,787.16
		Do.....	2,139.40
		Do.....	1,405.44
6	190	Die-Cut Products, supplies and materials.....	493.50
		Commercial Wiping Cloth, supplies for finishing shop.....	1,980.00
		Northwest Supply, supplies for upholstery shop.....	70.00
		Schumacher, drapery material.....	2,792.05
		Bedell's, supplies for drapery shop.....	36.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
June 7	6 193	Supreme Equipment, files.....	\$2, 165. 10
		Do.....	469. 00
		Royal Furniture Co., screen dividers.....	380. 16
		Do.....	405. 12
		Reico, supplies for cabinet shop.....	586. 78
15	6 335	Royal Furniture Co., screen divider.....	392. 64
		Do.....	950. 40
		Do.....	380. 16
		Glass Distributors, supplies and materials.....	27. 46
6	336	Royal Furniture Co., screen dividers.....	365. 28
		Do.....	760. 32
		Do.....	182. 40
		Do.....	772. 80
		Do.....	570. 24
6	337	Do.....	190. 08
		Do.....	1, 525. 44
		Do.....	1, 357. 44
		Do.....	190. 08
		Do.....	737. 28
6	338	Reflections & Decor, Appropriations Committee.....	110. 00
		Kent D. Klyman & Associates supplies and materials.....	567. 64
		AA Ladder & Supply Corp., supplies and materials.....	7. 70
		Capitol Lock & Hardware, supplies and materials.....	41. 76
6	339	State Saw & Machinery, supplies and materials.....	488. 74
		Do.....	34. 10
		Allied Plywood Corp., supplies and materials.....	374. 40
		Do.....	1, 310. 08
		Do.....	392. 00
6	340	Lee Auto Parts, supplies and materials.....	6. 08
		Do.....	22. 78
		Do.....	286. 84
		Northwest Supply, supplies and materials.....	1, 347. 50
		Do.....	520. 00
22	6 531	Wheaton Lumber Co., supplies and materials.....	55. 80
		Sherwin Williams, supplies and materials.....	145. 50
		Mohawk Finishing Products, supplies and materials.....	43. 79
		Northwest Supply, supplies and materials.....	81. 00
		T. Baird McIlvain Co., supplies and materials.....	1, 931. 66
29	6 675	Ginn's, supplies and materials.....	1, 940. 00
		Georgia Coated Fabrics, supplies for upholstery shop.....	1, 620. 30
		Do.....	2, 280. 20
		Do.....	1, 280. 50
		Do.....	282. 24
6	686	Hugh Reilly Paint, supplies for finishing shop.....	2, 837. 27
		American Leather, supplies for upholstery shop.....	23. 40
		LaFrance Fabrics, supplies for upholstery shop.....	51. 15
		Cintel America, supplies for upholstery shop.....	39. 60
		Potomac Rubber, supplies for cabinet shop.....	332. 50
6	688	Northwest Supply, supplies for upholstery shop.....	408. 00
		Do.....	1, 675. 53
		Schumacher, supplies for drapery shop.....	15. 00
		John Duer & Sons, supplies for upholstery shop.....	2, 063. 25
		T. Baird McIlvain, supplies for cabinet shop.....	2, 460. 15
6	690	Schumacher, supplies for drapery shop.....	2, 445. 30
		Do.....	2, 497. 74
		Do.....	2, 445. 30
		Do.....	1, 084. 05
6	694	Shelby Williams, furniture.....	35, 743. 53
		Bladyes Lock, supplies for key shop.....	79. 78
		Allied Plywood, supplies for cabinet shop.....	22. 08
		Do.....	931. 20
		Do.....	126. 72
Total paid from 1978 appropriations.....			7, 412. 83
Total paid from 1979 appropriations.....			4, 6, 669. 26
CAPITOL POLICE PERSONNEL			
Salaries for 3 months.....			50, 825. 25
Total paid from 1979 appropriations.....			50, 825. 25
TOTAL DISBURSEMENTS—ALLOWANCES AND EXPENSES			
Total paid from 1977 appropriations.....			2, 713. 65
Total paid from 1978 appropriations.....			653, 799. 87
Total paid from 1979 appropriations.....			14, 647, 030. 49
Total.....			15, 303, 544. 01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1979			
Apr. 2	4	5 Xerox Corp., rental and meter usage, February 1979, for copier:	
		4000 II.....	\$267.79
		3107B.....	213.29
		3100LDC.....	247.15
		Do.....	196.20
		IBM Corp., rental for 16 memory typewriters, February 1979.....	2,960.00
4	15	Thomas S. Foley, M. C., 4 days per diem and transportation upgrade, Feb. 2-5, 1979.....	230.00
4	27	Anita Brown, hotel, taxis, and train, to attend discussion panel, Mar. 20-21, 1979.....	76.95
4	4	72 District Delivery Service, 3-month subscription for New York Times, Apr. 1-June 30, 1979.....	69.36
		West Publishing Co., 2-sets of cumulative pocket parts of United States Code Annotated, Constitution and titles 1-27, Mar. 7, 1979.....	56.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Feb. 28, 1979.....	785.66
		U.S. Government Printing Office, 1 set of United States Code, Vol. 1-16, Mar. 29, 1979.....	300.75
11	4	234 Charles Rose, M. C., 1-night lodging incurred on subcommittee business, Mar. 29, 1979.....	27.82
4	4	235 Claude Freeman Jr., hotel expenses, private auto, and breakfast, on round trip from Washington, D.C., to Lubbock, Tex., Mar. 29-31, 1979.....	65.36
4	4	236 Fowler C. West, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 27-31, 1979.....	210.00
4	4	237 Wayne Fletcher, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 25-27, 1979.....	109.40
18	4	344 Bob Cashdollar, 1 day per diem incurred on subcommittee business, Mar. 22, 1979.....	50.00
4	4	408 GSA, OAD, Finance Div., FTS service for period ending Mar. 19, 1979.....	31.00
		Institute for Socioeconomic Studies, 1 copy entitled An Inventory of Federal Income Transfer Programs, Mar. 30, 1979.....	15.86
		Christian Science Monitor, 1-year subscription, May 8, 1979.....	49.00
		Cheshire/A Xerox Co.:.....	
		Rental and meter usage of model 750 binder, Feb. 1-Mar. 23, 1979.....	174.51
		Rental on model 6 labeling machine, January 1979.....	230.00
20	4	997 Lee Musil, 2 nights lodging, transportation to and from airport, incurred for subcommittee business, Mar. 29-30, 1979.....	72.73
May	4	998 Alan Zepp, 2 nights lodging and transportation, Apr. 3-4, 1979.....	77.63
3	5	61 Howard Winters, Inc., charter flight from Fresno to San Francisco, Calif., for Hon. Tony Coelho, Apr. 13, 1979.....	260.00
		1st Virginia Bank, VISA, round trip airfare from San Francisco to Eugene, Oreg., to attend field hearings by Hon. Tony Coelho, Apr. 16, 1979.....	136.00
7	5	107 Ed Jones, M. C., round trip airfare from Memphis, Tenn., to Oklahoma City, to attend field hearings, Apr. 20, 1979.....	130.00
	5	108 Glenn English, M. C., round trip air fare from Dulles to Oklahoma City, Okla., to attend field hearing, Apr. 20, 1979.....	250.00
	5	109 Wayne Fletcher, 2 nights lodging, meals, car rental, Apr. 17-20, 1979.....	308.10
	5	110 Jim Swiderski reimbursement for per diem and meals, Apr. 16-17, 1979.....	80.87
8	5	118 Saxon Business Products, Inc., meter charge for copier, Oct. 1, 1987-Apr. 1, 1979.....	133.40
		GSA, OAD, Finance Div., FTS service, Apr. 19, 1979.....	31.00
		Community Nutrition Institute, annual subscription renewal, June 1979.....	35.00
		Xerox Corp., rental of telecopier 400, Apr. 5, 1979.....	50.50
		Chesapeake and Potomac Telephone Co., monthly long-distance service, Mar. 31, 1979.....	819.94
10	5	241 Alan P. Zepp, 2 nights lodging, Apr. 25-27, 1979.....	81.46
	5	248 Dennis LeMaster, registration fee to attend reorganization symposium, Apr. 19, 1979.....	130.00
	5	249 Fowler C. West, taxi and meals to attend conference, Apr. 30-May 1, 1979.....	18.01
	5	261 Bernard Brenner, registration and attendance at Newspaper Farm Editors of America meeting, Apr. 22-24, 1979.....	30.00
	5	275 Bob Cashdollar, 2 nights lodging, taxi round trip to airport and meetings, Apr. 18-19, 1979.....	81.47
	5	301 Automation Papers Co., Inc., paper for Reuters wire service.....	229.02
		Xerox Corp., rental and usage, March 1979, on copier:	
		3100.....	264.78
		4000.....	369.85
		3100.....	295.71
		3107.....	291.18
5	337	E de la Garza, M. C., 3 days per diem to chair field hearings on Federal Grain Inspection Service and car rental, Apr. 26-29, 1979.....	237.73
5	339	Bert Pena, 2 days per diem to participate in oversight field hearings on Federal grain inspection service, Apr. 26-29, 1979.....	100.00
5	340	James Weaver, M. C., 4 days per diem, air transportation, and taxi fares, to conduct field hearings, Apr. 12-19, 1979.....	274.55
11	5	355 U.S. Treasury, Bureau of Government Financial Operations, 2 days per diem for authorized foreign travel by Hon. Paul Findley, Mar. 20-31, 1978.....	150.00
18	5	592 George Dunsmore, 2 nights lodging, and taxi to attend meetings, Apr. 25-27, 1979.....	105.52
5	607	Ed Jones, M.C., supplemental voucher for 1 day per diem to conduct field hearings in Enid, Okla., Apr. 20, 1979.....	50.00
23	5	694 ADP Network Services, Inc., wire services, February-April 1979.....	1.78
		Bureau of National Affairs, Inc., 1-year subscription, July 1, 19 9-80.....	238.00
		Audio Service, rental on public address equipment for field hearing, Apr. 20, 1979.....	85.00
		West Publishing Co., replacement of missing volumes of United States Code Annotated, Apr. 23, 1979.....	92.50
		District Delivery Service, differential in new Sunday rate for New York Times, April-June 1979.....	4.16



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1979			
May 23	5 704	Xerox Corp.: Copier 3100 rental and meter usage, April 1979.....	\$185.73
		Do.....	231.20
		Initial supplies for copier, Apr. 10, 1979.....	32.01
		IBM Corp., rental for: Memory typewriter, March 1979.....	2,960.00
		Copier III, model 10, March–April 1979.....	1,453.26
	5 705	5 magcard A typewriters, January–April 1979.....	4,462.00
	5 723	West Publishing Co., Untied States Code, second half of 1978 pocket parts, Apr. 18, 1979.....	250.00
		Xerox Corp.: Rental of Telecopier 400, April 1979.....	50.50
		Rental of copier 3100, meter usage and equipment placement, Apr. 23–30, 1979.....	100.68
		Rental and meter usage of copier 3107, April 1979.....	245.12
		Rental and meter usage of copier 4000 II, April 1979.....	309.40
	24 5 802	Eugene Moos, official travel expenses, round trip, from Washington, D.C. to: Chicago, Ill., Dec. 11, 1978.....	4.00
		Spokane, Wash., Dec. 2–6, 1978.....	162.32
	30 5 883	Cheshire/A Xerox Co., rental and usage of model 6 labeling machine, January–March 1979.....	650.96
		Chesapeake and Potomac Telephone Co., long-distance telephone service, April 1979.....	864.07
	5 892	Bert Pena, reimbursement of expenses to attend annual Sugar Club supper in New York City, May 23, 1979.....	71.00
		James Weaver, M.C.: Purchase of airline ticket for Joe Rutledge, staff person, to attend field hearing, Apr. 19, 1979.....	465.00
	5 894	Supplemental voucher for reimbursement of air fare from San Francisco to Eugene, Oreg., to attend field hearings, Apr. 14, 1979.....	68.00
	31 5 918	Joe Rutledge, reimbursement for motel, cab, park and gas, and car rental incurred during field hearings, Apr. 12–16, 1979.....	365.08
June 7	6 146	Carol Dubard, reimbursement for registration fee to attend the Congressional Research Service Advanced Legislative Institute, June 1979.....	50.00
	11 6 231	Saxon Business Products, Inc., rental and usage agreement, October–December 1979.....	402.00
	6 232	Bob Bor, 2 days per diem and taxi incurred on official committee business, May 30–June 1, 1979.....	105.00
	6 233	Mary Jarratt, reimbursement for expenses incurred on official committee business to Richmond, Va., to consult with the Virginia Welfare Commissioner, June 4, 1979.....	43.14
	12 6 235	Saxon Business Products, Inc., rental and usage agreement, Jan. 1–May 1, 1979.....	536.00
		Maxwell Paper Products, replacement paper for Reuters service, May 23, 1979.....	129.13
		Wall Street Journal, 1-year subscription, Apr. 24, 1979–80.....	49.00
		Cheshire/A Xerox Co., rental and usage agreement, Apr. 30, 1979.....	292.77
	15 6 359	Jim Culver, reimbursement for food, 3 days, lodging 2 nights, and car rental, June 4–6, 1979.....	139.43
	6 360	John Waits, reimbursement for expenses to attend the Delta Council and the National Cotton Council meeting, lodging and taxi, May 25–June 2, 1979.....	63.01
	19 6 407	Joe Crapa, reimbursement for transportation expenses while on official committee business, June 8–9, 1979.....	76.50
		Salaries for 3 months.....	211,111.78
		Total paid from 1978 appropriations.....	150.00
		Total paid from 1979 appropriations.....	237,660.08
COMMITTEE ON ARMED SERVICES			
Apr. 3	4 56	Chesapeake & Potomac Telephone Co., official telephone service, February 1979.....	96.02
		House of Representatives Restaurant, luncheon for chairman of the Foreign Affairs Committee, National Assembly, Republic of South Korea, Feb. 22, 1979.....	260.00
	19 4 916	Chesapeake & Potomac Telephone Co., official telephone service, January 1979.....	151.86
		West Publishing Co., 2 copies of United States Code, title 26, Mar. 7, 1979.....	56.00
		Wall Street Journal, 2-year subscription, May 29, 1979.....	99.00
		GSA, OAD, Finance Div., FTS telephone service, March 1979.....	31.00
	26 4 1174	Xerox Corp., rental and meter usage for March 1979, on copier: 5400.....	906.12
		660.....	72.37
		3100.....	210.86
		Do.....	159.22
		Do.....	172.79
	4 1184	House of Representatives Restaurant: Luncheon for the Ambassador of the People's Republic of China, Mar. 7, 1979.....	75.50
		Coffee for visiting Turkish Parliamentary Delegation, Mar. 26, 1979.....	13.80
		Office Supply Service, miscellaneous supplies, Feb. 15–Mar. 15, 1979.....	106.97
		Thomas S. Hahn, reimbursement for attending ABA sessions of the National Institute on Current International Legal Aspects of Licensing and Intellectual Property, Apr. 5–6, 1979.....	175.00
		Williston B. Cofer, Jr., reimbursement for official travel, per diem, telephone charges, and rental car, Apr. 2–10, 1979.....	623.99

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1979			
May 9	5 232	Aviation Week & Space Technology, 12-month subscription to Aviation Week, Mar. 1, 1979-80.....	\$33.00
		House Recording Studio, screening, Mar. 23, 1979.....	3.00
		Suburban News, 3-month subscription to New York Times, daily and Sunday, Apr. 1-June 30, 1979.....	52.20
		GSA, OAD, Finance Div., FTS service for month of April 1979.....	31.00
11	5 371	West Publishing Co., 2 sets 1978 pocket parts for United States Code, Apr. 18, 1979.....	250.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979.....	93.15
		United Airlines, Inc., official travel for staff member, Apr. 25, 1979.....	848.34
		Williston B. Cofer, Jr., 2 days per diem incurred on travel, Apr. 26-27, 1979.....	100.00
		Ralph Marshall, reimbursement for 3 days per diem and transportation expenses, Apr. 26-28, 1979.....	343.50
17	5 516	Harold Rosenbaum, for services rendered as consultant, April 1979.....	1,200.00
23	5 707	Office Supply Service, back order requisitions, April 1979.....	88.24
		Minority Room, copy reductions, Apr. 24-May 8, 1979.....	1.20
		American Institute of Public Opinion, 1 copy of release dated Apr. 24, 1979, in connection with Military Personnel Subcommittee hearings on military draft legislation, during April 1979.....	5.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979.....	141.62
June 4	6 30	Xerox Corp., rental and meter usage for April 1979 on copier:	
		3100.....	169.69
		5400.....	870.53
		660-1.....	72.38
		3100.....	189.14
	7 6 111	Arnold W. Grushky, reimbursement for travel expenses incurred as witness, May 23, 1979.....	133.55
		Edward H. L. Smith, reimbursement for travel expenses incurred as witness, May 23, 1979.....	129.86
		Jacob A. Myers, reimbursement for 1 day per diem incurred as witness, May 23, 1979.....	50.00
		Thomas E. Blosser, reimbursement for 1 day per diem incurred as witness, May 23, 1979.....	50.00
		West Publishing Co., 1979 shipment of pocket parts to miscellaneous titles of United States Code, May 21, 1979.....	379.00
	6 117	Chesapeake & Potomac Telephone Co., official telephone service for:	
		March 1979.....	169.37
		April 1979.....	121.80
		Do.....	78.96
		Do.....	31.00
15	6 365	GSA, OAD, Finance Div., FTS service May 1979.....	652.80
		State of Michigan, reimbursement for personnel services, May 22-23, 1979.....	100.00
		Oran K. Henderson, 2 days per diem incurred as witness, May 22-23, 1979.....	100.00
		Kevin J. Molloy, 2 days per diem incurred as witness, May 22-23, 1979.....	159.23
		Xerox Corp., rental and meter usage for copier, April 1979.....	100.00
22	6 527	Peter C. Scrivner, 2 days per diem, June 7-8, 1979.....	250.00
		Paul L. Tsompanas, 5 days per diem, June 7-11, 1979.....	175.28
		Office Supply Service, requisitions dated May 3 and 22, 1979.....	800.00
		Harold Rosenbaum, consultant studies and analyses, Apr. 30-June 3, 1979.....	150.00
26	6 597	Justus P. White, Jr., 3 days per diem, June 13-15, 1979.....	173.11
		G. Kim Wincup, 1½ days per diem, taxi and rental car, June 15-16, 1979.....	72.38
		Xerox Corp., rental and meter usage for May 1979 on copier:	
		660-1.....	195.24
		3100.....	159.23
		Do.....	999.74
		Do.....	
29	6 708	Salaries for 3 months.....	111,971.81
		Total paid from 1979 appropriations.....	124,904.85
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
Apr. 3	4 54	Xerox Corp., rental and meter usage for February 1979 on copier:	
		4500.....	424.60
		3100.....	159.23
	4 64	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., Mar. 28-29, 1979.....	122.00
5	4 98	A. B. Dick Co., maintenance on offset press 350, February 1979.....	17.40
		West Publishing Co., 1 copy of United States Code, title 26, sec. 2, Mar. 7, 1979.....	28.00
4	99	Consumer Action, 1 copy of It's in Your Interest Savings Account Guide, Mar. 26, 1979.....	3.50
		GSA, OAD, Finance Div., FTS telephone service for:	
		February 1979.....	31.00
4	100	1 month of service dated Mar. 19, 1979.....	61.00
		Do.....	31.00
4	115	Chesapeake & Potomac Telephone Co., official telephone service, December 1978.....	120.79
4	125	IBM Corp., 8 days rental of memory typewriter, July 1-8, 1978.....	48.00
4	126	Xerox Corp., rental plan CP on copier 4500, Mar. 22, 1979.....	789.77
6	4 141	ADP Network Services, Inc., computer services, February 1979.....	331.87
		Time Sharing Resources, Inc., computer services, February 1979.....	756.91
		Money Market Services, Inc., computer econometric forecasting services during March 1979.....	80.00
		John Wiley & Sons, Inc., for book entitled:	
		Ezekiel Analysis, Feb. 21, 1979.....	14.89
		Birkhoff Equations, Mar. 12, 1979.....	21.13

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Apr. 6	4 142	Nathaniel Thomas, 2 days per diem and miscellaneous expenses incurred for Washington to Atlanta, Ga., trip, Mar. 22-23, 1979	\$138.10
		Paul Davidson, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Mar. 14, 1979	150.84
		Edmund S. Phelps, travel expenses and witness fees, from New York to Washington, D.C., round trip, Mar. 13-14, 1979	208.00
		William Poole, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Mar. 13-14, 1979	236.90
	4 160	TRW Customer Service Div., repair and parts for 2 Singer calculators, Mar. 14, 1979	103.50
		District Delivery Service, delivery of New York Times, April-June 1979	34.18
		Robert E. Ruddy, expenses in connection with official travel to Arizona, Mar. 18-23, 1979	318.66
		West Publishing Co., copy of United States Code, title 26, sec. 2, Mar. 7, 1979	28.00
11	4 210	Office Supply Service, office supplies, Jan. 2, 1979	93.01
	4 256	Washington Insurance Newsletter, Inc., 1-year subscription, May 1979-80	50.00
		The Blade, 1-year subscription, May 1979-80	84.00
		National Car Rental System, Inc., auto rentals for official business, Jan. 19-22, 1979	35.15
		Eastern Airlines, Inc., official travel for Members and staff, Mar. 7-15, 1979	168.00
		Savings & Loan Reporter, 1-year subscription, June 1979-80	84.00
12	4 277	Office Supply Service, stationery bill, Jan. 2-Feb. 28, 1979	2.85
	4 284	Xerox Corp., rental plan CP for copier 4500, March 1979	486.82
18	4 339	League of Woman Voters of the City of New York, 30 copies of pamphlet entitled Money-Go-Round, Mar. 29, 1979	29.00
	4 342	Office Supply Service, stationery bill, March 1979	1,458.96
	4 349	Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979	88.17
		Ayer Press, 1 copy of 1979, Ayer Directory, Mar. 30, 1979	60.50
		American Banker, 1 copy of reprint No. 244 EFT Development, Mar. 28, 1979	6.00
		Dymo, 1 small clamp for typing Elliott plates, Mar. 16, 1979	6.51
	4 375	District Delivery Service, delivery of New York Times, daily, April-June 1979	34.18
	4 376	Office Supply Service, office supplies, Jan. 2, 1979	1.74
19	4 936	American Airlines, official travel for Members and staff, Jan. 21-24, 1979	392.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979	194.52
		Office Supply Service, office supplies, Mar. 6-21, 1979	181.83
		National Car Rental System, Inc., auto rentals for official business, Mar. 21-23, 1979	71.74
20	4 960	Wallace E. Tyner, travel expenses and witness fees, from Lafayette, Ind., to Washington, D.C., round trip, Apr. 4, 1979	212.00
	4 973	OECD Publications Info., OECD Economic Outlook, Mar. 3, 1979	15.00
		ICITO/GATT, copy of Adjustment, Trade and Growth in Developed and Developing Countries, Mar. 13, 1979	4.00
23	4 1017	Brigid Flanagan, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 1-2, 1979	288.00
		National Railroad Passenger Corporation, official travel for Members and staff, Jan. 18-20, 1979	52.00
	4 1028	Chesapeake & Potomac Telephone Co., official telephone service, February 1979	61.29
24	4 1069	Patricia A. Simko, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 10, 1979	116.00
		Housing Publishers, 1-year subscription to Housing and Urban Affairs Daily, July 30, 1979-80	225.00
26	4 1161	GSA, OAD, Finance Div., FTS service for 1 month, dated Apr. 19, 1979	61.00
	4 1164	Southwest Distribution, Inc., 1-year subscription to Washington Post, daily and Sunday issues, Mar. 29, 1978-79	72.80
	4 1165	Norman G. Cornish, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Mar. 25-30, 1979	378.11
	4 1166	Chesapeake & Potomac Telephone Co., official telephone service, February 1979	164.41
		Bureau of National Affairs Inc., 1-year subscription, June 1979-80, for Subcommittee on	
	4 1167	The City, 1 subscription	299.00
	4 1168	Housing and Community Development, 7 subscriptions	2,093.00
	4 1169	Course Materials Journal, 1-year subscription, August 1979-80	30.00
	4 1170	National News Agency, daily and Sunday subscription to New York Times, April-June 1979	55.20
	4 1175	Chesapeake & Potomac Telephone Co., official telephone service, March 1979	423.24
		New York University, payment for Working Paper No. 14, Property Tax in the New Environment, Apr. 5, 1979	1.00
	4 1176	Washington Star, daily subscription, Apr. 6, 1979-80	27.00
		National News Agency, 4 daily subscriptions to New York Times, April-June 1979	130.80
	4 1177	Chesapeake & Potomac Telephone Co., official telephone service, February 1979	65.48
		Municipal Finance Officers Association, 1 copy of Association publication, Apr. 16, 1979	16.20
	4 1179	Chesapeake & Potomac Telephone Co., official telephone service, February 1979	4.57
		Wharton Econometric Forecasting Associates, Inc., computer service for March 1979	54.25
		ADP Network Services, Inc., computer service for March 1979	430.03
		Time Sharing Resources, Inc., computer service for March 1979	216.86
		Xerox Corp.,	
		Copying service for February 1979	168.87
	4 1183	Rental and meter usage for copier 3100, Feb. 28-30, 1979	165.34
		Southwest Distribution, Inc., 1-year subscription of Washington Post daily and Sunday issues, Mar. 30, 1979-80	72.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Apr. 30	4 1187	ADP Network Services, Inc., computer services, Apr. 5, 1979	\$5.20
		Congressional Quarterly, Inc., publication entitled The Supreme Court, Apr. 4, 1979	7.50
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	35.68
	4 1190	National News Agency, for delivery of New York Times, Apr. 25, 1979	55.20
	4 1192	Xerox Corp., rental and meter usage, March 1979	159.22
	4 1200	Money Market Services, Inc., computer services for April 1979	80.00
		National News Agency, New York Times subscription, April-June 1979	32.70
		Holden-Day, Inc., Publishers, book entitled Time Series Analysis, Apr. 3, 1979	36.00
		Bond Buyer, 1-year subscription for Money Manager, May 10, 1979-80	126.00
	4 1201	Xerox Corp., rental and meter usage for copier 3100, March 1979	435.24
		Warren, Gorham & Lamont, Thorndike Encyclopedia of Banking and Financial Tables—1979 Yearbook, Apr. 1, 1979-80	29.75
		National News Agency, 3-month subscription for April-June 1979:	
		2 copies of New York Times, daily and Sunday issues	110.40
	4 1202	New York Times	32.70
		Research Institute of America, 1-year subscription, Research Recommendations, June 1, 1979-80	39.72
		Xerox Corp., basic use charge for C machine 800, March 1979	368.60
	4 1210	Nathaniel Thomas, 2 days per diem and miscellaneous expenses incurred on travel from New York, N.Y., to Washington, D.C., Apr. 10-11, 1979	153.50
	4 1220	Xerox Corp., rental and meter usage for copier 4500, March 1979	561.33
		Chesapeake & Potomac Telephone Co., official telephone service:	
		March 1979	30.98
	4 1221	August 1978	53.20
		September 1978	60.79
	4 1222	Xerox Corp., rental plan CP for copier 4500, Feb. 28-Apr. 18, 1979	1,212.60
		Do.	531.35
	4 1224	Commerce Clearing House, Inc., 1-year subscription to Consumer Credit Guide, Mar. 1, 1979-80	245.00
		National Car Rental System, auto rentals for official business, Mar. 2, 1979	93.01
		Washington Star, newspaper subscription for daily and Sunday issues, Mar. 25-May 19, 1979	11.90
		Xerox Corp., rental for:	
		Telecopier 400, March 1979	105.45
		Copier 3400, February 1979	323.27
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979, for Subcommittee on—	
		General Oversight and Renegotiation	71.18
	4 1227	Consumer Affairs	66.08
May	2 5	Majority Room, reprints of Congressional Record remarks re H.R. 3405, Apr. 11, 1979	27.50
	5 6	Eastern Airlines, Inc., official travel for Members and staff, Mar. 15-Apr. 12, 1979	1,462.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979, for:	
	3 5 53	Subcommittee on Historic Preservation and Coinage	4.50
		Full committee and minority	702.24
	7 5 141	Subcommittee on Economic Stabilization	144.76
	8 5 170	West Publishing Co., United States Code, 1978 pocket parts, Apr. 18, 1979	125.00
		GSA, OAD, Finance Div., FTS service for month of March 1979	31.00
		Xerox Corp., rental for copier 3400, March 1979	323.27
	5 171	A. B. Dick Co., maintenance for April 1979, for—	
		Offset press 350	71.35
		Platemaker	17.40
	9 5 226	Frank T. DeStefano, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Apr. 18-19, 1979	106.75
		Congressional Quarterly, Inc., 2 books entitled Changing American Family; and Urban America, Apr. 24, 1979	12.50
		Chesapeake & Potomac Telephone Co., long-distance official business calls, March 1979	332.79
		West Publishing Co., for pocket parts to United States Code, Apr. 18, 1979	125.00
	10 5 253	Judith M. Shellenberger, reimbursement for travel expenses, supplies, and miscellaneous, March-April 1979	34.36
	5 255	Fairfax Leary, Jr., reimbursement for official travel expenses, round trip, from Wilmington, Del., to Washington, D.C., May 1, 1979	88.20
	5 274	Paul Nelson, reimbursement to petty cash fund, March-April 1979	100.00
	5 278	Business Week, 1-year subscription, May 1, 1979-80	28.50
	5 279	John J. LaFalce, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and Colombia, South America, Apr. 13-19, 1979	335.97
	5 292	Xerox Corp., copying service, March 1979	168.87
	5 300	Money Market Service, computer services, May 1979	80.00
		Chesapeake & Potomac Telephone Co., phone service for:	
		Extension 57315—	
		February 1979	104.18
		March 1979	100.64
		Extension 51268, March 1979	24.32
	11 5 360	Economist Newspaper, Ltd., 1-year subscription to Economist magazine	120.00
	5 361	House Recording Studio, bill for services rendered, Apr. 18, 1979	180.00
	5 383	Frank T. DeStefano, official travel expenses incurred from Washington, D.C. to Portland, Oreg., round trip, Apr. 29-May 1, 1979	162.91
		American Airlines, official travel for staff, Mar. 18-23, 1979	1,124.00
	14 5 406	Michael P. Flaherty, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee and Madison, Wis., and Kansas City, Mo., May 3-7, 1979	171.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
May 14	5 411	Vari-Comp Systems, Inc., Kroy 80 label maker and 5 boxes of tape, Jan. 2, 1979	\$720.00
	5 417	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, Mar. 24–Apr. 5, 1979	1,503.06
	5 418	Office Supply Service, stationery bill for April 1979	563.69
		Xerox Corp., rental for copier:	
	5 420	3100, March 1979	159.22
	5 423	3100, March 1979	159.23
		800, April 1979	368.60
	5 427	A. B. Dick Co., rental for Magna 1 typewriter:	
		February 1979	295.85
		March 1979	295.85
	5 454	Edwin W. Webber, reimbursement for official travel expenses, round trip, from Washington, D.C., to Blacksburg, Va., Apr. 20, 1979	110.50
18	5 552	GSA, OAD, Finance Div., FTS service, Apr. 19, 1979	31.00
		International Monetary Fund:	
		1 copy of Central Banking Legislation, Apr. 25, 1979	10.00
		1-year subscription to International Financial Statistics, May 1979–80	35.00
	5 595	Time Sharing Resources, Inc., computer service, April 1979	58.10
	5 599	Xerox Corp., rental and meter usage for copier 3100, April 1979	159.23
	5 625	IBM Corp., rental for memory typewriter:	
		March 1979	180.00
		April 1979	180.00
		Administrative Services Div., Bureau of the Census, 1-year subscription to New Residential Construction in Selected SMSAs, June 1979–80	1.60
		Office Supply Service, for office supplies, Mar. 21–Apr. 9, 1979	65.69
		National Car Rental System, Inc., auto rentals for official business, Mar. 20–21, 1979	135.84
23	5 708	Xerox Corp., rental plan for copier 3100, March 1979	159.23
		Congressional Quarterly, Inc., for copy of Washington Information Directory 1979–80, May 14, 1979	22.50
		Warren, Gorham & Lamont, Inc., 1-year subscription to Real Estate Law Report, May 1, 1979–80	46.00
		Xerox Corp., rental plan for copier 3100, April 1979	159.23
	5 746	Washington Monitor, Inc., 1-year subscription to Federal Yellow Book, July 15, 1979–80	95.00
24	5 778	Xerox Corp., rental plan CP for copier 3100, April 1979	159.22
25	5 833	Michael P. Flaherty, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Kansas City, Mo., May 15–19, 1979	288.00
	5 834	Richard Musgrave, travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, May 2–3, 1979	637.35
	5 846	Judith M. Shellenberger, reimbursement to petty cash fund, May 1–21, 1979	32.22
	5 850	Chesapeake & Potomac Telephone Co., toll charges for official committee business, April 1979	30.44
	5 855	Xerox Corp., rental and meter usage for copier 3400, Mar. 30–Apr. 30, 1979	414.37
29	5 858	Council for International Urban Liaison, book entitled Lessons from European Experiences for a U.S. National Development Bank, Apr. 20, 1979	3.50
		Xerox Corp., copier rental for April 1979	159.22
		Chesapeake & Potomac Telephone Co., telephone charges for official subcommittee business, Apr. 30, 1979	221.72
	5 861	Xerox Corp., rental for telecopier 410, April 1979	105.45
		Kutak, Rock & Huie, 1 copy of EFT Report, May 14, 1979	20.00
	5 875	Chesapeake & Potomac Telephone Co., long-distance telephone calls, April 1979	85.09
	5 877	International Financial Statistics, International Monetary Fund, 1-year subscription, June 1, 1979–80	35.00
		Chesapeake & Potomac Telephone Co., telephone service, Apr. 30, 1979	39.52
		ADP Network Services, computer service, Apr. 30, 1979	1.80
31	5 922	Postmaster, 300 15-cent stamps for official committee business, May 16, 1979	45.00
June 4	6 21	ABA Banking Journal, 1-year subscription, May 1, 1979–80	12.00
	6 23	American Academy of Political and Social Science, for publication of January 1979, Annals, May 18, 1979	5.50
	6 24	Xerox Corp., rental plan CP for copier 4500, April 1979	556.59
		Chesapeake & Potomac Telephone Co.:	
	6 28	Use of 2 Bell Boys, Mar. 14–May 13, 1979	79.20
	6 29	Service rendered, Subcommittee on Oversight and Renegotiation, April 1979	52.82
	6 31	Official telephone service for Subcommittee on Historic Preservation and Coinage, April 1979	7.77
		Official telephone service for full committee and minority, April 1979	802.57
	6 38	Xerox Corp., rental for copier 3400, Apr. 3–30, 1979	323.27
		Nega Type Corp., 10 nameplates for subcommittee hearing, May 18, 1979	106.30
		A. B. Dick Co., rental of Magna 1 typewriter, April 1979	295.85
	6 53	Xerox Corp., rental and meter usage for copier 3100, Mar. 30–Apr. 30, 1979	159.23
7	6 145	Official Airline Guides, Inc., 1-year subscription, July 1, 1979–80	106.64
	6 151	Chesapeake & Potomac Telephone Co., long-distance telephone service, April 1979	126.20
	6 181	GSA, OAD, Finance Div., FTS service for 1 month, May 19, 1979	61.00
11	6 227	National Railroad Passenger Corporation, official travel for Members and staff, Mar. 22–23, 1979	28.00
12	6 246	Majority Room, Elliott work, cutting stencils, May 3, 1979	3.50
		General Services Administration, FTS telephone service, April 1979	31.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
June 12	6 252	District Delivery Service, 2-month subscription to New York Times and Chicago Tribune, daily and Sunday, May-June 1979.....	\$68.74
		House Recording Studio, process 2 20-exposure rolls, 2 pages graphic prints, 56 graphic prints, May 21-30, 1979.....	91.00
		National News Agency, subscription to New York Times and Chicago Tribune, daily and Sunday, April 1979.....	29.67
	6 255	Harper's Magazine, delivery service, May 10, 1979.....	12.00
15	6 327	West Publishing Co., copies of United States Code Annotated, May 4, 1979.....	612.50
		Wall Street Journal, 1-year renewal subscription, July 26, 1979-80.....	55.00
		Xerox Corp., basic use charge for copier 800 machine, May 1979.....	368.60
	6 330	Chesapeake & Potomac Telephone Co., phone service for: April 1979.....	30.40
		Do.....	195.73
		January 1979.....	263.07
		John Wiley & Sons, Inc., book entitled Chatfield Time P, May 15, 1979.....	15.12
		California Public Policy, periodicals for H.R. 605 (solar energy bill), May 10, 1979.....	10.00
	6 344	ADP Network Services, Inc., computer usage, April 1979.....	339.14
		Wharton Econometric Forecasting Associates, Inc., computer usage, April 1979.....	52.50
		Time Sharing Resources, Inc., computer usage, May 1979.....	48.92
		Money Market Services, Inc., computer services, June 1979.....	80.00
		Xerox Corp., copying service, April 1979.....	168.87
	6 356	Office Supply Service, stationery bill, May 1979.....	1,521.99
	6 357	Kelsay R. Meek, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., June 5-11, 1979.....	372.42
	6 364	International City Management Association, for 1 copy of the Municipal Year Book—1979, June 11, 1979.....	26.00
		Washington Post, 1-year subscription for daily and Sunday issues, June 11, 1979-80.....	80.60
		Chesapeake & Potomac Telephone Co., long-distance calls, April 1979.....	214.22
		The Bond Buyer, 1-year subscription to Money Manager, June 13, 1979-80.....	126.00
		Frank T. DeStefano, expenses incurred while on official travel to Columbia and Charleston, S.C., May 30-June 1, 1979.....	161.25
	6 367	Ruth M. Wallick, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 10-11, 1979.....	132.00
		Edwin L. Dale, Jr., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 10-11, 1979.....	100.00
	6 368	Congressional Quarterly, 1979-80, Washington Information Directory, May 15, 1979.....	22.50
		Chesapeake & Potomac Telephone Co., telephone bill for: January 1979.....	30.35
		February 1979.....	17.54
	6 371	Paul Nelson, reimbursement to petty cash fund, May-June 1979.....	100.00
19	6 405	Business Week, 1-year subscription, June 1979-80.....	28.50
		Warren, Gorham & Lamont, Inc., 1 copy of Bankers Desk Reference, May 14, 1979.....	37.02
		GSA, OAD, Finance Div., FTS service, May 19, 1979.....	31.00
		Xerox Corp., rental and usage for copier 3400, May 1979.....	402.04
	6 409	Sidney Kramer Books, book entitled The Streets were Paved with Gold, June 11, 1979.....	14.45
21	6 484	Office Supply Service, for office supplies, May 1-11, 1979.....	169.11
		Advance Mortgage Corp., 1-year subscription to U.S. Housing Markets, July 1979-80.....	85.00
		IBM Corp., rental on memory typewriter, May 1979.....	180.00
		Gerald R. McMurray, reimbursement to petty cash fund, June 14, 1979.....	82.56
	6 499	Xerox Corp., rental and meter usage for copier 4500, May 1979.....	582.60
22	6 506	Brookings Institution, 1 book entitled 1980 Budget P Reference No.: 47183, June 5, 1979.....	5.61
		47247, June 6, 1979.....	5.61
	6 507	Judith M. Shellenberger, May 23-June 15, 1979.....	38.70
		Xerox Corp., rental for May 1979 on: Telecopier 410.....	105.45
		Copier 3400.....	323.27
	6 542	Paul Nelson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 15-17, 1979.....	116.00
	6 543	Curtis A. Prins, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Lansing, Mich., June 13-15, 1979.....	170.85
		Xerox Corp., rental for: Copy machine, Jan. 1-June 15, 1979.....	424.60
	6 555	Copier 4500, April 1979.....	486.60
	6 557	Copier 3100, May 1979.....	159.23
	6 558	Copier 4500, May 1979.....	588.95
25	6 582	Copier 4500, May 1979.....	71.35
27	6 620	A. B. Dick Co., maintenance of 350 offset press, June 1979.....	101.86
		District Delivery Service, 3-month subscription to New York Times and Chicago Tribune, daily and Sunday, July-September 1979.....	30.00
	6 628	Bar Association of the District of Columbia, 1-year renewal fee for library privileges, June 1, 1979-80.....	15.98
	6 633	Chesapeake & Potomac Telephone Co., toll charges for official subcommittee business, May 1979.....	40.00
	6 635	District Delivery Service, Sunday New York Times for 3 months, July-September 1979.....	215.25
29	6 657	Roger C. Faxon, reimbursement for official travel expenses incurred on travel from Washington, D.C., to Seattle, Wash., June 18-21, 1979.....	159.23
	6 661	Xerox Corp., rental for copier 3100, Apr. 30-May 31, 1979.....	5.49
	6 666	Chesapeake & Potomac Telephone Co., official telephone service, May 1979, for: Subcommittee on Historic Preservation and Coinage.....	662.85
		Full committee and minority.....	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
June 29	6 685	Metro, 1-year renewal to subscription, Sept. 1, 1979-80	\$6.00
		Air Oregon, Inc., official travel from Portland, Oreg., to Pendleton and return for Frank DeStefano, Apr. 30, 1979	84.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, May 1979	216.73
		District Delivery Service, New York Times delivery to minority staff, July-September 1979	34.18
		Frank T. DeStefano, official travel from Washington, D.C., to Seattle, Wash., June 18-21, 1979	233.25
	6 707	Chesapeake & Potomac Telephone Co.	
		Use of 2 Bell Boys, May 14-June 13, 1979	44.00
		Long-distance phone calls May 1979	130.65
		Salaries for 3 months	505,293.32
		Refunds and adjustments	(58.00)
		Total paid from 1978 appropriations	1,737.85
		Total paid from 1979 appropriations	550,555.89
COMMITTEE ON THE DISTRICT OF COLUMBIA			
Apr.	5 4 96	Xerox Corp., rental of copiers 3100 and 3400, December 1978	472.85
		Royal Business Machines, Inc., rental of 2 Royifax copiers, Dec. 14, 1978-Jan. 1, 1979	100.82
		Edward C. Sylvester, Jr., reimbursement for official local travel, August-December 1978	169.35
	18 4 352	International Press Clipping Bureau, Inc., press clipping service, March 1979	85.68
		Wall Street Journal, 1-year subscription, May 23, 1979-80	55.00
	19 4 914	Xerox Corp., rental of copiers 3100 and 3400, February 1979	546.96
		Royal Business Machines, Inc., rental of 2 Royifax copiers, Feb. 20-Mar. 20, 1979	195.00
		CPT Corp., rental of machine, Mar. 31-Apr. 30, 1979	61.00
		3M BPSI, copier rental, March 1979	92.47
		Chesapeake & Potomac Telephone Co., telephone service, February 1979	
	26 4 1142	National News Agency, 3-month delivery of New York Times, daily and Sunday, April-June 1979	175.80
		District Delivery Service, delivery of newspaper, Apr. 1-June 30, 1979	62.17
		Wall Street Journal, 1-year subscription, May 23, 1979-80	55.00
		Gruver Co., Inc., binding of 7 volumes of committee reports, Apr. 5, 1979	129.50
		Donnie M. Harley-Hayes, reimbursement of petty cash fund, Mar. 28-Apr. 20, 1979	42.62
	4 1159	Royal Business Machines, Inc., rental for copier, February 1979	50.41
		Xerox Corp., rental of copiers 3100 and 3400, March 1979	530.26
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	156.13
May 18	5 626	Paul Cobb, reimbursement for travel expenses from Oakland, Calif., to Washington, D.C., and return per San Francisco, Calif., Apr. 25-27, 1979	186.80
		Washington Post, prepaid subscription for delivery of Washington Post for 52 weeks: May 25, 1979-80	46.80
		May 27, 1979-80	80.60
		Interstate Commission on the Potomac River Basin, for publications ordered Apr. 23, 1979	9.00
		D.C. Treasurer, 1-year subscription to D.C. Register, starting January 1979	50.00
	23 5 668	Delta Airlines, Inc., official travel for witness, May 9, 1979	405.00
		Chesapeake & Potomac Telephone Co., official telephone service, April 1979	183.71
	5 724	3M BPSI, copier rental, April 1979	61.00
		Xerox Corp., rental of copier 3400, Mar. 30-April 30, 1979	585.51
		Royal Business Machines, Inc., rental of Royifax copier, March 1979	50.41
		Gruver Co., Inc., binding of 3 volumes of committee calendars and 2 volumes of House calendars, May 4, 1979	92.50
		International Press Clipping Bureau, Inc., clipping services rendered, April 30, 1979	102.64
June 15	6 331	Royal Business Machines, Inc., rental of Royifax copier, April 1979	50.41
		3M BPSI, rental of copier, May 1979	61.00
	6 333	Gruver Co., Inc., binding of 2 committee volumes, June 1, 1979	37.00
		International Press Clipping Bureau, Inc., clipping service, May 31, 1979	102.64
		U.S. Government Printing Office, publication ordered, May 3, 1979	20.00
		N.I. Art of Negotiating Seminar, registration fee for staff member attending seminar, May 15, 1979	495.00
		Washington Star, 6-month subscription, June-December 1979	78.00
	22 6 516	Congressional Quarterly, Inc., 3 subscriptions to copies of Washington Information Directory, June 11, 1979	71.25
		Archer Courier Systems, Inc., messenger service during hearings, May 25, 1979	76.65
		Xerox Corp., rental of copier 3100, Apr. 30, 1979	149.57
		Leiss Art Services, Inc., preparation of charts and signs for hearing exhibits on Utility Preparedness, May 17, 1979	131.25
29 6 668		Donnie M. Harley-Hayes, reimbursement of petty cash fund, Apr. 24-June 21, 1979	69.75
		Marguerite Grass, reimbursement for supplies, June 25, 1979	34.87
		Xerox Corp., rental of copiers 3100 and 3400, May 1979	678.42
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	284.81
		Salaries for 3 months	57,451.61
		Total paid from 1978 appropriations	97.00
		Total paid from 1979 appropriations	64,631.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR			
1979			
Apr. 2	4	26 Bureau of Government Financial Operations—Fiscal Service, reimbursement for personnel services, Aug. 27-29, 1978	\$482.07
	4	30 John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 25-26, 1979	256.00
	4	38 Robert D. McGillicuddy, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 26-Mar. 3, 1979	863.20
		Morris A. Johnson, 1-year subscription for Washington Post, Mar. 6, 1979-80	46.80
		U.S. Government Printing Office, copies of Code of Federal Regulations, title 20, pts. 1-3, Mar. 8, 1979	13.00
	4	41 Reimbursement for official local travel:	
		Steve Juntila, Mar. 4, 1979	4.80
		Susan Grayson, Mar. 13, 1979	5.00
		Carole Schanzer, Mar. 12-26, 1979	10.50
		Terri Schroeder, Mar. 16-21, 1979	7.00
	3	4 53 General Services Administration, FTS telephone service, February 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, dated Jan. 31, 1979	131.49
		Xerox Corp., rental of copier 3100, February 1979	168.88
		GSA, OAD, Finance Div., FTS service, February 1979	31.00
	4	55 Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 15-16, 1979	170.60
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979	44.90
		Bureau of National Affairs, Inc., 1-year subscription, Jan. 1, 1979-80	205.00
	4	65 Ike Andrews, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., and Boston, Mass., Mar. 15-19, 1979	410.48
	5	4 94 Capitol Publications, Inc., 1-year subscription to Older American Reports, April 1979-80	97.00
		Xerox Corp., rental of copier 3100, February 1979	168.87
		National Journal, 1-year subscription, March 1979-80	345.00
		Institutions—Etc., 1-year subscription, April 1979-80	45.00
	10	4 191 John F. Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 29-Apr. 1, 1979	599.60
		Martin L. LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 30-Apr. 1, 1979	477.70
		Arlen Erdahl, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 30, 1979	86.04
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Mobile, Ala., Mar. 29-30, 1979	291.16
	11	4 243 GSA, OAD, Finance Div., FTS service, Mar. 1, 1979	31.00
		Frederick Feinstein, 2 copies of Rise Gonna Rise—A Portrait of Southern Textile Workers, Mar. 30, 1979	23.00
	4	251 Jefferson Law Book Co., subscription to Journal on Law and Education, dated Jan. 17, 1979	28.50
		Chronicle of Higher Education, 1-year subscription, April 1979-80	26.00
		GSA, OAD, Finance Div., FTS service for:	
		February 1979	31.00
		March 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979	157.90
	4	257 Paul Simon, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 30, 1979	134.00
		Judith L. Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 30, 1979	134.00
		Chesapeake & Potomac Telephone Co., official telephone service, dated Feb. 28, 1979	89.04
		GSA, OAD, Finance Div., FTS service, March 1979	31.00
		Hugh G. Duffy:	
	12	4 287 Taxi to National Airport, hotel and meal and mileage from airport, Apr. 5-7, 1979	63.07
	4	288 4 days per diem, mileage to and from Dulles, and parking, Mar. 29-Apr. 1, 1979	222.20
	4	289 Donald M. Baker, air transportation, mileage from airport, and hotel and meal, Apr. 5-7, 1979	215.81
	4	290 Carole Schanzer, transportation, per diem, and other, Mar. 29-Apr. 1, 1979	719.25
		General Services Administration, FTS telephone service, March 1979	31.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979	46.10
		Susan Grayson, transportation, per diem, and other, Mar. 29-31, 1979	735.70
	20	4 972 Jack Duncan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Puerto Rico, Mar. 30-Apr. 2, 1979	600.95
	4	999 Hugh G. Duffy, reimbursement for official local travel, Mar. 3-13, 1979	7.25
	4	1013 Chesapeake & Potomac Telephone Co., official telephone service:	
		January 1979	146.46
		February 1979	184.15
	24	4 1072 District Delivery Service, New York Times subscription, daily only, Apr. 1-June 30, 1979	35.43
		Xerox Corp., rental and meter usage:	
		Copier 4500, March 1979	594.17
		Copier 3400, March 1979	400.19
	4	1073 Copier, March 1979	168.88
		Internews International Bulletin, 1-year subscription, Apr. 18, 1979	10.50
	4	1081 GSA, OAD, Finance Div., FTS telephone service, Mar. 19, 1979	31.00
		West Publishing Co., 2 copies of United States Code, title 26, Mar. 7, 1979	28.00
		District Delivery Service, delivery of New York Times, April-June 1979	54.18
		Jennifer W. Vance, reimbursement for official local travel, Jan. 25-Apr. 3, 1979	21.40
		Public Interest, 1-year subscription of 4 issues, March 1979-80	12.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Apr. 25	4 1102	Allen Cissell, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 7-12, 1979	\$750.00
		Change Magazine, 2-year subscription, Apr. 19, 1979-81	31.00
	4 1105	Xerox Corp., equipment rental, January 1979	168.88
		IBM Corp., rental of mag card, January-February 1979	400.00
	4 1109	James M. Jeffords, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 29-31, 1979	628.50
		Xerox Corp., rental of copier 4000 II, March 1979	408.48
		U.S. Government Printing Office, 2 copies of 1979 Economic Report of the President, Apr. 6, 1979	7.00
	4 1118	National Journal, 1-year subscription of 52 issues, Apr. 10, 1979-80	295.00
		Commerce Clearing House, Inc., 1-year subscription for Pension Plan Guide, Jan. 1, 1979-80	240.00
		Xerox Corp., statement for February 1979	168.88
	4 1119	Thomas R. Wolanin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Mar. 23-24, 1979	276.00
		Roberta E. Stanley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lansing, Mich., Mar. 26-29, 1979	352.25
26	4 1126	Susan D. Grayson, transportation, hotel and meals, Apr. 5-7, 1979	203.60
	4 1180	Bureau of National Affairs, Inc., 1-year subscription to Occupational Safety Reporter, June 30, 1979-80	269.00
		Chesapeake & Potomac Telephone Co., official telephone service: March 1979	.41
	4 1181	February 1979	52.85
		General Services Administration, FTS telephone service, Feb. 19-Mar. 19, 1979	31.00
		Xerox Corp., rental of copier 3100, March 1979	202.11
	4 1182	Bureau of National Affairs, 1-year subscription, Pension Reporter, Jan. 1, 1979-80	205.00
		Lawyers Cooperative Publishing Co., 1-year subscription, Fed. Reg. of Emp. Serv., Jan. 1, 1979-80	282.00
30	4 1194	Chesapeake & Potomac Telephone Co., official telephone service, March 1979	180.83
May 3	5 63	Chesapeake & Potomac Telephone Co., long-distance toll charges for month of February 1979	46.80
		Xerox Corp., equipment rental, February 1979	175.00
	5 67	Gordon A. Raley, reimbursement for official travel expenses, 2 1-way trips, from Washington, D.C., to Raleigh, N.C.; and from Tampa, Fla., to Washington, D.C., Apr. 11-18, 1979	488.50
		William Ray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 12-13, 1979	278.00
7	5 99	Alan Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque and Phoenix, Apr. 16-20, 1979	776.30
	5 134	Xerox Corp., equipment rental, March 1979	168.88
9	5 223	District Delivery Service, 3-month subscription of New York Times, April-June 1979	52.10
		West Publishing Co.,	
		Pocket parts of United States Code 1978, Apr. 18, 1979	125.00
		2 copies of United States Code, title 26, Mar. 7, 1979	28.00
		U.S. Government Printing Office, book 2 of Mar. 9, 1979 Federal Register, Mar. 15, 1979	.75
		R. R. Bowker Co., 1 copy of Leaders in Education, Mar. 29, 1979	52.50
	5 237	Susan Grayson, taxi fares, Apr. 12-26, 1979	10.00
		Carole Schanzer, taxi fares, Apr. 3-11, 1979	12.00
		Steve Juntilla, taxi fares, Mar. 29-Apr. 24, 1979	6.90
		General Services Administration, FTS telephone service, April 1979	31.00
	5 238	Chesapeake & Potomac Telephone Co., long-distance calls, Mar. 31, 1979	89.42
		GSA, OAD, Finance Div., FTS service, Apr. 1, 1979	31.00
		District Delivery Service, 3-month subscription to New York Times, daily and Sunday issues, April-June 1979	52.10
		House Recording Studio, for staff viewing of American Bar Association film on Polygraph Tests in Business—Use and Function of, Apr. 7, 1979	24.00
10	5 254	Dale E. Kildee, M.C., reimbursement for official travel expenses, from Washington, D.C., New Mexico, and Arizona, round trip to Detroit, Mich., Apr. 16-20, 1979	491.00
	5 256	Legal Times of Washington, 6-month subscription, April-September 1979	48.00
	5 282	Chesapeake & Potomac Telephone Co., official telephone service, March 1979	149.97
	5 296	1 day per diem/Hawaii, en route to Far East, Apr. 13-14, 1979:	
		Augustus F. Hawkins, M.C.	50.00
		Baltasar Corrada, M.C.	50.00
		Susan Grayson	50.00
		Carole Schanzer	50.00
	5 302	Change Magazine, 1-year subscription, May 1979-80	19.00
		GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone calls, March 1979:	
		9 extensions	174.87
		4 extensions	53.84
	5 324	1 day per diem/Hawaii, Apr. 13, 1979:	
		Thomas R. Wolanin	50.00
		Patricia F. Rissler	50.00
		William D. Ford, M.C.	50.00
		Ted Weiss, M.C.	50.00
	5 334	H. D. Reed, Jr., 3 days, per diem and travel expenses, Apr. 18-20, 1979	685.90
		Eastern Airlines, Inc., official travel for Members and staff, Mar. 30, 1979	154.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
May 11	5 347	Steve Juntilla, transportation excluding D.C., to Ohio, and return, 6 days per diem and other, Apr. 26-May 1, 1979	\$621.00
	5 396	Chesapeake & Potomac Telephone Co., telephone service: February 1979	79.13
		March 1979	203.24
		District Delivery Service, 3-month subscription to New York Times, April-June 1979	34.18
		John F. Jennings, 1 day hotel in Hawaii, Apr. 13, 1979	38.48
	17 5 515	Ike Andrews, M.C., reimbursement for official travel expenses from Raleigh, N.C., to Atlanta, Ga., Jacksonville, St. Petersburg, and Miami, Fla., Apr. 11-23, 1979	1,111.38
	5 529	Donald M. Baker, 1 night hotel bill in Honolulu, Hawaii, in connection with foreign travel to Hong Kong, Tokyo, Peking, and return to Washington, D.C., Apr. 13, 1979	20.80
		Hugh Duffy, 1 night hotel bill in Honolulu, Hawaii, in connection with foreign travel to Hong Kong, Tokyo, Peking, and return to Washington, D.C., plus 1 meal, Apr. 13, 1979	25.74
	5 537	John Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Apr. 11-12, 1979	59.90
		Nathaniel Semple, actual expenses incurred in Washington, D.C., and Baltimore, to visit youth employment sites, Apr. 11-12, 1979	52.58
		James M. Jeffords, M.C., actual expenses incurred in Washington, D.C., and Baltimore, to visit youth employment sites, Apr. 11-12, 1979	36.58
		Arlen Erdahl, M.C., 1 day per diem, Hawaii, Apr. 13, 1979	50.00
		E. Thomas Coleman, M.C., 1 day per diem, Hawaii, Apr. 13, 1979	50.00
	5 546	1 day per diem—Hawaii, Apr. 13, 1979:	
		William C. Clohan	50.00
		Martin LaVor	50.00
		James Stephens	50.00
		Charles Radcliffe	50.00
		John N. Erlenborn, M.C.	50.00
	5 550	William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Apr. 26-27, 1979	161.75
		John Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Phoenix, Ariz., and Denver, Colo., Apr. 26-May 1, 1979	729.00
	18 5 574	West Publishing Co., 1978 United States Code Annotated pocket parts, Apr. 18, 1979	125.00
		American Enterprise Institute for Public Policy Research, 1-year subscription to Public Opinion, January 1979-80	12.00
		Xerox Corp.: Repair service charges and service, Apr. 10, 1979	48.25
	5 576	Equipment rental, Mar. 30-Apr. 30, 1979	168.88
		Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly Service and Almanac, August 1979-80	252.00
	5 580	Chesapeake & Potomac Telephone Co., official telephone service for period ending, Mar. 31, 1979	78.68
		Xerox Corp., rental and meter usage for copier 3100, March 1979	168.88
		GSA, OAD, Finance Div., FTS service for March 1979	31.00
	5 581	Xerox Corp., rental and meter usage for copier 3400: February 1979	335.00
		March 1979	323.28
		GSA, OAD, Finance Div., FTS service, April 1979	31.00
	5 608	James M. Jeffords, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Phoenix, Ariz., and Denver, Colo., Apr. 26-30, 1979	926.77
	23 5 693	Thomas R. Wolanin, air fare, 3 days per diem, and miscellaneous, Apr. 26-28, 1979	427.11
		Patricia F. Rissler, air fare, 3 days per diem, and miscellaneous, Apr. 26-28, 1979	250.50
		William D. Ford, M.C., air fare and 3 days per diem, Apr. 26-28, 1979	245.00
		William Ratchford, air fare, Apr. 26-28, 1979	100.00
		Xerox Corp.: Rental and usage of copier, Apr. 2-May 2, 1979	588.46
		Equipment rental and usage, Feb. 28-Apr. 30, 1979	204.09
	25 5 823	Rental of copier 3100, Feb. 28-Apr. 30, 1979	337.75
		Bureau of National Affairs, 1-year subscription to Daily Labor Report, July 1, 1979-80	1,628.00
	5 824	Xerox Corp., equipment rental, April 1979	330.52
		Chesapeake & Potomac Telephone Co., long-distance telephone service for: March 1979	138.64
		April 1979	80.90
		Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, July 1, 1979-80	1,628.00
	5 825	IBM Corp., rental of mag card for: March 1979	200.00
		April 1979	200.00
		District Delivery Service, 3-month delivery service for New York Times, April-June 1979	37.89
	5 844	Susan D. Grayson, transportation, 6 days per diem, and other, May 17-22, 1979	909.50
	5 852	Chesapeake & Potomac Telephone Co., official telephone service, April 1979	108.32
	29 5 873	Page Airways, Inc., official travel for Members and staff, May 14, 1979	675.38
	5 878	Dorothy Strunk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 17-18, 1979	88.00
		Mickey Edwards, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 17-18, 1979	111.00
		Edith C. Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 17-18, 1979	84.00
		William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., May 16-18, 1979	327.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
May 29	5 882	Xerox Corp., rental of copier 4000 II, April 1979.....	\$442.77
		Chesapeake & Potomac Telephone Co., official telephone calls: 13 extensions, April 1979.....	200.27
		5 extensions, Apr. 2-30, 1979.....	39.57
		Page Airways, Inc., official travel for Members and staff, May 14, 1979.....	675.37
31	5 906	Chesapeake & Potomac Telephone Co., long-distance calls, Apr. 30, 1979.....	117.87
	5 940	Wall Street Journal, 1-year subscription, June 18, 1979-80.....	55.00
		Congressional Quarterly, Inc., 1-year subscription, August 1979-80.....	252.00
		Xerox Corp., rental and meter usage of copier 3400, April 1979.....	323.27
June 4	6 18	Neil B. Krugman, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Indianapolis, Ind., and Atlanta, Ga., May 24-25, 1979.....	339.00
	6 34	Chesapeake & Potomac Telephone Co., official telephone calls, April 1979.....	116.09
		Capitol Publications, Inc., 1-year subscription to Education Daily, March 1979.....	170.00
	6 37	Taxi fares for: Neil B. Krugman, Feb. 1-Apr. 26, 1979.....	27.00
		G. William Ray, Mar. 12-Apr. 25, 1979.....	26.75
		Gordon A. Raley, Mar. 2-May 23, 1979.....	25.25
	6 40	U.S. Government Printing Office: 2 copies of Federal Register, Apr. 11-12, 1979.....	1.50
		Report of the Proposed Fiscal 1980 Budget: What It Means for Older Americans, Apr. 24, 1979.....	1.10
		Xerox Corp., rental of copier 3100, April 1979.....	168.87
		Chesapeake & Potomac Telephone Co., official telephone service, Mar. 1-Apr. 30, 1979.....	205.98
	6 6 100	General Services Administration, FTS telephone service, Mar. 19-Apr. 19, 1979.....	31.00
		Expenses incurred to attend hearings in Philadelphia, Pa.: Joseph M. Gaydos, M.C., 2 days per diem, May 17-18, 1979.....	100.00
		Bernard Mandella, 2 days per diem and mileage, May 17-18, 1979.....	149.81
		Paul F. Dwyer, 2 days per diem and transportation, May 17-18, 1979.....	144.00
		Rebecca Davis, 2 days per diem and transportation, May 17-18, 1979.....	134.00
		Don Bailey, M.C., 2 days per diem and transportation, May 17-18, 1979.....	136.00
	6 104	Robert Williamson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., May 20-22, 1979.....	282.00
		Capitol Publications, Inc., 1-year subscription to Ed. Daily, Mar. 30, 1979-80.....	188.34
		Chesapeake & Potomac Telephone Co., official telephone service: April 1979.....	298.78
	7 6 144	Charges for period ending Apr. 30, 1979.....	73.32
		Allen Cissell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Carbondale, Ill., May 16-18, 1979.....	423.39
	6 149	Xerox Corp., equipment statement for April 1979.....	168.88
	6 174	Taxi fares: Susan Grayson, May 1-16, 1979.....	12.10
		Clemon Williams, May 2-31, 1979.....	10.00
		Carole Schanzer, May 16-25, 1979.....	6.00
		Steve Juntila, May 2-8, 1979.....	22.30
11	6 214	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Seattle, Wash., Portland, Oreg., and San Francisco, Calif., May 17- 22, 1979.....	902.50
		James M. Jeffords, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Portland, Oreg., and San Francisco, Calif., May 17-22, 1979.....	901.35
		John Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Portland, Oreg., and San Francisco, Calif., May 17-22, 1979.....	1,038.65
		Bruce Wood, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Columbia, S.C., May 29, 1979.....	158.11
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Detroit, Mich., May 24-25, 1979.....	175.50
	6 216	Edward P. Beard, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbia, S.C., May 29, 1979.....	206.00
		John Smollins, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Columbia, S.C., May 29, 1979.....	193.49
		Earl Pasbach, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Columbia, S.C., May 29, 1979.....	163.50
	6 220	Capitol Publications, Inc., 1-year subscription to Education Daily, Apr. 1, 1979-80.....	376.66
		GSA, OAD, Finance Div., FTS telephone service, May 19, 1979.....	31.00
		John Buchanan, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., May 25, 1979.....	158.00
		William Clohan, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Detroit, Mich., May 24-25, 1979.....	178.78
	6 225	Commerce Clearing House, Inc., subscription to Workmen's Compensation notebook service, April 1979-80.....	250.00
12	6 241	Thomas R. Wolanin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lansing, Mich., May 21, 1979.....	230.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., May 24-25, 1979.....	289.33
		Roberta E. Stanley, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Detroit, Mich., May 24-25, 1979.....	259.00
		Patricia F. Rissler: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., May 24-25, 1979.....	272.25
		Miscellaneous cab fares and parking fees for meetings and to airport, Feb. 22- May 14, 1979.....	12.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
June 12	6 253	Xerox Corp.: Equipment rental, Apr. 29, 1979 .....	\$175.00
		Equipment rental and net usage, April 1979 .....	185.25
		International Press Clipping Bureau, Inc., 383 issue clippings and service charge, Apr. 30, 1979 .....	152.56
		Chesapeake & Potomac Telephone Co., long-distance toll charges, April 1979 .....	10.54
		West Publishing Co., United States Code Annotated, complete set and 6 new volumes, May 21, 1979 .....	782.00
	6 254	Michael O. Myers, M.C., to attend OSHA oversight hearings in Philadelphia, Pa., May 17-30, 1979 .....	72.00
	6 256	Susan Grayson, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New York, N.Y., June 4, 1979 .....	121.00
	6 258	Barbara S. Mehlsack, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 26-27, 1979 .....	295.25
15	6 329	William D. Ford, M.C., round trip air fare for Detroit, Mich., hearing, May 24-25, 1979 .....	158.00
		GSA, OAD, Finance Div., FTS service, May 19, 1979 .....	31.00
	6 358	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New York, N.Y., June 4-5, 1979 .....	191.00
		Xerox Corp.: Equipment statement, Apr. 30-May 29, 1979 .....	168.88
21	6 470	1 hour for technical repair service— Apr. 27, 1979 .....	48.25
		May 3, 1979 .....	48.25
		Rental of copier 4000 II, May 1979 .....	426.74
	6 490	District Delivery Service, delivery of New York Times, April-June 1979 .....	17.92
		Capitol Publications, Inc., 1-year subscription renewal for Education Daily, April 30, 1979-80 .....	170.00
		GSA, OAD, Finance Div., FTS service, May 1979 .....	31.00
	6 502	Paul F. Dwyer, taxi fares incurred while attending OSHA oversight hearing in Phila- delphia, Pa., May 17-18, 1979 .....	8.50
22	6 550	Stephen Juntilla, 2 days per diem and other, June 14-15, 1979 .....	120.65
	6 556	Xerox Corp., meter usage on copier, May 1979 .....	330.51
25	6 561	Congressional Quarterly, Inc., 1979-80, copy of the Washington Information Direc- tory, May 21, 1979 .....	23.75
		Xerox Corp., rental of copier 3100, Apr. 30-May 31, 1979 .....	168.87
		General Services Administration, FTS telephone service, Apr. 19-May 19, 1979 .....	31.00
		House Recording Studio, transfer of 3 video cassettes to cassettes and 13 video cassette playbacks, May 1979 .....	85.50
		Chesapeake & Potomac Telephone Co.: Telephone bill, May 1979 .....	260.89
	6 562	Long-distance telephone service, May 1979 .....	40.88
		General Services Administration, FTS telephone service, May 1979 .....	31.00
		You & Youth, 12-issue subscription, June 1, 1979-80 .....	18.50
	6 567	John Herling's Labor Letter, Inc., 1-year subscription, July 1, 1979-80 .....	40.00
		GSA, OAD, Finance Div., FTS service, May 1, 1979 .....	31.00
		Xerox Corp., equipment rental, May 1979 .....	168.88
29	6 648	Employee Benefit Plan Review, 1-year subscription, June 21, 1979-80 .....	14.00
	6 658	Russell J. Mueller, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 13, 1979 .....	109.75
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979 .....	180.96
	6 677	Allen Cissell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Carbondale, Ill., June 14-15, 1979 .....	325.35
		Thomas Birch, reimbursement for official travel expenses, round trip, from Washing- ton, D.C., to Carbondale, Ill., June 14-15, 1979 .....	333.41
		Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1979 .....	85.79
	6 692	District Delivery Service, subscription for: New York Times, July-September 1979 .....	34.18
		Wall Street Journal, April-September 1979 .....	66.89
		IBM Corp., rental of mag card, May 1979 .....	200.00
		Salaries for 3 months .....	461,063.67
		Total paid from 1978 appropriations .....	482.07
		Total paid from 1979 appropriations .....	512,110.70
COMMITTEE ON FOREIGN AFFAIRS			
Apr. 11	4 244	Economist Newspaper, Ltd., 1-year subscription, The Economist, June 1979-80 .....	65.00
		GSA, OAD, Finance Div., FTS telephone service, February 1979, for room: B-360 Rayburn .....	31.00
		2170 Rayburn .....	31.00
19	4 901	706 HOB-1 .....	31.00
		Eastern Airlines, Inc., official travel for Members and staff, March 1979 .....	352.00
		Dante B. Fascell, M.C., reimbursement for official travel expenses, round trip from Washington, D.C., to Milwaukee, Wis., Feb. 18-20, 1979 .....	213.00
		Virginia Schlundt, per diem incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Feb. 18-20, 1979 .....	45.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Apr. 25	4 1117	Jon Holstine, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waukegan, Ill., Apr. 3-4, 1979	\$50.00
		Edward Palmer, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waukegan, Ill., Apr. 3-4, 1979	50.00
		Xerox Corp., initial supplies for copier 3400, Mar. 27, 1979	40.65
		Lester L. Wolff, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waukegan, Ill., Apr. 3-4, 1979	50.00
May 3	5 52	Xerox Corp.: Initial supplies for copier 3400, Mar. 29, 1979	54.04
		Rental of copier 4500, March 1979	1,266.56
		Rental of copier 660 I, March 1979	72.37
		Rental and placement charge of copier 3400, Mar. 27-30, 1979	160.51
		Rental of copier 3100, March 1979	168.87
	7 5 119	Council on Religion and International Affairs, 1 copy of Worldview, Oct. 19, 1978	2.09
	5 122	American Airlines, official travel for Members and staff, June 26-27, 1978	175.34
	8 5 166	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, March 1979	1,538.93
		GSA, OAD, Finance Div., FTS service, March 1979:	
		706 HOB Annex 1	31.00
		2170 RHOB	31.00
		B-360 RHOB	31.00
		Roger Shields, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Apr. 10, 1979	160.65
	5 167	Richard E. Bissell, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 27, 1979	71.00
		Robert I. Rotberg, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 28-29, 1979	386.00
		Patrick O'Meara, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Mar. 22, 1979	238.00
		Tom Farer, travel expenses and witness fees, from Moorestown, N.J., to Washington, D.C., round trip, Mar. 29, 1979	103.55
		Michael Bratton, travel expenses and witness fees, from East Lansing, Mich., to Washington, D.C., round trip, Mar. 22, 1979	213.00
	5 172	Xerox Corp., rental for March 1979, on copier:	
		3400	432.81
		Do	875.25
		3100	173.60
		Allegheny Airlines, Inc., official travel for Members and staff, Mar. 23-24, 1979	138.88
		Benjamin A. Gilman, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waukegan, Ill., Apr. 3-4, 1979	50.00
	5 173	Times of the Americas, 1-year subscription, Mar. 15, 1979-80	15.00
		Christian Science Monitor, 1-year subscription, May 25, 1979	49.00
		Far Eastern Economic Review, 1-year subscription, May 1979-80	47.50
		U.S. News & World Report, 1-year subscription, July 1979-80	22.00
		GSA, OAD, Finance Div., FTS service in San Francisco for special investigation, Apr. 18, 1979	579.13
	9 5 207	Western Union, telegraph charges, March 1979	146.58
		Majority Room, printing envelopes, Mar. 27, 1979	18.75
		National News Agency, 3-month newspaper service, April-June 1979	1,365.15
		House Recording Studio, 1 30-minute playback, Mar. 1, 1979	6.00
		Journal of Commerce, 1-year subscription, July 1979-80	120.00
	11 5 399	Freedom House, 5-issue subscription to Freedom at Issue, Apr. 30, 1979	7.50
		House Recording Studio, recording services for Mar. 30 and Apr. 6, 1979	9.00
		Western Union Telegraph Co., telegraph charges, Apr. 30, 1979	79.37
		Xerox Corp., rental of copier 3100, March 1979	168.87
	14 5 410	U.S. Treasury Department, Bureau of Government Financial Operations, reimbursement for personnel services, January-May 1978	2,704.78
	18 5 570	Edward Palmer, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4-5, 1979	50.00
		IBM Corp.: Rental of mag card typewriter— January 1979	195.00
		February 1979	195.00
		March 1979	195.00
		April 1979	195.00
	5 571	Rental of memory typewriter, March 1979	180.00
		Xerox Corp., rental of copier 4500, April 1979	696.33
		Journal of Commerce, 1-year subscription, August 1979-80	120.00
	29 5 860	Charles C. Diggs, Jr., M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 13-21, 1979	402.71
		IBM Corp.: Rental of memory typewriter, April 1979	180.00
		Rental and copy usage for copier II, March 1979	313.44
		Rental, copy usage, and removal for copier II, Apr. 24, 1979	260.54
		Aviation Week & Space Technology, 1-year subscription, June 1979-80	33.00
	5 863	Xerox Corp., rental for April 1979, for copier:	
		3400	371.52
		3100	185.63
		660 I	72.37
		3400	513.34
		Majority Room, 300 copies of 10-page report, May 14, 1979	180.50
	31 5 924	Postmaster, postage stamps, Apr. 30, 1979	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued				
1979				
June 7	6 120	Xerox Corp.:		
		Rental of copier 3100 and cancellation charges, May 1-8, 1979		\$92.48
		Do		92.48
		Rental of copier 3400, May 11-30, 1979		326.49
		Rental of copier 3400, May 10-30, 1979		337.27
		Supplies for copier 3400, May 22-30, 1979		40.65
	6 121	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, April 1979		846.55
		Majority Room, 600 copies of Rhodesia Passes the Wrong Test, May 2, 1979		15.00
		Xerox Corp., rental for copier:		
		3100, April 1979		168.87
		3400, May 8-30, 1979		358.82
		3100, Apr. 1-May 9, 1979		266.99
	11 6 219	Stanley Clayton, 1 day per diem and miscellaneous expense incurred as witness, Apr. 11, 1979		81.58
		Thomas R. Smeeton, 1 day per diem incurred as witness, May 11, 1979		50.00
		Odell Rhodes, 1 day per diem and miscellaneous expense incurred as witness, May 10, 1979		73.90
		Fariborz Fatemi, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 14-16, 1979		186.00
		Lewis H. Gann, travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, May 21, 1979		538.00
	12 6 238	1-year subscription:		
		Manchester Guardian Weekly, July 1979-80		38.00
		Economist Newspaper, Ltd., June 1979-80		65.00
		Wall Street Journal, August 1979-80 to—		
		B359 RHOB		55.00
		704 Annex 1		55.00
		706 Annex 1		55.00
	6 242	Marian Chambers, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 22-25, 1979		195.96
		GSA, OAD, Finance Div., FTS service, April 1979, for:		
		2170 RHOB		31.00
		B360 RHOB		31.00
		Xerox Corp., copier 3400, initial developer:		
		May 10, 1979		40.65
		May 8, 1979		40.65
	6 245	Wall Street Journal, 1-year subscription, August 1979-80, for:		
		705 Annex 1		55.00
		709 Annex 1		55.00
		103 Annex 1		55.00
		B358 RHOB		55.00
		707 Annex 1		55.00
	15 6 332	Xerox Corp.:		
		Initial developer for Copier 3400, May 17, 1979		40.65
		Rental of Copier 3400, May 17-30, 1979		261.83
		Rental of Copier 3400, May 1979		371.52
		Rental and cancellation of Copier 4500, May 1-17, 1979		468.35
		GSA, OAD, Finance Div., FTS service, April 1979		31.00
	18 6 383	Northwest Airlines, Inc., official travel for Members and staff, Feb. 18-20, 1979		328.00
		R. Roger Majak, reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., May 30-31, 1979		228.79
		Wall Street Journal, 1-year subscription:		
		June 1979-80		55.00
		August 1979-80		55.00
		Foreign Affairs, 1-year subscription, June 1979-80		15.00
	19 6 402	Western Union Telegraph Co., official telegram service, May 1979		257.12
		William Kintner, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C. round trip, May 14, 1979		99.25
		John W. Harbeson, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 28, 1979		228.00
		Robert C. Good, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, May 21, 1979		173.00
		Foreign Policy, 1-year subscription, May 1979-80		12.00
	20 6 426	Official travel for Members and staff:		
		Allegheny Airlines, Inc., May 10-11, 1979		123.00
		Eastern Airlines, Inc.—		
		May 18-19, 1979		312.00
		May 4-5, 1979		84.00
		Margaret E. Galey, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 6-10, 1979		153.42
		Carole A. Grunberg, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 7-11, 1979		75.20
	21 6 474	Charles C. Diggs, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 8-10, 1979		120.00
		Xerox Corp.:		
		Meter usage of copier 3400, May 11-31, 1979		136.35
		Rental and meter usage of copier 3400, May 1979		1,071.89
		Leo Cherne, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 22, 1979		169.00
		New Republic, 1-year subscription, June 1979-80		24.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
June 22	6 515	Foreign Affairs Committee Members Fund, 1979, reimbursement for plaque in honor of the late Hon. Leo J. Ryan, June 7, 1979	\$234.00
		IBM Corp., rental for May 1979 on:	
		Mag card selective typewriter	195.00
		Memory typewriter	180.00
		Far Eastern Economic Review, 1-year subscription, July 1979-80	47.50
		Business Week, 1-year subscription, July 1979-80	28.50
		Salaries for 3 months	365,068.33
		Total paid from 1978 appropriations	2,880.12
		Total paid from 1979 appropriations	389,335.53
COMMITTEE ON GOVERNMENT OPERATIONS			
Apr. 2	4 31	United Airlines, Inc. official travel for Members and staff, Oct. 22-27, 1979	696.00
		District Delivery Service, subscription for:	
	4 33	New York Times, April-June 1979	34.18
	4 34	New York Times and Wall Street Journal, Apr. 1-June 30, 1979	68.36
	4 35	New York Times, Mar. 23-June 30, 1979	77.07
	4 39	New York Times, Apr. 1-June 30, 1979	53.51
		Bureau of National Affairs, Inc., 1-year subscription for United States Law Week, May 22, 1979-80	238.00
	4 40	District Delivery Service, 3-month subscription for New York Times, April-June 1979	34.18
		American Iron & Steel Institute, 1 copy of 1977 Annual Statistical Report, Jan. 19, 1979	5.00
	4 43	Richard E. Grawey, local taxi fares incurred in connection with official subcommittee business, Jan. 24-Mar. 22, 1979	10.40
		Stephen H. Davis:	
		Local taxi fares and miscellaneous long-distance phone calls incurred in connection with official subcommittee business, Feb. 1-Mar. 9, 1979	11.56
18	4 382	2 days per diem and miscellaneous expenses incurred on travel to Morganfield, Ky., Apr. 5-7, 1979	103.40
	4 383	Budget Rent A Car, auto rentals for official business, Nov. 26-Dec. 1, 1978	33.02
	4 384	James R. Naughton, official taxi fares and miscellaneous expenses incurred in connection with official subcommittee business, Jan. 16-Mar. 30, 1979	13.46
	4 393	GSA, OAD, Finance Div., FTS after hours service, February 1979	278.00
	4 394	American Airlines, official travel for Members and staff, Jan. 30-Feb. 30, 1979	550.00
	4 412	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, February 1979	723.84
		Service and equipment, Feb. 13-Mar. 12, 1979	13.05
19	4 903	Wall Street Journal, 1-year subscription, June 6, 1979-80	55.00
		Xerox Corp., rental for:	
		Copier 3400, February 1979	385.00
		Copier 800, system 126, March 1979	320.10
		United Airlines, Inc., official travel for Members and staff, Feb. 28-Mar. 6, 1979	900.00
	4 921	Peter S. Barash, 3 days per diem and miscellaneous expenses incurred on travel to Philadelphia, Pa. and New York, N.Y., Mar. 27-30, 1979	209.25
		Stephen R. McSpadden, local taxi fares incurred in connection with official subcommittee business, Jan. 18-Mar. 1, 1979	10.60
23	4 1032	Xerox Corp., rental of copier 800, system 126, March 1979	320.10
May 3	5 58	Herschel F. Clesner, local taxi fares incurred in connection with official subcommittee business, Jan. 30-Apr. 12, 1979	22.00
		American Banker, 1-year subscription, July 3-4, 1979	225.00
	5 68	Xerox Corp., rental of:	
		3600 I, Mar. 2-Apr. 4, 1979	1,004.31
		3400, Feb. 6-Mar. 29, 1979	584.48
7	5 128	Office Supply Service, office supplies, Jan. 18-Mar. 28, 1979	521.30
	5 133	Xerox Corp., rental of copier 3100, Mar. 1-Apr. 2, 1979	317.92
	5 137	GSA, OAD, Finance Div., FTS after-hours service, January 1979	31.00
9	5 183	Eastern Airlines, Inc., official travel for Members and staff:	
		Mar. 16, 1979	84.00
		Mar. 15-19, 1979	84.00
		Xerox Corp., rental of copier 3100, Feb. 28-30, 1979	256.49
	5 200	Expenses incurred as witness, transportation, miscellaneous, and witness fee:	
		Nancy Rosado, Apr. 3, 1979	162.20
		Edward H. Kane, Mar. 30, 1979	94.89
		Hilda M. Ohara, Apr. 3, 1979	99.29
		Robert B. Hiscox, Apr. 3, 1979	327.75
		Sue Thomson, Apr. 3, 1979	247.30
	5 235	Catherine Sands, per diem and miscellaneous expense for official travel to Greenville and Columbia, S.C., and return, Apr. 9-11, 1979	118.00
		John R. Galloway, reimbursement for official travel and per diem to Greenville and Columbia, S.C., round trip, Apr. 9-11, 1979	263.63
		Joel H. Deckard, M.C., reimbursement for official travel to Toledo and Columbus, Ohio, round trip and per diem, Apr. 16-18, 1979	110.00
		John R. Galloway, reimbursement for official travel to Toledo and Columbus, Ohio, round trip and per diem, Apr. 16-18, 1979	242.09
		Catherine Sands, reimbursement for official travel to Toledo and Columbus, Ohio, round trip and per diem, Apr. 16-18, 1979	123.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
May 10	5 240	Eastern Airlines, Inc., official travel for Members and staff, Apr. 5-7, 1979.....	\$154.00
	5 250	GSA, OAD, Finance Div., FTS after-hours service, March 1979.....	247.00
	5 272	Bethanna Bunn, reimbursement of petty cash expenses, Jan. 3-March 31, 1979.....	55.42
		Expenses incurred as witness:	
	5 306	Robert Gnaizda, transportation, miscellaneous, and witness fee, Mar. 20, 1979.....	489.00
		Hilda Cloud, transportation, miscellaneous, and witness fee, Mar. 20, 1979.....	508.40
		Edward Lazar, transportation, miscellaneous, and witness fee, Apr. 2, 1979.....	250.25
		David Rosenberg, transportation and miscellaneous, Apr. 2, 1979.....	100.00
	11 5 363	William D. Evett, transportation, miscellaneous, and witness fee, May 7, 1979.....	184.00
	5 382	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, March 1979.....	824.36
		Service and equipment, Mar. 13-April 12, 1979.....	13.04
	18 5 578	IBM Corp., rental of memory typewriter, March 1979.....	200.00
		Xerox Corp., rental of copier 800 system 126, April 1979.....	320.10
	5 579	Do.....	320.10
		IBM Corp.:	
		Rental of mag card electric typewriter, January-April 1979.....	780.00
		Rental of mag card II typewriter, January-April 1979.....	1,240.00
	5 597	GSA, OAD, Finance Div., FTS after-hours service, March 1979.....	31.00
	5 604	U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, Mar. 26-Apr. 2, 1978.....	4,681.66
	5 605	Office Supply Service, official stationery supplies, Mar. 15-Apr. 5, 1979.....	232.89
	5 609	Jack Shaw, 5 days per diem and miscellaneous expenses incurred on travel to Dallas, Tex., San Francisco and Sacramento, Calif., and Detroit, Mich., May 3-7, 1979.....	305.60
	5 612	Traffic World, 1-year subscription, June 1, 1979-80.....	75.00
	5 616	Thomas G. Morr, local transportation incurred in connection with official subcommittee business, D.C. to Baltimore, Md., May 2, 1979.....	16.34
		Trans Urban Courier Service, messenger service, Apr. 1-5, 1979.....	12.50
		Timothy H. Ingram:	
		5 days per diem and miscellaneous expenses incurred on travel to Houston, Tex., and Los Angeles, Calif., Apr. 26-30, 1979.....	288.00
		Reimbursement for official taxi fares incurred in connection with official subcommittee business, Mar. 30-May 7, 1979.....	12.50
	5 623	Elliott H. Levitas, M.C., reimbursement for travel to New York, N.Y., Apr. 27, 1979.....	25.00
		Jean S. Perwin, reimbursement for travel to Dallas, Tex., San Francisco, and Sacramento, Calif., May 1-6, 1979.....	351.50
		Stephen R. McSpadden, reimbursement for travel to San Francisco, Calif., and Detroit, Mich., May 3-7, 1979.....	323.29
		Benjamin S. Rosenthal, M.C., reimbursement for travel to Dallas, Tex., San Francisco, and Sacramento, Calif., and Detroit, Mich., May 3-7, 1979.....	289.00
		Peter S. Barash, reimbursement for travel to Dallas, Tex., San Francisco, and Sacramento, Calif., and Detroit, Mich., May 1-7, 1979.....	428.15
	23 5 673	Stephen R. McSpadden, reimbursement for travel to Chicago, Ill., May 10-11, 1979.....	102.50
		Robert T. Matsui, M.C., reimbursement for travel to San Francisco and Sacramento, Calif., May 3-5, 1979.....	27.80
		John Conyers, Jr., M.C., reimbursement for travel to Dallas and Houston, Tex., Detroit, Mich., and return to D.C., May 3-7, 1979.....	120.00
		Benjamin S. Rosenthal, M.C., reimbursement for travel to Chicago, Ill., May 11, 1979.....	17.00
		Peter S. Barash, reimbursement for travel to Chicago, Ill., May 11, 1979.....	30.00
	5 677	Guadalupe R. Flores, reimbursement for travel to Beaumont, Tex., May 2-9, 1979.....	379.01
		American Rental System, official car rental in connection with official subcommittee business, May 2-9, 1979.....	211.16
	5 743	Stephen H. Davis, local taxi and subway fares incurred in connection with official subcommittee business, Mar. 29-May 15, 1979.....	15.40
	5 744	Jack Shaw, reimbursement for travel to Chicago, Ill., May 11, 1979.....	25.10
	5 747	United Airlines, Inc., official travel for Members and staff, Apr. 9-12, 1979.....	272.00
	5 748	West Publishing Co., for United States Code, Congressional & Admin. News, Apr. 5, 1979.....	238.00
		Xerox Corp., rental of copier:	
	31 5 925	3100, Apr. 2-May 1, 1979.....	259.21
	5 926	3100, Mar. 30-Apr. 30, 1979.....	238.88
	5 927	3600 I, Apr. 4-May 1, 1979.....	847.80
	5 931	Herschel Clesner, reimbursement for travel to Philadelphia, Pa., Apr. 6, 1979.....	58.58
		Peter Barash, reimbursement for travel to New York, N.Y., May 17-18, 1979.....	147.75
		Jack Shaw, reimbursement for travel to New York, N.Y., May 18, 1979.....	26.10
	5 941	Lyle Williams, M.C., reimbursement for travel to Dallas, Tex., and San Francisco, Calif., May 3-4, 1979.....	137.00
		Stephen R. McSpadden, reimbursement for travel to New York, N.Y., May 18, 1979.....	36.60
		Lyle Williams, M.C., reimbursement for travel to New York, N.Y., May 18, 1979.....	12.00
	5 949	John R. Galloway, reimbursement for travel to White Plains, N.Y., May 8-10, 1979.....	257.10
		Pamela Morrisette, reimbursement for travel to White Plains, N.Y., May 9-10, 1979.....	55.00
		Catherine Sands, reimbursement for travel to White Plains, N.Y., May 10, 1979.....	12.00
	June 7 6 150	Xerox Corp., rental of copier 3400, Mar. 29-May 9, 1979.....	617.83
	6 154	Chesapeake & Potomac Telephone Co.:	
		Official long-distance telephone calls, April 1979.....	1,143.14
		Service and equipment, Apr. 13-May 12, 1979.....	13.05
	6 155	Dictaphone Corp., rental of 2 portable dictaphones and transcriber, Feb. 1-May 31, 1979.....	128.92
	6 177	Hon. Justice Krevier, expenses incurred as witness, Apr. 11, 1979.....	201.35
		Harvey T. Strosberg, expenses incurred as witness, Apr. 11, 1979.....	185.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
June 7	6 178	Donald Tucker, reimbursement for travel to New York, N.Y., and Boston, Mass., transportation, miscellaneous and per diem May 19-23, 1979	\$122.90
		Eastern Air Lines, Inc., official transportation to New York, N.Y., Apr. 27, 1979	84.00
		John Conyers, Jr., M.C.:	
		Reimbursement for travel to Chicago, Ill., miscellaneous, and per diem, May 10-11, 1979	109.50
		Reimbursement for travel to New York, N.Y., and return Detroit, Mich., per diem, May 17-18, 1979	100.00
	6 182	Official travel for Members and staff:	
		National Airlines, Inc., Apr. 26-30, 1979	442.00
	6 183	Eastern Airlines, Inc., May 2-12, 1979	252.00
21	6 475	Allegheny Airlines, Inc., May 10, 1979	368.00
		Cathy Hurwit, miscellaneous expenses incurred on travel to:	
		Boston, Mass., May 30, 1979	5.00
		New York, N.Y., May 31, 1979	23.40
		John R. Galloway:	
		Official travel to Boston, Mass., per diem and miscellaneous, May 30, 1979	21.95
		Official travel to New York, N.Y., and miscellaneous, May 31, 1979	30.50
	6 476	Trans Urban Courier Service, official messenger service, May 25, 1979	5.00
		Xerox Corp., rental for copier 3100, May 1979	234.98
	6 477	Wall Street Journal, 1-year subscription, July 25, 1979-80	55.00
		Xerox Corp., rental of 800 system 126, May 1979	320.10
	6 478	Jim Gyory, official travel to Chicago, Ill., per diem and miscellaneous, June 5-8, 1979	239.52
		District Delivery Service, subscription for New York Times, beginning May 15, 1979	18.15
		House Recording Studio, 3 30-minute playbacks, May 14 and 18, 1979	18.00
	6 479	National Railroad Passenger Corp., official travel for members and staff, Mar. 27-30, 1979	60.75
		Xerox Corp., rental and installation of copier 3100, May 29-30, 1979	63.69
		Elliott H. Levitas, M.C., official travel to New York, N.Y., per diem and miscellaneous, May 17-18, 1979	126.70
	6 480	Technical Publishing Co., 1-year subscription to Datamation, March 1979-80	32.00
		Electronic News, 1-year subscription, August 1979-80	15.00
		Xerox Corp., rental of 800 system 126, May 1979-80	320.10
	6 498	GSA, OAD, Finance Div., FTS after-hours service, April 1979	278.00
	6 501	Office Supply Service, official stationery supplies, Mar. 27-May 16, 1979	503.07
	6 504	Newsletters-36, 1-year subscription to Inside DOE, Apr. 1, 1979-80	320.00
27	6 615	Allegheny Airlines, Inc., official travel for Members and staff, May 10, 1979	92.00
		Steve Engelmeyer, per diem and miscellaneous expenses incurred on travel to:	
		Providence, R.I., and Philadelphia, Pa., June 17-19, 1979	131.00
		Torrington, Conn., June 14-15, 1979	60.50
	6 617	District Delivery Service, subscription renewal for New York Times, July-September 1979	34.18
		Wayne Grisham, M.C., official travel to Chicago, Ill., per diem and miscellaneous, June 7-8, 1979	117.16
		Steve Davis, official travel to Los Angeles, and San Francisco, Calif., per diem and miscellaneous, June 10-17, 1979	408.00
		Steve Blackistone, official travel to Chicago, Ill., Los Angeles and San Francisco, Calif., per diem and miscellaneous, June 10-17, 1979	593.50
	6 618	Xerox Corp., developer for 3100 copier, May 15, 1979	32.01
		Consumers Bankers Association, 1-year subscription to Journal of Retail Banking, June 1, 1979-80	25.00
		District Delivery Service, 3-month subscription for New York Times, July-September 1979	34.18
		Stephen R. McSpadden, official travel to Chicago, Ill., miscellaneous, June 18, 1979	14.50
		Jack Shaw, official travel to Youngstown, Ohio, miscellaneous, June 18, 1979	16.60
	6 622	IBM Corp., rental of memory typewriter:	
		April 1979	200.00
		May 1979	200.00
	6 623	District Delivery Service, 3-month subscription for New York Times, July-September 1979	34.18
		IBM Corp., rental for May 1979 on:	
		Mag card selectric typewriter	195.00
		Mag card II typewriter	310.00
		Xerox Corp., rental for May 1979, on copier:	
		3600 I	1,030.32
		3400 I	401.75
	6 624	District Delivery Service, 3-month subscription for New York Times, July-September 1979	34.18
		Timothy H. Ingram, local taxi fares incurred in connection with official subcommittee business, May 18-June 8, 1979	16.50
		Salaries for 3 months	384,723.84
		Refunds and adjustments	(489.25)
Total paid from 1978 appropriations			4,681.66
Total paid from 1979 appropriations			416,338.51

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION			
1979			
Apr. 2	4	1 IBM Corp., equipment rental:—	
		February 1979.....	\$6,879.00
		January 1979.....	2,436.39
		Texas Instruments, Inc., equipment rental, February 1979.....	198.00
		University Computing Co., maintenance service, February 1979.....	111.00
		Control Data Corp., equipment rental, February 1979.....	33.49
	4	2 3M Center, equipment rental, January 1979.....	980.50
		CTSI PO, equipment rental, February 1979.....	5,001.00
		Capex, equipment rental, January 1979.....	1,870.00
		Tab Products Co., maintenance service, Jan. 30, 1979.....	103.60
		Datapro, 1-year subscription, Oct. 1, 1979-80.....	245.00
	4	3 GSA, OAD Finance Div., FTS telephone service, February 1979.....	31.00
		Data 100 Corp., equipment rental, April 1979.....	1,314.95
		Informatics, Inc., software maintenance, Feb. 11, 1979-80.....	2,700.00
		Summagraphics Corp., supplies, Feb. 22, 1979.....	779.83
	4	4 3M Center, equipment rental, February 1979.....	980.50
		Capex Corp., equipment rental, February 1979.....	1,870.00
		Marva Data Services, equipment rental, March 1979.....	270.00
		Computer Corp. of America, equipment rental, February 1979.....	364.00
		Itel Corp., equipment rental, April 1979.....	13,148.00
	4	21 Federal Leasing, Inc., equipment rental, June-December 1977.....	266.00
	4	37 Resource Corp., training materials, Nov. 24, 1978.....	80.00
		Fred Pryor Seminars, registration fee, Oct. 18, 1978.....	95.00
		3M Co., supplies, Dec. 11, 1978.....	210.00
		IBM Corp., maintenance service, Dec. 28, 1978.....	122.05
		Lanier Business Products, equipment rental, Dec. 11-31, 1978.....	111.40
	4	42 Wright Line, Inc., supplies, Dec. 22, 1978.....	205.72
		Research Institute of America, 1-year subscription, August 1978-79.....	36.00
		Anderson Jacobson, Inc.:—	
		Removal expense for rented equipment—	
		Dec. 29, 1978.....	55.00
		Dec. 13, 1978.....	55.00
		Purchase of equipment, Dec. 19, 1978.....	10,952.50
	4	4 73 District Delivery Service, newspaper delivery service, April-June 1979.....	15.17
		IBM Corp., rental for copier III and memory typewriters, February 1979.....	1,319.65
		Xerox Corp., rental for copier 3100, February 1979.....	168.87
	6	4 147 Chesapeake & Potomac Telephone Co., for rental on Bell Boys:—	
		Dec. 14, 1978-Jan. 13, 1979.....	44.00
		Jan. 14-Feb. 13, 1979.....	44.00
		IBM Corp., rental on memory typewriter, February 1979.....	180.00
	4	165 West Publishing Co., for publication of:—	
		1979 Internal Revenue Code, Mar. 6, 1979.....	25.00
		1978 Internal Revenue Acts pamphlet, Mar. 8, 1979.....	8.50
		Xerox Corp., rental on copier 800 system 128, February 1979.....	329.80
		GSA, OAD, Finance Div., FTS telephone service, February 1979.....	31.00
		Trans World Airlines, Inc., official travel for Members and staff, Mar. 7-13, 1979.....	540.00
	11	4 220 Xerox Corp., rental of copier 3100, January 1979.....	168.87
	18	4 331 Peggy Hyland, reimbursement for parking fees in connection with local travel, Feb. 12-16, 1979.....	20.00
		Patricia Dowling, travel reimbursement, transportation, per diem, and other, Mar. 8-9, 1979.....	75.00
	4	346 Boyd Alexander, travel reimbursement, transportation, per diem, and other, Mar. 8-9, 1979.....	75.00
	4	347 Darlene Merrill, reimbursement for supplies, Mar. 6, 1979.....	2.84
	4	373 Micom Data Systems, Inc.:—	
		Equipment rental, February 1979.....	631.41
		Credit for adjustments, Feb. 19, 1979.....	-336.57
	4	374 Empire Electronic Supply Co.:—	
		Payment for supplies—	
		Feb. 28, 1979.....	91.00
		Jan. 26, 1979.....	34.75
		Credit for supply order, Feb. 8, 1979.....	-34.75
	19	4 898 Anderson Jacobson, Inc., equipment rental, Feb. 3-28, 1979.....	1,620.30
		Xerox Corp., equipment rental, February 1979.....	168.87
		Lanier Business Products, Inc., premium service, Mar. 13, 1979.....	32.00
		Anderson Jacobson, Inc., freight charges, Feb. 2, 1979.....	55.00
		Comten, premium service, Jan. 24-25, 1979.....	120.00
		Equipment rental:—	
	4	899 Hazeltine Corp.:—	
		January 1979.....	1,272.00
		February 1979.....	1,272.00
		March 1979.....	1,272.00
		Memorex Corp., March 1979.....	697.00
		CTSI, equipment rental, March 1979.....	5,001.00
	4	908 Snerry Univac, February 1979.....	600.00
		House Recording Studio, photo reproductions, Feb. 8, 1979.....	19.00
		Penn Camera Exchange, Inc., supplies, Mar. 12, 1979.....	40.56
		Capitol View Service, Inc., maintenance charges, Mar. 16, 1979.....	38.05
		IBM Corp., maintenance charges, February 1979.....	6,181.52



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		Equipment rental:	
Apr. 19	4 917	IBM Corp., February 1979	\$1,768.30
		Savin Machines Corp., February 1979	1.32
		Data Terminals Communications, April 1979	1,480.00
		Penril Corp., March 1979	15.80
	4 926	Micom Data Systems, Inc.—	
		March 1979	28.22
		February 1979	28.22
		January 1979	28.22
		Control Data Corp., February 1979	106.35
		Amdahl Corp., February 1979	135,830.00
	4 927	BYTE, 1-year subscription, Jan. 1, 1979-80	15.00
		Administrative Management, 1-year subscription, Jan. 1, 1979-80	13.00
		House Recording Studio, briefing slides:	
		Feb. 7, 1979	27.00
		Feb. 28, 1979	2.00
		Feb. 8, 1979	2.00
	4 928	Savin Business Machines Corp., equipment rental, February 1979	49.32
		Computer Devices, Inc., equipment rental, March 1979	681.00
		Proprietary Computer Systems, lease renewal, Jan. 1, 1979-80	12,000.00
		Computer Devices, Inc., equipment rental, March 1979	77.83
		Penril Corp., equipment rental, March 1979	47.90
	4 929	McGraw-Hill Conference Center, registration, Mar. 28-29, 1979	395.00
		Control Data Corp., maintenance charges, January-February 1979	1,738.00
		GSA, OAD, Finance Div., FTS telephone service, March 1979	31.00
		Hewlett-Packard, equipment rental, March 1979	317.45
		Xerox Corp., equipment rental, March 1979	135.00
	4 934	Control Data Corp., premium service, Feb. 12-Mar. 2, 1979	1,500.00
		Service Bureau, equipment rental, February 1979	12,680.93
		Control Data Corp., maintenance charges, Jan. 16-31, 1979	914.40
		Johnson Systems, Inc., registration fee, Mar. 2-16, 1979	990.00
		Wright Line, Inc., supplies, Mar. 2, 1979	160.00
	4 935	Comten Corp., equipment rental, March 1979	13,524.00
		Marva Data Leasing, Inc., equipment rental, February 1979	149.32
		Raytheon Data Systems Co., equipment rental, Mar. 8, 1979	35.10
		Telesec, support services, Mar. 9, 1979	180.80
		IBM Corp., freight charges, Feb. 21, 1979	33.00
20	4 962	Berkeley Enterprises, Inc., subscription fee, Mar. 15, 1979	24.70
	4 970	Robert McGuire, reimbursement for expenses incurred while on official committee business, Mar. 25-28, 1979	209.00
	4 976	Computer Corp. of America, maintenance expenses, March 1979	364.00
		Equipment rental:	
		Anderson Jacobson, Inc., March-April 1979	401.40
		Raytheon Data Systems Co., April 1979	2,273.00
		Data Access Systems, Inc., March 1979	85.00
		Service Bureau, February 1979	1,647.84
	4 984	Xerox Corp., delivery and removal charge, Feb. 28, 1979	89.74
		Tab, supplies, Mar. 6, 1979	28.84
		DOA, supplies, Feb. 21, 1979	98.00
		Data Processing Digest, Inc., 1-year subscription, Jan. 1, 1979-80	57.00
		Computing Newsletter, 1-year subscription, Jan. 1, 1979-80	12.00
	4 986	IBM Corp., premium service, Jan. 16, 1979	266.60
		Telesec, support services, Mar. 2, 1979	197.35
		Chesapeake & Potomac Telephone Co., official telephone service:	
		January 1979	328.30
		February 1979	354.24
		Computer Corp. of America, training fee, Jan. 23-24, 1979	400.00
23	4 1023	Xerox Corp., equipment rental for 6 invoices, February 1979	32,065.79
24	4 1060	Robert Moss, travel reimbursement, transportation, per diem, and other, Mar. 7-13, 1979	384.00
	4 1074	West Publishing Co., United States Code, title 26, Mar. 7, 1979	28.00
		U.S. Government Printing Office, publications, Mar. 13, 1979	765.45
		Equipment rental, March 1979:	
		IBM Corp.	540.00
		Xerox Corp.	417.10
		IBM Corp.	726.63
	4 1080	GSA, OAD, Finance Div., FTS telephone service, 4 invoices in March 1979	123.00
		Wall Street Journal, 1-year subscription, Apr. 5, 1979-80	49.00
		Congressional Quarterly, binders, Mar. 6, 1979	22.00
		Broadcasting, 1-year subscription, June 1, 1979-80	40.00
		West Publishing Co., United States Code, title 33, Feb. 20, 1979	27.50
	4 1082	IBM Corp., equipment rental, September 1978	260.00
		Memorex Corp.:	
		Supplies, June 22, 1978	191.10
		Equipment purchase, Sept. 19, 1978	910.00
	4 1085	Xerox Corp., equipment rental for 2 invoices, March 1979	380.30
	4 1086	Harry Sanders, travel reimbursement, Mar. 17-Apr. 4, 1979	590.42
	4 1087	Tesdata Systems Corp., maintenance charges, April 1979	500.00
	4 1088	Barbara Swait, transportation, per diem, and other, Mar. 17-23, 1979	365.25
	4 1089	William Wade, transportation, per diem, and other, Mar. 18-23, 1979	367.00
	4 1091	Sperry Univac, maintenance expenses, Dec. 14, 1978	80.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Apr. 25	4 1106	Telesec, premium service, Mar. 16, 1979	\$394.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	714.53
		Raytheon Data Systems, premium service, Feb. 23, 1979	143.50
26	4 1123	Margaret Hyland, transportation, per diem, and other, Mar. 18-23, 1979	367.00
May 3	5 56	Timothy Markell, reimbursement for registration fee, Apr. 10-11, 1979	25.00
		Gary Grasmick, reimbursement for training fee, March-May 1979	103.00
7	5 82	Office Supply Service, stationery supplies, January 1979	168,916.59
		Data 100 Corp., rental for 2 invoices, May 1979	1,919.00
		Xerox Corp., rental for 3 invoices, March 1979	1,023.35
		General Electric, rental for 2 invoices, April 1979	362.00
	5 100	Keith Keller, reimbursement for registration fee, Mar. 12-13, 1979	20.00
	5 101	Cheryl Smith, 4½ days per diem incurred on travel during Mar. 17-30, 1979	225.00
	5 102	Helen Blankenship, reimbursement for parking fees in connection with local travel, Feb. 8-9, 1979	7.00
	5 103	Kenneth Showalter, 2½ days per diem and transportation expenses incurred on travel during Apr. 1-4, 1979	129.08
	5 104	B. Allen Clutter, reimbursement for witness expenses, Mar. 26-27, 1979	276.85
	5 112	James Abernathy, reimbursement for travel expenses, Apr. 6-8, 1979	266.96
	5 113	Wayne Long, 3 days per diem incurred on travel, Apr. 6-8, 1979	150.00
	5 116	Raytheon Data Systems Co., freight expenses for 3 invoices, Dec. 1, 1978	355.34
8	5 177	Atex Data Processing Systems, maintenance, April 1979	7,836.15
		Tektronix, Inc., maintenance:	
		January 1979	100.00
		February 1979	100.00
		March 1979	100.00
		Hazeltine Corp., rental for 4 invoices, April 1979	1,392.00
9	5 199	Wright Line, Inc., supplies, Mar. 29, 1979	198.90
		Computerworld, 1-year subscription, April 1979-80	50.00
		U.S. Government Printing Office, subscription service, Mar. 16, 1979	6.50
		3M BPSI, supplies, Apr. 2, 1979	50.35
		National Journal, 1-year subscription, January 1979-80	345.00
	5 201	Teledyne Leasing Co., rental, April 1979	2,318.00
		Control Data Corp., rental for 2 invoices, March 1979	106.35
		Hewlett-Packard, rental, April 1979	317.45
		Texas Instruments, Inc., rental for 2 invoices, March 1979	198.00
		Computer Devices, Inc., rental for 4 invoices, April 1979	751.00
	5 216	Lanier Business Products, rental, January 1979	167.20
		Western Union Data System, rental, April 1979	124.00
		Hazeltine Corp., rental for 2 invoices, Feb. 22-Mar. 31, 1979	165.76
	5 217	Department of Justice, external computer service:	
		June 1978	1,364.95
		July-September 1978	9,193.86
		April-May 1978	8,599.14
		Office Supply Service, payment for supplies, November 1978	3,179.97
	5 218	Raytheon Data System, freight expenses:	
		Nov. 15, 1978	20.65
		Dec. 1, 1978	35.10
	5 220	IBM Corp., equipment rental:	
		Mar. 12-31, 1979	3,402.66
		Mar. 1-2, 1979	6.00
		U.S. Trust Co. of New York, rental, May 1979	13,148.00
		Atex Data Processing System, maintenance, March 1979	7,836.15
	5 225	Marva Data Services, rental, April 1979	270.00
		Western Union Data Services, rental for 2 invoices, April 1979	444.20
		Savin Corp., rental, March 1979	13.11
		University Comp Co., rental, March 1979	111.00
		Lincoln First Nation, rental, April 1979	144,785.00
10	5 313	IBM Corp., supplies, Jan. 25, 1979	6.60
		Fred Pryor Seminars, 2 registration fees, Mar. 15, 1979	199.00
		3M Co., supplies, Mar. 29, 1979	275.00
		Control Cable, Inc., supplies, Apr. 13, 1979	295.37
		3M Center, rental for 3 invoices, March 1979	980.50
	5 316	IBM Corp.:	
		Rental for 3 invoices, March 1979	33,972.50
		Maintenance for 3 invoices, March 1979	5,920.55
		Marva Data Leasing, Inc., rental, April 1979	140.00
		IBM Corp.:	
		Rental, February 1979	1,894.05
		Termination expenses, Mar. 2, 1979	379.35
	5 317	Chesapeake & Potomac Telephone Co., rental expenses:	
		Dec. 14, 1978-Jan. 13, 1979	22.00
		February 1979	11,120.15
		Architect of the Capitol, gasoline for delivery truck, December 1978-January 1979	8.62
		IBM Corp., freight expenses for 2 invoices, Mar. 20, 1979	744.00
	5 318	CTSI, rental, April 1979	5,001.00
		Data Access Systems, Inc., rental, April 1979	85.00
		A. B. Dick Co., rental, March 1979	56.25
		Capex Corp., rental, March 1979	1,870.00
		Sperry-Univac, rental, March 1979	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
May 10	5 328	Control Cable, Inc., supplies, Mar. 29, 1979	\$4,216.75
		Control Data Corp., premium service, Jan. 31, 1979	1,811.47
		Velo-Bind, Inc., supplies, Mar. 9, 1979	243.54
		Programmed Power, Inc., freight expenses, Feb. 6, 1979	73.25
		R & E Hauling, Inc., supplies, Mar. 29, 1979	20.03
	5 333	Xerox Corp., rental expenses:	
		April 1979	135.00
		March 1979	15,871.35
		Penril Corp., rental of 2 invoices, April 1979	63.70
		Service Bureau Co., rental for 2 invoices, March 1979	10,713.37
		Chesapeake & Potomac Telephone Co., rental, March 1979	10,093.25
	5 336	Seybold Publications, Inc.:	
		Publications, Apr. 5, 1979	25.00
		1-year subscription, Feb. 1, 1979-Jan. 1, 1980	54.00
		1-year subscription, January 1979-80	172.00
		Xerox Corp., rental, March 1979	16,445.00
.11	5 343	GSA, OAD, Finance Div.:	
		Rental, January 1979	281.00
		Credit for previous billing adjustment, Feb. 1-28, 1979	-112.44
	5 385	Control Data Corp., maintenance, March 1979	1,089.00
		Office of the Architect, supplies, February 1979	5.78
		Data 100 Corp., rental, April 1979	604.00
	5 386	Telesec, support services, Apr. 6, 1979	343.64
		Computer Devices, Inc., rental, Apr. 2-30, 1979	136.98
	5 387	Savin Corp., equipment rental:	
		January 1979	135.00
		February 1979	135.00
		GSA, OAD, Finance Div., rental for 3 invoices, April 1979	93.00
		Congressional Quarterly, publications, Mar. 8, 1979	90.50
14	5 424	Control Data Corp.:	
		Maintenance, March 1979	27.82
		Rental, March 1979	33.66
		Do	297.99
		Maintenance, March 1979	6,693.39
		Rental, March 1979	4,945.05
17	5 518	United Airlines, Inc., official travel for Members and staff, Mar. 18-23, 1979	1,594.00
	5 531	GSA, OAD, Finance Div., FTS telephone service, April 1979	31.00
		Micom Data Systems, Inc., rental, March-April 1979	1,262.82
		Western Union Data Services, rental, May 1979	124.00
		Telesec, computer service, Apr. 13, 1979	142.80
		Control Data Corp., maintenance, Mar. 5-30, 1979	900.00
	5 534	Xerox Corp.:	
		Rental, March 1979	750.31
		Do	1,997.88
		Credit for supplies, Mar. 20, 1979	-20.81
		Rental, March 1979	196.75
	5 543	Alanthus Data Comm Corp., rental, March 1979	519.57
		Computer Corp. of America, maintenance, April 1979	364.00
		Savin Corp., equipment rental:	
		March 1979	270.00
		Do	51.50
		Tesdata Systems Corp., maintenance, May 1979	500.00
	5 544	Itel Corp., rental, January-March 1979	11,592.00
		Control Cable, Inc., freight expenses:	
		Apr. 10, 1979	16.00
		Apr. 5, 1979	20.03
		Telesec, external computer service, Mar. 23, 1979	390.80
		Xerox Corp., rental, March 1979	285.66
	5 545	Mitre Corp., registration fee, May 7-9, 1979	175.00
		Control Cable, Inc., supplies, Apr. 20, 1979	116.00
		House Recording Studio, supplies, Mar. 5, 1979	10.15
		Velo-Bind, Inc., supplies, Apr. 19, 1979	27.06
		Magazine of Online Info, 1-year subscription, January 1979-80	48.00
	5 548	Control Data Corp., training fees, Mar. 26-27, 1979	345.00
		Control Cable, Inc., supplies, Apr. 18, 1979	8.14
		DixiChem Janitor Supply, supplies, Apr. 23, 1979	26.20
		IEEE Computer Society, publication, Apr. 12, 1979	23.00
		Said, Inc., publications, Apr. 13, 1979	19.50
		IBM Corp., equipment rental:	
18	5 568	March 1979	180.00
		April 1979	180.00
	5 569	March 1979	180.00
		April 1979	540.00
		Do	1,040.85
	5 575	Official travel for Members and staff:	
		National Railroad Passenger Corporation, Nov. 27-Dec. 1, 1978	119.50
		American Airlines, Dec. 10-14, 1978	584.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
May 18	5 593	Robert McGuire, 3 days per diem incurred on travel, May 2-4, 1979	\$150.00
	5 594	C. O. Gregory, 3 days per diem and other expenses incurred on travel, May 2-4, 1979	155.50
	5 598	GSA, OAD, Finance Div., rental, January 1978	323.67
		Itel Corp.:	
		Rentals—	
	5 606	August–December 1977	31,496.65
	21 5 660	January–April 1978	25,197.32
		Mar. 13–31, 1978	2,093.00
		Credit for de-installation, Aug. 27–30, 1978	—1,114.64
	23 5 670	Graduate School, USDA, training fee, Apr. 24–May 10, 1979	175.00
		Digital Equipment Corp., training fee, Mar. 26–30, 1979	450.00
		Wright Line, Inc., supplies, Apr. 20, 1979	47.02
		Treasurer, Model 204 Users Group, registration fee, Apr. 20, 1979	70.00
		Morino Associates, Inc., software supply, Apr. 12, 1979	9,500.00
	5 686	Control Data Corp.:	
		Maintenance, April 1979	1,083.50
		Rental, April 1979	314.71
		Do	33.49
		Maintenance, April 1979	27.58
		IBM Corp., rental, March 1979	243.34
	5 699	Alanthus Data Communications Corp., rental, April 1979	363.00
		Computer Devices, Inc., rental, Apr. 25–30, 1979	29.66
		Tektronix, Inc., equipment rental:	
		January 1979	2,777.32
		February 1979	2,229.50
		March 1979	2,229.50
	5 715	April 1979	2,043.30
		Raytheon Data Systems Co., rental, May 1979	2,273.00
		General Electric, rental for 2 invoices, May 1979	362.00
		Control Data Corp.:	
		Maintenance, April 1979	6,659.58
		Rental, April 1979	4,920.07
	5 718	IBM Corp., rental for 7 invoices, April 1979	44,715.73
		Data 100 Corp., rental, January–March 1979	1,812.00
		Comten, equipment rental:	
		April 1979	16,024.00
		January–March 1979	7,500.00
		Service Bureau, rental, March 1979	2,435.13
	5 719	Itel Corp., rental, January–March 1979	10,836.00
		Janier Business Products, Inc., rental, February 1979	167.20
		Western Union Data Services, rental for 2 invoices, May 1979	444.20
		Savin Corp., equipment rental:	
		January 1979	270.00
		February 1979	270.00
	5 721	Office Supply Service, stationery supplies:	
		February 1979	2,712.23
		March 1979	6,736.53
		Department of Justice, JURIS service, January–February 1979	1,686.12
	5 722	Xerox Corp., equipment rental:	
		March 1979	168.87
		April 1979	380.30
		West Publishing Co., publications of United States Code, 1978 pocket parts, Apr. 18, 1979	125.00
		Savin Corp., rental, March 1979	135.00
	5 735	Boyd Alexander, 2½ days per diem incurred on travel, May 2-4, 1979	125.00
	5 736	Ken Showalter, reimbursement for 3 training cassettes, May 1, 1979	21.00
		Xerox Corp., equipment rental:	
	5 737	February 1979	168.87
	5 738	March 1979	168.87
	5 742	Gerald M. Pomper, payment for witness fees, Apr. 25, 1979	65.00
	24 5 752	AAA Trucking Corp., transportation, Nov. 7, 1978	17.80
		SAS Institute, Inc., publications, Nov. 14, 1978	15.87
		Department of Justice, JURIS service, October–December 1978	6,684.08
		Data 100 Corp., rental, October–December 1978	1,812.00
		Wright Line, Inc., supplies, Dec. 28, 1978	382.20
	5 753	Fred Pryor Seminars, training fee, Oct. 18, 1978	95.00
		IBM Corp., purchase of equipment, Dec. 11, 1978	7,920.00
		Comten:	
	25 5 809	Rental, Dec. 22–31, 1978	416.67
		Credit for billing adjustments, Dec. 29, 1978	—211.00
	5 810	Rental, Dec. 22–31, 1978	416.67
		Credit for billing adjustments, Oct. 1, 1978	—211.00
June 4	6 19	Patricia R. Dowling, travel reimbursement, transportation and per diem, May 2-4, 1979	132.25
	6 20	Carolyn Stoneberg, travel reimbursement, transportation, per diem, and other, Apr. 25-27, 1979	163.26
	6 22	William Adams, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Newton, Bedford, and Logan, Mass., May 6-10, 1979	272.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
June 4	6 25	Xerox Corp., equipment rental, April 1979	\$168.87
		Chesapeake & Potomac Telephone Co., official telephone service:	
	6 26	Feb. 14–Mar. 13, 1979	44.00
	6 27	May 1979	742.98
	6 32	Timothy Markell, reimbursement for travel expenses incurred while on official committee business, Apr. 10–11, 1979	9.69
		Janet Key, reimbursement for parking expenses incurred while on official committee business, Apr. 23–25, 1979	7.05
		Walter Haggerty, reimbursement for supply purchase, May 1, 1979	6.99
	6 33	Keith Keller, reimbursement for expenses incurred while on official committee business, Mar. 12–13, 1979	28.56
		Yara Ramani, reimbursement for expenses incurred while on official committee business, Feb. 27, 1979	4.50
		Cynthia Brown, reimbursement for expenses incurred while on official committee business, Mar. 8–9, 1979	7.80
	6 43	U.S. Trust Co. of New York, monthly rental charges, May 1–Oct. 31, 1978	37,795.98
	6 44	Office Supply Service, supplies, August 1978	2,204.42
		Itel Corp.:	
	6 45	Billing adjustments, monthly rent, July 2–Dec. 31, 1978	21,551.60
	6 46	Monthly rental charges, Apr. 1–Dec. 31, 1978	34,776.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	6 51	January 1979	274.65
	6 52	April 1979	633.23
	6 56	Chief, Budget and Finance Div., U.S. Civil Service Commission, registration fee, Nov. 27–Dec. 1, 1978	260.00
		Graduate School, USDA, training fee, Nov. 24, 1978	76.00
12	6 234	Data 100 Corp., monthly rental charges, June 1979	1,919.00
		Sperry Univac, monthly rental charges, April 1979	600.00
		Data Access Systems, Inc., monthly rental charges, May 1979	85.00
		Amdahl, Lincoln First Bank, monthly lease and maintenance, May 1979	144,785.00
		A. B. Dick Co., monthly rental charges, April 1979	56.25
	6 236	For monthly rentals:	
		3M Co., April 1979	980.50
		Xerox Corp., April 1979	13,804.33
		Lanier Business Products, Inc.—	
		March 1979	167.20
		April 1979	167.20
		Texas Instruments, April 1979	94.50
	6 237	Savin Corp., April 1979	40.24
		Computer Devices, Inc., May 1979	1,031.00
		Control Data Corp., April 1979	105.35
		Hewlett Packard, May 1979	317.45
		Penril Corp., May 1979	63.70
	6 239	IBM Corp.—	
		January 1979	888.25
		February 1979	857.85
		March 1979	857.85
		April 1979	857.85
		Do.	173.00
	6 240	Comten, premium service charges, Feb. 7, 1979	120.00
		Office Supply Service, stationery bill for April 1979	9,436.93
		Service Bureau Co., external computer services, April 1979	12,928.14
		Teledyne Leasing Co., monthly rental charges, May 1979	2,318.00
		Chesapeake & Potomac Telephone Co., monthly rental charges on data circuits and equipment, April 1979	9,746.38
	6 248	University Computing Co., for software maintenance:	
		April 1979	111.00
		January 1979	111.00
		Raytheon Data Systems Co., rental and maintenance:	
		Jan. 29–Apr. 30, 1979	1,171.80
		Jan. 23–30, 1979	531.30
		May 1979	539.00
13	6 286	Joan Teague, travel reimbursement, transportation, per diem and other, May 19–21, 1979	170.00
21	6 468	Xerox Corp., 3 rentals for April 1979	14,186.37
6	503	Boyd Alexander, travel reimbursement, transportation, per diem, and other, May 31–June 1, 1979	132.80
22	6 504A	Asman Custom Photo Service, supplies, May 30, 1979	34.40
		Office Supply Service, supplies, May 1979	182.70
		Xerox Corp., maintenance charges, May 17, 1979	91.67
	6 505	IBM Corp., monthly rental charges, May 1979	360.00
		West Publishing Co., publications, May 21, 1979	20.00
		Western Union Telegraph Co., official telegram service, May 1979	38.26
	6 512	Atex, Inc., monthly rental charges, April 1979	1,552.00
		Capex Corp., monthly rental charges, April 1979	1,870.00
		Telesec, external comp. charges, Apr. 20, 1979	72.60
		Metropolitan Ribbon & Carbon, supplies, Mar. 21, 1979	42.36
		Xerox Corp., monthly rental charges, April 1979	203.37

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
June 22	6 513	Tektronix, Inc.: Rental, May 1979 .....	\$2,004.10
		Rental and maintenance, May 1979 .....	213.00
		For purchase of supplies:	
		3M Co., Apr. 5, 1979 .....	3,450.00
		Metropolitan Ribbon & Carbon/Div. of Metropolitan Enterprises Inc., Apr. 9, 1979 .....	548.00
		Perkin-Elmer, May 18, 1979 .....	42.27
	6 517	For rentals:	
		GSA, OAD, Finance Div., May 1979 .....	93.00
		IBM Corp., May 1979 .....	1,258.03
		Xerox Corp.—	
		May 1979 .....	50.50
		May 1-11, 1979 .....	169.93
		West Publishing Co., for publications, May 18, 1979 .....	42.00
	6 523	Rentals:	
		Texas Instruments, Inc., May 1979 .....	94.50
		Western Union Data Services, June 1979 .....	568.20
		For Maintenance:	
		Atex Data Processing Systems, Inc.—	
		May 1979 .....	8,256.15
		June 1979 .....	8,046.15
		Hewlett Packard, May 1979 .....	57.00
	6 524	Xerox Corp., supplies, May 25, 1979 .....	921.00
		McGraw-Hill Conference and Exposition Center, registration fee, Mar. 8, 1979 .....	395.00
		Purchase of supplies:	
		M. S. Ginn & Co., Mar. 27, 1979 .....	10.32
		Advanced Equipment Co., Inc., Mar. 27, 1979 .....	577.60
		Control Data Corp., Apr. 5, 1979 .....	415.00
	6 525	Control Cable Corp., May 24, 1979 .....	.90
		Memorex Corp., repair service, May 21, 1979 .....	295.00
		Atlantic Research Corp., service rendered, May 22, 1979 .....	324.00
		Distributed Processing Digest, registration fee, Apr. 12, 1979 .....	495.00
		Share Program Library Agency, supplies, May 1, 1979 .....	75.00
	6 526	GSA, OAD, Finance Div., FTS telephone service, May 1979 .....	31.00
		For services rendered:	
		Telexec—	
		May 11, 1979 .....	220.22
		May 18, 1979 .....	75.02
		Control Cable Corp., May 17, 1979 .....	549.00
	6 528	Maintenance expenses:	
		Tektronix, Inc.—	
		April 1979 .....	213.00
		February 1979 .....	113.00
		March 1979 .....	113.00
		April-May 1979 .....	102.00
		Teledyne Leasing Co., June 1979 .....	2,318.00
	6 529	Rentals:	
		Computer Tranciever Systems, Inc., May 1979 .....	5,001.00
		Xerox Corp., April 1979 .....	1,440.45
		Micom Data Systems, Inc., May 1979 .....	631.41
		Marva Data Services, Inc.—	
		May 1979 .....	180.00
		Do .....	140.00
	6 530	IEEE Computer Society, registration fee, May 10, 1979 .....	200.00
		For purchased supplies:	
		Benchmark Systems, Inc., May 11, 1979 .....	111.00
		Control Cable, Inc., May 21, 1979 .....	237.13
		Majority Room, May 9, 1979 .....	22.00
		Micom Data Systems, Inc., rental, June 1979 .....	631.41
	6 537	Hewlett-Packard, maintenance charges, April 1979 .....	57.00
		Rentals:	
		A. B. Dick Co., May 1979 .....	56.25
		Raytheon Data Systems Co., June 30, 1979 .....	2,812.00
		Alanthus Data Communications Co., May 31, 1979 .....	363.00
		Tesdate Systems Corp., maintenance charges, June 1979 .....	500.00
	6 538	Robert McGuire, reimbursement for travel expenses incurred while on official committee business, May 30-June 1, 1979 .....	206.10
	6 544	Sheldon Grosberg, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., May 30-June 2, 1979 .....	180.00
	6 546	Burnhart Muller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., May 30-June 2, 1979 .....	180.00
	6 547	Tim Markell, travel reimbursement, transportation, per diem, and other, Apr. 25-29, 1979 .....	179.60
	6 548	Official Airline Guides, Inc., 1-year subscription, Oct. 1-Sept. 30, 1979 .....	76.80
	6 549	Robert Kellee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., May 29-June 1, 1979 .....	247.76
	6 551	Franklin S. Reeder, travel reimbursement, transportation, per diem, and other, June 6, 1979 .....	42.90



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
June 22	6 552	Jack Carpenter, reimbursement for travel expenses incurred while on official committee business, May 7-10, 1979.....	\$788.32
	6 554	IBM Corp., monthly rental charges, May 1979.....	180.00
	6 559	Xerox Corp., monthly rental charges, April 1979.....	168.87
29	6 650	C. O. Gregory, travel reimbursement, transportation, per diem, and other, June 5-8, 1979.....	233.75
	6 654	Paula Hantman, reimbursement for workshop fee, Apr. 26-27, 1979.....	12.50
	6 711	Metropolitan Ribbon & Carbon, supplies, May 30, 1979.....	610.00
		For rental expenses:	
		Computer Hardware Store, Inc., Jan. 7-Apr. 15, 1979.....	1,343.16
		Marva Data Leasing, Inc., June 1979.....	140.00
		Hazeltine Corp.—	
		May 1979.....	1,392.00
		Apr. 30-May 31, 1979.....	133.76
	6 712	University Computing Co., May 1979.....	111.00
		Control Data Corp., 4 invoices for May 1979.....	5,322.73
	6 713	Amdahl Corp., June 1979.....	144,785.00
		Sperry Univac, May 1979.....	600.00
		Data 100, July 1979.....	1,919.00
		3M Co., May 1979.....	980.50
		Data Access Systems, June 1979.....	85.00
		Salaries for 3 months.....	1,220,098.00
		Refunds and adjustments.....	(44,317.50)
		Total paid from 1977 appropriations.....	152.00
		Total paid from 1978 appropriations.....	146,898.95
		Total paid from 1979 appropriations.....	2,613,572.96
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Apr. 3	4 51	Eastern Airlines, Inc., official travel for Members and staff, February 1979.....	4,608.32
		Robert B. Collins, witness transportation from Albuquerque, N. Mex., to Washington, D.C., round trip, Mar. 27, 1979.....	412.00
		W. L. Dare, reimbursement for shipment of legislative documents to Denver, Colo., Mar. 28, 1979.....	35.00
12	4 271	West Publishing Co., purchase of 3 copies of United States Code Annotated, title 26, and 2 copies each of Internal Revenue Code; and Internal Revenue Acts, Mar. 7, 1979.....	151.00
		GSA, OAD, Finance Div., use of FTS line, March 1979.....	31.00
		Critical Mass Journal, 2-year subscription, April 1979-81.....	70.50
		Phillip Burton, M.C., 2 days per diem and miscellaneous expenses, Mar. 30-Apr. 2, 1979.....	114.75
		Paul C. Parsley, reimbursement for specialized training at George Washington University, Jan. 13, 1979.....	352.25
19	4 919	Timothy W. Glidden, 3 days per diem, Mar. 31-Apr. 2, 1979.....	150.00
		Michael Olguin, 3 days per diem, Mar. 31-Apr. 2, 1979.....	150.00
		Robert L. Terrell, 1½ days per diem, Mar. 29-Apr. 2, 1979.....	81.00
		Robert (Bob) Whittaker, M.C., 3 days per diem, Mar. 31-Apr. 2, 1979.....	160.50
		Dawson Mathis, M.C., 3 days per diem, Mar. 30-Apr. 2, 1979.....	150.00
	4 930	Xerox Corp., rental and meter usage on 5 machines, March 1979.....	1,785.11
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979.....	1,191.63
		Hawaii Clipping Service, clippings of newsworthy items that relate to Territories of Guam, Micronesia, and American Samoa, March 1979.....	15.49
		Samoa News, Ltd., 1-year subscription, Apr. 15, 1979-80.....	35.00
		Majority Room, services rendered in printing 10,000 regular and 2,500 legal letterheads, Apr. 2, 1979.....	117.95
30	4 1209	GSA, OAD, Finance Div., use of FTS line during April 1979.....	31.00
		House Recording Studio, services rendered in providing video playbacks, Mar. 21, 1979.....	36.00
		Cleveland F. Pinnix, transportation, Philadelphia, Pa. to Washington, D.C., Apr. 16, 1979.....	17.00
		Douglas K. Bereuter, M.C., 1 day per diem, Apr. 6-8, 1979.....	4.50
		Bureau of National Affairs, 1-year subscription to United States Law Week, May 7, 1979-80.....	238.00
	4 1226	National Journal, 1-year subscription, May 12, 1979-80.....	363.00
		Austin J. Murphy, M.C., 5 days per diem and miscellaneous expenses, Apr. 13-20, 1979.....	359.94
		John F. Seiberling, M.C., 3 days per diem, Apr. 12-14, 1979.....	150.00
		Anchorage Times Publishing Co., 6-month subscription, May 3-Nov. 3, 1979.....	88.20
May 9	5 182	Eastern Airlines, Inc., official travel for Members and staff, March 1979.....	1,335.00
		West Publishing Co., 3 sets of United States Code Annotated 1978 pocket parts, Apr. 18, 1979.....	375.00
		Clay E. Peters, 4 days per diem, Apr. 16-19, 1979.....	200.00
14	5 416	U.S. Treasury Department, Bureau of Government Financial Operations, reimbursement for personnel services, March-June 1978.....	468.75
	5 428	Chesapeake & Potomac Telephone Co., long-distance phone calls made on official committee business during March 1979.....	1,615.79
		IBM Corp., rental on 5 memory typewriters, March 1979.....	920.00
		Western Union, administrative telegrams during April 1979.....	17.00
		Timothy W. Glidden, 2 days per diem, May 1-2, 1979.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
May 18	5 572	IBM Corp., rental on 4 mag card typewriters: March 1979.....	\$895. 00
		April 1979.....	895. 00
		District Delivery Service, 3-month subscription to New York Times, April-June 1979.....	2. 08
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, April 1979.....	15. 10
		Majority Room, services rendered in providing 800 Congressional Record reprints, May 3, 1979.....	30. 75
	23 5 669	Xerox Corp., rental and meter usage on 5 machines, April 1979.....	1,592. 22
		Loretta Neumann, reimbursement for mounting materials, May 2, 1979.....	15. 03
		Carla Kish, reimbursement for photographic materials, May 11, 1979.....	25. 99
		Oil Daily, 1-year subscription, July 1, 1979-80.....	197. 00
		Equity Publishing Corp., purchase of 1 copy of the American Samoa Code with supplements, May 4, 1979.....	56. 50
	24 5 762	Cleveland F. Pinnix, 1 day per diem, May 15-16, 1979.....	50. 00
		Treasurer of the United States, reimburse Air Force for Interior Committee's share of cost for air transportation from Andrews AFB to Harrisburg, Pa., and return, May 7, 1979.....	1,303. 50
		89 MAG In-Flight Fund, reimburse the Air Force for various supplies purchased in connection with field inspection of Three Mile Island nuclear powerplant in Harrisburg, Pa., May 7, 1979.....	42. 36
		Majority Room, services rendered in providing 100 Congressional reprints re the Alaska lands legislation H.R. 399, May 14, 1979.....	124. 75
		Anchorage Times Publishing Co., 6-month subscription, May 3-Nov. 3, 1979.....	166. 80
	31 5 939	John F. Seiberling, M.C., 2 days per diem, May 18-19, 1979.....	100. 00
		Andrew Wiessner, 1 day per diem, May 18-19, 1979.....	50. 00
		Loretta Neumann, 1½ days per diem, May 18-19, 1979.....	75. 00
		James R. Huska, 1 day per diem, May 18-19, 1979.....	50. 00
		Peter H. Kostmayer, M.C., reimbursement for round trip airfare, PHL/BDF, May 18-19, 1979.....	154. 30
June 4	6 39	Phillip Burton, M.C., miscellaneous travel expenses, Apr. 14-16, 1979.....	49. 30
		IBM Corp., rental on 4 memory typewriters, April 1979.....	740. 00
		United Indian Planning Association, 1-year subscription, May 9, 1979-80.....	25. 00
		Institute for the Development of Indian Law, 1-year subscription to American Indian Journal, June 1, 1979-80.....	25. 00
		Majority Room, services rendered in providing 50 copies of Accident at Three Mile Island, May 18, 1979.....	331. 05
	7 6 179	Dale Crane, 2 days per diem, May 20-23, 1979.....	100. 00
		Patricia Krause, 1 day per diem, May 24-25, 1979.....	25. 00
		Newsletters-36, 1-year subscription to Nucleonics Week, Feb. 1, 1979-80.....	495. 00
		GSA, OAD, Finance Div., use of FTS line, May 1979.....	31. 00
		Eastern Airlines, Inc., purchase of airline tickets during April 1979.....	2,058. 00
	12 6 247	Andrew Wiessner, 4 days per diem, May 31-June 3, 1979.....	200. 00
		James R. Huska, 4 days per diem, May 31-June 3, 1979.....	200. 00
		John F. Seiberling, M.C., 4 days per diem, May 31-June 3, 1979.....	200. 00
		Lamar Gudge, M.C., 3 days per diem and air transportation, D.C. to Asheville, May 31-June 3, 1979.....	222. 00
	6 249	Robert J. Funesti, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 23-25, 1979.....	234. 20
		Michael Jackson, 3 days per diem, May 25-29, 1979.....	150. 00
		Cleveland F. Pinnix, 1 day per diem and miscellaneous expenses, May 20-22, 1979.....	105. 79
		Chesapeake & Potomac Telephone Co., official long-distance phone calls, April 1979.....	2,205. 64
	15 6 366	Michael F. McNulty, 2 days per diem and miscellaneous expenses, May 30-June 1, 1979.....	124. 15
		Loretta Neumann, 4 days per diem and miscellaneous expenses, May 31-June 3, 1979.....	222. 47
		Peter H. Kostmayer, M.C., 1 day per diem, June 2-3, 1979.....	50. 00
		Michael Olguin, 6 days per diem, June 4-10, 1979.....	300. 00
		West Publishing Co., purchase of selected pocket parts to United States Code Annotated, and title 48 plus pocket part, May 21, 1979.....	77. 50
	25 6 563	IBM Corp., rental of: 1 memory typewriter, April 1979.....	180. 00
		5 memory typewriters, May 1979.....	920. 00
		5 mag card typewriters, May 1979.....	895. 00
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, May 1979.....	15. 38
	6 564	Official Airline Guides, Inc., 1-year subscription, Oct. 1, 1979-80.....	76. 80
		Newsletter Publishing Center, 1-year subscription to Mine Regulation Report, Oct. 7, 1979-80.....	224. 00
	27 6 619	Franklin Ducheneaux, 3 days per diem, and miscellaneous expenses, June 12-14, 1979.....	165. 00
		Peter H. Kostmayer, M.C., supplemental voucher for air transportation, D.C. to Asheville and Knoxville, Tenn., and Philadelphia, June 2-3, 1979.....	166. 00
		District Delivery Service, 3-month subscription to New York Times, July-September 1979.....	54. 18
		Xerox Corp., rental and meter usage on 5 copy machines, May 1979.....	1,906. 53
		Salaries for 3 months.....	244,812. 18
		Refunds and adjustments.....	(88. 20)
Total paid from 1978 appropriations.....			468. 75
Total paid from 1979 appropriations.....			278,801. 28

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
1979			
Apr. 2	4	23 John Atkisson, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 12, 1978-Jan. 10, 1979	\$703.89
	6	4 140 Edwina E. Dowell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Enid, Okla., Feb. 23-24, 1979	111.25
		Ronald D. Coleman, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Mar. 21-24, 1979	225.00
		Commerce Clearing House, Inc., 1-year subscription, June 1, 1979-80	240.00
		Central Delivery Service, payment for 10 tickets plus 3.80 percent fuel surcharge, Mar. 1-13, 1979	63.66
		Xerox Corp., rental of copier 4500 plus meter usage, February 1979	438.37
	4	159 Chesapeake & Potomac Telephone Co., official telephone service, January 1979	216.91
		Federal-State Reports, Inc., publication, Feb. 12, 1979	5.00
		Commerce Clearing House, Inc., 1-year subscriptions, May 1, 1979-80	1,005.00
		District Delivery Service, newspaper delivery, Apr. 1-June 30, 1979	122.54
		Xerox Corp., rental and meter usage of copiers 3600 I, 3100, 4500, and 3100 LDC, February 1979	1,563.60
	10	4 182 United Airlines, Inc., official travel for Members and staff, Mar. 8-14, 1979	720.00
		General Services Administration, FTS service, February 1979	152.00
		Annual Reviews, Inc., purchase of publication, Mar. 9, 1979	34.00
		National Journal, 1-year subscription of publication, Mar. 25, 1979-80	369.00
		Kathleen Shorter, reimbursement for out-of-pocket expense re subcommittee business, Mar. 20, 1979	23.52
	4	183 James Nelligan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 5, 1979	167.08
		David Nelson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo and Niagara Falls, N.Y., Mar. 5-7, 1979	73.64
		Ben Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Mar. 11-15, 1979	218.87
		Carolyn Emigh, reimbursement for out-of-pocket expenses incurred while on official business, Mar. 12-20, 1979	9.50
		Mark J. Raabe, reimbursement for out-of-pocket expenses incurred for official business, Apr. 2, 1979	41.71
	4	184 Charles L. Jackson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 21, 1979	19.05
		Harry M. Shooshan, 2 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 25-26, 1979	104.00
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Mar. 30-Apr. 2, 1979	221.50
		Syracuse University Press, purchase of publication, Mar. 26, 1979	8.00
		Wall Street Journal, 1-year subscription, June 4, 1979-80	55.00
	4	185 Richard Tallman, reimbursement for out-of-pocket expenses incurred for official business, Mar. 20, 1979	18.77
		Susan Fry, reimbursement for out-of-pocket expenses incurred for official business, Mar. 5, 1979	8.50
		Andrew Maguire, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Apr. 2, 1979	124.00
		Official travel for Members and staff:	
		Piedmont Aviation, Inc., Jan. 30-Feb. 4, 1979	136.00
		Allegheny Airlines, Inc., Mar. 3-11, 1979	376.00
	4	186 Carolyn Emigh, per diem and miscellaneous expenses incurred on travel, round trip, from Boston, Mass., to Washington, D.C., Apr. 2-28, 1979	73.23
		Debra Jacobson, registration fee for seminar on Toxic Substances Control Act, Feb. 28, 1979	25.00
		Ben Smethurst, per diem and miscellaneous expenses incurred on travel, round trip, from Harrisburg and Philadelphia, Pa., and Trenton, N.J., Mar. 25-27, 1979	89.31
		Lester Brown, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany and Niagara Falls, N.Y., and Denver, Colo., Mar. 4-12, 1979	321.00
		Katherine Meyers, 2 appointment books, Feb. 9, 1979	13.32
	4	187 Xerox Corp.: Rental, meter usage, and sorter accessory charge, copier 4500, January 1979	613.47
		Rental and meter usage of copier 3100 LDC: January 1979	178.52
		February 1979	195.49
		Chemical Week, 1-year subscription, Mar. 26, 1979-80	20.00
		3M BPSI, facsimile transceiver rental, January 1979	42.68
	4	188 Savin Corp., rental of 3 word masters: January 1979	413.25
		February 1979	413.25
		March 1979	413.25
	11	4 246 GSA, OAD, Finance Div., FTS service: January 1979	31.00
		February 1979	31.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979	355.08
		Western Union Telegraph Co., telegraph service, February 1979	11.70
		Jay Shaffer, local travel on official business, Feb. 9-Mar. 1, 1979	2.45



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Apr. 11	4 249	Dennis Virtuoso, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, Mar. 20-21, 1979	\$150.00
		Clifton Van Epps, witness actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Buffalo, N.Y., to Washington, D.C., Mar. 20-21, 1979	159.80
		Carl Sabey, witness actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Buffalo, N.Y., to Washington, D.C., Mar. 20-21, 1979	144.00
		Elliott Lynch, witness actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Buffalo, N.Y., to Washington, D.C., Mar. 22, 1979	117.80
		Howard Allen, witness actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Phoenix, Ariz., to Washington, D.C., Mar. 21-22, 1979	521.00
	4 258	Marc L. Marks, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Erie, Pa., Jan. 10, 1979	50.00
		Official travel for Members and staff:	
		American Airlines, Feb. 5-13, 1979	548.00
		Trans World Airlines, Inc., Mar. 13-14, 1979	108.00
		Western Union, telegraph services, Mar. 19, 1979	12.05
		Center for Auto Safety, 1-year subscription, May 1, 1979-80	35.00
12	4 269	Hertz System, Inc., auto rentals for official business, February-March, 1979	458.20
		County Clerk of Carbon County, Wyo., Xerox copies of documents needed for hearings, Feb. 6, 1979	26.50
		West Publishing Co., 2 copies of United States Code, title 26, Mar. 7, 1979	28.00
		U.S. Government Printing Office, 2 copies of documents entitled Energy An Uncertain Future; An Analysis of United States and World Energy Projections Through 1990, Mar. 5, 1979	8.50
		District Delivery Service, 6-month subscriptions for Wall Street Journal and New York Times, January-June 1979	243.00
18	4 407	George Hardy, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 30-Apr. 2, 1979	100.00
		Edwina E. Dowell:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 3, 1979	83.00
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bowling Green, Ohio, Apr. 5, 1979	62.50
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Apr. 8-9, 1979	291.00
		Traffic World, 1-year subscription, Apr. 1, 1979-80	75.00
19	4 907	Majority Room, Elliott work, Mar. 14, 1979	18.20
		General Services Administration, FTS service, February 1979	118.70
		National Journal, 1-year subscription, July 1, 1979-80	369.00
		ADP Network Services, Inc., computer services, January 1979	748.37
		3M BPSI, rental of facsimile transceiver, March 1979	42.68
	4 913	United Airlines, Inc., official travel for Members and staff, Mar. 21-23, 1979	160.00
		Karen Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Apr. 5-6, 1979	116.50
		Frank M. Potter, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 5-6, 1979	108.25
		Heymans Foundation, purchase of publication, Mar. 31, 1979	24.00
		Xerox Corp., rental of copiers 3100 and 3100 LDC with meter usage, March 1978	483.90
	4 918	Majority Room, Elliott work and publications, Mar. 28-30, 1978	301.65
		West Publishing Co., purchase of United States Code, Mar. 7, 1979	56.00
		Bureau of National Affairs, 1-year subscription, May 21, 1979-80	491.00
		Xerox Corp., rental of copiers 660 1, 3100 LDC, and 4500 plus meter usage, February 1979	656.19
		Texas Instruments, Inc., rental of equipment, March 1979	94.50
25	4 1093	Eastern Airlines, Inc., official travel for Members and staff, Mar. 21, 1979	84.00
		Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 30-31, 1979	223.00
		Cambridge University Press, purchase of publication, Apr. 11, 1979	50.70
		District Delivery Service, newspaper delivery, April-June 1979	52.10
		Air Couriers International, delivery service, Mar. 15, 1979	57.00
	4 1111	Delta Airlines, Inc., official travel for Members and staff, Mar. 21-24, 1979	141.13
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979	134.47
		General Services Administration, FTS service, February 1979	62.00
		Morris Associates, Inc., purchase of subscription, May 1-Oct. 31, 1979	25.00
		Xerox Corp., rental of equipment, March 1979	1,245.93
30	4 1198	Postmaster, airmail postage, Apr. 17, 1979	72.18
	4 1219	William B. Newman, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 16-18, 1979	174.15
		Cliff Elkins 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Brunswick, N.J., Apr. 18-19, 1979	110.00
		Marianne Carlton, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Brunswick, N.J., Apr. 18-19, 1979	100.00
		Sheila Brown, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Brunswick, N.J., Apr. 18-19, 1979	103.50
		M. J. Fiocco, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Brunswick, N.J., Apr. 18-19, 1979	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Apr. 30	4 1223	Majority Room, 2-color letterhead, Apr. 5, 1979	\$79.50
		Newsletters-36, 1-year subscription, Aug. 1, 1979-80	500.00
		Consumer Reports, 1-year subscription, June 1, 1979-80	11.00
		Fortune, 1-year subscription, June 1, 1979-80	24.00
		Central Delivery Service, payment for 2 tickets plus fuel surcharge, Mar. 26-29, 1979	12.61
	4 1225	Charles L. Jackson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 18, 1979	19.60
		Broadcasting, purchase of publication, Apr. 1, 1979	42.50
		Central Delivery Service, payment for 4 tickets plus 3.80 percent fuel surcharge, Apr. 2-5, 1979	22.94
		General Services Administration, FTS service, February 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	394.37
		Eastern Airlines, Inc., official travel for Members and staff, Mar. 7-10, 1979	66.08
		Chesapeake & Potomac Telephone Co., telephone services, March 1979	1,312.48
		Wall Street Journal, 1-year subscription, June 14, 1979-80	55.00
		Central Delivery Service, payment for 8 tickets plus 3.80 percent fuel surcharge, Mar. 21-29, 1979	52.11
		C.T.L., rental of equipment for FCC oversight hearing, Apr. 11, 1979	110.50
	9 5 202	John W. Judy, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Apr. 6-11, 1979	554.20
		Xero Corp., rental and meter usage for copier: 3100, March 1979	209.40
		February 1979	574.17
		Allegheny Airlines, official travel for Members and staff, Mar. 5-7, 1979	100.00
		Katherine Meyers, per diem and miscellaneous expenses incurred on official travel, Apr. 18-24, 1979	426.56
	5 221	J. Paul Molloy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa and Montreal, Canada, and Brattleboro, VT., Mar. 7-10, 1979	338.50
		United Airlines, Inc., official travel for Members and staff, Apr. 5-6, 1979	414.00
		J. Paul Molloy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Brunswick, N.J., Apr. 18-19, 1979	121.00
		General Services Administration, FTS service: March 1979	122.00
	5 224	Do	31.00
		Savin Corp., rental of 3 word masters, March 1979	413.25
		Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1979	1,069.37
	5 231	Charles L. Jackson, reimbursement for out-of-pocket expense re official travel, Apr. 12, 1979	10.35
		West Publishing Co., purchase of United States Code, Apr. 18, 1979	125.00
		American Radio Relay League, 1-year subscription, Apr. 1, 1979-80	12.00
		Hudson's Directory, purchase of publication, Apr. 30, 1979	48.00
		BPI, 1-year subscription, Aug. 1, 1979-80	194.00
	10 5 273	Jim Santini, M.C., reimbursement for official travel from Washington, D.C., to San Francisco and Las Vegas, Jan. 6-9, 1979	480.00
	5 314	Chesapeake & Potomac Telephone Co., telephone services, March 1979	736.94
		Pergamon Press, Inc., purchase of publication, Apr. 6, 1979	31.50
		Public Utilities Reports, 1-year subscription, May 1, 1979	54.00
		Central Delivery Service, payment for 4 tickets plus 3.80 percent fuel surcharge, Apr. 3-10, 1979	30.10
		Xerox Corp., rental and meter usage for copier 4500, March 1979	1,098.00
	5 326	David Nelson, supplemental voucher for understated per diem, Mar. 5-7, 1979	22.89
		Patrick McLain, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, St. George and Las Vegas, Nev., Apr. 9-13, 1979	241.87
		Dale Bechtel, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Apr. 3-5, 1979	79.86
		Lester Brown, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Apr. 17-18, 1979	88.16
		Carolyn Emigh, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and San Antonio, Tex., Apr. 15-17, 1979	145.64
	11 5 368	Official travel for Members and staff: American Airlines, Feb. 23-Mar. 14, 1979	610.00
		Eastern Airlines, Inc., Apr. 3, 1979	84.00
		Michael J. Ward, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 22-24, 1979	189.40
		Peter S. Hunt, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sommerset, Murray Hill and Northvale, N.J., Apr. 18-22, 1979	236.87
		Texas Instruments, Inc., rental of equipment, April 1979	94.50
	5 377	Majority Room, Elliott work and letterheads, Apr. 19-30, 1979	70.25
		GSA, FTS telephone service, March 1979	123.00
		West Publishing Co., purchase of United States Code, Apr. 18, 1979	125.00
		BPI, purchase of binders, Apr. 26, 1979	8.00
		Hudson's Directory, purchase of publication, May 4, 1979	48.00
	5 379	Delta Airlines, Inc., official travel for Members and staff, Apr. 5-6, 1979	124.00
		Frank M. Potter, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 2-4, 1979	164.60
		American Enterprise Institute, 1-year subscription, Mar. 1, 1979-80	12.00
		GSA, FTS service, March 1979	128.45
		Xerox Corp., rental of copiers 3400, 3100, and 660 I, March 1979	612.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
May 18	5 563	Matthew J. Rinaldo, M.C., per diem and miscellaneous expense incurred on official travel, Apr. 21–23, 1979.....	\$156.60
		Bob Eckhardt, M.C., reimbursement for official travel expenses, Apr. 17–23, 1979.....	872.00
		Michael Stewart, per diem and miscellaneous expenses incurred on official travel, Apr. 15–24, 1979.....	613.00
		David Nelson, per diem and miscellaneous expenses incurred on official travel, May 3–5, 1979.....	145.49
		James Dunlop, witness expenses incurred from Buffalo, N.Y., to Washington, D.C., round trip, Mar. 21–22, 1979.....	130.41
	5 564	Oil & Gas Journal, 1-year subscription, May 1979–80.....	65.00
		American Association for the Advancement of Science, 1-year subscription to Science, May 1979–80.....	70.00
		Highway & Vehicle/Safety Report, 1-year subscription, April 1979–80.....	75.00
		Harvard Business Review, 1-year subscription, June 1979–80.....	21.00
		Environmental Law Institute, 1-year subscription, April 1979–80.....	295.00
	5 565	Advertising Age, 1-year subscription, April 1979–80.....	25.00
		Automotive News, 2 1-year subscriptions, April 1979–80.....	50.00
		Fortune, 1-year subscription, April 1979–80.....	24.00
		American Enterprise Institute for Public Policy Research, 1-year subscription, April 1979–80.....	12.00
		FTC: Watch, 1-year subscription, January 1979–80.....	295.00
	5 573	Norman F. Lent, M.C., 6 days per diem incurred on official travel, Apr. 18–23, 1979.....	300.00
		Allegheny Airlines, airfare for 2 witnesses from Buffalo to Washington, D.C., round trip, Mar. 19, 1979.....	200.00
		Thomas W. Clarkson, witness expenses incurred on round trip from Rochester to Washington, D.C., Apr. 4–5, 1979.....	171.16
		Patrick McLain, 7 days per diem and miscellaneous expenses incurred on official travel, Apr. 18–24, 1979.....	408.43
		Debra Jacobson, per diem and miscellaneous expenses incurred on travel, Apr. 15–18, 1979.....	215.68
	21 5 646	Wall Street Journal, 1-year subscription, May 1979–80.....	55.00
		Bureau of National Affairs, 1-year subscription for:	
		Securities Regulation and Law Report, January 1979–80.....	289.00
		Antitrust Trade Regulation Report, May 1979–80.....	289.00
		Environment Reporter, June 1979–80.....	269.00
		United States Law Week, March 1979–80.....	238.00
	23 5 678	Ripley Forbes, 2 days per diem and miscellaneous expenses incurred from San Francisco to Long Beach, round trip, May 3–4, 1979.....	116.17
		Edward O'Connell, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
		Williamsburg, Va., Apr. 6, 1979.....	55.76
		Reston, Va., Apr. 10, 1979.....	11.90
		Congressional Quarterly, 1-year subscription, Apr. 1, 1979–80.....	252.00
		IBM Corp., rental of mag card electric typewriter, January 1979.....	195.00
	5 680	GSA, FTS telephone service, March 1979.....	31.00
		Bureau of National Affairs, payment for publication, May 22, 1979.....	28.00
		CalIData Systems, Inc., computer services, March 1979.....	12.54
		House Recording Studio, payment for screening and playbacks, Apr. 9, 1979.....	9.00
		Xerox Corp., rental and services for copier 3600 and telecopier 400, April 1979.....	899.91
	5 681	Journal of Commerce, 1-year subscription, Aug. 26, 1979–80.....	120.00
		IBM Corp., rental of mag card electric typewriter, February 1979.....	195.00
		Xerox Corp., rental of copier 4500, March 1979.....	414.95
		3M B.P.S.I., rental of facsimile transceiver, April 1979.....	42.68
		IBM Corp., rental of equipment, March 1979.....	1,475.00
	25 5 831	Official travel for Members and staff:	
		Trans World Airlines, Inc., Apr. 16–23, 1979.....	696.00
		Eastern Airlines, Inc., Apr. 18–19, 1979.....	84.00
		Chesapeake & Potomac Telephone Co., telephone services, April 1979.....	1,164.40
		Commerce Clearing House, 1-year subscription:	
		May 1, 1979.....	535.00
		June 1, 1979.....	240.00
	29 5 859	Ben Smethurst, per diem and miscellaneous expenses incurred on official travel, May 15–17, 1979.....	136.55
		David Nelson, per diem and miscellaneous expenses incurred on official travel, May 9–11, 1979.....	146.41
		Lester Brown, per diem and miscellaneous expenses incurred on official travel, May 3–4, 1979.....	107.36
		University of Tennessee, conference fee for Moving Industry: Challenges Requiring Solutions, Apr. 4–5, 1979.....	180.00
		National Car Rental System, rental of cars for official use, Mar. 11–27, 1979.....	309.70
	5 864	Lester Brown, reimbursement for out-of-pocket expenses for payment of hotel rooms for witnesses, Mar. 20, 1979.....	85.84
		Official travel for Members and staff:	
		Allegheny Airlines, Inc., Apr. 17–18, 1979.....	100.00
		Eastern Airlines, Inc., Apr. 18–23, 1979.....	514.00
		United Airlines, Inc.—	
		Apr. 15–24, 1979.....	604.00
		Apr. 12–22, 1979.....	340.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
May 31	5 938	Ronald Buchanan, 2 days per diem incurred as witness, Apr. 4-5, 1979	\$54.00
		Donald A. Lazarchik, 2 days per diem incurred as witness, Apr. 4-5, 1979	70.00
		C. Edward Ashby, Jr., 2 days per diem incurred as witness, Apr. 4-5, 1979	80.00
		Official travel for Members and staff:	
		United Airlines, Inc., Apr. 3-5, 1979	171.00
		National Airlines, Inc., Apr. 15-16, 1979	202.00
	5 942	Charles Jackson, reimbursement for out-of-pocket expenses, Feb. 6, 1979	21.63
		Carolyn Sachs, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., May 8-10, 1979	114.50
		Harry M. Shooshan, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 11, 1979	50.00
		J. Paul Molloy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Woodstock, Vt., May 16-20, 1979	226.50
		National Association of Educational Broadcasters, purchase of publications, May 14, 1979	8.00
	5 946	Chesapeake & Potomac Telephone Co., telephone services, April 1979	1,099.28
		Telecommunications Report, 1-year subscription, June 9, 1979-80	135.00
		IBM Corp., rental of typewriters, April 1979	755.00
		Commerce Clearing House, 1-year subscription, July 1, 1979-80	535.00
		Central Delivery Service, services rendered, May 3-8, 1979	46.71
June 6	6 105	Business Week, 1-year subscription, May 1979-80	28.50
		Commerce Clearing House, Inc., 1-year subscription to Federal Securities Law, April 1979-80	335.00
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, April 1979	1,168.18
		Xerox Corp.:	
		Rental and meter usage of copier 5400, Feb. 16-Apr. 18, 1979	895.15
		Rental and meter usage of copier 3100 LDC, Apr. 2-May 1, 1979	238.04
	6 106	Hertz System, Inc., auto rental for official business, Apr. 17-18, 1979	56.24
		Newsletters-36, 1-year subscription to Inside FERC, May 1979-80	325.00
		Air Pollution Control Association, 1-year subscription to Journal of the Air Pollution Control Association, January 1979-80	40.00
		U.S. Government Printing Office, 1-year subscription renewal service for Survey of Current Business, May 1979-80	19.00
		Avis, auto rental for official business, May 15, 1979	31.78
	7 6 112	Lester Brown, official travel, per diem and miscellaneous expenses, Apr. 21-27, 1979	277.40
		David Nelson, official travel, per diem, and miscellaneous expenses, May 15-17, 1979	154.02
		Traffic Service Corp., 1-year subscription to Traffic World, May 1979-80	75.00
	6 137	Richard Frandsen, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and Los Angeles, Calif., May 11-14, 1979	217.97
		Milton Lower, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio and Houston, Tex., Apr. 12-24, 1979	160.06
		Jim Santini, M.C.:	
		Official travel, air fare, and per diem, Apr. 18-19, 1979	222.00
		Official travel, air fare, mileage, and per diem, Apr. 22-24, 1979	380.26
		Annie Corry, travel and actual expenses in lieu of per diem incurred as witness, from Cedar City to Salt Lake City, Utah, Apr. 18-19, 1979	130.71
	6 175	Abraham Briloff, travel expenses and witness fees, from New York, N.Y., to Houston, Tex., Apr. 15-16, 1979	427.54
		Martha Laird, travel expenses and witness fees, from Reno to Las Vegas, Nev., Apr. 22-23, 1979	86.08
		Aaron Smith, witness transportation from Reno to Las Vegas, Nev., round trip, Apr. 23, 1979	78.50
		Roger Miercourt, witness transportation and meals from Reno to Las Vegas, Nev., round trip, Apr. 23, 1979	80.50
		Carl Chamberlain, witness transportation and meals from Reno to Las Vegas, Nev., round trip, Apr. 23, 1979	78.00
	6 176	Chesapeake & Potomac Telephone Co., telephone services, April 1979	332.24
		American Association for the Advancement of Science, 1-year subscription, July 28, 1979-80	34.00
		Calldata Systems, Inc., computer services, April 1979	12.54
		IBM Corp., rental of typewriter, March 1979	180.00
		Central Delivery Service, delivery service, May 2-11, 1979	22.94
	8 6 194	Michael Kitzmiller, reimbursement for out-of-pocket expenses re briefing on committee business, May 25, 1979	3.50
		Karen Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 31-June 1, 1979	107.00
		Citizens Journal, 6-month subscription, June-November 1979	12.00
		Aspen Systems Corp., purchase of publication, May 21, 1979	28.79
		Xerox Corp., rental of equipment, April 1979	1,802.03
	11 6 213	Peter Kinzler, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 21-23, 1979	120.65
		David Abernethy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 1-2, 1979	115.00
		Jonah Shacknai, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 3-4, 1979	54.50
		Brian Moir, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., June 1, 1979	18.50
		GSA, FTS service, April 1979	91.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
June 15	6 323	Pacific Southwest Airlines, air fare for official travel, May 4, 1979	\$64.00
		Christopher E. Dunne, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., June 8-10, 1979	18.75
		Energy User News, 1-year subscription, May 21, 1979-80	25.00
		Majority Room, Elliott work, May 25, 1979	10.80
		Xerox Corp., rental of equipment, April 1979	1,429.23
	6 345	American Airlines, air fare for official travel, Mar. 25-31, 1979	286.00
		Frank M. Potter, Jr., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Chicago, Ill., and Houston, Tex., May 6-11, 1979	331.84
		Eastern Airlines, Inc., air fare for official travel, May 6-11, 1979	369.00
		Chesapeake & Potomac Telephone Co., telephone services, April 1979	395.45
		ADP Network Services, Inc., computer services, April 1979	843.06
	19 6 403	Clifford Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., and Denver, Colo., June 1-5, 1979	570.86
		Robert Crane, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Princeton, W. Va., June 9, 1979	59.60
		Western Union, telegraph services, May 25-31, 1979	30.81
		National Railway Pub. Co., 1-year subscription, May 1, 1979-80	16.00
		3M B.P.S.I. rental of equipment, May 1979	42.68
	6 404	GSA, FTS service, April 1979	185.00
		Frank M. Potter, reimbursement for out-of-pocket purchase of publication, May 6, 1979	15.00
		Xerox Corp., rental of equipment, March 1979	414.95
		Texas Instruments, Inc., rental of equipment, May 1979	94.50
		Jane Wilson, reimbursement for out-of-pocket postage purchase, May 31, 1979	8.00
	6 406	Harry M. Shooshan III:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monticello, N.Y., June 5-6, 1979	105.50
		Miscellaneous expenses incurred on travel, round trip, from Potomac, Md., to Harrisburg, Pa., May 27, 1979	42.67
		Majority Room, Elliott work, May 30, 1979	10.20
		Advertising Age, 1-year subscription, June 1, 1979-80	25.00
		Telephony, 1-year subscription, Aug. 1, 1979-80	17.00
	22 6 510	Jonah Shacknai, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 6-8, 1979	167.15
		Edmond Rovner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Bethesda, Md., to New York, N.Y., June 6-8, 1979	204.45
		Elliott Segal, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 30-June 1, 1979	87.49
		Wall Street Journal, 1-year subscription, July 8, 1979	55.00
		IBM Corp., rental of equipment, April 1979	180.00
	6 514	GSA, FTS service, April 1979	96.70
		Washington Monitor, 1-year subscription, May 12, 1979-80	95.00
		Commerce Clearing House, 1-year subscription, May 1, 1979-80	240.00
		IBM Corp., rental of equipment, April 1979	540.00
		Xerox Corp., rental of equipment, April 1979	690.27
	6 520	Ben Smethurst, official travel mileage, per diem, and miscellaneous expenses, May 27-31, 1979	287.76
		David Nelson, official travel, per diem, and miscellaneous expenses, May 27-June 3, 1979	281.61
		Kathryn Seddon, official travel, per diem, and miscellaneous expenses, June 1-4, 1979	31.80
		Bob Eckhardt, M. C., official travel, per diem, and miscellaneous expenses, June 1-2, 1979	178.50
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, January 1979	976.03
	6 521	Eastern Airlines, Inc., air fare for official travel, May 8-18, 1979	518.00
		Christopher E. Dunne, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., June 13-14, 1979	108.25
		Petroleum Information, purchase of publication, June 5, 1979	35.00
		Central Delivery Service, payment for delivery service, May 17-30, 1979	70.07
		Xerox Corp., rental of equipment, May 1979	466.95
	26 6 589	Ripley Forbes, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., June 13-14, 1979	194.00
		Chesapeake & Potomac Telephone Co., telephone services, May 1979	424.54
		Gerontological Society, 1-year subscription, July 1, 1979-80	25.00
		District Delivery Service, newspaper delivery, July-September 1979	54.18
		IBM Corp., rental of equipment, May 1979	1,475.00
	6 594	Frank M. Potter, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 30-June 1, 1979	160.50
		Harry M. Shooshan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco, Calif., June 11-14, 1979	287.37
		Charles L. Jackson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and San Francisco, Calif., June 8-14, 1979	772.70
		F. Edwin Hallman, Jr., travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, May 30, 1979	280.58
		Ronald Doctor, travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Jan. 11, 1979	554.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979 June 29	6 649	Bob Eckhardt, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Evansville, Baton Rouge, La., and Houston, Tex., May 24-30, 1979.	\$284.00
	6 673	Ben Smethurst, official travel, per diem and miscellaneous expenses, June 11-18, 1979.	377.77
		Milton Lower, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., June 13, 1979.	22.25
		Richard Frandsen, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Kansas City, June 12-14, 1979.	146.63
		Patrick McLain, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 14, 1979.	67.00
		Steve Sims, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Kansas City, June 12-14, 1979.	143.83
		Salaries for 3 months.	746,658.19
		Refunds and adjustments.	(369.00)
		Total paid from 1979 appropriations.	822,375.09
COMMITTEE ON THE JUDICIARY			
Apr. 2	4 8	Kenneth L. Warren, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Mar. 1-2, 1979.	240.00
	4 9	Alan Latman, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 2, 1979.	103.15
	4 10	Thomas D. Rowe, Jr., travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Feb. 28-Mar. 1, 1979.	95.05
	4 11	Alan A. Parker, 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	206.10
	4 12	American Judicature Society, publications purchase, Mar. 20, 1979.	11.49
	4 13	IBM Corp., rental of 11 memory typewriters, February 1979.	1,980.00
	4 16	Franklin Polk, 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	206.10
	4 20	Chesapeake & Potomac Telephone Co., long-distance telephone service, December 1978.	766.78
	4 22	Raymond Smietanka, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Atlanta, Ga., Feb. 9-12, 1979.	215.00
	4 25	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services, Aug. 27-Sept. 14, 1978.	2,890.89
	4 28	Romano L. Mazzoli, M.C., 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	211.55
	4 29	Robert T. Matsui, M.C., 3 days per diem incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	150.00
11	4 208	Wage-Price Law & Economics Review, 1-year subscription, March 1979-80.	37.50
	4 211	Robert W. Kastenmeier, M.C., 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	206.10
	4 212	Steven Raikin, 5 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Tucson, Ariz., Feb. 12-16, 1979.	448.37
	4 213	Sam B. Hall, Jr., M.C., 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	206.10
	4 214	M. Caldwell Butler, M.C., 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9-11, 1979.	206.10
13	4 292	Women's News Service, 1-year subscription to Washington Women's Representative, May 1, 1979-80.	37.00
	4 294	John Van De Kamp, witness transportation and miscellaneous expense, Feb. 26, 1979.	70.50
	4 295	Frank Dunbaugh, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., Feb. 21-23, 1979.	121.25
	4 296	Dorsey D. Ellis, travel expenses and witness fees, from Iowa City, Iowa, to Washington, D.C., round trip, Mar. 6-7, 1979.	266.25
	4 300	Abner J. Mikva, M.C., 2 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 10-11, 1979.	156.10
	4 301	Dorothy Wadley, 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Detroit, Mich., Feb. 21-24, 1979.	165.85
	4 302	Christopher D. Stone, witness transportation from Los Angeles/San Francisco, Calif., to Washington, D.C., round trip, Feb. 26, 1979.	75.71
	4 311	Official committee travel:	
		National Airlines, Inc., Feb. 27-Mar. 1, 1979.	256.00
		United Airlines, Inc., Feb. 24-27, 1979.	450.00
		General Services Administration, FTS telephone service, February 1979.	93.00
		Majority Room, mimeograph work, Mar. 21, 1979.	7.50
18	4 333	Bruce Lehman, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Dallas, Tex., Mar. 25-26, 1979.	150.00
	4 389	Stanton Wheeler, witness transportation from New York, N.Y., to Washington, D.C., round trip, Mar. 8, 1979.	120.30
	4 392	Robert Rosen, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 28-Mar. 4, 1979.	556.00
23	4 1049	United Airlines, Inc., official committee travel, Feb. 24-28, 1979.	495.00
		Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, Jan. 26, 1979-80.	428.00
		Wall Street Journal, 1-year subscription, June 13, 1979-80.	55.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Apr. 24	4 1060A	Harold S. Sawyer, M.C., 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9–11, 1979	\$206.10
	4 1061	Herbert E. Harris II, M.C., 3 days per diem and mileage expense incurred on travel from Washington, D.C., to Williamsburg, Mar. 9–11, 1979	206.10
	4 1061A	Philip Baker, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 1–2, 1979	173.70
	4 1062	Charles W. Adams, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, Feb. 28–Mar. 4, 1979	446.80
	4 1062A	Lawrence Sullivan, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Mar. 6–7, 1979	527.70
	4 1063A	Marshall Clinard, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Mar. 7–8, 1979	245.00
	4 1064A	Monica Herrera Smith, travel expenses and witness fees, from Los Angeles/San Francisco, Calif., to Washington, D.C., round trip, Feb. 27, 1979	143.23
	4 1065	Edward Sweeney, witness fee, mileage, and miscellaneous expense, Mar. 27–30, 1979	516.84
	4 1065A	American Airlines, official committee travel, Oct. 17–20, 1978	476.00
May 3	5 46	Eastern Airlines, Inc., official committee travel, Mar. 23–26, 1979	235.00
		General Services Administration, 3 FTS telephone services, March 1979	93.00
	5 47	IBM Corp., rental of 10 memory typewriters, March 1979	1,800.00
		Savin Business Machines Corp., rental of copier 770, January 1979	150.00
		Matthew Bender, publications purchase, Apr. 6, 1979	40.00
	7 5 114	John A. Calhoun, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 22–23, 1979	214.05
10	5 262	Dan Lungren, M.C., 4 days per diem incurred on travel from Washington, D.C., to El Paso, Tucson, Nogales, Yuma, El Centro, Chula Vista, and Los Angeles, Apr. 11–14, 1979	200.00
	5 263	Hayden Gregory, 1 day per diem and miscellaneous expense incurred on travel from Washington, D.C., to New Haven, Conn., Apr. 19–21, 1979	108.88
	5 264	Gail Higgins Fogarty, 2 days per diem incurred on travel from Washington, D.C., to Dallas, Tex., Feb. 28–Mar. 1, 1979	100.00
	5 265	Frank Dunbaugh, reimbursement for travel expenses from Washington, D.C., to Philadelphia, Pa., Mar. 29–30, 1979	98.04
	5 266	Majority Room, mimeograph work, Apr. 23, 1979	15.50
	5 267	American Enterprise Institute, 2 1-year subscriptions to Public Opinion, May 1, 1979–80	24.00
	5 270	Linda Hall, 5 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to San Francisco, Calif., Feb. 24–28, 1979	267.95
	5 271	John Conyers, Jr., M.C., reimbursement for travel expenses from Washington, D.C., to Miami, Fla., Mar. 25–26, 1979	386.00
		Hayden Gregory, per diem and miscellaneous expense incurred on travel from Washington, D.C., to:	
	5 280	Miami, Fla., 4 days, Mar. 23–26, 1979	229.00
	5 281	Detroit, Mich., Los Angeles and San Francisco, Calif., 8 days, Feb. 21–28, 1979	556.44
	5 308	Xerox Corp., rental of copier:	
		3600, Feb. 28–Mar. 30, 1979	828.95
		4000, Feb. 28–Mar. 30, 1979	708.07
		4500, March 1979	685.76
		4500, Feb. 28–Apr. 2, 1979	766.75
	5 329	Savin Business Machines Corp., rental of copier 770: February 1979	150.00
		March 1979	150.00
11	5 345	Chesapeake & Potomac Telephone Co., long-distance telephone service, January 1979	1,209.22
		Roscoe Stovall:	
14	5 456	4 days per diem and miscellaneous expense incurred on travel, from Indianapolis, Ind., to San Francisco, Calif., Feb. 25–28, 1979	230.00
	5 457	Reimbursement for travel expenses from Washington, D.C., to New Orleans, La., Feb. 6–8, 1979	384.00
	5 458	Thorsten Sellin, reimbursement for official travel expenses, round trip, from Laconia to Washington, D.C., Mar. 13–18, 1979	136.00
15	5 472	Audrey Marcus, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, Calif., Apr. 14–18, 1979	340.56
	5 486	Xerox Corp., rental of copier 4000, March 1979	250.46
		National Council on Crime and Delinquency, 1-year subscription to Criminal Justice Newsletter, May 1979–80	66.00
		Majority Room, mimeograph work, Apr. 24, 1979	6.40
18	5 562	National Legal Aid and Defender Association, publications purchase, May 3, 1979	6.00
		Piedmont Aviation, Inc., official committee travel, Mar. 10–11, 1979	49.00
	5 584	Bruce Lehman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, Calif., Apr. 14–18, 1979	501.08
	5 585	Robert W. Kastenmeier, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, Calif., Apr. 15–17, 1979	192.51
	5 587	Hunter Hurst, witness fee and miscellaneous expense incurred on travel from Pittsburgh, Pa., to Washington, D.C., Mar. 21–22, 1979	169.70
	5 591	Neil N. Bernstein, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 9–10, 1979	248.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
May 18	5 614	Xerox Corp., rental of copier 4000, April 1979.....	\$260.55
		Majority Room, mimeograph work, May 4, 1979.....	25.20
		IBM Corp., rental of memory typewriters:	
		1 for March 1979.....	180.00
		10 for April 1979.....	1,800.00
24	5 769	Bureau of National Affairs, Inc., 1-year subscription to Criminal Law Reporter, July 28, 1979-80.....	207.00
		Official committee travel:	
		United Airlines, Inc., Apr. 14-18, 1979.....	471.00
		Trans World Airlines, Inc.—	
		Apr. 14-18, 1979.....	540.00
		Apr. 15-18, 1979.....	450.00
	5 780	James B. Farr, reimbursement to petty cash fund, Feb. 22-May 3, 1979.....	68.83
	5 781	Thomas Hutchison, miscellaneous expenses incurred on travel, from Washington, D.C., to New York, N.Y., May 15, 1979.....	37.11
	5 787	John Conyers, Jr., M.C., reimbursement for travel expenses from Dallas to Houston, Tex., May 5-6, 1979.....	168.25
	5 789	Thomas M. Boyd, miscellaneous expenses incurred on travel, from Washington, D.C., to Gurnee, May 4, 1979.....	12.00
	5 790	Majority Room, mimeograph work, May 8, 1979.....	14.50
June 1	6 16	IBM Corp., rental of memory typewriter, April 1979.....	180.00
4	6 47	Michael Remington, travel and per diem from Washington, D.C., to Racine, Wis., May 13-15, 1979.....	150.00
	6 49	Elmer Schaefer, witness fee and mileage expense, Apr. 9-10, 1979.....	104.40
	6 50	Bartholomew Lee, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 8-11, 1979.....	700.60
	6 57	Allegheny Airlines, Inc., official committee travel, Apr. 19-21, 1979.....	106.00
		Commerce Clearing House, Inc., annual subscription to Trade Regulation Reports, January 1979-80.....	440.00
7	6 132	Garner J. Cline, official long-distance telephone calls:	
		Feb. 25-26, 1979.....	35.70
		Feb. 22, 1979.....	110.17
	6 133	Official committee travel:	
		American Airlines, Mar. 25-26, 1979.....	308.00
		Allegheny Airlines, Inc., May 15, 1979.....	42.00
	6 134	Xerox Corp., rental of copier:	
		4000, April 1979.....	503.00
		4500, Apr. 2-30, 1979.....	712.30
		4500, Mar. 30-Apr. 30, 1979.....	509.31
	6 141	Eastern Airlines, Inc., official committee travel, May 15, 1979.....	44.00
	6 143	Helen Gonzales, travel from Washington, D.C., to Boston, Mass., and miscellaneous expense, May 8-9, 1979.....	7.45
14	6 299	Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979.....	1,294.65
20	6 424	General Services Administration, rental of 3 FTS lines, April 1979.....	93.00
		Majority Room, mimeograph work:	
		May 1, 1979.....	4.35
		May 18, 1979.....	13.25
	6 429	House Recording Studio, video playback, May 16, 1979.....	6.00
	6 433	Garner J. Cline, official long-distance telephone call, Feb. 16, 1979.....	44.55
	6 434	Thomas Mooney, travel from Washington, D.C., to San Francisco, Calif., lodging, meals, and miscellaneous expense, Apr. 15-18, 1979.....	421.35
	6 435	Leo Gordon, travel from Washington, D.C., to Pasadena, Calif., per diem, and miscellaneous expense, May 30-June 1, 1979.....	107.00
	6 436	Barry N. Stein, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, May 15-16, 1979.....	216.50
	6 438	Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1979.....	942.12
21	6 469	Xerox Corp., rental of copier:	
		3600, May 1979.....	775.05
		4000, Apr. 25-June 1, 1979.....	260.55
	6 486	Yale Law Journal, publications purchase, June 7, 1979.....	4.50
		West Publishing Co., publications purchased, June 4, 1979.....	10.00
		Salaries for 3 months.....	249,673.53
		Refunds and adjustments.....	(49.00)
Total paid from 1978 appropriations.....			2,890.89
Total paid from 1979 appropriations.....			285,336.36
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
Apr. 4	4 77	Carl L. Perian, reimbursement for per diem in connection with official travel, Feb. 19-20, 1979.....	100.00
6	4 167	Theodore Kronmiller, reimbursement for passport-size photos for official passport, Mar. 21, 1979.....	9.19
		House Recording Studio, official photos for committee, February 1979.....	15.00
		Phillip Steers, Jr., hotel expense incurred as witness:	
		Mar. 12, 1979.....	37.19
		Feb. 25-26, 1979.....	55.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Apr. 6	4 169	5 days per diem incurred on travel, round trip, from Washington, D.C., to Alaska, Mar. 8-12, 1979:	
		John D. Dingell, M.C. ....	\$250.00
		E de la Garza, M.C. ....	250.00
		John B. Breaux, M.C. ....	250.00
		Wayne Smith .....	250.00
		Dusty Zaunbrecher .....	250.00
10	4 180	Wayne Smith, taxi to and from airport, Mar. 2, 1979 .....	15.00
		Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Alaska, Mar. 8-12, 1979:	
		Don Young, M.C. ....	250.00
		Edward J. Stack, M.C., 4 days and air fare .....	597.45
		Earl Hutto, M.C., 5 days .....	250.00
		Melvin H. Evans, 5 days .....	250.00
	4 181	Barbara Wyman, 4 days .....	200.00
		Wendy Ross, 5 days .....	250.00
		Norma Moses, 5 days .....	250.00
		Rob Thornton, 5 days .....	250.00
11	4 203	George Mannina, hotel expense for 2 days, Mar. 8-12, 1979 .....	109.20
25	4 1108	West Publishing Co., United States Code, title 33, Feb. 20, 1979 .....	13.50
		GSA OAD, Finance Div., FTS telephone service, Feb. 19, 1979 .....	31.00
		Majority Room:	
		Elliott work, cutting stencils, Feb. 22, 1979 .....	2.50
		Printing of letterhead, Mar. 5, 1979 .....	142.50
	4 1110	Julia Perian, expense for official long-distance telephone calls: Feb. 22-25, 1979 .....	99.00
		Feb. 22-25, 1979 .....	32.87
	4 1112	Sidney Wallace, travel reimbursement to Los Angeles:	
		Mar. 1-3, 1979 .....	365.00
		Mar. 14-16, 1979 .....	158.00
		Mar. 19-23, 1979 .....	38.55
		Majority Room, Elliott work, addressing envelopes, March 1979 .....	40.35
		Washington Monitor, seminar, Understanding Congress: The Legislative Process, registration fee, Mar. 14, 1979 .....	100.00
	4 1113	District Delivery, 3-month newspaper subscription, April-June 1979 .....	217.90
		Woods Hole Oceanographic Institution, 1-year subscription to Oceanus, April 1979-80 .....	10.00
		Maritime Review, 1-year subscription, April 1979-80 .....	50.00
		Eastern Airlines, official travel for Members and staff, February 1979 .....	1,155.00
	4 1114	GSA, OAD, Finance Div., FTS telephone service dated Mar. 19, 1979 for:	
		Subcommittee on Wildlife .....	31.00
		Full committee .....	62.00
		Minority .....	62.00
		Subcommittee on Panama Canal .....	31.00
26	4 1125	Donna Williams, registration fee to attend Federal Bar Association seminar on Antarctic Resources, Feb. 22, 1979 .....	15.00
	4 1127	Peter Kyros, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 27-28, 1979 .....	207.00
	4 1129	Charles E. Fager, conference registration fee, 3 days per diem, and 2 taxi fares, Mar. 22-24, 1979 .....	210.00
		Paris Russell, 1 day per diem incurred on official travel, Mar. 23, 1979 .....	50.00
	4 1135	Chesapeake & Potomac Telephone Co., official telephone service, dated Dec. 31, 1978 .....	199.92
	4 1136	GSA, OAD, Finance Div., FTS telephone service, Mar. 19, 1979 .....	30.00
	4 1162	Lawrence G. Mallon, 5 days per diem and miscellaneous—expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 18-22, 1979 .....	360.60
	4 1163	R. A. Ratti, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 17-22, 1979 .....	338.80
May 11	5 394	Propeller Club, membership dues in connection with official committee business, June 30, 1979 .....	30.00
		University of Alaska, reimbursement for personnel services, Mar. 10, 1979 .....	475.46
	5 398	Larry J. O'Brien, reimbursement for official travel expenses in connection with business trip to New York, Apr. 11-12, 1979 .....	217.50
		Ernest J. Corrado, reimbursement for official travel expense in connection with business trip to London, United Kingdom, Apr. 13-21, 1979 .....	20.75
	14 5 401	Gerry Seifert, auto rental and 3 days per diem, Apr. 9-11, 1979 .....	212.03
		Ronald K. Losch, cab fare from J. F. K. to LaGuardia, Apr. 21-28, 1979 .....	10.00
	5 403	Paul N. McCloskey, Jr., M.C., conference registration fee, Mar. 13-16, 1979 .....	250.00
	5 404	Donna Williams, registration fee to attend Whales and Ethics symposium, Apr. 11, 1979 .....	15.00
	5 405	Eastern Airlines, travel expense for official business, Apr. 12, 1979 .....	3,136.50
	5 412	Carl L. Perian, reimbursement for air fare and parking expense in connection with official business in New York, Apr. 19, 1979 .....	93.00
	5 413	Sidney Wallace, travel reimbursement for official expense excluding per diem in London, England, Apr. 13-20, 1979 .....	40.10
	5 419	Ernest Corrado, reimbursement for expenses in connection with official business in New Orleans, Apr. 26-28, 1979 .....	35.00
	5 425	IBM Corp., rental for March 1979, on:	
		Memory typewriters .....	450.00
		Copier III, model 20 .....	678.86
		Do .....	943.39
		Memory typewriter .....	100.00
		Do .....	100.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
May 14	5 429	GSA, OAD, Finance Div., FTS telephone service dated Apr. 19, 1979 for:	
		Minority office.....	\$62.00
		Coast Guard Subcommittee.....	30.00
		Panama Canal Subcommittee.....	31.00
	5 430	Ernest J. Corrado, reimbursement in connection with official business in New York, N.Y., and Richmond, Va., including per diem, May 1, 1979.....	86.00
		Majority Room, miscellaneous printing services, Apr. 30, 1979.....	58.60
	5 431	West Publishing Co., United States Code, 1978 pocket parts, Apr. 18, 1979.....	125.00
		House Recording Studio, for services performed, Feb. 28–Mar. 14, 1979.....	6.00
		GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1979.....	31.00
	5 432	IBM Corp., rental of memory typewriter, March 1979.....	90.00
		West Publishing Co., United States Code, 78–2, Mar. 18, 1979.....	250.00
	5 433	House Recording Studio, official committee related photos, Mar. 1–26, 1979.....	22.50
		Nautilus Press, Inc., 1-year subscription to Coastal Zone Management and Ocean Science News, Mar. 31, 1979–80.....	375.00
		GSA, OAD, Finance Div., FTS telephone service, Apr. 19, 1979.....	62.00
		West Publishing Co., United States Code, title 26, sec. 2, Mar. 7, 1979.....	28.00
		American Shipper, 1-year subscription, Mar. 30, 1979–80.....	15.00
	17 5 523	U.S. Treasury, Bureau of Governmental Financial Operations, reimbursement for foreign travel expenses in connection with official business, March–June 1978.....	525.00
	5 524	Peter Kyros, 3 days per diem and taxi fares, Apr. 18–20, 1979.....	80.00
	5 538	Larry O'Brien, 2 days per diem and transportation expenses in connection with official trip to New York, N.Y.: Apr. 6–7, 1979.....	184.00
		May 4–5, 1979.....	203.50
	18 5 553	House Recording Studio, expense for official photos, Apr. 2–16, 1979.....	30.00
		Law of the Sea Institute, to subscribe for 1 copy of Law of the Sea: Neglected Issues, Apr. 8, 1979.....	17.50
		Xerox Corp., telecopier expense for official services, April 1979.....	50.50
		Do.....	50.50
	24 5 760	Donna Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 3–6, 1979.....	455.00
		American Association for the Advancement of Science, 1-year subscription, July 13, 1979–80.....	34.00
	5 784	B. Ray McConnon, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 18–20, 1979.....	304.20
	5 785	Rudolph V. Cassani, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 25–27, 1979.....	249.42
	5 786	Kai D. Midboe, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 25–27, 1979.....	170.87
	5 793	Xerox Corp., use of copier 4500, Feb. 1–Apr. 1, 1979.....	78.90
		Martin D. Howell:	
	31 5 913	Miscellaneous expenses, May 2–6, 1979.....	6.12
	5 914	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 11, 1979.....	143.50
		IBM Corp., use of:	
		100 Bin memory typewriter, April 1979.....	200.00
		Do.....	200.00
		50 Bin memory typewriter, April 1979.....	180.00
		2 50 Bin and 1 100 Bin memory typewriters, April 1979.....	560.00
		2 100 Bin memory typewriters, April 1979.....	400.00
	5 936	Copier, Model 20, April 1979.....	1,717.19
		Do.....	1,439.99
		10 50 Bin memory typewriters, April 1979.....	900.00
		2 50 Bin and 1 100 Bin memory typewriters, March 1979.....	524.00
		2 100 Bin memory typewriters, March 1979.....	400.00
	5 944	Marine Engineering/Log, 1-year subscription, May 1979–80.....	10.00
		National Fisherman, 1-year subscription to National Fisherman—Oceanography, May 1979–80.....	10.00
June 14	6 292	Taddy McAllister, official travel reimbursement of 1 day per diem, May 21, 1979.....	50.00
	6 293	Thomas Kane, for services rendered as consultant, 60.4 hours during May 8–31, 1979.....	4,530.00
	6 294	Bernard Tannenbaum, for services rendered as consultant, 30 days during May 2–31, 1979.....	3,958.20
	6 295	John H. Bruce, reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., May 14–17, 1979.....	333.22
	6 301	Larry O'Brien, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–5, 1979.....	119.50
		Congressional Photo Shoppe, filter and battery for committee camera, Mar. 26, 1979.....	3.55
		Taddy McAllister, 4 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 1–4, 1979.....	200.00
		GSA, OAD, Office of Finance, FTS telephone service dated May 19, 1979:	
		Minority staff.....	62.00
		Full majority.....	62.00
	6 303	Gerald Seifert, taxi, Newark, N.J., May 17, 1979.....	10.00
		Marine Digest, 1-year subscription, May 1979–80.....	8.00
		Bureau of National Affairs, Inc., subscription to Environmental Reporter, May 2, 1979.....	491.00
		Allstate Courier, remittance for messenger service in connection with official business, May 10–25, 1979.....	155.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
June 14	6 304	John B. Breau, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-27, 1979	\$180.00
		Paul N. McCloskey, Jr., M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-27, 1979	199.87
		Wayne Smith, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-27, 1979	217.00
		Rob Thornton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-27, 1979	170.00
		Norma Moses, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-27, 1979	155.40
	6 310	Donna Williams, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-26, 1979	100.00
		Gwen Lockhart, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Eureka, Calif., May 25-26, 1979	100.00
	6 311	Sidney A. Wallace, 5 days per diem, transportation, and miscellaneous expense for official travel, May 14-18, 1979	918.18
		Gene Gleason, 5 days per diem and miscellaneous expense for official travel, May 14-18, 1979	302.85
	6 314	GSA, OAD, Finance Div., FTS telephone service dated May 19, 1979, for Subcommittee on:	
		Fisheries and Wildlife	31.00
		Panama Canal	31.00
		Coast Guard and Navigation	30.00
		All State Courier Service, messenger for full committee and minority staffs, May 14-21, 1979	158.95
		Majority Room, Elliott work through May 30, 1979	54.40
	6 321	Eastern Airlines, official travel for Members and staff, May 1979	915.20
		Majority Room, special order for memo pads, May 4, 1979	12.00
20	6 449	Xerox Corp.:	
		Rental and usage of copier 3100—	
		April 1979	273.91
		May 1979	356.68
		Rental of 2 telecopiers 400-1, May 1979	101.00
		Western Union, cablegram to London, May 31, 1979	11.73
		IBM Corp., rental on 2 meter control systems, Mar. 7-May 31, 1979	72.80
	6 456	Klam-ity Kourier, subscription, May 29, 1979	10.00
		Donald A. Watt, supplies for field hearings on port matters, June 6, 1979	27.25
		House Recording Studio, video work, May 21-22, 1979	24.00
		William M. Whitman, consultant services for 26 days, May 2-31, 1979	3,430.44
	6 461	Ernest J. Corrado, taxi and bus fares, May 26-June 5, 1979	52.50
21	6 494	Chesapeake & Potomac Telephone Co., official telephone service, Jan. 31, 1979	310.57
	6 500	Xerox Corp., use of Aging Committee copier 4500, Apr. 1-May 16, 1979	59.58
29	6 678	U.S. Medicine, 1-year subscription of 24 issues, July 1, 1979-June 15, 1980	30.00
		Cornell Law Review, 450 reprints of Berger article, Panama Canal, vol. 64 No. 2 and covers, June 11, 1979	274.00
		District Delivery Service, newspaper deliveries, July-September 1979	231.40
		Salaries for 3 months	307,563.74
		Refunds and adjustments	(547.45)
		Total paid from 1978 appropriations	525.00
		Total paid from 1979 appropriations	350,461.82
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Apr. 2	4 24	Bureau of Government Financial Operations Fiscal Service, reimbursement for personnel services, Sept. 1, 1978	6,159.53
	13 4 307	Eastern Airlines, Inc., charges for air fares, Mar. 14, 1979	575.00
		General Services Administration, FTS telephone service, 5 lines, February 1979	155.00
		Wall Street Journal, 1-year subscription, Mar. 29, 1979-80	55.00
		Michael Ferrell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 23, 1979	143.25
		District Delivery Service, 2d-quarter subscriptions to New York Times, daily and Sunday, Apr. 3, 1979	176.72
	4 308	West Publishing Co., 2 copies of United States Code, title 26, Mar. 7, 1979	28.00
		Xerox Corp., copier rental for February 1979	161.01
		General Services Administration, FTS telephone service, 6 lines, March 1979	186.00
		Anthony Raymond, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 29-30, 1979	129.60
		James A. Courter, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1979	110.00
	4 317	Chesapeake & Potomac Telephone Co., charges for long-distance service, January 1979	450.68
May 3	5 69	District Delivery Service, 4 3-month subscriptions for New York Times, April-June 1979	158.80
		Savin Corp., rental on 2 copiers, March 1979	273.33
		Hertz System, Inc., auto rentals for official business, March 1979	99.67
		Michael Ferrell, per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 29-30, 1979	89.30
		Lloyd A. Johnson, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 18-20, 1979	202.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
May 7	5 87	Xerox Corp., rental for: 2 copiers, February 1979 .....	\$226.76
		4 copiers, March 1979 .....	896.56
		House Recording Studio, charges for 1 playback, Mar. 27, 1979 .....	6.00
		Richard Garon, per diem and actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-20, 1979 .....	64.66
9	5 234	Congressional Quarterly, Inc., 1 set of binders, Apr. 11, 1979 .....	22.00
		William (Bill) Clay, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to: New York, N.Y., Apr. 19-20, 1979 .....	125.50
		Minneapolis, Minn., Apr. 26-27, 1979 .....	92.45
		Lloyd A. Johnson, per diem and miscellaneous expenses incurred on travel, round trip, from Minneapolis, Minn., Apr. 26-27, 1979 .....	92.00
		James Cregan, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 15-20, 1979 .....	378.78
10	5 327	Theodore J. Kazy, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 15-23, 1979 .....	310.06
		George Omas, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 15-20, 1979 .....	361.58
		West Publishing Co., pocket parts for United States Code, Apr. 11, 1979 .....	125.00
		Majority Room, printing services, Apr. 26, 1979 .....	28.00
		Eastern Airlines, Inc., official travel for Members and staff, Apr. 12, 1979 .....	254.00
	5 332	Richard Garon, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Apr. 26-27, 1979 .....	53.91
		George Omas, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dover, N.J., Apr. 26-27, 1979 .....	106.10
		Los Angeles Times, 1-year subscription for daily and Sunday issues, May 1, 1979-80 .....	120.00
		Federal Times, 2-year subscription, Apr. 23, 1979-81 .....	39.00
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 15-20, 1979 .....	527.00
11	5 366	MaryAnn Miller, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New York, N.Y., Apr. 8-9, 1979 .....	94.00
		National Railroad Passenger Corporation, official travel for Members and staff, Apr. 26, 1979 .....	207.50
		Lloyd A. Johnson, reimbursement for air fare upgrading, Apr. 27, 1979 .....	32.00
		David Minton, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 3-5, 1979 .....	120.00
	5 390	Robert Garcia, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 27, 1979 .....	50.00
		Naimah Roasant, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dover, N.J., Apr. 26-29, 1979 .....	103.40
		Mickey Leland, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 16-20, 1979 .....	414.92
		Robert Garcia, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 15-20, 1979 .....	322.77
		Michael Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 15-20, 1979 .....	368.06
18	5 615	District Delivery Service, 3-month subscription of Washington Post and Richmond Dispatch, daily and Sunday issues, April-June 1979 .....	78.52
		Congressional Quarterly, Inc., 1-year service including almanac, Apr. 8, 1979 .....	252.00
		Xerox Corp., rental on 3 copier machines, April 1979 .....	638.11
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979 .....	28.93
	5 622	Ronald P. McCluskey, per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., May 9-11, 1979 .....	135.00
		Robert Garcia, M.C., per diem and taxi expenses incurred on travel, round trip, from New York, N.Y., to Houston, Tex., and return to Washington, D.C., May 3-6, 1979 .....	145.00
		MaryAnn Miller, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 3-6, 1979 .....	287.24
		Michael J. Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 2-6, 1979 .....	195.00
		Herman G. Thompson, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 11-12, 1979 .....	117.00
21	5 647	Herald Co., subscription for 3 months, May 3-Aug. 2, 1979 .....	46.40
		IBM Corp., rental on 2 mag cards, Jan. 3-Apr. 30, 1979 .....	1,560.00
		General Services Administration, 6 FTS lines, April 1979 .....	186.00
		Xerox Corp., rental on 2 machines, March 1979 .....	318.44
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979 .....	331.86
25	5 828	David Minton, reimbursement for official travel expenses, round trip, from Washing- ton, D.C., to Cherry Hill, N.J., May 17, 1979 .....	76.00
		Hertz System, Inc., rental charges for March 1979 .....	41.56
		Xerox Corp., rental charges for April 1979 .....	270.34
31	5 934	Lloyd A. Johnson, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 21-23, 1979 .....	113.15
		Richard Garon, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Detroit, Mich., May 21-23, 1979 .....	101.00
		National Journal Reports, 1-year subscription, May 21, 1979-80 .....	345.00
		Chesapeake & Potomac Telephone Co., long-distance telephone charges for March 1979 .....	538.10



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
June 11	6 218	Richard J. Garon, $\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31, 1979	\$25.00
		Michael J. Ferrell, $7\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., May 23-30, 1979	464.12
		Naimah Rossant, $6\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., May 24-30, 1979	340.80
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and Fresno, Calif., May 25, 1979	502.00
		George Omas, $7\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., May 23-30, 1979	415.35
14	6 305	Robert Garcia, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 22-23, 1979	114.00
		$7\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., May 23-30, 1979	395.00
		West Publishing Co., pocket parts for 1979 United States Code, May 21, 1979	215.00
		Majority Room, printing charges for committee use, May 31, 1979	66.00
		Eastern Airlines, official travel for Members and staff, May 14, 1979	614.00
20	6 422	Western Union Telegraph Co., telegraph charges incurred by Commission on Congressional Mailing Standards, May 31, 1979	28.33
		Robert Garcia, M.C., 1 day per diem, May 6, 1979	50.00
		Michael F. Cavanagh, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 30-31, 1979	133.00
		David Minton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., June 8-11, 1979	187.03
		General Services Administration, 6 FTS lines, May 1979	186.00
26	6 601	Lloyd A. Johnson, $6\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 7-13, 1979	350.00
		William (Bill) Clay, M.C., $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 7-13, 1979	149.50
		Anthony J. Raymond, $4\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 7-13, 1979	227.66
		Xerox Corp., rental on 2 copiers, May 1979	449.79
		IBM Corp., rental on 2 mag cards, May 1979	390.00
29	6 699	National Railroad Passenger Corporation, official travel for Members and staff, Mar. 8, 1979	98.50
		Chesapeake & Potomac Telephone Co., long-distance charges for April, 1979	857.33
		Ronald McCluskey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bedford, N.H., June 18-20, 1979	313.00
		Savin Corp., rental on 2 copiers, May 1979	270.00
		Benjamin A. Gilman, M.C., $2\frac{1}{2}$ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 7-9, 1979	125.00
	6 702	Bureau of National Affairs, 1-year subscription, July 31, 1979-80	295.00
		Congressional Quarterly, Inc., 1-year subscription, May 1979-80	252.00
		Wall Street Journal, 1-year subscription, August 1979-80	55.00
		U.S. Government Printing Office, purchase of 1 report for official use, June 20, 1979	2.30
		Xerox Corp., rental on copier 3100, May 1979	159.22
		Salaries for 3 months	170,719.58
		Refunds and adjustments	(124.50)
Total paid from 1978 appropriations			6,159.53
Total paid from 1979 appropriations			192,655.53
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
Apr. 11	4 250	John P. O'Hara, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Mar. 18-21, 1979	211.55
		Paul R. S. Yates, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Mar. 19-21, 1979	206.00
		John N. Stratton, miscellaneous travel expenses, Mar. 22-27, 1979	15.98
		Charles A. Krouse, miscellaneous travel expenses, Mar. 21, 1979	16.66
		West Publishing Co., 2 copies of United States Code Annotated, title 26, Mar. 7, 1979	28.00
	4 261	James J. Howard, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 29-Apr. 1, 1979	200.00
		William H. Harsha, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 29-Apr. 2, 1979	150.00
		Salvatore J. D'Amico, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Denver, Colo., Mar. 29-Apr. 1, 1979	210.50
		District Delivery Service, 1-year subscription to New York Times, Apr. 1, 1979-80	217.40
		General Services Administration, FTS service, March 1979	31.00
13	4 304	Richard J. Sullivan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 29-Apr. 1, 1979	212.99
		John F. Fryer, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 29-Apr. 1, 1979	214.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Apr. 18	4 356	John N. Stratton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Salisbury, Md., Mar. 29, 1979.....	\$39.22
		George M. Kopecky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., Mar. 20-23, 1979.....	223.50
		Charles W. Prisk, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., Mar. 20-23, 1979.....	218.70
		Aviation Daily, 1-year subscription, June 1, 1979-80.....	520.00
	4 416	Xerox Corp., rental and meter usage of copier, February 1979.....	260.55
		Jack L. Schenendorf, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 18, 1979.....	398.72
		George P. Karseboom, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Apr. 3-6, 1979.....	213.60
26	4 1152	John F. Fryer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Apr. 4-6, 1979.....	174.50
		Elliott H. Levitas, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 23-Apr. 2, 1979.....	150.00
May 3	5 43	United Airlines, Inc., official travel for staff, Apr. 5, 1979.....	265.00
		Richard J. Sullivan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anaheim, Calif., Apr. 5-8, 1979.....	207.99
		Sterlyn B. Carroll, purchase of mag cards, Apr. 11, 1979.....	5.25
		Avis, official car rental for staff members, March 1979.....	219.02
		Xerox Corp., rental and meter usage of copier, Feb. 28-Mar. 30, 1979.....	565.15
	5 59	Official travel for Members and staff:	
		Delta Airlines, Inc., Apr. 20, 1979.....	189.00
		United Airlines, Inc., Apr. 19, 1979.....	2,184.00
		Xerox Corp., rental and meter usage of copier, Jan. 30-Apr. 18, 1979.....	260.55
	5 62	Charles A. Krouse, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Chicago, Ill., Apr. 8-13, 1979.....	324.13
		John D. Harrant, 6 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Chicago, Ill., Apr. 8-13, 1979.....	300.00
		Robert S. Prolman, miscellaneous mailing expenses incurred for priority mailing, Apr. 9, 1979.....	11.00
10	5 312	Eastern Airlines, Inc., official travel for staff, Apr. 6, 1979.....	214.00
		Paul Schoellhamer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Apr. 11-12, 1979.....	114.88
		John N. Stratton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Apr. 11-12, 1979.....	123.46
		Robert S. Prolman, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Columbia and Anderson, S.C., Apr. 16-20, 1979.....	289.65
		Hertz System, Inc., official car rental for staff members, Mar. 15-Apr. 15, 1979.....	264.09
		General Services Administration, FTS service for March 1979.....	31.00
	5 315	Stephen N. Abrams, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Columbia and Anderson, S.C., Apr. 16-20, 1979.....	289.18
11	5 365	West Publishing Co., United States Code Annotated 78, Apr. 18, 1979.....	125.00
		Clyde E. Woodle, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hyannis, Mass., Apr. 24-26, 1979.....	170.58
		Michael J. Toohey, 2 days per diem, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Apr. 27-30, 1979.....	170.38
		John S. Doyle, Jr., 2 days per diem, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., and Philadelphia, Pa., Apr. 27-30, 1979.....	178.87
		Henry J. Nowak, M.C., taxi and actual expenses incurred on travel from Buffalo and New York, N.Y., to Washington, D.C., Apr. 29-30, 1979.....	73.28
		United Airlines, Inc., official airline transportation for staff member, Apr. 24, 1979.....	130.00
	5 388	Allen E. Ertel, actual expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 27, 1979.....	7.00
		New York, N.Y., Apr. 29-30, 1979.....	62.56
		George M. Kopecky, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Richmond and Blacksburg, Va., Apr. 17-19, 1979.....	150.00
14	5 421	Stephen N. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pottstown, Pa., Apr. 27-28, 1979.....	159.70
		Savin Corp., rental of copier, January-March 1979.....	405.00
		Xerox Corp., delivery and removal charges for copier, Jan. 31, 1979.....	49.70
	5 66	Robert S. Prolman, 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Ventura, Los Angeles, Sacramento, San Francisco, and Berkeley, Calif., Mar. 25-Apr. 7, 1979.....	775.32
		Stephen N. Abrams, 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Ventura, Los Angeles, Sacramento, San Francisco, and Berkeley, Calif., Mar. 24-Apr. 7, 1979.....	755.28
		John P. O'Hara, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Los Angeles and San Francisco, Calif., Apr. 8-11, 1979.....	229.42
		Paul R. S. Yates, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, and Los Angeles, Calif., Apr. 8-12, 1979.....	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
May 15	5 484	Ray Roberts, M.C., 2 days per diem and actual expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Buffalo, N.Y., Apr. 27-30, 1979.	\$176.41
		Geraldine A. Ferraro, M.C., 2 days per diem and taxi expenses incurred on travel from New York, N.Y., to Philadelphia, Pa., Buffalo, N.Y., and Washington, D.C., Apr. 27-30, 1979.	110.00
		Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Buffalo and New York, N.Y., Apr. 27-30, 1979.	365.56
		Patricia A. Hill, 3 days per diem, actual expenses, and taxis for round trip from Washington, D.C., to Philadelphia, Pa., Buffalo and New York, N.Y., Apr. 27-30, 1979.	225.30
	5 485	Jerry Lewis, M.C., reimbursement for travel expenses from Houston Tex., to Buffalo and New York, N.Y. and Washington, D.C., Apr. 27-30, 1979.	238.60
		Delta Airlines, Inc., official travel for staff, May 1, 1979.	348.00
18	5 620	John D. Harrant, days per diem incurred on travel, round trip, from Washington, D.C.: 3 days to Boston, Mass., and Philadelphia, Pa., Apr. 23-27, 1979.	150.00
		2 days to Philadelphia, Pa., May 1-2, 1979.	100.00
		American Airlines, Inc., official travel for staff, Apr. 23, 1979.	648.00
		National Safety Council, 1-year subscription to Traffic Safety, July 1, 1979-80.	8.55
		District Delivery Service, 1-year subscription to New York Times, Apr. 1, 1979-80.	216.72
	5 621	Don H. Clausen, M.C., taxi and actual expenses incurred on travel from Crescent City, Calif., to New York, N.Y., and Washington, D.C., Apr. 29-30, 1979.	65.56
		Charles W. Prisk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond and Blacksburg, Va., Apr. 17-19, 1979.	259.60
		Charles A. Krouse:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Philadelphia, Pa., Apr. 23-27, 1979.	171.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., May 1-2, 1979.	157.88
		A. B. Dick Co., rental of model No. 2700, March 1979.	295.85
24	5 751	Jerry Lewis, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 29, 1979.	53.76
		Stephen N. Abrams, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Milwaukee, Wis., and Minneapolis, Minn., May 7-11, 1979.	271.70
		Robert S. Prolman:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Milwaukee, Wis., and Minneapolis, Minn., May 7-11, 1979.	286.30
		Documentation of filed trip reports, Mar. 30-Apr. 19, 1979.	20.00
	5 766	Avis, official car rentals for staff members, April 1979.	184.65
		Eastern Airlines, Inc., official travel for Members and staff, May 11, 1979.	378.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979.	1,136.49
		IBM Corp., rental and meter usage of copier, Jan. 3-Mar. 31, 1979.	977.72
		Xerox Corp., rental and meter usage of copier, Mar. 30-Apr. 30, 1979.	688.56
25	5 827	Allegheny Airlines, Inc., official airline transportation for Members and staff, May 18, 1979.	837.00
		Chesapeake & Potomac Telephone Co., official telephone service, April 1979.	967.87
		Hertz System, Inc., official car rental for staff members, April 1979.	736.70
June 4	6 54	John P. O'Hara, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cherry Hill and Morristown, N.J., and New York, N.Y., May 22-25, 1979.	161.70
		Trans World Airlines, Inc., official airline transportation for a Member, May 17, 1979.	283.00
		West Publishing Co., United States Code Annotated, PP 78, SB 16, May 21, 1979.	45.00
		U.S. Government Printing Office, 4 copies each of Descaler's Precedents, vols. 2 and 3, May 24, 1979.	94.00
14	6 300	John P. O'Hara, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., May 30-June 1, 1979.	161.25
		Salvatore J. D'Amico, reimbursement for official travel, expenses, round trip, from Washington, D.C., to Key West, Fla., May 25-29, 1979.	430.00
		Paul R. S. Yates, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., May 29-June 1, 1979.	207.00
		John S. Doyle, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 31-June 3, 1979.	205.00
		William H. Harsha, M.C., 4 days per diem incurred on trip from Portsmouth, Ohio, to Phoenix, Ariz., and Washington, D.C., May 31-June 3, 1979.	200.00
	6 320	Ronald C. Gering, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 22-23, 1979.	75.00
		Michael J. Toohey, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 31-June 3, 1979.	202.54
		Bob Livingston, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31-June 1, 1979.	50.16
		Gerald B. Solomon, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31-June 2, 1979.	177.00
		Charles W. Prisk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., May 24, 1979.	19.31



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
June 20	6 412	Don H. Clausen, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 3, 1979.....	\$210.20
		Jerry Lewis, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 3, 1979.....	200.00
		Eugene V. Atkinson, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 2, 1979.....	131.60
		Walter L. Mazan, miscellaneous taxifare, June 1, 1979.....	5.00
	6 419	Elliott H. Levitas, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 2, 1979.....	198.03
		Patricia A. Hill, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 3, 1979.....	200.00
		Xerox Corp., copier rental and meter usage, May 1979.....	795.38
	21 6 481	Official travel for Members and staff:	
		American Airlines, Inc., May 18, 1979.....	2,830.00
		Eastern Airlines, Inc., June 8, 1979.....	220.00
		A. B. Dick Co., rental of model 2700 for month of April 1979.....	295.85
		General Services Administration, FTS service for month of April 1979.....	31.00
		U.S. Government Printing Office, purchase of Deschler's Precedents, vols. 1–2, June 4–6, 1979.....	39.75
	6 487	American Chemical Society, 1-year subscription to publication entitled Chemical and Engineering News, August 1979–80.....	19.00
		Water & Sewage Works, 1-year subscription, July 1979–80.....	12.00
		World Aviation Directory, 1-year subscription, July 1979–80.....	45.00
		Xerox Corp., copier rental and meter usage, month of April 1979.....	260.55
	22 6 505A	Airline Industry Directory, 1-year subscription, June 1979–80.....	30.00
		American Chemical Society, 1-year subscription to Environment Science & Technology, August 1979–80.....	64.00
		IBM Corp., copier rental and meter usage, month of May 1979.....	726.63
		MIT Press, purchase of Environmental Protection, June 4, 1979.....	12.50
		U.S. Government Printing Office, purchase of Deschler's Precedents, vols. 1 and 2, June 12, 1979.....	20.75
	29 6 693	George M. Knopecky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., June 11–14, 1979.....	237.05
		Charles W. Prisk, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 11–14, 1979.....	255.70
		Walter L. Mazan, miscellaneous travel expenses, June 15, 1979.....	7.00
		Larry Reida, miscellaneous travel expenses, June 7–12, 1979.....	10.20
		Avis, official car rental for staff members for month of May 1979.....	233.73
	6 684	Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 2, 1979.....	622.00
		Nancy Vitali, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 2, 1979.....	188.48
		Richard J. Sullivan, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 2, 1979.....	150.00
		IBM Corp., copier rental and meter usage, Feb. 14–Apr. 30, 1979.....	1,492.57
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, May 1979.....	874.05
		Salaries for 3 months.....	363,027.00
		Refunds and adjustments.....	(1,021.37)
		Total paid from 1979 appropriations.....	398,273.05
COMMITTEE ON RULES			
Apr.	5 4 127	Xerox Corp., rental of copier 4000 II:	
		November 1978.....	255.00
	6 4 153	February 1979.....	270.00
		A. A. Sayers, Jr., reimbursement for purchase of books, Mar. 24, 1979.....	12.50
		GSA, FTS telephone service, February 1979.....	31.00
		Chesapeake & Potomac Telephone Co., long-distance service, February 1979.....	34.34
	18 4 398	A. A. Sayers, Jr., reimbursement for purchase of books, Mar. 31, 1979.....	7.04
		GSA, FTS telephone service, Mar. 1, 1979.....	31.00
		Majority Room, printing of dear colleague letters:	
		Mar. 16, 1979.....	13.50
		Mar. 26, 1979.....	14.00
	4 399	District Delivery Service, 6-month subscription to New York Times, January–June 1979.....	52.74
		A. A. Sayers, Jr., reimbursement for purchase of books, Apr. 6, 1979.....	19.80
		Xerox Corp., rental of:	
		Copier 800, system 124, March 1979.....	223.10
		Copier 4500 February 1979.....	410.00
		GSA, FTS telephone service, March 1979.....	60.00
	30 4 1195	John E. Barriere, reimbursement for contract services, April 1979.....	1,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1979			
May 7	5 88	Congressional Quarterly, Inc., 1-year subscription, January 1979-80.....	\$252.00
		Xerox Corp., rental of copier 4500, March 1979.....	410.00
		Chesapeake & Potomac Telephone Co., long-distance service, March 1979.....	39.18
		Congressional Quarterly, Inc., book set of Guide to Congress, Second Edition and binders, Apr. 4, 1979.....	231.30
		Xerox Corp., rental of copier 4000 II, March 1979.....	255.00
	5 131	House Recording Studio, film processing, Mar. 6, 1979.....	6.00
		Majority Room, miscellaneous printing services, Apr. 18, 1979.....	129.00
		GSA, FTS service, April 1979, for:	
		H-314 Capitol.....	60.00
		101 Cannon.....	31.00
	18 5 627	IBM Corp., rental of memory typewriters, March 1979.....	360.00
		Wall Street Journal, subscription from May 4-Dec. 31, 1979.....	37.32
		Xerox Corp., rental of:	
		800 system, April 1979.....	223.10
		Copier 4000 II, March 1979.....	270.00
		Trover Shops, purchase of book entitled Congress and the Budget, Apr. 17, 1979.....	12.95
June 4	6 64	John E. Barriere, reimbursement for contract services, May 25, 1979.....	1,000.00
6	6 98	Washington Post, 1-year subscription, May 7, 1979-80.....	46.80
		A. A. Sayers, Jr., reimbursement for purchase of books, Apr. 21-May 13, 1979.....	42.11
		Harper's Subscriber Services, subscription of 16 issues of Harper's, May 1979-September 1980.....	12.00
		Wall Street Journal, 1-year subscription, Apr. 23, 1979-80.....	49.00
		Research Institute of America, 1-year subscription to Research Institute Recommendations, May 1979-80.....	36.00
	7 6 122	Xerox Corp.:	
		Rental of copier 4000 II, April 1979.....	270.00
		Rental and installation of copier 3400, May 2-30, 1979.....	438.83
		Initial supplies for copier 3400, May 2, 1979.....	96.65
		Kiplinger Washington Letter, 1-year subscription, June 1979-80.....	32.00
		Congressional Quarterly, Inc., 1-year subscription, January 1979-80.....	252.00
	6 123	Patti Birge Tyson, reimbursement of attendance fee for Regulatory Reform Conference, May 16, 1979.....	35.00
		Barbara Scott, 1-year subscription to Regulatory Eye, May 1979-80.....	244.00
		National Journal, 1 set of binders, May 24, 1979.....	24.00
		Congressional Quarterly, Inc., purchase of books, May 8, 1979.....	99.75
		Chesapeake & Potomac Telephone Co., long-distance service, April 1979.....	37.01
27	6 630	John E. Barriere, reimbursement for contract services, June 25, 1979.....	1,000.00
29	6 674	IBM Corp.:	
		Rental of memory typewriter—	
		April 1979.....	360.00
		May 1979.....	360.00
		Rental and installation, April-May 1979.....	293.00
		National Journal Reports, 1-year subscription and binders, January 1979-80, for Subcommittee on:	
		The Legislative Process.....	369.00
		Rules of the House.....	369.00
		Salaries for 3 months.....	58,808.41
		Total paid from 1979 appropriations.....	69,020.43
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Apr. 5	4 119	Darrell Branscome, official travel expenses, actual expenses/LAX and SFO, Mar. 8-12, 1979.....	255.54
	4 120	Jack N. Behrman, RDU/DC/RT, witness, miscellaneous expenses, Feb. 19, 1979.....	123.50
6	4 138	Daniel Cassidy, actual travel expenses to Los Angeles and San Francisco, Calif., Mar. 8-12, 1979.....	271.54
		Don Fuqua, M.C., per diem, Long Island, N.Y., and Charleston, S.C., Mar. 15-18, 1979.....	100.00
	4 146	Chesapeake & Potomac Telephone Co., official telephone service, January 1979.....	559.17
		Western Union Telegraph Co., official telegram service, February 1979.....	8.43
		GSA, OAD, Finance Div., FTS telephone service, January 1979.....	18.60
		Do.....	18.60
		Do.....	18.60
	9 4 155	Gerald E. Jenks, official travel expenses, Los Angeles and San Francisco Calif., Mar. 8-12, 1979.....	256.92
		Ronnie G. Filipo, M.C., official travel expenses, Los Angeles and San Francisco, Calif., Mar. 8-12, 1979.....	160.59
11	4 217	Majority Room, miscellaneous printing services, Mar. 7, 1979.....	74.75
	4 218	Office Supply Service, supplies, Feb. 6, 1979.....	756.80
	4 223	Harold L. Volkmer, M.C., per diem to Long Island, N.Y., Mar. 15-16, 1979.....	50.00
	4 224	Willard F. Cox, per diem to Long Island, N.Y., and Charleston, S.C., Mar. 15-18, 1979.....	100.00
	4 225	Hertz System, Inc., auto rentals for official business, Feb. 22-24, 1979.....	167.46
	4 226	Lanier Business Products, repair of 2 Edisettes, Mar. 16, 1979.....	32.00
	4 233	Allen E. Ertel, M.C., per diem to Long Island, N.Y., Mar. 15-16, 1979.....	50.00
	4 238	John W. Wylder, M.C., official travel expenses, U.S. air fare, miscellaneous expenses, Jan. 7-11, 1979.....	74.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Apr. 11	4 260	Jay Simkin, miscellaneous official travel expenses, New York, N.Y., Mar. 18, 1979. . . . .	\$35.00
		Alexis Hoskins, per diem to Los Angeles, Calif., and miscellaneous expenses, Mar. 19–23, 1979. . . . .	233.00
		John D. Holmfeld, miscellaneous official travel expenses, Jan. 4–7, 1979. . . . .	8.00
		Robert C. Ketcham, per diem to Long Island, N.Y., and Charleston, S.C., Mar. 15–18, 1979. . . . .	100.00
		Ian Marceau, per diem to Long Island, N.Y., Mar. 15–16, 1979. . . . .	50.00
12	4 263	West Publishing Co., continuing service for United States Code Annotated, Mar. 7, 1979. . . . .	28.00
		Astromedia Corp., 1-year subscription to Astronomy, April 1979–80. . . . .	15.00
		U.S. Government Printing Office, diplomatic list, Mar. 22, 1979. . . . .	8.00
	4 275	Manuel Lujan, Jr., M.C., per diem to Long Island, N.Y., and Charleston, S.C., Mar. 15–18, 1979. . . . .	100.00
	4 278	John W. Wydler, M.C., per diem to Las Cruces, N. Mex., and miscellaneous expenses, Feb. 11–12, 1979. . . . .	62.00
	4 280	James W. Spensley, per diem to Long Island, N.Y., Mar. 15–16, 1979. . . . .	50.00
	4 282	National Car Rental System, Inc., auto rentals for official business, Mar. 8–12, 1979. . . . .	131.70
	4 285	Xerox Corp., rental and meter usage on copier 4500, February 1979. . . . .	537.33
18	4 338	United Airlines, Inc., official travel for Members and staff, Mar. 8–12, 1979. . . . .	2,612.00
	4 354	Anthony Scoville, miscellaneous travel expenses, Mar. 29–30, 1979. . . . .	37.45
		Radford Byerly, miscellaneous travel expenses, Mar. 30, 1979. . . . .	27.30
	4 355	Official travel for Members and staff: . . . . .	
		American Airlines, Feb. 1–2, 1979. . . . .	100.00
		Eastern Airlines, Inc., Mar. 15–18, 1979. . . . .	167.00
	4 379	John W. Wydler, M.C., additional reimbursement for actual expenses incurred, Feb. 11–17, 1979. . . . .	4.20
	4 380	F. William Heiss, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Nov. 2–3, 1978. . . . .	385.00
	4 381	Philip D. Cady, travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Mar. 19, 1979. . . . .	132.50
	4 404	Mike McCormack, M.C., airfare, Feb. 23–26, 1979. . . . .	260.00
		Mary O'Brien, per diem to Farmington, Conn., Mar. 29–30, 1979. . . . .	50.00
		Richard L. Ottinger, M.C., miscellaneous travel expenses to Long Island, N.Y., Mar. 15–16, 1979. . . . .	48.08
	4 405	Don Fuqua, M.C., miscellaneous travel expenses to New York, N.Y., Feb. 27–28, 1979. . . . .	20.00
		James Jensen, miscellaneous travel expenses, Mar. 30, 1979. . . . .	4.10
19	4 909	Official travel for Members and staff: . . . . .	
		Trans World Airlines, Inc., Mar. 8–12, 1979. . . . .	559.00
		United Airlines, Inc., Mar. 15–23, 1979. . . . .	583.05
23	4 1029	Chesapeake & Potomac Telephone Co., adjusted telephone bills for May 31, June 30, and July 31, 1978. . . . .	12.02
24	4 1063	United Airlines, Inc., official travel for Members and staff, Mar. 19, 1979. . . . .	230.00
		Official travel for Members and staff: . . . . .	
May 2	5 11	United Airlines, Inc., Mar. 19–23, 1979. . . . .	962.00
	5 12	Eastern Airlines, Inc., Mar. 18, 1979. . . . .	55.00
	5 13	James W. Spensley, official travel expenses, Annapolis, Md., Apr. 6–7, 1979. . . . .	36.10
	5 14	Allegheny Airlines, Inc., official travel for Members and staff, Mar. 28–30, 1979. . . . .	369.00
	5 15	Office Supply Service, stationery for March 1979. . . . .	2,214.25
	5 19	Don Fuqua, M.C., official travel expenses, LAX/SFO, Mar. 8–12, 1979. . . . .	255.66
	5 20	George E. Brown, Jr., M.C., per diem, Farmington, Conn., Mar. 30–31, 1979. . . . .	50.00
	5 21	Doug Walgren, M.C., air fare, Huntington, W. Va., and Pittsburgh, Pa., Mar. 15–16, 1979. . . . .	49.00
	5 22	Larry Winn, Jr., M.C., official travel expenses, LAX/SFO, Mar. 8–12, 1979. . . . .	256.70
	5 26	Ralph N. Read, per diem to Pittsburgh, Pa., and other travel expenses, Mar. 18–19, 1979. . . . .	63.35
		David Clement, per diem to LAX, and other travel expenses, Mar. 19–23, 1979. . . . .	303.40
	5 27	Chesapeake & Potomac Telephone Co., telephone bill, February 1979. . . . .	626.82
		Western Union Telegraph Co., official telegram service, March 1979. . . . .	8.43
		GSA, OAD, Finance Div., FTS telephone service, February 1979. . . . .	18.60
		Do. . . . .	18.60
		Do. . . . .	18.60
	5 28	Worldwatch Institute, 1 copy each of Worldwatch Papers 26 and 1, Mar. 21, 1979. . . . .	3.00
		District Delivery Service, continuing service for New York Times and Washington Post, April–June 1979. . . . .	105.38
		Woods Hole Oceanographic Institute, 1-year subscription to Oceanus, April 1979–80. . . . .	10.00
		University of California Press, 1 copy of Guidebook to Nuclear Reactors, Apr. 12, 1979. . . . .	8.48
	5 29	Grace Ostenso: . . . . .	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Apr. 2–4, 1979. . . . .	90.32
		Official travel, per diem to SFO, and LaJolla, Calif., and miscellaneous expenses, Mar. 19–24, 1979. . . . .	257.75
	5 32	Xerox Corp., rental for: . . . . .	
		Typewriter 800, March 1979. . . . .	320.10
		Copier 4000, February 1979. . . . .	270.00
	3 5 70	John D. Holmfeld: . . . . .	
		Miscellaneous travel expenses to New York, N.Y., Jan. 24, 1979. . . . .	14.60
		Per diem to New York, N.Y., and miscellaneous travel expenses, Mar. 26–28, 1979. . . . .	114.40
		Per diem to Philadelphia, Pa., and miscellaneous travel expenses, Apr. 8–10, 1979. . . . .	102.80
	5 71	William G. Wells, Jr.: . . . . .	
		Miscellaneous travel expenses to Oak Ridge, Tenn., Mar. 14–15, 1979. . . . .	9.75
		Per diem and miscellaneous travel expenses to New York, N.Y., and Farmington, Conn., Mar. 28–30, 1979. . . . .	94.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
May 7	5 83	Nucleonics Week, 1-year subscription, May 1979-80.	\$550.00
		Research Institute of America, additional 2 years to renewal for reduced rate, May 1979-81.	59.52
		Ziff-Davis Publishing Co., continuing subscription, summer 1979.	45.00
	5 97	Brewster Denny, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Mar. 4, 1979.	567.00
	5 127	Eastern Air Lines, Inc., official travel for Members and staff, Mar. 26-28, 1979.	252.00
	5 130	James W. Spensley, miscellaneous travel expenses to Schenectady, N.Y., Apr. 16, 1979.	19.50
		Martha Krebs-Leidecker, per diem to Pasadena, Calif., and miscellaneous travel expenses, Apr. 17-21, 1979.	209.00
	5 136	Xerox Corp., rental and meter usage for copier 4000 II, Feb. 1-Apr. 5, 1979.	904.17
	9 5 215	Tom Harkin, M.C.: Actual travel expenses to Cedar Rapids, Iowa, Feb. 8-9, 1979.	28.84
		Per diem to Los Angeles, Calif., Feb. 15-17, 1979.	100.00
		Per diem to Pittsburgh, Pa., Mar. 18-19, 1979.	50.00
	10 5 246	Robert C. Ketcham, per diem to Albuquerque, N. Mex., and miscellaneous travel expenses, Apr. 16-17, 1979.	58.79
	5 247	Donald Friedman, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 28, 1979.	444.00
	5 257	Ronald E. Williams, per diem to Charleston, S.C., and miscellaneous travel expenses, Mar. 17-18, 1979.	56.70
	5 258	John W. Wylder, M.C., miscellaneous travel expenses, Mar. 15-16, 1979.	17.00
	5 259	Thomas R. Kramer, per diem to Pittsburgh, Pa., and miscellaneous travel expense, Apr. 23-25, 1979.	70.00
	5 260	Grace Ostenso, actual travel expenses to New York, N.Y., Mar. 26-28, 1979.	141.37
	11 5 348	Ford Industries, Inc., repair of Code-a-phone, Apr. 6, 1979.	30.97
	5 349	Hertz System, Inc., authorized car rental, Mar. 12-22, 1979.	246.14
	5 350	Robert Helliwell, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 3, 1979.	521.00
	5 351	D. James Baker, Jr., travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, May 3, 1979.	514.00
	5 352	Ruth G. Hogue, per diem to Knoxville, Tenn., Apr. 26-28, 1979.	100.00
	5 353	Grace Ostenso, reimbursement for symposium registration fee, Apr. 21, 1979.	62.00
	14 5 434	Xerox Corp., rental and meter usage for copier 4500, Mar. 7-Apr. 10, 1979.	495.49
		IBM Corp., rental for February and copy usage for copier III, models 10 and 20, January 1979.	1,791.94
	17 5 522	William G. Wells, Jr., per diem, train fare, and miscellaneous travel expenses, to New York, N.Y., and Washington, D.C., Apr. 26-27, 1979.	118.75
	5 527	West Publishing Co., United States Code Annotated for continuing service, Apr. 18, 1979.	125.00
	5 528	Manuel Lujan, Jr., M.C., per diem, to Knoxville, Tenn., and air fare from Washington, D.C., to Chattanooga, Tenn., Apr. 27-28, 1979.	126.00
	18 5 556	James E. Wilson, per diem to Cocoa Beach, Fla., and miscellaneous travel expenses, Apr. 25-27, 1979.	155.36
		Charles A. Kezar, per diem to Knoxville, Tenn., and miscellaneous travel expenses, Apr. 26-28, 1979.	115.74
	5 557	Anthony C. Taylor, per diem to Detroit, Mich., and miscellaneous travel expenses, Apr. 26-27, 1979.	67.40
		Ezra D. Heitowit, miscellaneous travel expenses, Apr. 30, 1979.	9.00
	21 5 630	James H. Turner, Jr., per diem to Knoxville, Tenn., and miscellaneous travel expenses, Apr. 26-28, 1979.	103.00
	5 632	John Spengler, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., May 3, 1979.	155.75
	5 633	R. Suttmeier, travel expenses and witness fees, from Utica, N.Y., to Washington, D.C., round trip returning to Syracuse, N.Y., May 10, 1979.	199.54
	5 634	Nancy Mathews, per diem to Knoxville and Chattanooga, Tenn., Apr. 26-28, 1979.	100.00
	5 635	Beverly Howard, reimbursement to petty cash fund, Mar. 27-May 10, 1979.	95.85
	5 636	David Ragone, travel expenses and witness fees from Detroit, Mich., to Washington, D.C., round trip, May 9, 1979.	191.34
	5 637	John Heywood, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 9, 1979.	191.10
	5 638	George Burrill, travel expenses and witness fees, from Burlington, Vt., to Washington, D.C., round trip, Apr. 30, 1979.	199.75
	5 639	Xerox Corp., rental for model 800 typewriter, April 1979.	320.10
	5 640	Daniel Cassidy, reimbursement for registration fee for D.C. Bar workshop on International Transfer of Technology, May 4, 1979.	75.00
	5 641	Republic Air Charter, Inc., official travel for Members and staff, Apr. 30, 1979.	195.00
	5 642	Robert B. Leachman, per diem to Denver, Colo., and miscellaneous travel expenses, Apr. 21-25, 1979.	135.00
		Richard L. Ottinger, M. C., actual official travel expenses to Knoxville, Tenn., Apr. 26-28, 1979.	43.90
		John Loewy, per diem to Knoxville, Tenn., Apr. 26-28, 1979.	100.00
		James W. Spensley, per diem to Knoxville, Tenn., and miscellaneous travel expenses, Apr. 26-28, 1979.	105.00
		Ian Marceau, per diem to New York, N.Y., and miscellaneous travel expenses, May 3-7, 1979.	62.00
	5 643	IBM Corp., rental for: Mag card typewriter— January 1979.	195.00
		February 1979.	195.00
		March 1979.	195.00
		April 1979.	195.00
		Copier III collator, March 1979.	86.85

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
May 11	5 644	Tom Harkin, M.C., per diem to Detroit, Mich., Apr. 26-27, 1979	\$50.00
		Darrell Branscome, per diem to San Diego, Calif., and miscellaneous travel expenses, May 3-5, 1979	118.40
	25 5 829	William G. Wells, Jr., per diem to Berkeley and San Francisco, Calif., and miscellaneous travel expenses, May 8-13, 1979	229.00
		Daniel Buckley, miscellaneous United States travel expenses in conjunction with trip to Mexico, May 3-7, 1979	8.35
	5 830	Dan Glickman, M. C., per diem to Detroit, Mich., Apr. 26-27, 1979	50.00
		Dan Steinway, miscellaneous travel expenses for Mexico trip and United States expenses, May 3-7, 1979	10.25
		Gerald Jenks, per diem to Kansas City, Mo., air fare reimbursement, and miscellaneous travel expenses, May 3-4, 1979	341.65
	5 835	Trans World Airlines, Inc., official travel for Members and staff, Apr. 15-17, 1979	788.00
	5 836	George H. Denton, travel expenses and witness fees, from Bangor, Maine, to Washington, D.C., and return to Portland, Maine, May 3, 1979	247.50
	5 837	Avis, auto rentals for official business, Apr. 25, 1979	79.50
	5 838	Eastern Airlines, Inc., official travel for Members and staff, Apr. 26-27, 1979	123.00
	5 839	Office Supply Service, stationery bill for April 1979	1,244.63
	5 840	James Jensen, miscellaneous travel expenses, May 10, 1979	26.00
	5 841	William Gordon, TPA/1,680 miles, witness fee, and miscellaneous expenses, May 17, 1979	340.20
	5 842	Carol Mongerson, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, May 17, 1979	213.16
	5 847	Raymond Vaughan, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, May 17, 1979	171.10
	5 848	Frank Parker, travel expenses and witness fees, from Nashville Tenn., to Washington, D.C., round trip, May 16, 1979	235.00
	5 849	Margaret Maxey, travel expenses and witness fees, from Detroit Mich., to Washington, D.C., round trip, May 16, 1979	214.50
	5 856	IBM Corp., rental of copier III collator, April 1979	86.85
31	5 910	Carl Leopold, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, May 16, 1979	164.30
	5 911	Karl Willenbrock, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., and Dallas, Tex., Apr. 4, 1979	179.88
	5 912	Piedmont Aviation, Inc., reimbursement for official travel, Apr. 21-25, 1979	213.00
	5 915	James H. Zumberge, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, May 1, 1979	387.00
	5 916	Charles H. Polk, travel expenses and witness fees, from Daytona, Fla., to Washington, D.C., round trip, May 15, 1979	240.00
	5 929	Joanne Underwood, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 3, 1979	168.50
	5 937	Daniel Cassidy, per diem to Clearlake, Tex., Huntsville, Ala., and Cocoa Beach, Fla., miscellaneous travel expenses and air fare, May 13-18, 1979	305.20
		Thomas N. Tate, per diem to Clearlake, Tex., Huntsville, Ala., and Cocoa Beach, Fla., miscellaneous travel expenses, May 13-18, 1979	259.08
		Gerald Jenks, per diem to Houston, Tex., and Cocoa Beach, Fla., miscellaneous travel expenses, May 13-18, 1979	270.21
	5 948	James E. Wilson, per diem to Clearlake, Tex., Huntsville, Ala., and Cocoa Beach, Fla., and miscellaneous travel expenses, May 13-18, 1979	264.20
		Darrell Branscome, per diem to Clearlake, Tex., and Cocoa Beach, Fla., and miscellaneous travel expenses, May 13-18, 1979	271.90
June 20	6 413	Ronald Williams, per diem to Albuquerque, N. Mex., miscellaneous travel expenses, Apr. 16-17, 1979	59.50
		Willard Cox, per diem to Ann Arbor, Mich., May 10-12, 1979	50.00
		John Clements, per diem to Charleston, W. Va., miscellaneous travel expenses, May 21-24, 1979	127.50
	6 416	Official travel for Members and staff: Eastern Airlines, Inc., May 3-7, 1979	84.00
		Allegheny Airlines, Inc., Apr. 25-26, 1979	120.00
	6 417	Vivien Lee, per diem to Seattle, Wash., miscellaneous travel expenses, May 25-31, 1979	314.25
		Grace Ostenso, per diem to Chapel Hill, N.C., miscellaneous travel expenses, May 29-30, 1979	85.35
		Charles A. Kezar, per diem to Pittsburgh, Pa., miscellaneous travel expenses, May 23-24, 1979	57.40
		Radford Byerly, per diem to Lancaster, Pa., miscellaneous travel expenses, June 1-2, 1979	66.00
		Jerome A. Ambro, M.C., per diem to Middletown, Pa., miscellaneous travel expenses, June 1-2, 1979	58.50
	6 418	Larry Winn, Jr., M.C., per diem to Middletown, Pa., June 1-2, 1979	50.00
		Robert Leachman, per diem to Middletown, Pa., air fare and miscellaneous travel expenses, June 1-2, 1979	140.60
	6 423	Official travel for Members and staff: Eastern Airlines, Inc., Apr. 26-27, 1979	84.00
		Trans World Airlines, Inc., May 8-13, 1979	566.00
		National Car Rental System, Inc., auto rentals for official business, May 3-4, 1979	82.53
	6 431	Hamilton Fish, Jr., M.C., per diem to Albany, N.Y., miscellaneous travel expenses, Apr. 25-26, 1979	70.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
June 29	6 647	G. Harry Stine, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, May 22, 1979.	\$559.98
	6 655	Department of Commerce, Industry and Trade Administration, reimbursement for personnel services, Nov. 14, 1978–Feb. 14, 1979.	4,577.00
	6 656	David Clement, per diem to Middletown, Pa., miscellaneous travel expenses, June 1–2, 1979.	55.95
	6 671	Charles A. Kezar, per diem to San Francisco, and Monterey, Calif., air fare and miscellaneous travel expenses, May 27–June 1, 1979.	952.10
		Ian Marceau, per diem to Middletown, Pa., June 1–2, 1979.	50.00
		Albert Murray, per diem to New York, N.Y., miscellaneous travel expenses, June 5–6, 1979.	64.45
	6 672	James W. Spensley, per diem to Minneapolis, Minn., air fare and miscellaneous travel expenses, May 31–June 4, 1979.	149.00
		Nancy Mathews, per diem to Golden, Colo., miscellaneous travel expenses, June 3–6, 1979.	165.75
		Radford Byerly, per diem to Garden City, N.Y., miscellaneous travel expenses, June 8–9, 1979.	163.63
		Darrell Branscome, per diem to Sioux Falls, S. Dak., miscellaneous travel expenses, June 12–13, 1979.	59.50
	6 679	Christian Science Monitor, 1-year subscription, July 1979–80.	49.00
		Engineering News Record, 1-year subscription, July 1979–80.	22.00
		Salaries for 3 months.	346,985.99
		Refunds and adjustments.	(176.85)
		Total paid from 1978 appropriations.	(16.98)
		Total paid from 1979 appropriations.	390,595.40
COMMITTEE ON SMALL BUSINESS			
Apr. 6	4 152	West Publishing Co., 1 book entitled Fed. Rul. Civil 77 Lawyers Ed., Mar. 5, 1979.	11.50
		Bruce K. Chapman, 8 photocopies, Mar. 20, 1979.	7.25
		Lola Dickerman, witness transportation from Boston, Mass., to Washington, D.C., round trip, Mar. 20, 1979.	134.00
		Thomas G. Powers, 3 days per diem and miscellaneous expenses, Mar. 21–23, 1979.	179.50
	4 157	Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979.	1,051.90
		Nicholas Wultich, 3 days per diem and miscellaneous expenses, Mar. 14–16, 1979.	183.40
		IBM Corp., rental of copy machine, February 1979.	729.59
11 4	215	J. Kenneth Galbraith, witness transportation from Boston, Mass., to Washington, D.C., D.C., round trip, May 16, 1979.	158.50
12 4	264	West Publishing Co., supplement to United States Code Annotated, Mar. 7, 1979.	28.00
		Nicholas Wultich, 2 days per diem and miscellaneous expenses, Mar. 28–29, 1979.	137.00
		Secretary of State, State of Delaware, photo copies of 9 items, Mar. 29, 1979.	29.00
		Ken Davidson, 3 days per diem, Mar. 26–28, 1979.	150.00
18 4	426	Xerox Corp., rental on 850 DTS, March 1979.	363.75
		Do.	412.25
		GSA, OAD, Finance Div., FTS telephone service, March 1979.	31.00
		IBM Corp.,	
		Copier rental, March 1979.	639.78
		Rental of memory typewriter, January–March 1979.	540.00
19 4	912	District Delivery Service, 1-year subscription to the New York Times, Sunday and daily issues, Feb. 17, 1979–80.	216.72
		National Journal, 1-year subscription, Mar. 29, 1979–80.	345.00
		Earl G. Graves Publishing Co., Inc., 1-year subscription to Black Enterprise Magazine, Mar. 30, 1979–80.	10.00
		Barron's, 1-year subscription, Apr. 9, 1979–80.	36.00
		Xerox Corp., rental of telecopier, March 1979.	48.50
23 4	1031	IBM Corp., installation and rental for memory typewriter, Oct. 25–Dec. 31, 1979.	437.00
May 9	5 211	Savin Corp., rental of copy machine, February 1979.	135.00
		Miller Publishing Co., 1-year subscription to Feedstuffs, Apr. 24, 1979.	22.00
		Corporate Data Exchange, Inc., copy of book entitled CDE Stock Ownership Directory	
		Arribusiness, Apr. 18, 1979.	78.00
		West Publishing Co., United States Code, pocket parts 78, Apr. 18, 1979.	125.00
		Allen J. Beermann:	
		Copies of documents and certificate, Apr. 12, 1979.	7.00
	5 219	Copies of 4 items, Apr. 4, 1979.	18.50
		Secretary of State, State of Illinois, copy of annual report of Midwest Quality Beef, Apr. 11, 1979.	23.00
		Congressional Quarterly, Inc., 1-year subscription, Apr. 1, 1979–80.	252.00
		Miller Publishing Co., 1-year subscription to Feedlot Management, Apr. 10, 1979–80.	12.00
		Office Supply Service, committee office supplies, Feb. 14–Mar. 14, 1979.	710.91
10 5	310	Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1979.	1,343.50
		Savin Corp., rental of copy machine, March 1979.	135.00
		GSA, OAD, Finance Div., FTS Telephone service, April 1979.	31.00
		Nicholas Wultich, 5 days per diem and miscellaneous expenses, Apr. 16–20, 1979.	357.30
		Charles Szoka, 4 days per diem and miscellaneous expenses, Apr. 16–19, 1979.	219.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
May 11	5 393	Thomas G. Powers, 3 days per diem, Apr. 25-27, 1979	\$150.00
		Wall Street Journal, 1-year subscription:	
		Apr. 25, 1979-80	55.00
		June 22, 1979	55.00
		National Provisioner-Daily Market & News Service, 6-month subscription, May 28-Nov. 28, 1979	90.50
		Xerox Corp., rental of copier 850 DTS, April 1979	412.25
	23 5 671	Do	363.75
		IBM Corp., rental and meter usage, February-April 1979	977.44
		Gregory Dole, 4 days per diem and miscellaneous expenses, May 3-6, 1979	244.15
		Steven J. Engelmeyer, 4 days per diem and miscellaneous expenses, May 2-5, 1979	349.04
		Forbes, 1-year subscription, Apr. 30, 1979-80	40.00
	5 672	James Morrison, for services rendered as consultant, 4 days during Apr. 19-27, 1979	520.00
		Dan Quayle, M.C., reimbursement for plane ticket to attend White House Conference on Small Business in Indianapolis, May 3-6, 1979	144.00
		Thomas A. Luken, M.C., 3 days per diem and miscellaneous expenses, May 3-5, 1979	383.00
		Xerox Corp., rental of telecopier, April 1979	48.50
		FTC: W tch, 1-year subscription	295.00
June 1	6 6	Office Supply Service, committee office supplies, Feb. 14-Apr. 3, 1979	247.87
		Business Week, 1-year subscription, Apr. 30, 1979-80	28.50
		Nicholas Wultich, 3 days per diem, plane ticket, and miscellaneous expenses, May 15-17, 1979	364.00
		Billy Lee Evans, M.C., 4 days per diem and miscellaneous expenses, May 3-6, 1979	250.55
		Chesapeake & Potomac Telephone Co., official telephone service, April 1979	1,554.39
		Eastern Airlines, Inc.:	
	6 7	Official travel for Members and staff—	
		Feb. 13, 1979	214.00
		Mar. 14, 1979	490.00
		Apr. 12, 1979	2,376.50
		Shipping cost for parcel to Texas, Apr. 12, 1979	31.50
	6 10	Official travel for Members and staff—	
		Dec. 13, 1978	1,985.00
		Jan. 12, 1979	456.00
		Feb. 13, 1979	410.00
		Mar. 14, 1979	512.00
		Apr. 12, 1979	808.00
	6 6 99	Vance Publishing Corp., 1-year subscription to Dovers Journal, May 24, 1979-80	14.00
		Business Week, 1-year subscription, May 21, 1979-80	57.00
		Western Livestock Journal, 1-year subscription, June 1979-80	15.00
		John W. Helmuth, 4 days per diem and miscellaneous expenses, May 22-25, 1979	220.55
		Stephen P. Lynch, 2 days per diem and miscellaneous expenses, May 23-25, 1979	109.20
	20 6 421	Nicholas Wultich, 4 days per diem, and miscellaneous expenses, June 4-7, 1979	259.00
		Xerox Corp., rental of copier 850 DTS, May 1979	363.75
		Art Services, purchase of U.S. map, mounted and sealed with plastic, May 31, 1979	80.00
		Harold L. Aronson, Jr., 2 days per diem and miscellaneous expenses, June 8-10, 1979	114.50
		CATO Institute, 1-year subscription to Policy Report, June 1979-80	15.00
	6 425	Chicago Mercantile Exchange, 1 copy of CME-IMM-AMM rulebook and revision service for rulebook, May 22, 1979	37.50
		D. P. Diffine, witness airline fare and 1 day per diem, May 17, 1979	253.00
		Milton Kafoglis, witness airline fare and 1 day per diem, May 17, 1979	286.00
		Willard F. Williams, reimbursement for contract services during Apr. 11-May 31, 1979	3,200.00
		GSA, OAD, Finance Div., FTS telephone service, May 1979	31.00
	22 6 519	George E. Moll, 5 days per diem and miscellaneous expenses from 2 travel orders, June 5-9, 1979	266.00
		Stephen P. Lynch, 2 days per diem and miscellaneous expenses, June 11-12, 1979	120.60
		Xerox Corp., rental for May 1979 on:	
		System 850 DTS	412.25
		Telecopier	48.50
		Office Supply Service, committee office supplies, Feb. 14-May 9, 1979	308.65
	29 6 669	Edythe Edwards, 3 days per diem and miscellaneous expenses, June 5-7, 1979	155.00
		Charles Szoka, 3 days per diem, transportation, and miscellaneous expenses, June 13-15, 1979	227.50
		Nicholas Wultich, 3 days per diem, transportation, and miscellaneous expenses, June 13-15, 1979	234.50
		IBM Corp., rental and copy use, April-May 1979	730.26
	6 691	Greg Dole, miscellaneous expenses, June 16, 1979	13.00
		Sioux City Newspapers, Inc., 6-month subscription to Sioux City Journal, July 17, 1979-Jan. 17, 1980	40.40
		Secretary of State, State of Illinois, copies of articles of incorporation and annual reports, June 14, 1979	19.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	2,185.13
		Savin Corp., rental of copy machine, May 1979	135.00
		Salaries for 3 months	166,416.48
		Total paid from 1978 appropriations	158.50
		Total paid from 1979 appropriations	199,414.31

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
1979			
Apr. 6	4 168	Robert A. Bermingham, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 20, 1979	\$23.60
		GSA, OAD, Finance Div., FTS service for 3 offices, March 1979	93.00
		Eastern Airlines, Inc., official travel for Members and staff, Mar. 31, 1979	84.00
		District Delivery Service, subscription for New York Times, April-June 1979	54.18
	11 4 209	Stephen B. Elko, travel expenses and witness fees, from Santa Maria, Calif., to Washington, D.C., round trip, Mar. 29-Apr. 3, 1979	646.00
	12 4 273	IBM Corp., rental of memory typewriter, February 1979	180.00
		Xerox Corp., rental of 3100 copier, February 1979	175.00
	20 4 983	William J. McDonnell, 3 days of consultant services rendered, Mar. 28-30, 1979	393.00
		Xerox Corp., rental of telecopier and copier 3400, March 1979	386.25
		Whitaker Brothers Business Machines, Inc., rental of paper shredder, Jan. 5-Apr. 5, 1979	150.00
	26 4 1157	Judith B. Moore, transcript of United States v. Hon. Daniel J. Flood, Apr. 23, 1979	563.00
		Xerox Corp., rental of copier 3100, March 1979	168.87
		Christopher L. Vail, reimbursement for court records, Apr. 12, 1979	5.00
		Plus Publications, Inc., 1-year subscription for Campaign Practices, Apr. 23, 1979	237.00
		GSA, OAD, Finance Div., FTS service for 2 offices, April 1979	62.00
May 7	5 94	William J. McDonnell, for services rendered as consultant, 10 days during Apr. 2-15, 1979	1,310.00
	10 5 294	Whitaker Brothers Business Machines, Inc., rental of paper shredder, Apr. 5-May 5, 1979	50.00
		Albert J. Gasdor & Associates, transcript of United States v. Hon. Daniel J. Flood, Apr. 30, 1979	638.00
		GSA, OAD, Finance Div., FTS service, Apr. 30, 1979	31.00
		William J. McDonnell, for services rendered as consultant, 10 days during Apr. 16-30, 1979	1,310.00
	15 5 482	Beveley C. Lumokin:	
		Purchase of book entitled Iran: The Illusion of Power, Apr. 10, 1979	17.33
		Reimbursement for local travel, Apr. 11-30, 1979	3.20
		William McDonnell, reimbursement for local travel, Apr. 9-30, 1979	14.32
		John J. Moriarty, reimbursement for local travel, Apr. 18-30, 1979	42.29
		Richard Powers, reimbursement for local travel, Apr. 25, 1979	3.00
	5 483	Robert A. Bermingham:	
		Reimbursement for local travel, Mar. 29-Apr. 30, 1979	45.84
		Purchase of maps for committee business, Apr. 17, 1979	11.00
		Richard Powers, xeroxing at Clerk's Office, Apr. 17-30, 1979	19.80
	18 5 601	Xerox Corp., rental of telecopier and copiers 3100 and 3400, April 1979	574.52
24	5 759	Pierson, Ball & Dowd:	
		Legal services per contract agreement, Mar. 7-Apr. 30, 1979	34,616.00
		Reimbursement for expenses, Mar. 7-Apr. 30, 1979	1,077.30
	5 768	Sharp, Randolph & Green:	
		Legal services per contract agreement, Mar. 13-Apr. 30, 1979	6,110.00
		Reimbursement for expenses, Mar. 13-Apr. 30, 1979	79.87
	5 788	William J. McDonnell, for services rendered as consultant, 10 days during May 1-14, 1979	1,310.00
	25 5 813	Richard J. Powers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilkes-Barre, Pa., May 10-11, 1979	138.00
		Robert A. Bermingham, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 10, 1979	120.50
	30 5 884	Majority Room, printing of calling cards, May 21, 1979	135.00
		Wall Street Journal, renewal of subscription, May 24, 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, March 1979	41.18
		Chesapeake & Potomac Telephone Co., telephone service, April 1979	59.37
June 4	6 58	IBM Corp., rental of memory typewriter, March-April 1979	360.00
		Whitaker Brothers Business Machines, Inc., rental of paper shredder, May 5-June 5, 1979	50.00
	6 6 83	William J. McDonnell, consultant services rendered, 9 days during May 15-28, 1979	1,179.00
	14 6 290	Christopher Vail, purchase of records, June 5, 1979	20.40
	6 309	Steve Wisebram, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 6-7, 1979	81.29
		Christopher Vail, purchase of records, June 8, 1979	50.70
	6 313	Reimbursement for local travel:	
		William J. McDonnell, May 1-28, 1979	12.11
		John J. Moriarty, May 1979	54.12
		Richard J. Powers, May 1979	14.75
		Robert A. Bermingham, May 1979	35.40
		GSA, OAD, Finance Div., FTS service, 2 offices, April 1979	62.00
	20 6 440	McCandless & Barrett:	
		Legal services per contract agreement, Mar. 19-30, 1979	16,378.75
		Reimbursement for expenses, Mar. 19-Apr. 30, 1979	22.69
		Legal services per contract agreement, May 1979	18,136.25
		Reimbursement for expenses, May 1979	873.07
	6 454	Xerox Corp., rental of 400 telecopier, May 1979	48.50
		Pierson, Ball & Dowd:	
		Legal services per contract agreement, May 1979	22,399.00
		Reimbursement for expenses, May 1979	380.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1979			
June 29	6 670	Beverly C. Lumpkin, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 4-7, 1979.....	\$156.00
		Robert A. Bermingham, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 4-7, 1979.....	391.01
		Total paid from 1979 appropriations.....	111,739.01
COMMITTEE ON VETERANS' AFFAIRS			
Apr. 6	4 151	G. V. (Sonny) Montgomery, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 23, 1979.....	50.00
		W. Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 22-23, 1979.....	161.11
		Louis Townsend, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 22-23, 1979.....	100.00
		Ariene Burnett, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 22-23, 1979.....	100.00
		Gloria Royce, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 22-23, 1979.....	100.00
	4 163	West Publishing Co., copies of United States Code, Mar. 7, 1979.....	28.00
		Xerox Corp., service and repairs, Mar. 20, 1979.....	60.31
		District Delivery, 3-month subscription to New York Times, April-June 1979.....	34.18
		Neal R. Gross & Co., Inc., reimbursement for personnel services, Mar. 23, 1979.....	94.20
19	4 902	IBM Corp., typewriter rental, March 1979.....	1,660.00
		Western Union Telegraph, official telegram service, March 1979.....	131.74
		John R. Holden, reimbursement for official travel expenses, round trip, from Washington, D.C., to Little Rock, Ark., Apr. 3, 1979.....	252.50
24	4 1078	Xerox Corp., service, March 1979.....	805.65
		Francis W. Stover, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 9-13, 1979.....	257.00
		Paul W. Mills, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 9-12, 1979.....	217.00
		Billy Kirby, 4 days per diem and consultant fee incurred on travel, round trip, from Los Angeles, Calif., Apr. 10-13, 1979.....	640.00
25	4 1107	Chesapeake & Potomac Telephone Co., service, March 1979.....	3.55
		Ralph T. Casteel, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 16-17, 1979.....	120.75
		Louis Townsend, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 16-17, 1979.....	115.70
		Glenn D. Waggoner, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 16-17, 1979.....	100.00
		Beatrice Eld, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 16-17, 1979.....	112.40
May 10	5 320	Eastern Airlines, Inc., official travel for Members and staff, Apr. 12, 1979.....	72.00
		West Publishing Co., United States Code, Apr. 18, 1979.....	125.00
		Economics Press, Inc., 1-year subscription to Bits & Pieces, Apr. 1, 1979-80.....	8.83
		Paul W. Mills, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 23-29, 1979.....	371.16
		Francis W. Stover, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 25-29, 1979.....	259.00
	5 322	Billy Kirby, 4 days per diem and consultant fees incurred on travel, round trip, from Dallas, Tex., to Los Angeles, Calif., Apr. 25-29, 1979.....	750.00
		Elizabeth Kilker, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 25-29, 1979.....	250.00
		Paris Fisher, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 25-29, 1979.....	250.00
		W. G. (Bill) Hefner, M.C., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 26-30, 1979.....	258.00
		Wayne Grisham, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 26-29, 1979.....	353.00
	18 5 561	IBM Corp., service, April 1979.....	1,660.00
		Western Union Telegraph Co., service, April 1979.....	1,530.55
		Xerox Corp., service, April 1979.....	716.02
		Ralph T. Casteel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., Apr. 29-May 3, 1979.....	454.30
24	5 803	Avis, auto rentals for official business, Apr. 30, 1979.....	177.07
		Chesapeake & Potomac Telephone Co., service, April 1979.....	23.27
		Paris Fisher, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., May 9-10, 1979.....	100.00
		Paul W. Mills, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Daytona Beach, Fla., May 14-17, 1979.....	209.80
June 6	6 96	Hertz System, Inc., auto rentals for official business during Apr. 3-20, 1979.....	310.41
		West Publishing Co., United States Code, May 21, 1979.....	10.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1979			
June 6	5 103	Billy Kirby, reimbursement for official travel expenses, round trip, from Waco, to Dallas, Tex., Washington, D.C., and Atlanta, Ga., May 21-25, 1979	\$942.00
		Hlona Rashkow, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 23-25, 1979	130.20
		Francis W. Stover, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., and Sioux Falls, S. Dak., May 28-29, 1979	106.50
		Charles Parkinson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., and Sioux Falls, S. Dak., May 28-29, 1979	356.38
		Paul W. Mills, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Jekyll Island, Ga., May 30-31, 1979	110.20
	20 6 448	IBM Corp., typewriter rental for May 1979	1,660.00
		Francis W. Stover, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., June 4-5, 1979	115.50
		Jack G. McDonell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 13, 1979	92.85
		A. M. Willis, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., June 14, 1979	62.00
	6 457	Eastern Airlines, Inc., official travel for Members and staff during Apr. 3-20, 1979	3,610.00
	22 5 535	Louis Townsend, 4 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 8-14, 1979	215.25
		Mack G. Fleming, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Greenville and Columbia, S.C., June 12-16, 1979	150.00
		District Delivery Service, 3-month subscription to New York Times, July-September 1979	34.18
		Chesapeake & Potomac Telephone Co., service for May 1979	19.82
		Salaries for 3 months	46,638.28
		Total paid from 1979 appropriations	67,275.66
COMMITTEE ON WAYS AND MEANS			
Apr. 11	4 227	Robert Eisner, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 26-27, 1979	259.00
	4 228	Alan J. Auerbach, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 26-27, 1979	203.50
	4 229	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Mar. 20-21, 1979	215.50
	4 230	Paul R. McDaniel, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 21-22, 1979	188.00
	4 252	Beth K. Kuntz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Rochester and Syracuse, N.Y., Mar. 20-22, 1979	329.10
		Reimbursement for official local travel, Feb. 2-16, 1979	9.55
	4 253	Commerce Clearing House, 1 copy of Federal Estate and Gift Tax Explanation, Mar. 15, 1979	8.17
		National Governors' Conference, 1 copy of Public Pension Reform: An Overview, Mar. 10, 1979	2.50
		Allen C. Jensen, reimbursement for local transportation expenses, Mar. 14-15, 1979	4.00
	4 259	Employee Benefit Plan, 1-year subscription, April 1979-80	15.00
		Thelma J. Askey, reimbursement for local transportation expenses, Jan. 8-30, 1979	18.55
		Warren, Gorham & Lamont, 1979 Supplement No. 1 to Federal Estate and Gift Taxation, Mar. 7, 1979	21.50
		Congressional Quarterly, Inc., 1-year subscription, March 1979-80	48.00
		National Tax Association—Tax Institute of America, 1-year subscription to Quarterly National Tax Journal, Jan. 1, 1979-80	18.00
	12 4 268	Prentice-Hall, Inc., 1-year subscription for: Federal Taxes, Series D, Jan. 1, 1979-80	495.00
		Tax Guide, Jan. 1, 1979-80	117.00
		Tax Analysts & Advocates, 1-year subscription, Tax Notes; and 4 6-month binders, Jan. 1, 1979-80	119.50
		West Publishing Co., 1 United States Code, title 26, Mar. 7, 1979	28.00
		Data Resources, Inc., 1-year subscriptions to Long Term Review and Short Term Review, April 1979-80	150.00
	4 283	Xerox Corp., rental and meter usage for copier 3100, Nov. 30, 1978-Mar. 15, 1979	168.87
	13 4 297	David B. Rohr, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 29-30, 1979	163.65
	4 298	James Jaffe, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 28-Apr. 2, 1979	307.00
	4 299	Gloria Dunbar, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 28-Apr. 3, 1979	331.50
	4 305	Chesapeake & Potomac Telephone Co., official telephone service, February 1979	1,252.08
		GSA, OAD, Finance Div., FTS service, February 1979	31.00
		Do	31.00
	4 306	Reimbursement for local transportation expenses: Alan Rothenberg, Jan. 9-Mar. 28, 1979	14.85
		William K. Vaughan, Jr., Jan. 8-Mar. 30, 1979	52.00
		David B. Rohr, Jan. 4-Mar. 30, 1979	45.10
		Frank R. Samolis, Jan. 8-26, 1979	18.55
		Harold T. Lamar, Jan. 6-Mar. 15, 1979	27.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Apr. 13	4 309	Research Institute of America, 10 copies of 1979 Internal Revenue Code, Mar. 20, 1979 ..	\$68. 00
		ALI-ABA Comm. on Cont. Prof. Ed., 14 miscellaneous publications, Mar. 11, 1979 ..	56. 72
		Saxon Business Products, Inc., February 1979 ..	75. 00
18	4 385	Cecil (Cec) Heftel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 29-Apr. 3, 1979 ..	892. 60
	4 386	Bruce F. Davie, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Apr. 5-6, 1979 ..	187. 75
	4 387	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 28-Apr. 3, 1979 ..	1,261. 96
	4 388	Harvey E. Pies, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 27-31, 1979 ..	408. 75
	4 390	Allen Sinai, travel expenses and witness fees, from Lexington, Mass., to Washington, D.C., round trip, Mar. 26-27, 1979 ..	235. 10
	4 391	John D. Riordan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Syracuse, N.Y., Mar. 26-27, 1979 ..	209. 20
	4 403	Jeanne S. Archibald, reimbursement for local transportation expenses, Jan. 8-Mar. 30, 1979 ..	9. 85
		Digital Management Corp., data processing services, March 1979 ..	280. 00
	4 411	U.S. Government Printing Office, 1-year subscription for: Survey of Current Business, June 1979-80 ..	19. 00
		Weekly Business Statistics, July 1979-80 ..	15. 00
	4 425	Xerox Corp., rental of copier 3100, Jan. 31-Feb. 28, 1979 ..	178. 42
		Saxon Business Products, Inc., copystat table, Mar. 23, 1979 ..	2. 50
19	4 937	Commerce Clearing House, 1-year subscription: Standard Federal Tax Report, January 1979-80 ..	373. 00
		Tax Court Reports, March 1979-80 ..	207. 00
		Xerox Corp., rental and meter usage for copier 4500, March 1979 ..	840. 62
		Do ..	828. 19
20	4 967	Vicki E. Spears, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 29-Apr. 2, 1979 ..	264. 50
	4 968	Ed Jenkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, and San Francisco, Calif., Mar. 29-Apr. 2, 1979 ..	929. 30
	4 985	Prentice-Hall, Inc., Federal Tax Handbook and Internal Revenue Code, Apr. 4, 1979 ..	9. 05
		OECD Publications and Information Center, 1-year subscription, July 1979-80 ..	15. 00
		Mary Jane Wignot, reimbursement for local transportation expenses, Jan. 8-26, 1979 ..	9. 50
		Julian F. Granger, use of private auto, Washington, D.C., to Woodlawn, Md., to Social Security Administration headquarters, Apr. 9, 1979 ..	17. 00
	4 969	Robert T. Cozart, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 2, 1979 ..	76. 50
May 3	5 60	National Journal, book on Economics of Aging Proceedings, Apr. 13, 1979 ..	9. 95
		Bureau of National Affairs, Inc., 1-year subscription to Daily Tax, June 14, 1979 ..	646. 00
		United Airlines, Inc., reimbursement for transportation expenses, Apr. 6, 1979 ..	1,177. 48
		ADP Network Services, Inc., on-line storage, March 1979 ..	13. 02
	5 64	Archie Parnell, Jr., reimbursement for local transportation expenses, Apr. 5-12, 1979 ..	8. 90
		Robert J. Leonard, reimbursement for local transportation expenses, Apr. 17, 1979 ..	5. 25
	5 65	Barbara Kahn, reimbursement for local transportation expenses, Mar. 30-Apr. 5, 1979 ..	4. 00
		Beth K. Kuntz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 2, 1979 ..	89. 00
		Reimbursement for official local travel, Apr. 6, 1979 ..	2. 80
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 13, 1979 ..	124. 50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Buffalo, N.Y., Apr. 16, 1979 ..	129. 50
	5 75	Xerox Corp., rental and meter usage for copier 3100: Mar. 5-Apr. 5, 1979 ..	331. 17
		Feb. 28-Apr. 4, 1979 ..	384. 75
		Saxon Business Products: Equipment rental and copy charge, Jan. 15-Apr. 1, 1979 ..	88. 39
		Copystat table, Feb. 1-Apr. 16, 1979 ..	5. 00
	5 77	GSA, OAD, Finance Div., FTS service, March 1979, for: Majority office ..	31. 00
		Minority office ..	31. 00
	7 5 98	Kenneth H. Bernstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 19-22, 1979 ..	261. 30
	7 5 105	Mark Wincek, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 13, 1979 ..	131. 50
	5 106	Julian F. Granger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 16-19, 1979 ..	375. 50
	5 111	James Jaffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 20, 1979 ..	223. 40
	5 117	Economist Newspaper, Ltd., 1-year subscription, May 20, 1979-80 ..	65. 00
10	5 268	Harvey Dale, travel expenses and witness fees, from White Plains, N.Y., to Washington, D.C., round trip, Apr. 24, 1979 ..	158. 25
	5 269	Frank R. Samolis, hotel expenses and cab fare to Dulles, Apr. 25-30, 1979 ..	30. 86
	5 283	Chesapeake & Potomac Telephone Co., official telephone service, March 1979 ..	1,589. 01
	5 330	West Publishing Co., United States Code pocket parts, 78, Apr. 18, 1979 ..	125. 00
		Food Research & Action Center, Inc., 1 copy of Welfare Reform Guide; and Guide to Food Stamp Program, Apr. 11, 1979 ..	4. 50
		Law and Policy in International Business, 1-year subscription, January 1979-80 ..	16. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
May 10	5 331	OECD Publications, 1-year subscription, January 1979-80.....	\$7.50
		Do.....	7.50
	17 5 521	Christian Science Monitor, 1-year subscription, June 1979-80.....	49.00
		Michael J. Calhoun, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to San Francisco, Calif., Apr. 27-30, 1979.....	405.00
	5 549	General Services Administration, off-hour air-conditioning, Mar. 31, 1979.....	300.00
		National Governors' Conference, 1 copy each of Fiscal Survey of States; Understanding Fiscal Cond.; Social Services After Title XX; and National Welfare Reform, Apr. 24, 1979.....	11.50
		Congressional Quarterly, Inc., 1-year subscription for Congressional Quarterly Service, August 1979-80.....	252.00
		Warren, Gorham & Lamont, Inc., 1 copy of Federal Estate and Gift Taxation, Apr. 24, 1979.....	42.50
		A. L. Singleton, reimbursement for local transportation expenses, Mar. 27-May 1, 1979.....	35.67
	18 5 555	House of Representatives Restaurant: Reimbursement for coffee/reception for Carl Lambsdorf, German Finance Minis- ter with Trade Subcommittee, Feb. 27, 1979.....	9.00
		Reimbursement for luncheon for members of German Bundestag, Feb. 28, 1979.....	135.60
	5 558	Xerox Corp., rental and meter usage for copier 3100, March 1979.....	168.87
		Do.....	168.87
	5 559	Digital Management Corp., data processing services, April 1979.....	280.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, August 1979-80.....	48.00
		CNI Weekly Report, 1-year subscription, July 1979-80.....	35.00
		International Association of Drilling Contractors, reimbursement for publications, Primer of Oilwell Drilling; and Primer of Offshore Operations, Apr. 26, 1979.....	15.00
	24 5 770	Brookings Institution, 1 copy of Must Corporate Income Be Taxed Twice, May 14, 1979.....	4.95
		Warren, Gorham & Lamont, 1979 Cumulative Supplement to Federal Income Tax Law, Apr. 24, 1979.....	16.50
		Bureau of National Affairs, Inc., 1-year subscription to International Trade Reporter, Apr. 1, 1979-80.....	227.00
		Research Institute of America, subscription for 1 year to Research Institute Recom- mendations, September 1979-80.....	101.16
	5 771	IBM Corp., rental for memory typewriter: March 1979.....	180.00
		Do.....	180.00
		April 1979.....	180.00
	5 772	Xerox Corp., rental and meter usage for copier: 4500, April 1979.....	842.37
		Do.....	742.50
		3100, Apr. 5-May 2, 1979.....	260.59
		3100, Feb. 28-May 2, 1979.....	252.64
	31 5 943	Lawyers Co-Operative Publishing Co., 1 each of United States Digest, vols., 16, 16A, 19, and 20, Apr. 27, 1979.....	84.80
		Tax Notes, copy of Married and Single Taxpayers, May 17, 1979.....	8.00
		Arnold Bernhard & Co., subscription for 1 year to Value Line, Aug. 4, 1979-80.....	315.00
		ADP Network Services, on-line storage, April 1979.....	12.60
		National Law Journal, subscription for 1 year, July 1, 1979-80.....	48.00
	5 945	Xerox Corp., rental and meter usage for copier 3100: Apr. 4-May 2, 1979.....	324.55
		Mar. 15-Apr. 27, 1979.....	313.85
		Saxon Business Products, Inc.: Equipment rental and meter usage, April 1979.....	86.20
		Copystat table, March 1979.....	5.00
	5 947	IBM Corp., 5 rentals for memory typewriter, March 1979.....	900.00
June 6	6 87	James W. Kelley, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Kansas City, Mo., Los Angeles and San Francisco, Calif., May 21- 26, 1979.....	801.75
	6 88	A. L. Singleton, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Kansas City, Mo., Los Angeles and San Francisco, Calif., May 21-26, 1979.....	916.62
	6 94	Frederick B. Arner, reimbursement for official local travel, May 21, 1979.....	15.30
		West Publishing Co., United States Code, pocket parts, 78, May 21, 1979.....	5.00
		Prentice-Hall, Inc., 3 copies of Internal Revenue Code, May 10, 1979.....	14.85
		Warren, Gorham & Lamont, 1979 Cumulative Supplement to Stanley and Cullen's Federal Income Tax Law, May 23, 1979.....	16.50
	6 95	Chesapeake & Potomac Telephone Co., official telephone service, April 1979.....	1,493.11
		Dun's Review, 1-year subscription, September 1979.....	16.00
		Wall Street Journal, 2-year subscription, July 18, 1979-81.....	99.00
	14 6 312	Prentice-Hall, Inc., 1-year subscription to Tax Guide, January 1979-80.....	117.00
		GSA, OAD Finance Div., FTS service, April 1979: Majority office.....	31.00
		Minority office.....	31.00
	20 6 411	Reimbursement for local transportation: William K. Vaughan, Jr., Apr. 5-May 30, 1979.....	20.70
		Nancy Shalett, Apr. 12, 1979.....	2.80
		David B. Rohr, Apr. 12, 1979.....	2.80
		Jeanne Archibald, Mar. 20-May 31, 1979.....	7.90
		Harold T. Lamar, May 15-31, 1979.....	4.45
	6 414	Mabel C. Baker, May 18-June 6, 1979.....	5.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979 June 20	6 414	U.S. Government Printing Office, 1-year subscription to Federal Register, August 1979-80.....	\$50.00
		Digital Management Corp., data processing services, plan C, May 1979.....	260.00
		Western Union Telegraph Co., message service, month of May 1979.....	4.45
	6 420	Xerox Corp.:.....	
		Meter usage for copier 3100, May 2-31, 1979.....	168.87
		Rental and placement on copier 3400, May 23-30, 1979.....	210.05
		Rental and placement on copier 3100, May 15-30, 1979.....	143.14
		Copier 3100 developer, May 31, 1979.....	32.01
	6 430	Robert J. Myers, reimbursement for contract services, Mar. 17-May 22, 1979.....	800.00
	6 432	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., June 7-8, 1979.....	107.40
25	6 565	National Governors' Association, 1 copy of Tax & Ex. Res. III, Feb. 28, 1979.....	6.50
		Research Institute of America, 1-year subscription for Research Institute Recommendations, September 1979-80.....	39.72
		ADP Network Services, Inc., CRU Prime Time, Connect Prime 300 Baud, and on-line storage, May 1979.....	138.43
		Allen C. Jensen, reimbursement for local transportation expenses, May 29-June 14, 1979.....	9.00
		IBM Corp., rental for memory typewriter:.....	
	6 568	April 1979.....	180.00
		Do.....	180.00
		May 1979.....	180.00
		Do.....	180.00
	6 569	Do.....	180.00
		Do.....	180.00
		Do.....	180.00
	6 570	April 1979.....	180.00
		Do.....	180.00
		Do.....	180.00
		Do.....	180.00
		May 1979.....	180.00
	6 571	Xerox Corp.:.....	
		Rental and meter usage for copier 4500, May 1979.....	810.82
		Rental and meter usage for copier 3100, May 2-24, 1979.....	216.41
		Copeir 3400 developer, May 14, 1979.....	40.65
	6 579	Julian Granger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Topeka, Kans., June 13-14, 1979.....	370.25
	6 580	James Jaffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Topeka, Kans., June 13-14, 1979.....	359.50
		Salaries for 3 months.....	423,941.60
		Refunds and adjustments.....	(117.00)
		Total paid from 1979 appropriations.....	458,664.31
AD HOC COMMITTEE ON ENERGY			
Apr. 30	4 1193	Chesapeake & Potomac Telephone Co., long-distance telephone service, Jan. 1-2, 1979.....	13.01
		Total paid from 1979 appropriations.....	13.01
SELECT COMMITTEE ON AGING			
Apr. 2	4 6	Rosemary Rucchio, reimbursement to petty cash fund, Mar. 5-22, 1979.....	36.54
18	4 341	Xerox Corp., rental and meter usage for copier 4500, February 1979.....	794.15
	4 348	District Delivery Service, 3-month newspaper subscription, April-June 1979.....	52.10
		Association for Gerontology in Higher Education, 1 copy of directory, Jan. 9, 1979.....	6.00
		Central Delivery Service, delivery service, Mar. 12-14, 1979.....	17.17
	4 358	GSA, OAD, Finance Div., FTS service for February 1979.....	124.00
		U.S. Government Printing Office, 2 copies of Social Security Bulletin, Apr. 2, 1979.....	2.70
		Chesapeake & Potomac Telephone Co., long-distance charges for January 1979.....	842.90
20	4 971	District Delivery Service, 3-month newspaper subscription, April-June 1979.....	71.84
24	4 1071	Western Union Telegraph Co., official telegram service, Mar. 1-16, 1979.....	43.40
		Central Delivery Service, delivery service, Mar. 20-29, 1979.....	16.14
		Rosemary Rucchio, reimbursement to petty cash fund, Apr. 4-11, 1979.....	35.13
		Official Airline Guides, Inc., 1-year subscription, August 1979-80.....	76.80
	4 1077	David L. Holton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Farmington, Mo., and Connelssville, Pa., Apr. 2-5, 1979.....	196.00
		U.S. Government Printing Office, Code of Federal Regulations, Apr. 11, 1979.....	17.25
		Rosemary Rucchio, stationery supplies for National Mental Health Conference, Apr. 16, 1979.....	32.31
25	4 1100	Internews Media Services, Inc., clipping service for February 1979.....	63.39
		Xerox Corp., rental and meter usage for copier 4500, March 1979.....	817.26
		House Recording Studio, recording services, Mar. 5-14, 1979.....	69.00
26	4 1128	Richard M. Johnson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Apr. 9-10, 1979.....	114.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979			
May 2	5 18	Charles E. Grassley, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Des Moines, Iowa, Feb. 1-4, 1979	\$125.02
	3 5 57	Chesapeake & Potomac Telephone Co., Bell Boy charge for month of April 1979	24.00
		Central Delivery Service, delivery service, Apr. 3-11, 1979	21.43
	7 5 132	Xerox Corp., rental and meter usage for March 1979	210.92
	5 138	GSA, OAD, Finance Div., FTS service for March 1979	124.00
	9 5 180	Chesapeake & Potomac Telephone Co., long-distance charges for month of February 1979	894.14
		Majority Room, 1,000 3-page and 500 6-page newsletter on Mental Hospital Scandal, Apr. 12, 1979	279.00
		Colortronic Television Svc., rental of air-conditioner for summer of 1979	94.00
	10 5 335	Broadcasting, 1 1979 yearbook, Apr. 19, 1979	42.50
		Whitney Communications Corp., 3 copies of the May 1979 issue of 50 Plus, Apr. 11, 1979	3.00
		Rosemary Rucchio, to replenish petty cash fund, Apr. 11-27, 1979	43.47
	17 5 510	Charles Gaitz, 2 days per diem incurred as witness, Apr. 23-24, 1979	100.00
	5 511	Trans World Airlines, Inc., official committee travel, Apr. 2-11, 1979	506.00
	5 532	National Car Rental System, Inc., authorized rental car for official committee business, Apr. 5, 1979	42.32
		U.S. Government Printing Office, 1 copy of Guide to Census Data on the Elderly, May 2, 1979	2.50
		House Recording Studio, recording services, Apr. 18-26, 1979	18.00
		Patricia Lawrence, rental of conference room for National Mental Health Conference meeting, Apr. 22, 1979	25.00
		Western Union Telegraph Co., official telegram service, Apr. 10, 1979	4.08
	5 547	Hertz System, Inc., authorized rental car for committee business in Missouri, Apr. 2-5, 1979	119.40
		Majority Room, newsletter, 300 copies, Apr. 27, 1979	67.50
	18 5 583	IBM Corp., rental for memory typewriters, March 1979	360.00
	5 611	Central Delivery Service, delivery service, Apr. 16-26, 1979	60.08
	21 5 645	Majority Room, printing of 9,100 newsletters and 4,000 news releases, Apr. 30-May 4, 1979	289.50
		Stanley J. Brody, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., Apr. 22-24, 1979	171.65
		Chesapeake & Potomac Telephone Co., long-distance charges for month of March 1979	1,271.38
	24 5 776	Leon Epstein, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 22-24, 1979	597.50
	5 804	Xerox Corp., rental and meter usage on copier 4500, April 1979	1,162.89
		Majority Room, 600 copies of 14 pages, May 15, 1979	198.10
	June 4 6 35	Xerox Corp., rental and meter usage for 3100 LDC, Apr. 6-30, 1979	296.84
		West Virginia University, copy of Comprehensive Annotated Bibliography on the Rural Aged, May 7, 1979	2.00
	7 6 148	Library of Congress, Loan Div., replacement of Civil Service Handbook, May 30, 1979	4.50
	6 191	Official Airline Guides, Inc., 1-year subscription to Airline Guide, August 1979-80	76.80
		Congressional Quarterly, Inc., copy of Federal Regulatory Directory, May 30, 1979	22.50
		Chesapeake & Potomac Telephone Co., Bell Boy services, Apr. 14-30, 1979	24.00
		Central Delivery Service, services rendered, May 1, 1979	5.35
		Robert Weiner, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 18-20, 1979	136.75
	11 6 221	Internews Media Services, Inc., clipping service for month of May 1979	71.58
		District Delivery Service, additional charge for rate increase for Sunday paper, April-June 1979	43.40
		Rosemary Rucchio, reimbursement to petty cash fund, May 3-June 1, 1979	67.89
		Roberta A. Gaines, reimbursement for official local travel as witness, May 8, 1979	7.75
	12 6 250	Internews Media Services, Inc., clipping service for month of:	
		January 1979	64.82
		March 1979	75.09
		April 1979	73.27
	18 6 387	GSA, OAD, Finance Div., FTS services for month of April 1979	124.00
		House Recording Studio, recording services, May 3-31, 1979	37.00
	22 6 518	Xerox Corp., rental and meter usage for May 1979	844.46
		Pat Patterson, miscellaneous expense and witness fee incurred on travel, round trip, from Tampa, Fla., to Washington, D.C., June 12-13, 1979	104.00
		Jim Sullivan, miscellaneous expense and witness fee incurred on travel, round trip, from Tampa, Fla., to Washington, D.C., June 12-13, 1979	109.95
	26 6 598	Rosemary Rucchio, to replenish petty cash fund for official expenses incurred, June 2-14, 1979	41.35
		Central Delivery Service, delivery service, May 21, 1979	6.85
		Western Union Telegraph, official telegram service, May 7, 1979	9.07
		Chesapeake & Potomac Telephone Co., long-distance charges for April 1979	1,461.60
		IBM Corp., rental for 2 memory typewriters:	
		May 1979	360.00
		April 1979	360.00
	29 6 608	Eastern Airlines, Inc., official staff travel, May 18-20, 1979	88.00
	6 645	District Delivery Service:	
	6 667	Balance on newspaper subscriptions, July-September 1979	4.96
		3-month newspaper subscription, July-September 1979	52.10
		Salaries for 3 months	234,982.41
		Refunds and adjustments	(47.00)
Total paid from 1979 appropriations			249,796.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS			
1979			
Apr. 12	4 270	GSA, OAD, Finance Div., FTS service for February 1979.....	\$31.00
		Office Supply Service, office supplies, Mar. 28, 1979.....	23.80
	4 279	Bolt Beranek & Newman, Inc., reimbursement for scientific work under agreement, Apr. 1-Oct. 20, 1978.....	70,188.00
	13 4 310	Michael Goldsmith, mileage and taxi fares, Feb. 12-21, 1979.....	9.98
		Library of Congress, reimbursement for lost books, Mar. 29, 1979.....	19.00
		Office Supply Service, supplies, Mar. 12-20, 1979.....	91.20
	18 4 332	Thomas Howarth, registered mail and office supplies, Mar. 30, 1979.....	13.45
	4 334	Federal Express Corp., shipping charges, Mar. 17, 1979.....	16.00
		Salaries for 3 months.....	12,416.66
		Refunds and adjustments.....	(39.54)
		Total paid from 1978 appropriations.....	63,884.30
		Total paid from 1979 appropriations.....	18,885.25
SELECT COMMITTEE ON COMMITTEES			
June 4	6 55	Time, 1-year subscription, payment dated May 1979.....	31.00
		Wall Street Journal, 6-month subscription, May-November 1979.....	28.40
		National Journal Reports, 48-week subscription, May 1979-March 1980.....	318.48
		Congressional Quarterly, 1-year subscription, May 1979-March 1980.....	252.00
		Southwest Distribution, payment for subscription to Washington Post, May 12-Dec. 31, 1979.....	101.70
	22 6 536	Washington Monitor, Inc., 1-year subscription to Congressional Yellow Book, May 1979-80.....	60.00
		House Office Supply, for office supplies, May 1979.....	867.93
		Western Union Telegraph Co., official telegram service, May 1979.....	15.51
		Congressional Quarterly, binders, May 16, 1979.....	22.00
		IBM Corp., rental of series III copier, May 11-31, 1979.....	623.85
		Salaries for 3 months.....	89,056.67
		Total paid from 1979 appropriations.....	91,377.54
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
Apr. 19	4 905	Xerox Corp., equipment rental and usage, February 1979.....	923.06
		Philadelphia Newspapers, advertising, Mar. 7, 1979.....	18.46
		News-Journal Co., advertising, Mar. 7, 1979.....	18.60
	4 923	Xerox Corp., equipment rental, February 1979.....	101.00
		General Services Administration, FTS service, January 1979.....	31.00
		Chesapeake & Potomac Telephone Co., equipment rental, Feb. 14-Mar. 13, 1979.....	180.00
		United Airlines, equipment rental and usage, March 1979.....	408.08
		Princeton University Press, purchase library materials, Jan. 16, 1979.....	22.79
	20 4 975	News-Journal Co., advertising, Mar. 11, 1979.....	18.60
		Louis Benton Adams, local travel expenses, Mar. 14, 1979.....	7.65
		Louise C. Cox, local travel expenses, Mar. 14, 1979.....	5.10
		Asman Custom Photo Service, photographic services: Mar. 19, 1979.....	8.40
		Mar. 22, 1979.....	6.50
	4 988	General Services Administration, FTS service, February 1979.....	31.00
		Karen Ann Glenn, reimbursement for travel expenses, Mar. 11-14, 1979.....	79.52
		Barbara Vespoli, reimbursement for travel expenses, Mar. 12-14, 1979.....	17.37
		Chesapeake & Potomac Telephone Co., official long-distance calls, February 1979.....	79.44
		Princeton University Press, purchase library materials, Mar. 23, 1979.....	22.74
May 9	5 227	Xerox Corp.: Equipment rental, March 1979.....	101.00
		Equipment rental and usage, March 1979.....	946.21
		Evening and Sunday Bulletin, advertising, Mar. 7, 1979.....	34.21
	11 5 395	District Delivery Service, New York Times delivery, April-May 1979.....	36.12
		United Airlines, equipment rental and usage, April 1979.....	424.02
	16 5 497	Francis J. Keenan, air courier charge, Feb. 27, 1979.....	80.35
		Eastern Airlines, Inc., travel expenses: Jan. 12, 1979.....	372.00
		Mar. 14, 1979.....	62.00
		Chesapeake & Potomac Telephone Co., official long-distance calls, March 1979.....	132.99
		Asman Custom Photo Service, photographic services, Jan. 17, 1979.....	6.50
	17 5 509	IBM Corp., maintenance agreement for equipment, October 1977-78.....	977.76
	5 530	Chesapeake & Potomac Telephone Co., equipment and service, Mar. 14-Apr. 13, 1979.....	180.00
		District Delivery Service, New York Times delivery, January-March 1979.....	52.10
		General Services Administration, FTS telephone service, March 1979.....	31.00
June 6	6 89	United Airlines, equipment rental and usage charges, May 1979.....	408.48
	6 118	Chesapeake & Potomac Telephone Co., equipment rental, Apr. 14-May 13, 1979.....	180.00
		IBM Corp., equipment rental, April 1979.....	370.00
		Chesapeake & Potomac Telephone Co., official long-distance calls, April 1979.....	145.28
		Xerox Corp., equipment rental and usage, April 1979.....	983.18



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—Continued				
1979				
June 6	6 119	IBM Corp., equipment rental:		
		January 1979		\$370.00
		February 1979		370.00
		March 1979		370.00
		Salaries for 3 months		100,355.59
		Refunds and adjustments		(117.69)
		Total paid from 1978 appropriations		860.07
		Total paid from 1979 appropriations		107,990.34
PERMANENT SELECT COMMITTEE ON INTELLIGENCE				
Apr. 6	4 154	Sharon D. Leary, replenish petty cash fund during Mar. 19–29, 1979		86.05
		Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979		45.30
	4 164	Xerox Corp., equipment rental, February 1979		662.13
		District Delivery Service, 3-month newspaper subscription, April–June 1979		133.96
		Interavia S.A., 1-year subscription for Defense Review, January 1979–80		40.00
		West Publishing Co.:		
		Copy of United States Code, title 26, Mar. 7, 1979		28.00
		Book entitled Federal Rules Criminal Procedures, Mar. 5, 1979		12.00
May 3	5 49	National News Agency, quarterly subscription to Washington Star, April–June 1979		16.50
		Presidio Press, payment for book, Apr. 10, 1979		8.14
	7 5 81	Xerox Corp., minimum duplication bill, March 1979		646.10
		Office Supply Service, stationery bill, March 1979		883.30
		C. W. (Bill) Young, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Mar. 2–4, 1979		195.86
		Diane E. La Voy, local official travel, Apr. 3–13, 1979		16.45
		Bureau of National Affairs, Inc., 1-year subscription for U.S. Law Week, June 1979–80		238.00
	9 5 222	Richard H. Giza, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Bragg, N.C., Apr. 19–20, 1979		8.00
		West Publishing Co., for United States Code pocket parts, Apr. 18, 1979		125.00
		James O. Bush, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 22–25, 1979		314.85
	18 5 560	Office Supply Service, stationery bill, April 1979		156.75
		Western Union Telegraph Co., official telegram service, May 1, 1979		11.10
		Chesapeake & Potomac Telephone Co., for long-distance service, March 1979		88.75
		IBM Corp., rental for mag card II typewriter, January 1979		310.00
		Sharon D. Leary, replenish petty cash, Mar. 29–May 10, 1979		87.75
	23 5 679	Xerox Corp., rental and meter usage, April 1979		613.51
		Richard H. Giza, reimbursement for official local travel, Apr. 2–May 16, 1979		42.62
June 4	6 59	Chesapeake & Potomac Telephone Co., long-distance telephone service, April 1979		56.39
		Eastern Airlines, Inc., payment for official committee travel, Apr. 19–25, 1979		404.00
		Diane E. La Voy, reimbursement for official local travel, Apr. 3–May 22, 1979		25.17
		Wang Laboratories, Inc., rental for word processing equipment, May 22–31, 1979		19.48
	14 6 291	Jeremiah Gutman, witness transportation from New York, N.Y., to Washington, D.C., round trip, May 24, 1979		112.62
		Office Supply Service, stationery bill, May 1979		89.29
	29 6 664	Amron H. Katz, travel and meals incurred as witness from Los Angeles, Calif., to Washington, D.C., round trip, June 12–14, 1979		548.00
		District Delivery Service, quarterly newspaper subscription, July–September 1979		133.96
		Xerox Corp., equipment rental, May 1979		745.68
		Newsweek, renewal of yearly subscription, June 15, 1979		29.95
		Salaries for 3 months		186,422.12
		Refunds and adjustments		(5.25)
		Total paid from 1979 appropriations		193,351.53
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL				
Apr. 5	4 118	George H. Archer, reimbursement for official travel expenses, round trip, from Berlin, to Stuttgart, West Germany, Nov. 19–22, 1978		163.20
13	4 293	Chesapeake & Potomac Telephone Co., long-distance telephone service, January 1979		183.17
18	4 335	National News Agency, daily delivery of Washington Post and New York Times, March 1979		16.40
	4 336	Burrelle's Press Clipping Service, for 1,043 clips, March 1979		425.91
	4 337	Cheryl A. Badey, reimbursement to petty cash fund, Jan. 3–Apr. 9, 1979		81.28
	4 343	GSA, OAD, Finance Div., FTS telephone service, February 1979		31.00
20	4 963	Chesapeake & Potomac Telephone Co., long-distance telephone service, February 1979		190.28
	23 4 1018	David Pickens, 11 registered mailings of witness letters, Apr. 6, 1979		22.00
		Robert M. Hundley, 5 registered mailings of witness letters, Apr. 6, 1979		10.00
	4 1033	Xerox Corp., rental on mag card typewriter, March 1979		281.30
May 3	5 50	Washington Monitor, 1-year subscription to Congress in Print, June 1979–80		55.00
		Government Printing Office, 1-year subscription to Alcohol Health and Research World, June 1979–80		6.40
		John Wiley & Sons, Inc., vols. 1–3 of Research Advances in Alcohol and Drug Problems, Apr. 17, 1979		102.00
		Haworth Press, subscription to Drug Abuse and Alcoholism Review, vol. 2, Nos. 1–4, 1979, Apr. 17, 1979		36.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1979			
May 3	51	Congressional Quarterly, Inc., 1-year Congressional Quarterly Service including Almanac, December 1978-79	\$228.00
		Hudson's Washington News, 1-year subscription to 1979 Hudson's Washington Directory, January 1979-80	48.00
		Journal of the Addiction Research Foundation, 1-year subscription to Journal, June 1979-80	16.00
		U.S. Journal of Drug & Alcohol Dependence, 1-year subscription to U.S. Journal, June 1979-80	22.80
		Editor & Publisher, 1 copy of Editor & Publisher International Yearbook, Apr. 17, 1979	30.00
	72	Human Behavior, 1-year subscription, June 1979-80	14.00
		Physicians' Desk Reference, 1 copy of publication, Apr. 17, 1979	12.95
		Washington Crime News Service, 1-year subscription to Narcotics Control Digest, April 1979-80	62.00
		Broadcasting Yearbook 1979, 1 copy, Apr. 17, 1979	37.50
		National Council on Crime & Delinquency, 1-year subscription to the Criminal Justice Newsletter, December 1978-79	66.00
	73	Patrick L. Carpentier, 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	294.66
		Alma E. Bachrach, 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	373.95
		Toni P. Biaggi, 9 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	653.88
		Robert M. Hundley, 9 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	659.08
		Bonnie R. Robinson, 9 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	735.95
	74	William G. Lawrence, 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	292.75
		Daniel F. Leonard, 9 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	604.65
7	5	120 Congressional Digest, 1-year subscription, May 1979-80	18.00
	5	121 American Medical Association, 1-year subscription to Journal of the AMA, June 1979-80	36.00
	5	124 Music & Electronic Center, Inc., 3-day rental of microphones for hearings held in San Juan, P.R., on Apr. 19-21, 1979	400.00
	5	126 U.S. Journal, Inc., 1-year subscription to Focus, June 1979-80	19.00
	5	135 Xerox Corp., rental of copy machine, March 1979	719.59
	5	139 GSA, OAD, Finance Div., FTS service, March 1979	31.00
10	5	245 Lester L. Wolff, M.C., 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	244.80
	5	307 Williams & Wilkins Co., Comprehensive Textbook of Psychiatry, 2d edition, Apr. 26, 1979	100.00
		McGraw-Hill Book Co., Harrison's Principles of Internal Medicine, Apr. 26, 1979	40.76
		Drill's Pharmacology of Medicine, Apr. 26, 1979	36.26
14	5	442 Lange Medical Publications, book entitled Current Medical Diagnosis and Treatment, May 7, 1979	19.35
	5	443 Burrelle's Press Clipping Service, news clipping service, 455 clips, April 1979	208.35
	5	444 National News Agency, daily delivery of New York Times and Washington Post, April 1979	15.40
	5	445 Little, Brown & Co., 1 copy of Manual of Psychiatric Therapeutics, May 8, 1979	10.95
	5	446 Yale University Press, copy of American Disease: Origins of Narcotics Control, May 4, 1979	16.66
	5	447 John W. Peplow, 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	360.03
	5	459 Office Supply Service, requisitions dated Apr. 12, 1979	663.19
15	5	473 Xerox Corp., rental of mag card typewriter, April 1979	281.30
	5	475 Chesapeake & Potomac Telephone Co., long-distance telephone service, March 1979	466.37
18	5	586 Tennyson Guyer, M.C., 6 days per diem, actual and miscellaneous expenses, Apr. 13-21, 1979	274.63
	5	602 Xerox Corp., rental and meter usage on copying machine, April 1979	600.37
25	5	826 John W. Peplow, reimbursement for official local travel, May 14-18, 1979	20.38
		Daniel F. Leonard, reimbursement for round trip to Baltimore, Md.: May 14, 1979	22.10
		May 17, 1979	23.80
	5	832 Eastern Airlines, Inc., official travel for Members and staff, May 21, 1979	238.20
June 14	6	296 Burrelle's Press Clipping Service, newspaper clipping service, May 1979	204.28
	6	297 GSA, OAD, Finance Div., FTS telephone service, April 1979	31.00
	6	298 Chesapeake & Potomac Telephone Co., long-distance telephone charges, April 1979	553.33
	6	302 Daniel F. Leonard, round trip mileage expense to Baltimore, Md.: May 23, 1979	17.85
		May 29, 1979	16.15
		Patrick Carpentier: Round trip mileage expense to Baltimore, Md., May 29, 1979	14.79
		Local vicinity mileage, May 15-23, 1979	24.22
	6	533 National Car Rental System, Inc., auto rentals for official business, Apr. 16-20, 1979	173.53
	6	534 Daniel F. Leonard, reimbursement for official local travel, June 6, 1979	14.62
		Xerox Corp., rental for May 1979, on: Copying machine	622.94
		Mag card typewriter	281.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1979			
June 22	6 540	Office Supply Service, office supplies provided during month of May 1979	\$494.50
	6 541	National Car Rental System, auto rentals for official business, Sept. 11–25, 1978	390.95
		Salaries for 3 months	117,988.06
		Total paid from 1978 appropriations	390.95
		Total paid from 1979 appropriations	131,060.17
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF			
Apr. 23	4 1052	3M Product Sales, copy service for secretary III copier, reimbursement to Merchant Marine and Fisheries, Mar. 30, 1979	346.50
		West Publishing Co., expense for United States Code 26–2, reimbursement to Merchant Marine and Fisheries, March 1979	56.00
		GSA, OAD, Finance Div., FTS telephone service, Mar. 19, 1979	31.00
		All State Courier, courier and/or messenger service for official business, reimbursement to Merchant Marine and Fisheries:	
		Mar. 30, 1979	15.00
	4 1053	Mar. 25, 1979	12.75
		Chesapeake & Potomac Telephone Co., long-distance calls for official business, Feb. 28, 1979	93.72
		District Delivery, newspaper subscriptions, April–June 1979	34.18
		Xerox Corp., use of copier 3100, February 1979	175.00
	4 1058	IBM Corp., 4 services for use of equipment for official business, reimbursement to Merchant Marine and Fisheries Committee, February 1979	2,060.00
	4 1059	Office Supply Service, miscellaneous office supplies, February 1979	61.61
		IBM Corp., reimbursement to Merchant Marine and Fisheries, February 1979, for use of:	
		Memory equipment	200.00
		Do	180.00
		Copier model III	1,178.47
		Do	823.13
		Xerox Corp., reimbursement to Merchant Marine and Fisheries Committee for use and/services of:	
24	4 1066	Copier 3100, February 1979	255.65
25	4 1098	Telecopier during March 1979	50.50
		Do	50.50
		Copier 3100 LDC during March 1979	246.94
May 11	5 397	All State Courier, messenger and delivery service, reimbursement to Merchant Marine and Fisheries Committee, Apr. 10–25, 1979	89.10
		Chesapeake & Potomac Telephone Co., official long-distance calls, Mar. 31, 1979	160.65
		IBM Corp., reimbursement to Merchant Marine for use of equipment for official business, March 1979	90.00
		Xerox Corp., rental of copier 3100, date of service, Mar. 31, 1979	168.87
		House Office Supply, expense for office stationery and miscellaneous supplies, Mar. 31, 1979	397.99
	14 5 426	IBM Corp., March 1979 reimbursement for use of Merchant Marine and Fisheries:	
		Copier III	943.39
		Memory typewriters	100.00
		Copier III	678.86
		Memory typewriters	450.00
	17 5 539	Larry O'Brien, reimbursement for travel expense in connection with official business in Houston, Tex., at OTC Conference, Apr. 29–May 3, 1979	955.60
		Charles Drago, reimbursement expense in connection with official business in Houston, Tex., at Offshore Technology Conference, Apr. 29–May 3, 1979	426.83
	5 540	All State Courier, reimbursement to Merchant Marine for use of messenger service, April 1979	70.10
		3M Business Products, reimbursement to Merchant Marine and Fisheries Committee for use of secretary III copier, April 1979	346.50
		Western Union Telegraph Co., reimbursement to Hon. John M. Murphy's account for official messages sent out on Mar. 16, 1979	87.59
		Kate Bonner, reimbursement for supplies not available in House Supply Service, Apr. 28, 1979	2.28
		GSA, OAD, Finance Div., FTS service, dated Apr. 19, 1979	31.00
June 20	6 455	Chesapeake & Potomac Telephone Co., for official long-distance telephone calls, Apr. 30, 1979	61.78
		Office Supply Service, reimbursement for 2 requisitions, Mar. 6, 1979	17.22
		GSA, OAD, Finance, FTS telephone service dated May 19, 1979	31.00
		Xerox Corp., rental for copier 3100, April 1979	175.00
		3M BPSI, copier service of secretary III, May 1979	346.50
	6 459	Office Supply Service, reimbursement for 2 requisitions, Apr. 23–May 23, 1979	110.00
21	6 495	Chesapeake & Potomac Telephone Co., reimbursement for official long-distance calls; reimbursement to Merchant Marine telephone billing, January 1979	160.34
		Salaries for 3 months	68,098.51
		Refunds and adjustments	198.73
		Total paid from 1979 appropriations	79,671.33



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON POPULATION			
1979			
Apr. 5	4 124	Michael S. Teitelbaum, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 23-26, 1979.	\$93.00
6	4 145	Susan Egerter, reimbursement for personal funds expended for conference attended on official business, Mar. 12, 1979.	42.00
		Sharon L. Kite, reimbursement for personal funds expended for postage and local travel, Feb. 22-Mar. 28, 1979.	19.06
		Michael S. Teitelbaum, reimbursement for local travel on official committee business, March 1979.	8.00
		John N. Erlenborn, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., and San Diego, Calif., Mar. 15, 1979.	100.00
		Thomas Goliber, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 17-18, 1979.	88.39
4	156	District Delivery Service, 3-month subscription for New York Times, January-March 1979.	52.10
		Duke University Press, book for official committee use, Mar. 20, 1979.	19.60
		IBM Corp., rental for:	
		1 memory typewriter, December 1978-February 1979.	341.00
		4 memory typewriters, February 1979.	720.00
		Chesapeake & Potomac Telephone Co., official telephone service, February 1979.	394.64
4	166	GSA, OAD, Finance Div., FTS telephone service, February 1979.	62.00
		Office Supply Service, office supplies, February 1979.	510.31
		Xerox Corp.:	
		Rental of telecopier 400-I, February 1979.	50.50
		Rental and meter usage for copier 4500, February 1979.	546.25
		Population Education, Inc., payment for document purchased for official committee use, Mar. 6, 1979.	5.00
June 26	6 613	Duke University Press, document purchased for official committee use, Mar. 20, 1979.	19.60
		Chesapeake & Potomac Telephone Co., long-distance telephone service for March 1979.	468.94
		Xerox Corp., rental of telecopier 400-I, March 1979.	50.50
		GSA, OAD, Finance Div., FTS telephone service, March 1979.	62.00
		Southwest Distribution, Inc., subscription to Washington Post newspaper, Jan. 11-Apr. 20, 1979.	20.60
	6 614	Xerox Corp., rental of copier 4500, March 1979.	628.04
		IBM Corp., rental of 4 memory typewriters:	
		March 1979.	720.00
		April 1979.	720.00
27	6 636	Xerox Corp., rental of:	
		Copier 4500, Apr. 1-May 9, 1979.	780.61
		Telecopier 400-I, April 1979.	48.82
		GSA, OAD, Finance Div., FTS telephone service, April 1979.	62.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service for April 1979.	125.31
		Salaries for 3 months.	36,656.89
		Total paid from 1979 appropriations.	43,415.16
RULE XI CLAUSE 6(F)			
		Salaries for 3 months.	2,358.33
		Total paid from 1979 appropriations.	2,358.33
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1977 appropriations.	152.00
		Total paid from 1978 appropriations.	232,248.66
		Total paid from 1979 appropriations.	9,451,641.22
		Total.	9,684,041.88
JOINT COMMITTEE ON TAXATION			
1979			
Apr. 5	4 109	Bernard A. Schmitt, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 27-30, 1978.	\$310.00
May 15	5 469	William T. Plumb, Jr., for services rendered as consultant, 10½ days during January-April 1979.	1,493.07
22	5 661	General Services Administration, FTS telephone service, Jan. 19-Apr. 19, 1979.	124.00
		Xerox Corp., meter usage of equipment and for servicing needed for official committee business, Dec. 11, 1978-May 10, 1979.	13,516.97
		Chesapeake & Potomac Telephone Co., official telephone service, Nov. 30, 1978-Mar. 31, 1979.	2,143.22
23	5 712	U.S. Government Printing Office, miscellaneous Government publications, Jan. 9, 1979.	301.15
		Tax Notes, publications, Feb. 6, 1979.	414.65
		Ford Industries, Inc., equipment, Feb. 5, 1979.	182.66
		Central Delivery Service, delivery of official committee business, Apr. 30, 1979.	5.35
		District Delivery Service, 3-month delivery of New York Times needed for official committee business, April-June 1979.	54.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1979			
May 23	5 713	Monroe-The Calculator Co., batteries for equipment, Apr. 20, 1979.....	\$48.00
		IBM Corp., equipment, Jan. 11, 1979.....	162.00
		Business Equipment Center, Ltd., dictaphone equipment, Feb. 27, 1979.....	55.00
		John Byrne & Co., publication, Jan. 10, 1979.....	40.00
		Bureau of National Affairs, Inc., publications, Apr. 4-11, 1979.....	289.50
	5 716	Brookings Institution, publications, Mar. 31-Apr. 23, 1979.....	81.80
		Commerce Clearing House, Inc., tax services during January-March 1979.....	4,180.00
		Warren, Gorham & Lamont, Inc., publications during Feb. 20-Apr. 25, 1979.....	144.00
		National Journal, publications, Apr. 16, 1979.....	369.00
		Data Resources, Inc., computer services, Dec. 31, 1978-May 1, 1979.....	1,762.48
	5 717	D. C. Heath & Co., publication, Apr. 1, 1979.....	43.87
		SAS Institute, Inc., publication, Mar. 19-Apr. 24, 1979.....	17.72
		International Tax Report, publication, May 17, 1979.....	245.00
		Tax Adviser, publication, Mar. 14, 1979.....	36.00
		Financial Accounting Standards Board, publication, Jan. 10, 1979.....	6.00
	5 720	Undine Corp., publication, Jan. 19, 1979.....	39.95
		G. & C. Merriam Co., publication, Jan. 18, 1979.....	25.00
		National Tax Association, Tax Institute of America, publication, Jan. 22, 1979.....	18.00
		Congressional Quarterly, Inc., publications, Jan. 19-Apr. 19, 1979.....	19.75
		Harvard Institute of Economic Research, publications, Jan. 22, 1979.....	45.00
	5 725	U.S. Department of Commerce, publications, Mar. 15-29, 1979.....	9.00
		Stationery Room, U.S. Senate, supplies for Senate office, Apr. 30, 1979.....	105.42
		Council of State Governments, publications, Feb. 13, 1979.....	7.75
		Washington Researchers, publication, Jan. 18, 1979.....	95.75
		Foundation News, publication, Apr. 18, 1979.....	20.00
	5 726	Practising Law Institute, publications, Jan. 16-Mar. 28, 1979.....	415.80
		West Publishing Co., publications, Feb. 20-Apr. 18, 1979.....	180.50
		OECD Publications & Information Center, publications, Mar. 3-Apr. 16, 1979.....	32.95
		National Planning Association, publication, Mar. 22, 1979.....	3.98
		Gaylord Bros., Inc., supplies, Mar. 21, 1979.....	79.20
	30 5 901	Gale Research Co., publications, Jan. 24-Mar. 20, 1979.....	267.13
		Financial Management Div., Department of the Treasury, computer services, February-March 1979.....	2,090.99
		International Tax Institute, Inc., publication, May 1, 1979.....	40.00
		Richard D. Irwin, Inc., publication, Dec. 18, 1978.....	10.66
		U.S. Department of Commerce, Economic Development Administration, computer services, January-March 1979.....	771.75
	5 902	Washington Researchers, publication, Apr. 30, 1979.....	38.25
		M. E. Sharpe, Inc., publications, May 4, 1979.....	20.00
		National Academy of Sciences, publications, May 8, 1979.....	6.10
		Wiley-Interscience, publications, May 1, 1979.....	25.00
		Harvard Law Review Association, publication, May 4, 1979.....	108.00
	31 5 921	Postmaster, postage stamps for official use, May 14, 1979.....	100.00
		Salaries for 3 months.....	509,764.34
		Total paid from 1979 appropriations.....	540,365.89

## CAPITOL POLICE BOARD

1979			
Apr. 23	4 1038	Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol as provided by the Legislative Branch Appropriation Act of 1960, Dec. 31, 1978-Mar. 24, 1979.....	\$337,076.10
		Total paid from 1979 appropriations.....	337,076.10

## CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1979			
Apr. 5	4 95	Michael A. Jarboe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Apr. 15-21, 1979.....	\$407.00
		Stanley J. Grochowski, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Apr. 15-21, 1979.....	407.00
	10 4 189	Emergency, subscription renewal.....	22.98
		Federal Signal Corp., parts and equipment for communications and vehicle maintenance.....	404.97
		GSA, OAD, Finance Div., office supplies.....	306.96
		Gulf Oil Corp., gasoline purchases for February 1979.....	659.01
		Howard Uniform Co., uniforms to be issued.....	142.80
	4 190	Rosenthal Chevrolet, 6 vehicles less trade.....	35,742.60
		Washington Printing Supplies, Inc., supplies for printing press.....	323.64
	4 192	International Association of Chiefs of Police, training aids for school.....	18.34
		3M Co., equipment for property.....	551.10
		Maryland Gun Works, Ltd., equipment for range.....	38.00
		Motorola, Inc., parts for communications.....	92.78
		Potomac Oxygen Co., Inc., equipment for vehicle maintenance.....	114.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Apr. 11	4 231	American Heart Association, training films and equipment.....	\$513.00
	4 247	Alexandria Lighting & Supply, Inc., equipment for identification branch.....	61.38
		Auto Accessories, Co., Inc., supplies for vehicle maintenance.....	86.60
		Bird Electronic Corp., new equipment for communications.....	58.84
		Collins Bros. Electronics, supplies for property.....	104.64
		Commercial Uniform Sales Corp., uniforms to be issued.....	35.10
	12 4 265	Eastman Kodak Co., photographic supplies.....	393.39
		Motorola, Inc., communications parts and equipment.....	2,727.80
		Polaroid Corp., supplies for ID section.....	5,548.59
		RCA Corp., radio lease and maintenance for March 1979.....	79.01
		Stationers, Inc., office supplies.....	13.84
	4 266	A & N Trading Co, Inc., equipment to be issued.....	138.00
		Atlantic Photo Supply, photographic supplies.....	279.80
		Auto Accessories Co., Inc., supplies for communications.....	33.99
		Auto Equipment Co., Inc., vehicle parts.....	25.20
		Curundu Kennels, kenneling for K-9 dogs.....	38.50
	4 276	Charles N. Bodine, petty cash replenishment.....	132.13
	4 286	Harvey Schlossberg, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Apr. 9-11, 1979.....	1,644.00
		Frank Bolz, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Apr. 9-11, 1979.....	1,644.00
	18 4 400	Herby's, Inc., vehicle repairs.....	173.94
		J & M Auto Supply, supplies for vehicle maintenance.....	52.80
		Eastman Kodak Co., photographic supplies.....	601.61
		Harold Melman, veterinarian services for March 1979.....	200.00
	4 401	Motorola, Inc., parts and equipment for communications.....	1,928.36
		Aele Publications, subscription renewal.....	39.00
		Commercial Uniform Sales, uniforms to be issued.....	28.60
		Curundu Kennels, boarding for K-9 dog.....	22.00
		Gallagher's, Inc., laundry and dry cleaning for January 1979.....	1,779.96
		GSA, OAD, Finance Div., FTS 80 service for March 1979.....	31.00
	4 413	Architect of the Capitol, gasoline and oil furnished to Capitol Police: February 1979.....	2,855.70
		March 1979.....	2,148.39
	19 4 920	William P. McDermott, reimbursement for registration fee.....	60.00
		William C. Donze, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 30-May 11, 1979.....	768.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Apr. 24-May 23, 1979:	
	20 4 978	William M. Amezcua.....	304.00
		Grady L. Bradford.....	304.00
		William C. Burrell, Jr.....	304.00
		Algin Chanie.....	304.00
		Raymond R. Dowell.....	304.00
	4 979	James R. Fehrenbach.....	304.00
		Moses Hart.....	304.00
		Roland E. Helton.....	304.00
		William D. Huff.....	304.00
		Carl C. Jackson, Jr.....	304.00
	4 980	Theortis E. Jones.....	304.00
		William D. Kerakos.....	304.00
		Robert W. Kieliger.....	304.00
		Gerald J. Korab.....	304.00
		Bernard R. Lucius.....	304.00
	4 981	James E. McMahon.....	304.00
		Richard W. Micer.....	304.00
		Dale D. Ohlschwager.....	304.00
		Wilmer O. Payne.....	304.00
		Douglas W. Pippin.....	304.00
	4 982	Melvin R. Shoemaker.....	304.00
		Joseph E. Simmons.....	304.00
		Arthur J. Thompson.....	304.00
		Francis D. Warner.....	304.00
	4 1000	U.S. Botanic Garden, gasoline and oil furnished to Capitol Police buses, March 1979.....	74.33
	23 4 1056	Smith & Wesson, new equipment to be issued.....	3,913.54
		Visual Technics, Inc., office supplies.....	25.00
	25 4 1092	Savin Corp., copier rental for March 1979 and installation.....	226.16
		Snuffy's Distributing Co., supplies for K-9 dogs.....	613.44
		United Airlines, Inc., airfare to San Francisco, Calif.....	224.00
		Washington Printing Supplies, Inc., service to printing press.....	73.00
	4 1097	American Sightseeing of Washington, D.C., service to vehicles.....	21.00
		Thomas L. Auth, consultation and examination.....	110.00
		Cappet Corp., supplies for K-9 section.....	152.00
		Digital Electronics Corp., supplies for communications.....	62.86
		General Services Administration, registration for Fedstrip course.....	300.00
	4 1101	National Health Laboratories Inc., clinic visits for range personnel.....	63.72
		Pitney Bowes, contract for printing press.....	40.50
		Radio Shack, parts and equipment for SIU.....	758.67
		J. C. Whitney & Co., parts for vehicle maintenance.....	22.05
		Xerox Corp., copier rentals for March 1979.....	624.38



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Apr. 25	4 1104	Amoco Oil Co., gasoline purchases for April 1979	\$205.79
		B. F. Goodrich Tire Center, service to vehicle	20.00
		Chesapeake & Potomac Telephone Co., line rentals for March 1979	225.18
		Exxon Co., gasoline purchases for March 1979	157.76
		GSA, OAD, Fiance Div., miscellaneous supplies for property and office	231.91
	4 1115	M. S. Ginn & Co., office supplies	11.50
		International Association of Chiefs of Police, Inc., subscription renewal	450.00
		J & M Supply, vehicle parts	38.09
		Pentax Corp., new equipment for ID section	184.25
		RCA Corp., radio lease and maintenance for April 1979	79.01
May 2	5 8	RCA Corp., communications parts	829.75
	5 25	Chesapeake & Potomac Telephone Co., toll calls for February 1979	175.84
		Crawford International, new equipment and parts for vehicle maintenance	389.14
		Credit Bureau, Inc., Acrofile reports for March 1979	58.65
		Drivers License Guide Co., subscription renewal	13.95
		Eastern Bullet Reloading Co., supplies for range	3,800.00
	5 31	Gulf Oil Co., gasoline purchases for March 1979	1,084.85
		IBM Corp., Wales service for March 1979	358.00
		Interad, Ltd., repairs to SIU equipment	366.90
		Martin & Boyd Springs Works, vehicle repairs	37.78
		RCA Corp., parts for communications shop	159.19
	5 33	Walter J. Schwenger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., May 17-20, 1979	377.00
		James T. Trolinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 20-23, 1979	650.00
	8 5 169	Auto Accessories Co., Inc., vehicle parts and repairs	187.80
		GSA, OAD, Fiance Div.	
		Miscellaneous supplies, property, office and vehicle maintenance, Apr. 23, 1979	644.02
		FTS 80 service for March 1979	31.00
		Haines & Co., Inc., criss-cross directories for communication	269.66
		Helm, Inc., shop manuals for vehicle maintenance	17.50
	9 5 233	Hyatt Regency, Washington, D.C., host, negot. course; related expenses	361.20
		Lindsey-Nicholson Corp., supplies for vehicle maintenance	846.04
		Metropolitan Police Department, District of Columbia, Wales service, January-March 1979	571.68
		Motorola, Inc., parts and supplies for communications	134.79
		Penn Camera Exchange, Inc., new equipment for ID section	94.20
	11 5 375	Chesapeake & Potomac Telephone Co., toll calls for March 1979	189.81
		International Crystal Manufacturing Co., Inc., supplies for communications	90.39
		Leo's Welding, new equipment to be issued	3,407.00
		William Norwitz Co., restock supplies for property	400.00
		Power, Inc., replacement equipment for communications	673.17
	5 391	Digital Equipment Corp., communications supplies	60.91
		Howard Uniform Co., uniforms to be issued	448.10
		J & M Supply, vehicle parts	81.37
		Southeast Uniform Co., uniform alterations for April 1979	149.55
		Webster Associates, communications equipment	825.00
	5 392	Alperstein Bros., Inc., office supplies	42.72
		Cowell & Steinberg, veterinary service for K-9 dog	173.00
		Curundu Kennels, board for K-9 dog	78.37
		Cycles, Inc., vehicle parts and repairs	62.05
		Dictaphone Corp., radio equipment lease for April 1979	103.88
14 5 460		Raymond E. Eaton, reimbursement for 7 days per diem and registration fee	445.00
18 5 617		A & N Trading Co., Inc., equipment to be issued	30.00
		Ted Britt Leasing, equipment repairs for range	175.00
		3M Business Products Sales, cooler rentals for April 1979	293.00
		Commercial Uniform Sales, uniforms to be issued	109.00
		Curundu Kennels, boarding for K-9 dog	153.45
	5 618	Exxon Co., gasoline purchases for April 1979	12.78
		Federal Law Enforcement, gasoline purchases and office supplies for 2d quarter	167.13
		Fragar's Hardware, supplies for K-9 section	25.50
		M. S. Ginn & Co., supplies for ID section	21.24
		IBM Corp., Wales service for April 1979	358.00
	5 619	LPS Research Laboratories, Inc., supplies for range	133.82
		Harold Melman, veterinarian services for April 1979	200.00
		Charles L. Shelton, equipment for K-9 section	75.00
		U.S. Senate Stationery Room, office supplies	76.00
		Xerox Corp., copier rental and installation for April 1979	141.54
		Chesapeake & Potomac Telephone Co.	
23 5 741		Service for April 1979	644.06
24 5 754		Line rentals for April 1979	225.18
		Crawford International, equipment for vehicles	65.10
		Curundu Kennels, kenneling for K-9 dog	22.00
		Howard Uniform Co., uniform caps to be issued	1,933.00
		Meinhard-Commercial Corp., uniforms supplies to be issued	753.60
	5 767	Pako Corp., equipment for ID section	50.00
		Pepsi-Cola Bottlers of Washington, D.C., Inc., police related expenses during demonstrations	2,082.79
		Potomac Rubber Co., Inc., supplies for property	19.63
		RCA Corp., radio lease and maintenance for May 1979	79.01
		Xerox Corp., copier rental for April 1979	602.47
	5 791	RCA Corp., communications parts	593.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
May 25	5 814	Michael P. E. Morrison, 2 days per diem	\$32.00
		James M. Powell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May 22-23, 1979	200.00
	5 821	GSA, OAD, Finance Div., office supplies	219.59
		Jimmie Muscatello, uniforms to be issued	3,431.50
		Savin Corp., copier rentals for April 1979	452.96
		Sun Oil Co., gasoline purchases for April 1979	13.27
	5 854	Texas Instruments, Inc., supplies for communications	66.73
June 1	6 11	Charles N. Bodine, petty cash replenishment	100.12
		Cycles, Inc., parts for motor bikes	384.94
		East Coast Hydraulic, Inc., repairs to vehicle maintenance equipment	150.00
		Gallagher's, Inc. & Mister G. Cleaning Center, laundry and cleaning for 3 months	4,437.02
		Eastman Kodak Co., repairs to ID equipment	23.62
		Southeast Uniform Co., uniform alterations for May 1979	228.35
	6 12	Amoco Oil Co., gasoline purchases for April 1979	25.74
		Blauer Manufacturing Co., Inc., raincoats to be issued	7,700.75
		Cappet Corp., supplies for K-9 dogs	24.35
		Commercial Uniform Sales, work uniforms to be issued	82.95
		Credit Bureau, Inc., Acrofile Reports for April 1979	41.90
	6 6 91	Michael P. Conway, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., June 10-30, 1979	897.00
	13 6 269	Gulf Oil Co., gasoline purchases for April 1979	82.85
		Herby's, Inc., parts for vehicles	13.95
		J & M Supply, vehicle parts	37.78
		Jimmie Muscatello, uniforms to be issued	147.00
		RCA Corp., communications parts	565.94
	6 274	Alperstein Bros., Inc., supplies for property	117.50
		Avant, Inc., supplies for ID section	540.00
		Brown Pontiac, Inc., parts for vehicles	28.80
		Curundu Kennels, boarding for K-9 dog	22.00
		Del-Ray Glass Co., vehicle repairs	20.00
	19 6 397	Eastman Kodak Co., photographic supplies	3,512.52
		GSA, OAD, Finance Div.:	
		FTS 80 service for April 1979	31.00
		Equipment for range	23.30
		International City Management Association, subscription renewal	60.75
		Martin & Boyd Spring Works, Inc., vehicle repairs	35.00
	6 398	Business Printing Service, materials and supplies for printing press	1,990.00
		Chesapeake & Potomac Telephone Co., toll calls for April 1979	119.17
		Commercial Uniform Sales, work uniforms to be issued	39.30
		Dictaphone Corp., radio equipment lease for May 1979	103.88
		Exxon Co., gasoline purchases for May 1979	13.71
	6 399	Harold Melman, veterinarian services for May 1979	200.00
		Walter Patterson, vision evaluation	25.00
		Potomac Oxygen Co., Inc., demurrage on nitrogen cylinder	17.65
		Suitland TV & Electronics, new equipment for SIU	82.85
		Washington Printing Supplies, service to printing press	46.00
	20 6 452	Aamco Transmissions, vehicle repairs	350.00
		B. F. Goodrich Tire Center, parts for vehicles	302.16
		Mobil Oil Credit Corp., gasoline purchases for May 1979	11.10
		Jimmie Muscatello, uniforms to be issued	29,625.00
		Southeast Uniform Co., uniform alterations for May 1979	85.95
	21 6 497	Michael Hanneld, reimbursement for official travel expenses, round trip, from Jacksonville, Fla., to Washington, D.C., June 19-20, 1979	218.00
	29 6 698	Amoco Oil Co., gasoline purchases for May 1979	58.06
		3M Business Products Sales, Inc., copier rentals for May 1979	293.00
		Chesapeake & Potomac Telephone Co., line rentals for May 1979	225.18
		Fragar's Hardware, supplies for K-9	97.04
		W. T. Galliher & Bros., Inc., supplies for K-9 section	600.97
	6 700	GSA, OAD, Finance Div., miscellaneous supplies for property, office, and range	91.12
		IBM Corp., Wales service for May 1979	358.00
		Midland Optical, Inc., equipment for range	97.76
		RCA Corp., radio lease and maintenance for June 1979	79.01
		Savin Corp., copier rentals for May 1979	311.36
	6 701	Smith & Wesson, new equipment for property	164.00
		Snuffy's Distributing Co., supplies for K-9 dogs	613.44
		Xerox Corp., copier rentals for May 1979	764.42
		Refunds and adjustments	(9,989.92)
		Total paid from 1978 appropriations	5,874.54
		Total paid from 1979 appropriations	152,282.62

## EDUCATION OF SENATE, HOUSE, AND SUPREME COURT PAGES

1979			
May 25	5 806	Public Schools of the District of Columbia, Division of Fiscal Control, reimbursement of cost for education, October 1978-79	\$195,510.00
		Total paid from 1979 appropriations	195,510.00

STATIONERY (REVOLVING FUND)

1979				House Officers	
Apr.	4	62	Amity Rubber Stamp Co., stamps	\$639.70	
5	4	102	Baldwin Hardware Manufacturing Corp., lamps	2,790.00	
			KayMor Enterprises, supplies	1,090.00	
			Mrs. Cay Neff, prints	28.00	
			Majority Room, nameplates	55.00	
			Recycled Paper Products, Inc., paper	1,545.60	
	4	103	Creative Filing Systems, Inc., supplies	1,816.88	
			Sharp Electronics Corp., supplies	178.20	
			U.S. Capitol Historical Society, supplies	1,109.70	
			Visual Systems, Inc., supplies	52.06	
	4	104	Wendall August Forge, Inc., bookends	349.56	
			Annin & Co., flags	11,375.83	
			C.B.L. Distributors, Inc., supplies	951.58	
			L. M. Collins & Associates, Inc., key rings	727.65	
			Michael Scott, Inc., attachés	1,849.26	
	4	105	Xerox Corp., supplies	15,336.54	
			George W. Allen Co., Inc., files	158.40	
			Business Equipment Center, Ltd., supplies	11.28	
			Graphic Sciences, Inc., supplies	124.26	
			Hall-Schuman & Associates, Inc., pen sets	360.00	
			Seward Luggage, attaché	904.98	
	4	106	Aircraft Co., door plaques	90.00	
			International Autopen, Co., matrix	245.00	
			Metropolitan Ribbon & Carbon, supplies	562.00	
			Terminal Data Corp., supplies	210.00	
	4	107	Wilton Armetale, pewterware	1,650.75	
			Bernstein & Biggard, Inc., clocks	63.16	
			Dettra Flag Co., Inc.	13,464.68	
			Fostoria Glass Co., glassware	1,559.25	
			GTE Sylvania, supplies	485.45	
	4	108	Holson Co., photo albums	392.00	
			Fahrney's Pen Shop, pens	141.04	
			L. N. Hill Co., china	260.25	
			Moore Business Forms, Inc., supplies	3,889.61	
			Natco, Inc., supplies	980.00	
	6	4	Chas. G. Stott & Co., supplies	2,216.75	
		134	Congressional Staff Directory, books	268.80	
			Diamond Paper Co., paper	33.40	
			Government Marketing Services, Inc., supplies	68.31	
			Schlesinger Bros., leathergoods	501.19	
	4	135	Stanwood Electronics, Inc., supplies	100.00	
			American Tourister, Inc., luggage	1,706.18	
			Barton, Duer & Koch Paper Co., paper	8,644.09	
			L. M. Collins & Associates, Inc., supplies	334.12	
			Dettra Flag Co.	35.63	
	4	136	Sheaffer Eaton Textron, supplies	1,450.30	
			Computer Business Supplies, supplies	13,152.95	
			Diversified Mail Marketing, Inc., supplies	2,055.60	
			General Binding Corp., supplies	140.95	
			Swagercraft, Ltd., folders	8.41	
	4	137	Chas. A. Wilson & Co., Inc., supplies	3,714.44	
			Berol Corp., supplies	1,352.98	
			Crane & Co., Inc., paper	11,482.37	
			Payne Publishers, Inc., supplies	312.81	
			Richmond Printed Tape & Label Co., labels	731.02	
			Chas. Schwartz & Son, ashtrays	490.00	
18	4	340	Bethesda Engravers, embossing	5,693.21	
	4	409	Bernstein & Biggard Inc., clocks	59.89	
			Carter's Ink Co., supplies	1,375.92	
			C.B.L. Distributors, Inc., supplies	80.78	
			Fostoria Glass Co., etch plate	100.00	
	4	410	Polaroid Corp., film	2,258.90	
			Annin & Co., flags	3,984.73	
			Government Marketing Services, Inc., supplies	88.16	
			P. M. Craftsman, book ends	2,308.26	
			Michael Scott, Inc., luggage	42.07	
			Mildred Lam, prints	96.00	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
Apr. 18	4 415	Aircraft Co., supplies	\$53.46
		Electrix, Inc., lamps	267.30
		Hazel, luggage	169.34
		Prince Gardner, wallets	112.90
		Reeves Office Supply Co., supplies	4,623.09
	4 417	W. R. Harris & Co., Inc., tabs	72.75
		IBM Corp., supplies	601.20
		Interstate Office Supply Co., supplies	518.21
		Lamb Seal & Stencil Co., nameplates	1,270.75
		Professional Products, Inc., video tapes	234.00
	4 418	Buxton, Inc., portfolios	523.73
		Gestetner Corp., supplies	298.68
		Imperial Knife Co., Inc., knives	470.40
		Chas. G. Stott & Co. Inc., supplies	2,837.93
		Charles A. Wilson & Co., Inc., supplies	1,461.60
	4 419	Barton, Duer & Koch Paper Co., paper	9,643.20
		Crest Craft, Inc., supplies	92.07
		Hollinger Corp., files	41.29
		Pickard, Inc., china	30.19
		Wings International Luggage Corp., luggage	1,928.88
	4 423	A. B. Dick Co., supplies	325.52
		Panaservice, Inc., supplies	6.15
		Qwip Systems, supplies	388.08
		Scriptomatic, Inc., supplies	1,118.60
		Stanwood Electronics, Inc., supplies	70.00
19	4 906	Benchmark Systems, Inc., supplies	3,797.58
		Brentano's, books	286.95
		Kepp & Son, supplies	738.65
		L. E. Payne, Jr., clock	45.00
		Wang Laboratories, supplies	8.49
	4 911	Baltimore Stationery, supplies	5,009.97
		Business Equipment Center, Ltd., supplies	50.20
		Eastman Kodak Co., supplies	1,105.80
		Fahrney's Pen Shop, supplies	125.46
		KayMor Enterprises, desk lighters	191.40
	4 915	Eaton Allen Corp., ribbons	1,571.40
		U.S. Government Printing Office, supplies	796.00
		L. N. Hill Co., china	1,908.10
		Olivetti Corp. of America, ribbons	20.00
23	4 1027	Savin Corp., supplies	2,141.20
		Batteries, Inc., supplies	13.54
		Dymo Business Systems, Inc., supplies	295.01
		3M Co., supplies	15,746.00
		Wang Laboratories, Inc., supplies	284.78
		Wilton Armetale, pewterware	555.00
	4 1039	Amity Rubber Stamp Co., stamps	820.85
	4 1044	Benchmark Systems, Inc., supplies	5,720.62
		Computer Business Supplies, Inc., continuous feed	1,132.57
		Dondero, Inc., State seals	604.98
		New Hermes, Inc., namebadges	26.02
		Kipp & Son, supplies	1,240.53
	4 1046	Aircraft Co., album refills	106.92
		Barton, Duer & Koch Paper Co., paper	1,283.41
		Prince Gardner, wallets	3,682.23
		S. D. Leather Goods Corp., leathergoods	1,309.77
		St. Thomas, Inc., wallets	1,696.25
	4 1047	Dictaphone, supplies	180.96
		Mattox Commercial Photography, supplies	315.00
		Kontour Pens, Inc., pens	210.96
		Map Store, Inc., supplies	67.00
		Wendall August Forge, Inc., mugs	1,004.88
	4 1048	Baltimore Stationery, supplies	191.52
		W. Bell & Co., Inc., supplies	1,516.80
		District News Co., almanacs	316.00
		R. F. Simmons Co., supplies	295.50
		U.S. Capitol Historical Society, prints	250.00
	4 1055	Dictaphone, supplies	10.86
		Majority Room, nameplates	197.00
		Royal Business Machines, supplies	18.30
		Sharp Electronics Corp., supplies	970.56
		Maryland Business Machines Corp., paper	300.00
25	4 1094	Barton, Duer & Koch Paper Co., paper	1,764.24
		C.B.L. Distributors, Inc., supplies	1,952.84
		Prince Gardner, wallets	31.75
		Sheaffer Eaton, dated material	437.84
		GTE Sylvania, light bulbs	366.91

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees and House officers)—Continued			
1979			
Apr. 25	4 1095	Dymo Business Systems, Inc., ink .....	\$62.72
		U.S. Government Printing Office, supplies .....	66.00
		Majority Room, nameplates .....	60.05
		St. Thomas, Inc., wallets .....	3,569.30
		Wilton Armetale, pewterware .....	462.00
	4 1096	Annin Co., flags .....	60.00
		Artcraft Co., door plaques .....	217.80
		Clauss Cutlery Co., shears .....	1,181.17
		L. M. Collins & Associates, Inc., supplies .....	2,860.60
		Crest Craft, Inc., supplies .....	198.99
	4 1120	Bethesda Engravers, embossing .....	3,148.54
26	4 1138	M. S. Ginn & Co., supplies .....	21,408.66
May 3	5 45	Carter's Ink Co., supplies .....	920.24
		Crest-Craft, Inc., supplies .....	121.98
		Empire Silver Co., Inc., supplies .....	1,584.00
		Fostoria Glass Co., glassware .....	2,860.80
		Hallmark Cards, cards .....	1,945.53
	5 48	Dettra Flag Co. ....	303.03
		Electrix, Inc., lamps .....	680.62
		Sheaffer Eaton Tectron, pens .....	1,185.59
		Spin-Craft, Inc., supplies .....	2,291.68
		Xerox Corp., supplies .....	22,358.54
	5 76	Berol Corp., pens .....	2,425.54
		Bethesda Engravers, embossing .....	1,003.03
		20th Century Plastics, Inc., supplies .....	16.58
		Reeves Office Supply Co., supplies .....	4,544.51
		Shade Information Systems, supplies .....	15,727.93
	5 78	Barton, Duer & Koch Paper Co., paper .....	14,635.61
		Bernstein & Biggard, Inc., clocks .....	268.09
		Pickard, Inc., supplies .....	4,090.18
		Wings International Luggage Corp., luggage .....	353.59
		Word Carrier, Inc., supplies .....	769.43
8	5 161	Baron Data Systems, supplies .....	334.30
		Lanier Business Products, Inc., ribbons .....	1,987.20
		St. Thomas, wallets .....	325.75
		Shaw-Walker Co., folders .....	70.27
		White House Historical Association, books .....	265.00
	5 162	Dictaphone, supplies .....	213.17
		Dondero, Inc., plaques .....	201.11
		L. N. Hill Co., china .....	138.00
		Map Store, Inc., supplies .....	126.00
		Swagercraft, Ltd., supplies .....	364.75
	5 163	Annin & Co., flags .....	10,407.60
		Government Marketing Services, Inc., supplies .....	14.11
		Hitchcock Chair Co., chairs .....	285.61
		Holson Co., supplies .....	887.88
		Terminal Data Corp., supplies .....	547.25
9	5 179	Capitol Publishers, Inc., books .....	261.00
		Federal Sales Service, Inc., supplies .....	117.60
		W. R. Harris & Co., Inc., supplies .....	91.11
		Lamb Seal & Stencil Co., Inc., nameplates .....	238.00
		Royal Business Machines, supplies .....	93.78
	5 181	Basic/Four Corp., ribbons .....	86.19
		Computer Tranceiver Systems, Inc., supplies .....	306.92
		Fostoria Glass Co., plate etching .....	100.00
		Natco, Inc., supplies .....	490.00
		Vargish & Co., Inc., supplies .....	216.84
10	5 243	Amity Rubber Stamp Co., stamps .....	425.80
	5 311	Bernstein & Biggard, Inc., clocks .....	2,816.01
		C.B.L. Distributors, Inc., supplies .....	444.31
		Lanier Business Products, Inc., supplies .....	4,237.51
		Word Carrier, Inc., continuous feed .....	146.12
		Xerox Corp., supplies .....	924.30
	5 319	Barton, Duer & Koch Paper Co., paper .....	2,352.00
		Fostoria Glass Co., glassware .....	356.40
		Hazel, luggage .....	1,518.66
		Schlesinger Bros., luggage .....	4,014.45
		Spin Craft, Inc., trays .....	1,099.50
	5 325	Brentano's, hooks .....	30.45
		Gestetner Corp., ink .....	3,483.68
		Interstate Office Supply Co., supplies .....	418.05
		Recycled Paper Products, Inc., supplies .....	360.00
		Regional Office Supply Co., supplies .....	2.60
14	5 463	American Tourister, Inc., luggage .....	293.34
		Bethesda Engravers, embossing .....	1,383.27
		Mills, desk pad .....	77.22
		Schlesinger Bros., luggage .....	955.35
		Wings International Luggage Corp., luggage .....	71.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members committees and House officers)—Continued			
1979			
May 14	5 464	Atlantic Office Supply Co., Inc., supplies	\$1,144.85
		A. B. Dick Co., supplies	644.08
		Interface Mechanisms, Inc., labels	514.49
		Mid-Atlantic Industries, Inc., supplies	603.88
		Olivetti Corp. of America, supplies	124.75
	5 465	Amity Rubber Stamp Co., stamps	24.75
		Computer Business Supplies, continuous feed	21,624.34
		Lamb Seal & Stencil Co., nameplates	31.50
		Payne Publishers, Inc., desk pads	209.47
		Charles A. Wilson Co., Inc., staples	1,575.00
15	5 479	Diversified Mail Marketing, Inc., MTST forms	1,270.00
		Eastman Kodak Co., film	23,066.19
		Qwip Systems, paper	388.08
		U.S. Recording Co., supplies	49.60
		Scriptomatic, Inc., supplies	37.50
	5 480	Artcraft Co., supplies	613.01
		Barton, Duer & Koch Paper Co., paper	845.25
		Buxton, portfolios	975.28
		Polaroid Corp., film	2,716.07
		Michael Scott, Inc., attaches	95.04
	5 481	Annin & Co., flags	6,164.20
		L. M. Collins & Associates, Inc., coasters	2,677.60
		Holson Co., photo albums	220.50
		Lexitron Corp., ribbons	17.31
		Prince Gardner, wallets	3,943.86
16	5 487	Benchmark Systems, supplies	484.20
		Brown & Bigelow, Inc., supplies	1,156.56
		Globe Office Supply Co., Inc., supplies	633.60
		Majority Room, supplies	294.00
		Savin Corp., supplies	1,067.85
	5 488	Basys, Inc., supplies	177.88
		Bell & Howell Co., supplies	258.60
		Business Equipment Center, Ltd., supplies	194.30
		Tektronix, Inc., supplies	221.00
		Wang Laboratories, Inc., supplies	663.81
	5 489	Fahrney's Pen Shop, pens	202.48
		U.S. Government Printing Office, overprints	190.00
		International Autopen Co., matrices	225.00
		Chas. Stott & Co., Inc., supplies	6,647.34
		Tensor Corp., bulbs	93.60
	5 490	Ace Lite Step Co., type pads	281.25
		Baltimore Stationery, supplies	525.38
		Chafitz, Inc., supplies	2,367.96
		Francis Scott Key Book Shop, books	14.95
		Seward Luggage, supplies	2,516.40
	5 491	Crystal Glassworks of West Virginia, glassware	576.00
		Kay Mor Enterprises, supplies	137.50
		Mildred Lam, frames	264.00
		Sharp Electronics Corp., supplies	9.30
		Martha Weems, Ltd., mugs	14.15
	5 492	Dutch Cash Register, supplies	18.50
		Kipp & Son, supplies	561.69
		Lift-Off Corp., supplies	2,700.00
		Metro Business Forms, envelopes	1,300.19
		Sharp Electronics Corp., supplies	161.92
	5 493	IBM Corp., supplies	18,254.72
		Metropolitan Ribbon & Carbon, supplies	449.60
		3M Co., supplies	10,778.11
		Panaservice, Inc., supplies	12.90
		Visible Computer Supply Corp., supplies	156.08
	5 494	M. L. Councell Associates, Inc., labels	703.89
		Dondero, Inc., plaques	104.43
		W. R. Harris & Co., Inc., supplies	66.86
		Hudson's Directory, books	49.74
		Interstate Office Supply Co., supplies	598.13
	5 495	G. & C. Merriam Co., supplies	380.93
		D. Owens & Associates, Inc., supplies	56.95
		Parker-Garrich, Inc., pens	795.60
		Royal Business Machines, ribbons	15.25
		R. F. Simmons Co., tankards	303.60
	5 496	Batteries, Inc., batteries	632.16
		W. Bell & Co., Inc., supplies	43.75
		Brentano's, books	52.45
		Creative Filing Systems, Inc., supplies	1,600.60
		Victor Business Products, calculators	141.11



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees and House officers)—Continued			
1979			
May 21	5 651	M. S. Ginn & Co., supplies	\$31,987.86
	5 653	Memorex Corp., mag card folders	50.00
		Natco, Inc., supplies	465.00
		Royal Business Machines, supplies	15.00
		Saxon Business Products, supplies	24.67
		Wilton Armatale, pewterware	291.20
	5 654	Bernstein & Biggard, Inc., clocks	473.71
		C.B.L. Distributors, supplies	712.32
		L. M. Collins & Associates, Inc., supplies	1,126.12
		Reeves Office Supply Co., supplies	9,684.16
		Tex-Tan, kits	511.80
	5 655	Barton, Duer & Koch Paper Co., paper	15,964.20
		Bethesda Engravers, embossing	616.47
		Government Marketing Services, Inc., supplies	335.76
		Hallmark Cards, cards	1,619.75
		Prince Gardner, wallets	601.67
	5 656	Annin & Co., flags	7.73
		Berol Corp., pens	2,227.50
		Boorum & Pease Co., binders	277.54
		Sheaffer Eaton Textron, pens	2,690.19
		Wings International Luggage, luggage	184.20
	5 657	Amity Rubber Stamp Co., rubber stamps	291.60
		Lanier Business Products, Inc., supplies	185.05
		Moore Business Forms, Inc., supplies	10,927.74
		Chas. G. Stott & Co., supplies	1,017.07
		U.S. Capitol Historical Society, posters	10.00
	5 658	Diversified Mail Marketing, Inc., continuous feed	340.00
		Fahrney's Pen Shop, pens	52.15
		Gestetner Corp., ink	735.00
		U.S. Government Printing Office, overprints	70.00
		Mrs. Cay Neff, etchings	308.00
23	5 675	C.B.L. Distributors, Inc., supplies	401.07
		P.M. Craftsman, supplies	11.13
		Schlesinger Bros., attachés	3,494.70
		Xerox Corp., supplies	4,998.27
		Zippo Manufacturing Co., lighters	1,961.91
	5 684	Business Equipment Center, Ltd., supplies	31.49
		Mag-Tex, folders	28.20
		Modern Duplicator Co., stencils	408.00
		Valley Forge Flag Co.	26,041.00
		Martha Weems, Ltd., supplies	4,052.42
	5 685	IBM Corp., supplies	7,164.84
		Interstate Office Supply Co., supplies	744.00
		Olivetti Corp. of America, supplies	96.60
		Savin Corp., supplies	2,400.00
		Wilton Armatale, pewterware	2,394.70
	5 688	Bethesda Engravers, embossing	221.97
		L. M. Collins & Associates, Inc., coasters	292.69
		Dettra Flag Co., Inc	411.62
		Fostoria Glass Co., glassware	523.05
		Reeves Office Supply Co., supplies	484.91
	5 689	Federal Sales Service, Inc., supplies	2,337.80
		Hall-Schuman & Associates, Inc., supplies	838.50
		Lamb Seal & Stencil Co., Inc., nameplates	239.25
		Miles Glass Co., supplies	85.47
		Tropic Shop, Inc., supplies	400.00
	5 691	Eastman Kodak, Co., film	813.28
		Globe Office Supply Co., Inc., supplies	643.68
		L. E. Payne, Jr., clock	45.00
		Qwip Systems, supplies	32.50
		Majority Room, nameplates	35.00
	5 698	Baltimore Stationery, supplies	792.43
		A. B. Dick Co., supplies	206.80
		McGraw-Hill Book Co., books	5.98
		Parker Pen Co., pens	2,119.32
		Scriptomatic, Inc., supplies	37.74
25	5 815	Charles D. Burnes Co., photoframes	256.61
		C.B.L. Distributors, Inc., supplies	1,486.11
		L. M. Collins & Associates, Inc., coasters	1,217.41
		Carter's Ink Co., pens	1,309.04
		Kipp & Son, clock radios	35.10
	5 816	Data 100 Corp., ribbons	249.60
		Gestetner Corp., supplies	81.55
		Map Store, Inc., supplies	47.00
		Majority Room, supplies	2,902.00
		Swaggercraft, Ltd., supplies	544.85
	5 817	Datastrip Corp., supplies	6.90
		M. S. Ginn & Co., supplies	145.90
		U.S. Government Printing Office, overprints	91.00
		3M Co., supplies	4,675.64
		Saxon Business Products, supplies	203.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
May 25	5 818	Barton, Duer & Koch Paper Co., paper	\$1,385.72
		Berol Corp., pens	124.03
		Bethesda Engravers, embossing	435.36
		Clauss Cutlery Co., scissors	2,105.04
		Chas. G. Stott & Co., Inc., ledgers	1.62
	5 819	Annin & Co., flags	12.78
		Charles D. Burnes Co., supplies	1,510.54
		Reeves Office Supply Co., supplies	791.84
		Robinson Reminders, Inc., supplies	166.32
		Shaeffer Eaton Textron, pens	56.74
	5 820	Artcraft Co., plaques	365.31
		Bethesda Engravers, embossing	6.27
		Fostoria Glass Co., glassware	1,571.31
		S.C.M. Corp., supplies	284.71
		Polaroid Corp., film	960.40
30	5 885	M. S. Ginn & Co., supplies	7,622.49
		U.S. Government Printing Office, overprint	28.00
		Mildred Lam, pictures	96.00
		G. & C. Merriam Co., books	1,343.25
		Tektronix, Inc., supplies	136.85
	5 886	Artcraft Co., plaques	376.20
		A. T. Cross Co., pens	5,017.60
		Fostoria Glass Co., glassware	2,957.77
		Camp Manufacturing, notebooks	685.22
		Tensor Corp., lamps	382.20
	5 887	Bethesda Engravers, embossing	1,330.10
		Dettra Flag Co., Inc.	1,762.34
		Reeves Office Supply Co., supplies	724.16
		Triad Graphics Forms, Ltd., letterhead	148.99
		Xerox Corp., supplies	10,361.00
	5 888	Business Equipment Center, Ltd., supplies	100.24
		Dondero, Inc., seals	241.38
		Panaservice, Inc., supplies	8.95
		Majority Room, nameplates	5.00
		Chas. G. Stott & Co., Inc., supplies	2,662.92
	5 889	Benchmark Systems, Inc., supplies	75.00
		Boise Cascade, binders	30.60
		Walter G. Gies Co., supplies	115.20
		Computer Business Supplies, supplies	3,368.50
		Wilton Armetale, pewterware	285.60
	5 890	Business Equipment Center, Ltd., supplies	19.50
		Keane Eagen Associates, supplies	648.00
		Interstate Office Supply Co., supplies	979.20
		Mid-Atlantic Industries, Inc., supplies	394.74
		Shade Information Systems, supplies	1,504.16
31	5 908	Amity Rubber Stamp Co., stamps	255.00
June 6	6 97	Artcraft Co., plaques	217.80
		Walter M. Ballard, Co., supplies	965.23
		Berol Corp., supplies	1,948.81
		Caniford Ind., Inc., portfolios	316.05
		Carter's Ink Co., stamp pads	368.48
	6 101	Fostoria Glass Co., glassware	1,489.75
		Government Marketing Service, Inc., supplies	7.97
		Philip A. Hunt Chemical Corp., supplies	785.32
		Reeves Office Supply Co., supplies	2,369.29
		Spin-Craft, Inc., trays	822.74
	6 107	Bernstein & Biggard, Inc., clocks	985.54
		Chronomatic, Inc., plaques	193.64
		Creative Advertising Consultants, mug and coaster	2,197.71
		Gary's Leather Creations, Inc., luggage	330.26
		Hallmark Cards, stationery	1,454.20
	6 108	Batteries, Inc., batteries	2,108.16
		Interface Mechanisms, supplies	2,242.50
		IBM Corp., supplies	11,066.88
		Visual Systems Co., Inc., supplies	153.20
		Wilton Armetale, pewterware	1,267.60
	6 109	International Autopen Co., matrix	215.00
		Metro Business Forms, letterhead	1,561.94
		3M Co., supplies	612.54
		Moore Business Forms, continuous feed	711.02
		Chas. G. Scott & Co., Inc., supplies	125.52
	6 110	C.B.L. Distributors, supplies	150.87
		Hollinger Corp., supplies	76.61
		Schlesinger Bros., luggage	514.80
		Michael Scott, Inc., luggage	1,499.85
11	6 208	American Tourister, Inc., luggage	67.12
		Clauss Cutlery Co., scissors	1,724.13
		Prince Gardner, wallets	2,505.79
		Scheaffer Eaton Textron, supplies	1,622.98
		Xerox Corp., supplies	10,746.83

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
June 11	6 209	Congressional Staff Directory, books.....	\$268.80
		A. B. Dick Co., supplies.....	2,412.10
		Lamb Seal & Stencil Co., Inc., nameplates.....	146.50
		Mag Systems, Inc., supplies.....	33.00
		Maryland Business Machines Corp., supplies.....	693.60
	6 210	Business Equipment Center, Ltd., supplies.....	45.72
		Dondero, Inc., trays.....	2,375.00
		International Autopen Co., pens.....	635.00
		Said, Inc., ribbons.....	170.00
		U.S. Capitol Historical Society, books.....	408.00
	6 211	Dymo Business Systems, Inc., stencils.....	637.34
		Fisher Pen Co., pens.....	330.00
		Kipp & Son, supplies.....	6,493.67
		Chas. G. Stott & Co., Inc., supplies.....	2,526.97
		Wang Laboratories, Inc., diskettes.....	86.08
	6 212	Baltimore Stationery, supplies.....	2,517.76
		Brentano's, book.....	18.50
		Fahrney's Pen Shop, pens.....	56.30
		M. S. Ginn & Co., supplies.....	5,334.99
		3M Co., supplies.....	6,960.05
13	6 265	Barton, Duer & Koch Paper Co., paper.....	63.21
		Berol Corp., pens.....	2,488.40
		Buxton, attaches.....	460.87
		Fostoria Glass Co., glassware.....	1,690.25
		Reeves Office Supply Co., supplies.....	464.03
	6 266	Globe Office Supply Co., Inc., supplies.....	934.92
		L. N. Hill Co., china.....	83.40
		IBM Corp., supplies.....	3,971.40
		Interstate Office Supply Co., supplies.....	461.75
		Mid-Atlantic Industries, Inc., cassettes.....	22.02
	6 270	Congressional Club, cook books.....	1,700.00
		Hamilton/Avnet Electronics, ribbons.....	36.00
		G. & C. Merriam Co., dictionaries.....	2,628.00
		Recycled Paper Products, Inc., supplies.....	752.40
		Wilton Armetale, pewterware.....	467.40
	6 271	Arnold Graphics, Industries, Inc., supplies.....	209.52
		Benchmark Systems, Inc., letterhead.....	2,598.13
		Hallmark Cards, cards.....	150.90
		Metropolitan Ribbon & Carbon, ribbons.....	2,023.20
		Professional Products Audio Center, cassettes.....	166.80
	6 272	Hitchcock Chair Co., chairs.....	297.16
		Frank Parsons Paper Co., paper.....	89.40
		Schlesinger Bros., luggage.....	52.82
		Chas. Schwartz & Son, trays.....	3,890.60
		SCM Corp., typewriters.....	220.40
	6 273	Annin & Co., flags.....	3,698.52
		Barton, Duer & Koch Paper Co., paper.....	3,826.35
		Boorum & Pease Co., binders.....	277.54
		P.M. Craftsman, book ends.....	485.59
		Wings International Luggage Corp., luggage.....	1,080.92
	6 275	Eastman Kodak Co., film.....	5,381.94
		McGraw-Hill Book Co., books.....	65.67
		Parker Pen Co., pens.....	216.00
		Majority Room, nameplates.....	10.00
		Seward Luggage, luggage.....	1,045.17
14	6 288	Computer Business Supplies, Inc., supplies.....	22,272.92
	6 307	AM Office Supplies, ribbons.....	71.76
		3M Co., supplies.....	171.44
		McBee Loose Leaf Binder Products, indexes.....	159.75
		Repogle Globes, Inc., supplies.....	162.00
		Sharp Electronics Corp., ribbons.....	42.75
	6 308	Dictaphone Corp., supplies.....	675.24
		Hewlett-Packard, battery pack.....	10.00
		Olivetti Corp. of America, supplies.....	12.65
		Shade Information Systems, paper.....	9,305.24
		Chas. G. Stott & Co., Inc., supplies.....	1,055.84
19	6 394	Baldwin Hardware Manufacturing Corp., lamps.....	2,762.10
		Chicago Flag Co.....	8,232.00
		Hazel, attaches.....	1,254.80
		Pickard, Inc., chinaware.....	475.20
		Sheaffer Eaton Textron, tele-address books.....	117.60
	6 395	Benchmark Systems, Inc., ribbons.....	540.00
		Dettra Flag Co., Inc.....	3,568.97
		Payne Publishers, Inc., seals.....	42.34
		Wilton Armetale, pewterware.....	242.50
		Xerox Corp., supplies.....	16,280.27



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
June 19	6 396	Barton, Duer & Koch Paper Co., paper.....	\$845.25
		Bethesda Engravers, embossing.....	1,201.72
		Government Marketing Services, Inc., supplies.....	471.07
		Holson Co., supplies.....	441.00
		Reeves Office Supply Co., supplies.....	386.26
	6 400	American Tourister, Inc., luggage.....	2,040.38
		Artcraft Co., plaques.....	332.64
		Crane & Co., Inc., paper.....	439.80
		Carter's Ink Co., supplies.....	655.50
		Wings International Luggage Corp., luggage.....	101.69
	6 401	U.S. Government Printing Office, overprints.....	57.00
		Miles Glass Co., additional charge.....	41.00
		Saxon Business Products, Inc., supplies.....	1,002.69
		Sommers Camera Shop, supplies.....	12.24
		Wright Line, Inc., binders.....	160.00
	6 408	Amity Rubber Stamp Co., rubber stamps.....	255.70
20	6 442	Eastman Kodak Co., film.....	1,148.88
		Ford Industries, Inc., supplies.....	16.36
		L. N. Hill Co., china.....	322.90
		3M Co., supplies.....	7,721.63
		Tac-it Manufacturing & Supply Co., supplies.....	387.60
	6 443	American Tourister, Inc., luggage.....	50.63
		A. T. Cross Co., pens.....	4,900.00
		Hazel, luggage.....	14.83
		Reeves Office Supply Co., supplies.....	1,715.00
		Xerox Corp., supplies.....	17,102.60
	6 444	Chafitz, supplies.....	2,211.78
		Dymo Business Systems, Inc., stencils.....	247.00
		Fahrney's Pen Shop, pens.....	8.47
		Leon Office Machines Co., Inc., supplies.....	63.50
		Prentice Hall, Inc., books.....	278.10
	6 445	Dondero, Inc., State seals.....	306.60
		Globe Office Supply Co., Inc., labels.....	273.90
		Interstate Office Supply Co., supplies.....	27.50
		Royal Business Machines, ribbons.....	106.80
		Tensor Corp., bulbs.....	230.50
	6 446	Benchmark Systems, Inc., printwheels.....	7.00
		U.S. Government Printing Office, overprint.....	14.00
		P.M. Craftsman, supplies.....	23.51
		Savin Corp., supplies.....	139.08
		Visible Compute Supply Corp., labels.....	85.13
	6 447	A. B. Dick Co., supplies.....	25,105.00
		Interstate Office Supply, supplies.....	467.28
		Majority Room, nameplates.....	66.25
		Shaw Walker Co., folders.....	313.15
		Wendell August Forge, Inc., supplies.....	2,893.14
21	6 482	Brentano's, books.....	18.50
		Diversified Mail Marketing, Inc., continuous feed.....	920.00
		International Autopen, pens.....	75.00
		Lamb Seal & Stencil, nameplates.....	6.00
		Swaggercraft, Ltd., supplies.....	369.25
	6 483	Bethesda Engravers, embossing.....	256.76
		C.B.L. Distributors, Inc., supplies.....	1,590.86
		Computer Business Supplies, continous feed.....	414.21
		Government Marketing Service, Inc., supplies.....	2.62
		Reeves Office Supply Co., supplies.....	49.49
	6 485	Amity Rubber Stamp Co., stamps.....	24.00
		Baltimore Stationery, supplies.....	301.12
		M. S. Ginn & Co., supplies.....	1,916.08
		Chas. G. Stott & Co., Inc., supplies.....	1,728.86
	6 488	Artcraft Co., supplies.....	497.77
		A. B. Dick Co., supplies.....	21,930.00
		Hallmark Cards, cards.....	343.69
		E. W. Pike & Co., Inc., supplies.....	367.54
		Xerox Corp., supplies.....	2,727.43
	6 489	Creative Filing Systems, Inc., supplies.....	2,614.94
		Gestetner Corp., supplies.....	763.20
		Kipp & Son, supplies.....	23.67
		U.S. Capitol Historical Society, supplies.....	786.10
		Wang Laboratories, supplies.....	175.95
26	6 595	Dictaphone, supplies.....	198.25
		U.S. Government Printing Office, overprints.....	310.00
		Chas. G. Stott & Co., Inc., supplies.....	293.64
		Martha Weems, Ltd., supplies.....	1,539.30
		Wilton Armetale, pewterware.....	59.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
June 26	6 596	Barton, Duer & Koch Paper Co., paper	\$14,957.17
		Bethesda Engravers, embossing	1,180.66
		Ford Industries, Inc., supplies	81.00
		Polaroid Corp., film	1,905.12
		Reeves Office Supply Co., supplies	557.02
	6 599	W. R. Harris & Co., Inc., supplies	133.72
		International Autopen, matrix	75.00
		IBM Corp., supplies	7,378.04
		Olivetti Corp. of America, supplies	53.60
		Sharp Electronics Corp., calculators	80.96
	6 603	General Services Administration:	
		New York, N.Y.	121.20
		Fort Worth, Tex.	10.50
		Washington, D.C.	545.20
	6 604	Artcraft Wholesale Jewelry & Specialties, Inc., lapel pens	440.00
		Drawing Board, Inc., supplies	32.20
		Natco, Inc., supplies	490.00
		Majority Room, nameplates	10.00
		St. Thomas, Inc., wallets	3,576.11
	6 605	Artcraft Co., supplies	435.60
		Payne Publishers, Inc., desk pads	139.65
		Savin Corp., supplies	2,151.72
		Michael Scott, luggage	250.96
		Thermo Serve Co., thermos	117.60
29	6 680	Batteries, Inc., batteries	73.44
		Benchmark Systems, Inc., supplies	129.00
		Chafitz, calculators	396.72
		M. S. Ginn & Co., supplies	4,194.30
		Kipp & Son, supplies	33.79
	6 681	Berol Corp., pens	5,854.61
		Fostoria Glass Co., glassware	86.82
		Philip A. Hunt Chemical Corp., supplies	585.09
		Wings International Luggage Corp., luggage	279.20
		Xerox Corp., supplies	2,334.13
	6 682	Artcraft Co., supplies	162.36
		Barton, Duer & Koch Paper Co., paper	1,473.92
		Bethesda Engravers, embossing	57.82
		Pickard, Inc., china	172.26
		Schlesinger Bros., luggage	514.80
	6 695	Atlantic Office Supply Co., Inc., supplies	28.72
		W. Bell & Co., supplies	90.00
		Eastman Kodak Co., film	9,511.00
		3M Co., supplies	5,283.60
		Majority Room, supplies	232.80
Total disbursements			1,095,451.68

## HOUSE RESTAURANT (REVOLVING FUND)

1979			
Apr. 2	4 32	House of Representatives Restaurant, to replenish petty cash fund, Mar. 29, 1979	\$6,878.45
	4 44	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Mar. 24, 1979	16,615.38
		D.C. Treasurer, tax for pay periods ending Feb. 24, Mar. 10 and 24, 1979	7,445.44
		Comptroller of the Treasury, Maryland tax for pay periods ending Feb. 24, Mar. 10 and 24, 1979	3,979.99
		Department of Taxation, Virginia tax for pay periods ending Feb. 24, Mar. 10 and 24, 1979	920.98
	5 4 79	Contract labor, Mar. 17-31, 1979	22,809.93
	4 80	A-1 Rental Center, rentals	118.52
		American Sales Co., A-beverage	31.75
		Angelica Uniform Group, Inc., pre-paid laundry	659.06
		Anheuser Busch, Inc., A-beverage	180.75
		Auth Bros., groceries	6,103.97
	4 81	Barcelona Nut Shop, groceries	1,386.30
		Edward Boker Foods, groceries	17,385.60
		Bon Ton Products, groceries	4,391.39
		U.S. Botanic Garden, rental of palms	1,600.00
		Albert M. Briggs Co., groceries	22,537.68
	4 82	Brookwood Farms, groceries	1,170.00
		Chesapeake & Potomac Telephone Co., telephone expense	39.10
		James Callas Bros., groceries	5,776.81
		Capital Bakers Supply, groceries	8,135.38
		Capital Cigar & Tobacco, candy, tobacco, and groceries	9,031.72
	4 83	Chec Soda & Refrigeration, beverage	1,402.21
		R. W. Claxton, groceries	6,485.00
		Coffee Butler Service, groceries	408.32
		Congressional Liquors, A-beverage	16,148.89
		Congressional Staff Club, piano rental	15.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Apr. 5	4	84 Continental Baking Co., groceries .....	\$5,438.76
		Crown Supply, Inc., china and glassware .....	328.90
		D.C. Butter Co., groceries .....	9,420.69
		Embassy Grocery, groceries and cleaning .....	4,850.29
		Forman Bros., Inc., A-beverage .....	608.64
	4	85 S. Freedman & Sons, groceries and paper .....	1,715.33
		General Foods Corp., groceries .....	6,720.44
		M. S. Ginn Co., pre-paid stationery .....	13.60
		Green Spring Dairy, Inc., groceries .....	9,499.14
		Hartman Bros., groceries .....	5,249.89
	4	86 Holly Farms, groceries .....	5,144.80
		Johnston County Hams, groceries .....	341.56
		Kraft Foods, Inc., groceries .....	3,370.88
		Lance, Inc., groceries .....	2,543.56
		Linens of the Week, laundry .....	4,608.45
	4	87 Marjack Co., Inc., groceries .....	15.70
		Lee Markey Equipment, china, glassware, and cleaning .....	4,529.09
		Mazo Lerch Co., groceries and cleaning .....	1,104.85
		S. Mazzeo & Sons, Inc., groceries .....	1,397.96
		Metropolitan Poultry, groceries .....	8,073.65
	4	88 Musicast, rental of music equipment .....	35.00
		Music Masters, rental of music equipment .....	31.35
		National Hotel Supply, groceries .....	14,601.05
		J. Nichols Produce Co., groceries .....	7,595.88
		Office Supply Service, stationery expense .....	318.98
	4	89 Ottenberg's Bakers, groceries .....	2,232.59
		Irvin Payne & Sons, candy and tobacco .....	45.72
		Pepsi Cola Bottling Co., beverage .....	2,390.60
		Potomac Distributing Co., A-beverage .....	32.40
		Premium Distributors, A-beverage .....	444.75
	4	90 R. C. Nehi Bottling Co., beverage .....	1,671.95
		Sealtest Foods, groceries .....	824.89
		John Sexton & Co., groceries .....	4,749.03
		Shenandoah's Pride Dairy, groceries .....	553.84
		Charles Stott Co., paper and cleaning .....	13,419.24
	4	91 Sunshine Yogurt, groceries .....	66.00
		Tastykake, Inc., groceries .....	361.64
		Tom's Chinese Kitchen, groceries .....	500.00
		Veterans' Administration Supply Depot, groceries .....	1,612.18
		Washington Coca-Cola, beverage .....	2,618.30
	4	92 Washington, Fish Exchange, groceries .....	6,634.06
		Washington Seven-Up Co., beverage .....	1,350.85
		Womack Industries, exterminating .....	508.00
	4	93 Miscellaneous tobacco supplies:	
		Liggett Group, Inc. ....	188.72
		Lorillard .....	2,967.12
12	4	281 House of Representatives Restaurant, replenish petty cash, Apr. 6, 1979 .....	2,819.52
19	4	925 Contract labor, Mar. 31-Apr. 14, 1979 .....	19,503.26
20	4	977 William E. Dannemeyer, M.C., overpayment on account, Apr. 18, 1979 .....	35.65
		Hon. Charles J. Carney, overpayment on account, Apr. 18, 1979 .....	65.55
	4	987 Philip Morris, Inc., purchase of cigarettes .....	4,092.28
		Xerox Corp., rental of copier for March 1979 .....	245.55
25	4	1116 Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	2,966.17
		Brown & Williamson .....	2,388.73
		Liggett Group, Inc. ....	554.52
		Lorillard .....	2,383.57
		R. J. Reynolds Tobacco Co. ....	5,168.74
	4	1122 U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Apr. 7, 1979 .....	16,786.65
	4	1149 Florence E. Cranford, for payment of unpaid compensation due to the death of Richard R. Cranford, Jr. ....	1,863.65
May 2	5	42 U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Apr. 21, 1979 .....	16,333.74
		D.C. Treasurer, tax for pay periods ending Apr. 7 and 21, 1979 .....	4,949.65
		Comptroller of the Treasury, Maryland tax for pay periods ending Apr. 7 and 21, 1979 .....	2,684.69
		Department of Taxation, Virginia tax for pay periods ending Apr. 7 and 21, 1979 .....	657.35
	4	79 Contract labor, Apr. 14-28, 1979 .....	15,508.85
	7	5 90 House of Representatives Restaurant, to replenish petty cash fund, Mar. 25-Apr. 21, 1979 .....	2,251.26
			49.00
	9	5 185 A-1 Rental Center, rentals .....	135.00
		American Sales Co., beverage .....	407.50
		Anheuser Busch, Inc., beverage .....	5,032.30
		Auth Bros., groceries .....	1,478.60
		Barcelona Nut Shop, groceries .....	14,340.72
	5	186 Edward Boker Foods, groceries .....	4,146.71
		Bon Ton Products, groceries .....	980.00
		U.S. Botanic Garden, rental of palms .....	14,672.29
		Albert M. B'iggs Co., groceries .....	1,170.00
		Brookwood Farms, groceries .....	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
May 9	5 187	Chesapeake & Potomac Telephone Co., telephone expense	\$39.93
		James Callas Bros., groceries	2,738.85
		Capital Bakers Supply, groceries	6,261.80
		Capital Cigar & Tobacco, candy, tobacco, and groceries	6,172.62
		Chec Soda & Refrigeration, beverage	919.22
	5 188	R. W. Claxton, groceries	4,530.35
		Coffee Butler Service, Inc., groceries	408.32
		Colony Flower Shop, flowers	300.00
		Congressional Liquors, beverage	6,365.70
		Continental Baking Co., groceries	4,795.67
	5 189	Crusty Pies, groceries	735.53
		D. C. Butter Co., groceries	7,903.73
		Economics Laboratories, cleaning supplies	4,523.95
		K. T. Edge Packing Co., groceries	165.00
		Embassy Grocery, groceries and cleaning supplies	7,191.45
	5 190	Forman Bros., Inc., beverage	208.30
		S. Freedman & Sons, groceries and paper	1,753.97
		General Foods Corp., groceries	5,375.45
		General Services Administration:	
		Paper	133.50
		Candy, tobacco, paper, cleaning supplies, china, and glassware	760.59
	5 191	M. S. Ginn & Co., stationery expense	63.64
		Green Spring Dairy, groceries	7,992.99
		Hartman Bros., groceries	6,089.25
		Johnston County Hams, groceries	330.45
		Kraft Foods, Inc., groceries	3,158.64
	5 192	Lance, Inc., groceries	1,962.16
		Lenox China, Inc., china	3,560.00
		Linens of the Week, laundry	4,109.75
		Lee Markey Equipment, china, glassware, and cleaning supplies	5,322.80
		Mazo Lerch Co., groceries and cleaning supplies	1,494.50
	5 193	S. Mazzeo & Sons, groceries	1,552.10
		Metropolitan Poultry groceries	4,113.60
		Musicast, music rental	35.00
		Music Masters, music rental	31.35
		NRC Corp., stationery	3,400.96
	5 194	National Hotel Supply, groceries	17,637.69
		J. Nichols Produce Co., groceries	7,401.06
		Office Supply Service, stationery expense	249.69
		Ottenberg's Bakers, groceries	1,896.32
		Irvine Payne & Sons, candy and tobacco	79.40
	5 195	Pepsi Cola Bottling Co., beverage	1,779.95
		Potomac Distributing Co., beverage	34.40
		Premium Distributors, beverage	495.80
		R. C. Nehi Bottling Co., beverage	1,213.80
		Refrigiwear, Inc., coats	148.11
	5 196	Sealtest Foods, groceries	925.57
		Shenandoah's Pride Dairy, groceries	338.82
		Smelkinson Bros. Corp., groceries	2,485.52
		Charles Stott Co., paper and cleaning supplies	15,135.22
		John Sexton & Co., groceries	4,122.32
	5 197	Stromberg Products, stationery	51.75
		Sunrise Produce, groceries	1,248.20
		Tastykake, Inc., groceries	409.98
		Taylor Freezer Equipment, repairs	29.60
		Tom's Chinese Kitchen, groceries	500.00
	5 198	U.S. Government Printing Office, miscellaneous	8.00
		Washington Coca-Cola Co., beverage	2,108.95
		Washington Fish Exchange, groceries	1,942.73
		Washington Seven-up, beverage	1,522.50
		Womack Industries, exterminating services	508.00
		Miscellaneous tobacco supplies:	
	5 210	American Brands, Inc.	3,263.67
		R. J. Reynolds Tobacco Co.	1,097.07
	11 5 384	Brown & Williamson	1,645.71
		Liggett Group, Inc.	365.81
		Philip Morris, Inc.	3,774.46
		R. J. Reynolds Tobacco Co.	4,246.09
	16 5 500	House of Representatives Restaurant, to replenish petty cash fund, Apr. 22-May 15, 1979	2,546.47
	5 501	Lorillard, purchase of cigarettes	2,607.12
	17 5 551	Contract labor, Apr. 28-May 12, 1979	25,271.08
	18 5 577	Miscellaneous tobacco supplies:	
		Philip Morris, Inc.	4,092.28
		American Brands, Inc.	2,783.33
	5 648	Contract labor, Apr. 28-May 12, 1979	120.00
	21 5 628	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending May 5, 1979	16,893.04
	22 5 667	Miscellaneous tobacco supplies:	
		Liggett Group, Inc.	554.52
		Brown & Williamson Tobacco	914.29
		R. J. Reynolds Tobacco Co.	2,577.26
		Xerox Corp., monthly rental, May 14, 1979	195.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
May 23	5 745	National Broadcasting Co., overpayment on account.....	\$55.13
25	5 807	Lorillard, cigarette purchase.....	1,297.75
31	5 930	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending May 19, 1979.....	17,122.03
		D.C. Treasurer, tax for pay periods ending May 5 and 19, 1979.....	5,427.04
		Comptroller of the Treasury, Maryland tax for pay periods ending May 5 and 19, 1979.....	2,715.10
June 1	6 1	Department of Taxation, Virginia tax for pay periods ending May 5 and 19, 1979.....	737.59
4	6 41	Contract labor, May 12-26, 1979.....	24,680.74
		House of Representatives Restaurant, to replenish petty cash fund, May 29-June 1, 1979.....	3,541.02
	5 6 80	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,297.34
		Brown & Williamson Tobacco Corp.....	1,462.86
	6 81	Contract labor, May 11, 1979.....	410.00
	6 6 102	Miscellaneous tobacco supplies:	
		Philip Morris, Inc.....	3,731.21
		R. J. Reynolds Tobacco Co.....	4,228.67
7	6 157	Adam-Burch, Inc., trays.....	396.00
		E. B. Adams Co., trays, china, and glass reserve.....	171.07
		A-1 Rental Center, rentals.....	141.70
		Air Products & Chemicals, groceries.....	141.80
		American Sales Co., A-beverages.....	67.50
	6 158	Angelica Uniform Group, Inc., uniforms.....	737.71
		Anheuser Busch, Inc., A-beverages.....	395.25
		Auth Bros., groceries.....	4,211.15
		Barcelona Nut Shop, groceries.....	1,299.35
		Edward Boker Foods, groceries.....	13,430.17
	6 159	Bon Ton Products, groceries.....	4,752.66
		U.S. Botanic Garden, flowers.....	1,420.00
		Albert M. Briggs Co., groceries.....	19,567.28
		Brookwood Farms, groceries.....	3,120.00
		Burrough's Corp., prepaid stationery.....	353.77
	6 160	Chesapeake & Potomac Telephone Co., telephone expense.....	47.09
		Capital Bakers Supply, groceries.....	8,169.07
		Capital Cigar & Tobacco Co., candy and tobacco.....	7,550.81
		Chec Soda & Refrigeration, beverages.....	1,374.57
		R. W. Claxton, groceries.....	6,130.52
	6 161	Coffee Butler Service, groceries.....	408.32
		Colony Flower Shop, flowers.....	2,115.00
		Columbia Foods & Produce, Inc., groceries.....	5,446.35
		Congressional Liquors, A-beverage.....	12,259.31
		Continental Baking Co., groceries.....	5,342.25
	6 162	Continental Film Prod. Corp., film.....	604.00
		Crown Supply, Inc., cleaning.....	307.21
		Crusty Pies, groceries.....	495.54
		David Distributing Co., shoe polish.....	933.60
		D.C. Butter Co., groceries.....	10,042.87
	6 163	Economics Lab., cleaning.....	4,284.65
		Embassy grocery, groceries and cleaning.....	6,380.34
		Forman Bros., Inc., A-beverages.....	1,265.62
		S. Freeman & Sons, paper.....	1,633.68
		General Food Corp., groceries.....	7,107.90
	6 164	General Services Administration, china and glassware.....	54.72
		Do.....	2,100.00
		M. S. Ginn & Co., stationery expense.....	75.00
		Green Spring Dairy, Inc., groceries.....	9,491.92
		Hartman Bros., groceries.....	9,588.63
	6 165	Holly Farms Foods, Inc., groceries.....	4,630.50
		Holly Poultry, Inc., groceries.....	2,360.53
		Office Supply Service, stationery expense.....	468.81
		Johnston County Hams, groceries.....	329.22
		Kraft Foods, Inc., groceries.....	3,746.21
	6 166	Lance, Inc., groceries.....	2,440.48
		Linens of the Week, laundry.....	5,185.27
		Lee Markey Equipment, candy and groceries.....	4,566.33
		S. Mazzeo & Sons, Inc., groceries.....	1,768.40
	6 167	Metropolitan Poultry, groceries.....	2,773.97
		Musicast, music rental.....	35.00
		Music Masters, music rental.....	31.35
		National Hotel Supply, groceries.....	19,640.67
		NCR Corp., stationery.....	30.00
	6 168	R.C. Nehi Bottling Co., beverage.....	1,338.75
		J. Nichols Produce Co., groceries.....	7,469.16
		Ottenberg's Bakers, groceries.....	2,580.42
		Penn. Flower Shop, flowers.....	165.50
		Pepsi Cola Bottling Co., beverage.....	1,168.30
	6 169	Potomac Distributing Co., A-beverage.....	96.84
		Premium Distributors, A-beverage.....	451.60
		Majority Room, stationery.....	78.00
		Refrigiwear, Inc., miscellaneous allocations.....	170.76
		Sealtest Foods, groceries.....	1,223.97

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
June 7	6 170	Smelkinson Bros. Corp., groceries.....	\$146.40
		John Sexton & Co., groceries.....	4,356.82
		Shenandoah's Pride Dairy, groceries.....	473.76
		Charles Stott Co., paper and cleaning.....	14,455.82
		Tastykake, Inc., groceries.....	332.28
	6 171	Taylor Freezer Equipment, repairs.....	113.80
		Tom's Chinese Kitchen, groceries.....	500.00
		Veterans' Administration, Supply Depot, groceries.....	3,188.09
		Washington Coca-Cola Co., beverage.....	2,220.40
		Washington Fish Exchange, groceries.....	5,706.52
	6 172	Washington Seven-Up Co., beverage.....	1,632.40
		Womack Industries, exterminating.....	508.00
14	6 315	Contract labor, May 26-June 9, 1979.....	18,890.12
	6 316	Mazo Lerch Co., groceries.....	1,582.75
18	6 389	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,131.91
		Brown & Williamson Tobacco Corp.....	1,291.60
		Philip Morris, Inc.....	1,845.87
		R. J. Reynolds Tobacco Co.....	1,279.92
20	6 462	Bucks County Bar Association, overpayment on account.....	33.50
22	6 522	Miscellaneous tobacco supplies:	
		Lorillard.....	2,749.38
		Philip Morris, Inc.....	7,612.80
		Xerox Corp.....	227.59
27	6 625	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	4,481.20
		Brown & Williamson Tobacco Corp.....	1,651.52
		Liggett Group, Inc.....	1,292.94
		R. J. Reynolds Tobacco Co.....	9,400.60
	6 629	House of Representatives Restaurant, to replenish petty cash fund, May 20-June 16, 1979.....	3,257.10
28	6 643	Contract labor, June 9-23, 1979.....	20,011.24
		Salaries for 3 months.....	357,354.94
		Refunds and adjustments.....	48,513.25
		Total disbursements.....	1,484,894.89

## HOUSE RECORDING STUDIO (REVOLVING FUND)

1979			
Apr. 3	4 67	Brenner Cine Sound, film equipment part.....	\$209.00
		Commercial Plastics & Supply, video maintenance and repair.....	45.65
		Eastman Kodak Co., film supplies.....	1,176.26
		Forbes, office supplies.....	24.00
		RCA Corp., video maintenance and repair.....	3.70
	5 4 97	Eastman Kodak Co., outside processing.....	113.02
		Glass Distributors, Inc., radio maintenance.....	160.00
		Henry J. Kaufmann & Associates, Inc., office supply and expense.....	206.36
		Office Supply Service, office supplies.....	77.11
		Washington Appliance Wholesalers, Inc., video equipment.....	602.51
	4 114	Owen Stofel, round trip air fare to Dallas, Tex., 5 days per diem, and miscellaneous transportation expenses, Mar. 25-29, 1979.....	583.00
	10 4 172	William W. Hartnett, round trip air fare to Dallas, Tex., 5 days per diem, miscellaneous transportation, and parking, Mar. 23-Apr. 1, 1979.....	584.75
May 7	5 129	Air Products Chemical, Inc., video supplies.....	30.65
		Eastman Kodak Co., film supplies.....	110.17
		Newark Electronics, video supplies.....	177.74
		Do.....	47.96
		Pioneer Standard Electronics, video supplies.....	42.00
	5 147	Tandberg of America, radio supplies.....	96.93
		Capitol Radio Wholesalers, Inc., video supplies.....	29.04
		Fuller & d'Albert, Inc., film supplies.....	79.00
		3M Co., video supplies.....	3,317.40
		Dominion Electric Supply Co., Inc., office supplies.....	13.95
	5 148	Grass Valley Group, Inc., video supplies.....	997.50
		Capitol Radio Wholesalers, Inc., video supplies.....	190.97
		Do.....	87.83
		RCA Corp., video supplies.....	1,300.00
		Conrac Corp., video supplies.....	100.81
	5 149	Jensen Tools & Alloys, video supplies.....	117.70
		Specialties, Inc., video supplies.....	58.02
		Radio Shack, video supplies.....	38.70
		Redd Froge, video supplies.....	9.00
		Grass Valley Group, Inc., video supplies.....	144.86
	5 150	Fuller & d'Albert, Inc., film supplies.....	32.95
		Murray & Heister:	
		Radio supplies.....	870.90
		Office supplies.....	284.20
		Pioneer Standard Electronics, office supplies.....	196.80
		Rawdon Smith Associates, Inc., radio supplies.....	174.82



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
May 7	5 152	Fisher Scientific Co., film supplies.....	\$45.80
		Commercial Plastics, video supplies.....	22.00
		Eastman Kodak Co., film supplies.....	35.00
		Do.....	35.00
		Do.....	59.28
	5 154	Office Supply Service, office supplies.....	100.11
		Darkroom Photography, office supplies.....	11.97
		Broadcasting, office supplies.....	85.00
		W. W. Grainger, Inc., office supplies.....	111.36
		Brenner Cine Sound, film equipment.....	170.00
23	5 728	U.S. Treasury, reimbursement to Hon. George O'Brien for duplicate payment of invoice.....	14.00
30	5 899	Resco of Washington, Inc., video supplies.....	32.46
		3M Co., video supplies.....	990.12
		Eastman Kodak, film supplies.....	7.11
		Videomax Corp., video supplies.....	1,125.00
		Eastman Kodak, film supplies.....	950.18
	5 900	Office Supply Service, office supplies.....	155.56
		A. F. Stahler Co., video supplies.....	31.04
		Standard Tape Laboratory, radio supplies.....	55.00
		Majority Room, office supplies.....	41.00
		RCA Corp., video supplies.....	557.80
June 4	6 42	William Hartnett, round trip air fare to Las Vegas, Nev., 5 days per diem, transportation round trip to and from airport to hotel, and taxi fares, May 20-24, 1979.....	776.00
	15 6 328	Eastman Kodak, outside processing.....	142.67
		Capital Radio Wholesalers, video supplies.....	139.75
		RCA Corp., video supplies.....	63.04
	20 6 427	Kathleen C. Fontana, reimbursement to petty cash fund.....	88.55
29	6 710	Imero Fiorentino Associates, video supplies.....	49.00
		Pierce Industries, Inc., video supplies.....	434.50
		Federal Express Corp., freight charges.....	19.43
		Allied Electronics, video supplies.....	30.44
		Bearings & Transmission Specialties, Inc., video supplies.....	14.28
		Total disbursements.....	18,727.71

## HOUSE BEAUTY SHOP (REVOLVING FUND)

1979			
Apr. 11	4 254	Beauticians' commission checks, Mar. 26-Apr. 7, 1979.....	\$2,753.70
	4 255	May McGlamary, commission on gross retail sales, Mar. 26-Apr. 7, 1979.....	68.65
		Niki Witty, commission on gross retail sales, Mar. 26-Apr. 7, 1979.....	45.76
	13 4 312	L'eggs Products, Inc., panty hose to retail, Mar. 7, 1979.....	261.76
		New Deal Beauty Supply, supplies and retail items, Mar. 1-29, 1979.....	546.27
		Polan, Katz & Co., Inc., umbrellas to retail, Mar. 29, 1979.....	59.76
		Revlon-Realistic Professional Products, supplies, Mar. 31, 1979.....	42.84
		Southern Specialty Co., panty hose to retail, Mar. 30, 1979.....	190.96
	4 313	ABC Supply Co., Inc., retail items and supplies, Mar. 16, 1979.....	136.95
		Capitol Beauty Supply Co., supplies and retail items, Mar. 1-21, 1979.....	1,156.88
		Charisma, purses to retail, Mar. 31, 1979.....	114.02
		Davidson Supply Co., Inc., retail items and supplies, Mar. 1-19, 1979.....	1,337.47
		Jhirmack of Washington, D.C., retail items and supplies, Apr. 2, 1979.....	263.25
	4 314	Filomena Rori, commission as per contract, Mar. 28-Apr. 25, 1979.....	116.70
	4 315	May McGlamary, reimbursement to petty cash fund, Mar. 26-Apr. 10, 1979.....	37.49
	4 316	Washington Post, 2 morning newspapers, Apr. 24-July 18, 1979.....	21.60
19	4 924	B & B Beauty Supply Co., beauty supplies only, Apr. 11, 1979.....	64.93
		Betty J. Oszust, classified ads in Washington Post, Feb. 26, Mar. 7 and 27, 1979.....	102.68
		Clairel, Inc., supplies, Mar. 31, 1979.....	531.47
		Chesapeake & Potomac Telephone Co., local service for March 1979.....	9.20
		DMB Accessory Buying Service, purses and buyers fee on retail items booked under retail, Feb. 12-Apr. 12, 1979.....	61.35
		Southern Specialty Co., Apr. 6, 1979.....	155.51
26	4 1139	Filomena Rori, commission as per contract, Apr. 18, 1979.....	113.40
	4 1140	Beauticians' commission checks, Apr. 9-21, 1979.....	2,089.80
	4 1143	May McGlamary, commission on gross retail sales, Apr. 9-21, 1979.....	52.88
		Niki Witty, commission on gross retail sales, Apr. 9-21, 1979.....	35.26
May 7	5 80	Chesapeake & Potomac Telephone Co., local service for March 1979.....	7.24
		General Foods Corp., coffee and tea supplies, Apr. 25, 1979.....	72.59
		Jhirmack of Washington, supplies and retail items, Apr. 16-24, 1979.....	255.05
		Polan, Katz & Co., retail umbrellas, Apr. 13, 1979.....	69.76
		Chas. G. Stott & Co., Inc., cleaning and laundry supplies, Apr. 12-25, 1979.....	135.79
	5 91	June Foster, refund on defective merchandise, Apr. 27, 1979.....	22.00
	5 92	Vincent et Vincent, retail items, Apr. 16-27, 1979.....	114.35
	5 93	May McGlamary, reimbursement to petty cash fund, Apr. 7-May 1, 1979.....	83.31
10	5 295	Beauticians' commission checks, Apr. 23-May 5, 1979.....	2,438.85
	5 338	May McGlamary, commission on gross retail sales, Apr. 23-May 5, 1979.....	61.60
		Allan Horelick & Associates, retail items and supplies, Apr. 25-28, 1979.....	642.33
11	5 367	Davidson Beauty Supply, Inc., retail items and supplies, Apr. 1-17, 1979.....	1,101.64
		L'eggs Products, stockings to retail Apr. 13-29, 1979.....	643.49
		Jhirmack, retail items and supplies, May 4, 1979.....	170.00
		New Deal Beauty Supply, retail items and supplies, May 8, 1979.....	759.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1979			
May 14	5 455	Filomena Rori, commission due as per contract, May 9, 1979.....	\$91.20
	5 466	L'eggs Products, Inc., pantyhose to retail, Apr. 27-May 4, 1979.....	325.17
		Office Supply Service, supplies for office, April 1979.....	12.73
		Revlon-Realistic Professional Products, Inc., supplies, Apr. 30, 1979.....	257.52
		Vincent et Vincent, retail items, May 7, 1979.....	65.68
17	5 502	May McGlamary, reimbursement to petty cash fund, May 14, 1979.....	96.34
	5 503	Ivy Davis, refund adjustment on beauty services, May 14, 1979.....	50.00
	5 504	Yvonne Stokes, adjustment on price of hair service, May 11, 1979.....	50.00
21	5 652	Jhirmack, Inc., retail items, and supplies, May 14, 1979.....	187.30
		L'eggs, Inc., retail hose, May 11, 1979.....	221.00
		Linda Causey, retail items, Apr. 16, 1979.....	47.52
	5 659	Capitol Beauty Supply Co., retail merchandise and salon supplies, Apr. 30, 1979.....	907.55
		Jhirmack of Washington, D.C., retail items and supplies, May 11, 1979.....	63.90
		Southern Specialty Co., retail hose, May 4, 1979.....	470.58
24	5 801	Beauticians' commission checks, May 7-19, 1979.....	2,386.80
	5 805	May McGlamary, commission on gross retail sales, May 7-19, 1979.....	67.60
30	5 904	Dorothy Harris, emergency maid and shampoo services, May 19, 1979.....	28.96
	5 905	May McGlamary, reimbursement to petty cash fund, May 29, 1979.....	91.76
June 8	6 201	ABC Supply Co., Inc., beauty supplies, Apr. 14, 1949.....	42.95
		Chesapeake & Potomac Telephone Co., official telephone service, Apr. 30, 1979.....	26.53
		Embassy Grocery Corp., office supplies, May 23, 1979.....	12.60
		Gigi, Ltd., beauty supplies, May 15, 1979.....	104.43
		Southern Specialty Co., retail hosiery.....	186.02
	6 202	Charisma by Makewell, Inc., retail purses, May 22, 1979.....	25.65
		General Foods Corp., office supplies, May 23, 1979.....	72.02
		L'eggs, retail hose, May 18-25, 1979.....	370.57
		Revlon-Realistic Products, salon supplies, May 3, 1979.....	237.66
		Vincent et Vincent, salon supplies, May 21-28, 1979.....	191.46
	6 203	Commission on service sales of beauticians, May 21-June 2, 1979.....	2,505.60
	6 205	Filomena Rori, commission on electrolysis service as per contract, May 30, 1979.....	90.60
	6 206	May McGlamary, reimbursement to petty cash fund, May 26-June 5, 1979.....	95.42
	6 207	May McGlamary, commission on gross retail sales, May 21-June 2, 1979.....	59.82
13	6 279	May McGlamary, reimbursement to petty cash fund, June 11, 1979.....	94.98
	6 280	Allan Horelick & Associates, retail items and supplies, Apr. 30-May 21, 1979.....	403.39
		Commercial Laundry Service, repairs to dryer, June 7, 1979.....	81.75
		Davidson Supply Co., retail items and supplies, Apr. 30-May 21, 1979.....	1,118.79
		New Deal Beauty Supply, supplies and retail items, Apr. 30, 1979.....	875.34
		Office Supply Service, office supplies, May 1979.....	17.25
	6 281	ABC Supply Co., Inc., retail items and supplies, May 4, 1979.....	146.35
		Capitol Beauty Supply Co., Inc., retail items and supplies, May 1979.....	505.28
		General Foods Corp., office supplies, June 7, 1979.....	67.76
		Charisma Le Sac, retail purses, May 31, 1979.....	60.00
		Stott, laundry supplies less credit overpayment, May 8, 1979.....	36.22
18	6 386	Capitol Beauty Supply, supplies and retail items, June 14, 1979.....	36.00
		Jhirmack of Washington, D.C., supplies and retail items, June 6, 1979.....	367.15
		L'eggs, retail items, June 1, 1979.....	163.39
		Chas. G. Stott & Co., Inc., laundry, June 6, 1979.....	61.92
		Vincent et Vincent, retail items and office supplies, May 30, 1979.....	116.18
21	6 492	Allan Horelick & Associates, retail items and supplies, June 13, 1979.....	302.16
		Chesapeake & Potomac Telephone Co., local service, May 31, 1979.....	9.20
		L'eggs Products, retail pantyhose, June 8, 1979.....	171.50
		Modern Beauty Service, advertising photo service.....	11.90
	6 493	Dorothy Harris, maid service, June 16, 1979.....	28.96
		Esther Koezler, manicure service, June 9, 1979.....	23.76
	6 496	May McGlamary, reimbursement to petty cash fund, June 20, 1979.....	98.96
25	6 578	Commission on service sales of beauticians, June 4-16, 1979.....	2,786.15
	6 587	May McGlamary, retail sales commission, June 4-16, 1979.....	52.46
		Salaries for 3 months.....	34,223.16
		Refunds and adjustments.....	19,725.12
		Total disbursements.....	87,975.86

## HOUSE BARBER SHOPS (REVOLVING FUND)

1979		Barbers' share of receipts, 2 weeks ending—	
Apr. 13	4 291	Apr. 6, 1979.....	\$1,297.28
26	4 1150	Apr. 20, 1979.....	1,129.17
May 11	5 341	May 4, 1979.....	1,286.60
24	5 800	May 18, 1979.....	1,243.50
June 7	6 136	June 1, 1979.....	1,207.04
15	6 491	June 15, 1979.....	1,187.07
		Total disbursements.....	7,350.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
1979		District Wholesale Drug Co., reimbursement for drug bill:	
Apr. 18	4 328	Mar. 1-15, 1979.....	\$1,185.87
	4 329	Mar. 16-31, 1979.....	1,081.80
May 7	5 125	Apr. 1-15, 1979.....	1,287.05
14	5 407	Apr. 16-30, 1979.....	1,088.60
June 5	6 77	May 1-15, 1979.....	1,368.00
15	6 369	May 16-31, 1979.....	1,146.83
		Total disbursements.....	7,158.15
SUSPENSE ACCOUNT 00X6875(04)			
		Disbursements.....	\$235.00
		Refunds and adjustments.....	(235.00)
		Total disbursements.....	0
BROADCASTING OF FLOOR PROCEEDINGS—SUSPENSE ACCOUNT D 00X6875(04)			
1979			
May 31	5 919	Peter Gray, refund of moneys for sections of tape not available, May 23, 1979.....	\$208.00
		Total disbursements.....	208.00
SUSPENSE ACCOUNT 00X6275			
		Refunds and adjustments.....	\$725.44
		Total disbursements.....	1,956,448.78





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